



AMENDED AGENDA FOR PUBLIC WORKS COMMISSION

A Public Works Commission meeting will be held on
Wednesday, November 23, 2022 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=ZTZ0cmhLVFEFEb1dzVDNwdi91UHFYQT09>

Meeting ID: 270 860 8080

Passcode: 206751

One tap mobile

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

Call to Order - Roll Call

Approve Minutes

[October 2022 Minutes](#)

Discussion Items

1. Airport Update
2. [Request to Appear: Marlyn Kemnitz](#)
3. [Request to Appear: Donald Nelson](#)
4. [Sump Pump Reimbursement](#)
5. [Approve Chip Seal, Fog Seal & Polymer Overlay Maintenance Quote for 2023](#)
6. Project Updates
7. [Building Code/Violation Report](#)
8. Payment of Monthly Water & Sewer Bills
9. Departmental Reports
10. 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, October 26, 2022 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

Join Zoom Meeting

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

Meeting ID: 270 860 8080

Passcode: 206751

One tap mobile

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

Call to Order - Roll Call

John Glynn (P), Dean Peterson (P), Lamont Kiefer (P), Brian Rice (P), Kerwin Greeno (P), Mayor Mike Murray (A), Adam Gigous (A). Quorum Present. Also present, Director Kirk Arity, Brandy Leis, Shane Rolff, Bill Kobleska, Joe Kube, Mark Rezin, and Brian Berquist from Town and Country Engineering.

Approve Minutes

September 2022 Minutes 1st by DP, 2nd by BR. All ayes. Motion approved

Discussion Items

1) Airport Update

- a) Hangar was recently sold, improvements are being made to it. A small jet used the airport recently. A drone pilot for the State Patrol called for permission to practice in the area.

2) Sump Pump Reimbursement

- a) 1st by DP, 2nd by JG to approve both sump pump reimbursements. All ayes. Motion approved.

3) Award Equipment Purchases for WWTF

- a) Grit Classifier, separates organic from non-organic. This piece of equipment is 24 years old. 1st by JG, 2nd by DP to purchase the recommended Trillium (Wemco) 304SS for \$69,725. This machine was the highest scoring on the list. All ayes. Motion approved.
- b) Mechanical Bar Screen. 1st by DP, 2nd by JG, to purchase the Rec Vulcan ESR 304SS with 5 year warranty. This is the lowest bid and was the highest scorer. All ayes. Motion approved.
- c) UV Disinfectant Lights, 1st by DP, 2nd by JG, to purchase the recommended Zylom Duram Model, with the lower bid and higher scoring. All ayes. Motion approved

4) Motion by DP, 2nd by JG to approve the suggested changes for Section 38 Streets, Sidewalks & Other Public Places and to send to Council for their approval. All ayes. Motion approved.

5) Motion by DP, 2nd by BR to approve the recommendation for the snowmobile trail and to present it in map format, and to send to Council for their approval. All ayes. Motion approved.

6) Project Updates

- a) 2021 Payment No. 10-under the contract price. Motion by DP, 2nd by BR to approve payment to Gerke Excavating. All ayes. Motion approved.
- b) Payment No 3. – Motion made by DP, 2nd by JG to approve payment to Gerke Excavating for Lake Street project. All ayes. Motion approved.
- c) Received grant for N Glendale , street/sidewalks and curb and gutter.

Minutes will be approved at November PWC meeting.

7) Building Code/Violation Report

- a) Reviewed by committee.

8) Payment of Monthly Water & Sewer Bills

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

9) Departmental Reports

- a) Sewer- The new roofs should be started around Nov 1, should take around three weeks to complete. The belt press had a hole in a pipe in the morning, had it up and going by 10am. Painting outside. Average daily pumping 1.067 million, 453,000 of that is sewage that is hauled in.
- b) Water- Average daily was 989,000 million gallons. Finished flushing the first week in October, the water looked remarkably better this time. Updated flow rate in the mapping system. SCADA system is up and running on the new system, they will be back in a couple weeks to finish up. The last system was installed in 2002. Meters that were back ordered are starting to come in. Attended a PFAS meeting via zoom with DNR and one with the EPA.
- c) Public Works- The replacement for Supervisor Bill Kobleska was chosen, Joe Kube has started training. Been very busy with blacktop patching, seeding and replacing sidewalk. Fixed storm sewer by the shop. Leaf pickup is going on. The leaf vac was down when the starter and clutch went out. Did some ditch cleaning on the north end. Two new truck drivers start on October 31.

1. Director's Report

- a. Safety audit will take place on Oct 27 from 9-12 by DSPS.

Adjourn 1st by DP, 2nd by BR at 6:55 PM. All ayes. Motion approved.

Submitted by: Kim Lambert

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Request to Appear Marlyn Kemnitz

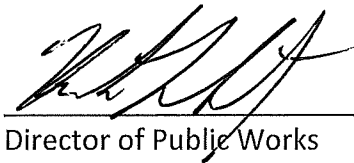
Summary and background information: (Appropriate documents attached)

Marlyn Kemnitz is not requesting a driveway width extension. He is simply asking to concrete an area between the curb & sidewalk. Concreting this area allows for the snow in this area to be placed in the street. This also limits the area for snow storage. If the neighbor requested the same feature, it would leave an area of approx. 73' of no snow storage.

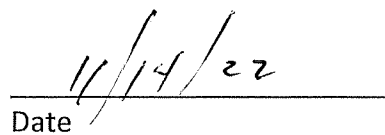
Fiscal Note:

Recommendation:

I do not recommend the extension of the concrete pad in the area between the sidewalk and the curb.



Director of Public Works
Kirk Arity



Date

CITY OF TOMAH

819 SUPERIOR AVENUE
TOMAH, WI 54660
OFFICE (608) 374-7431 FAX (608) 374-7444

REQUEST TO APPEAR BEFORE COMMITTEE

DATE OF REQUEST: 10/31/2022

NAME: Marilyn Kemnitz

ADDRESS: 1010 Vicki Dr

PHONE #: 608-377-2407 E MAIL ADDRESS JA KMDK79@yahoo.com

COMMITTEE NAME: Public Works and Utilities Commission

COMMITTEE DATE: 11/23/2022

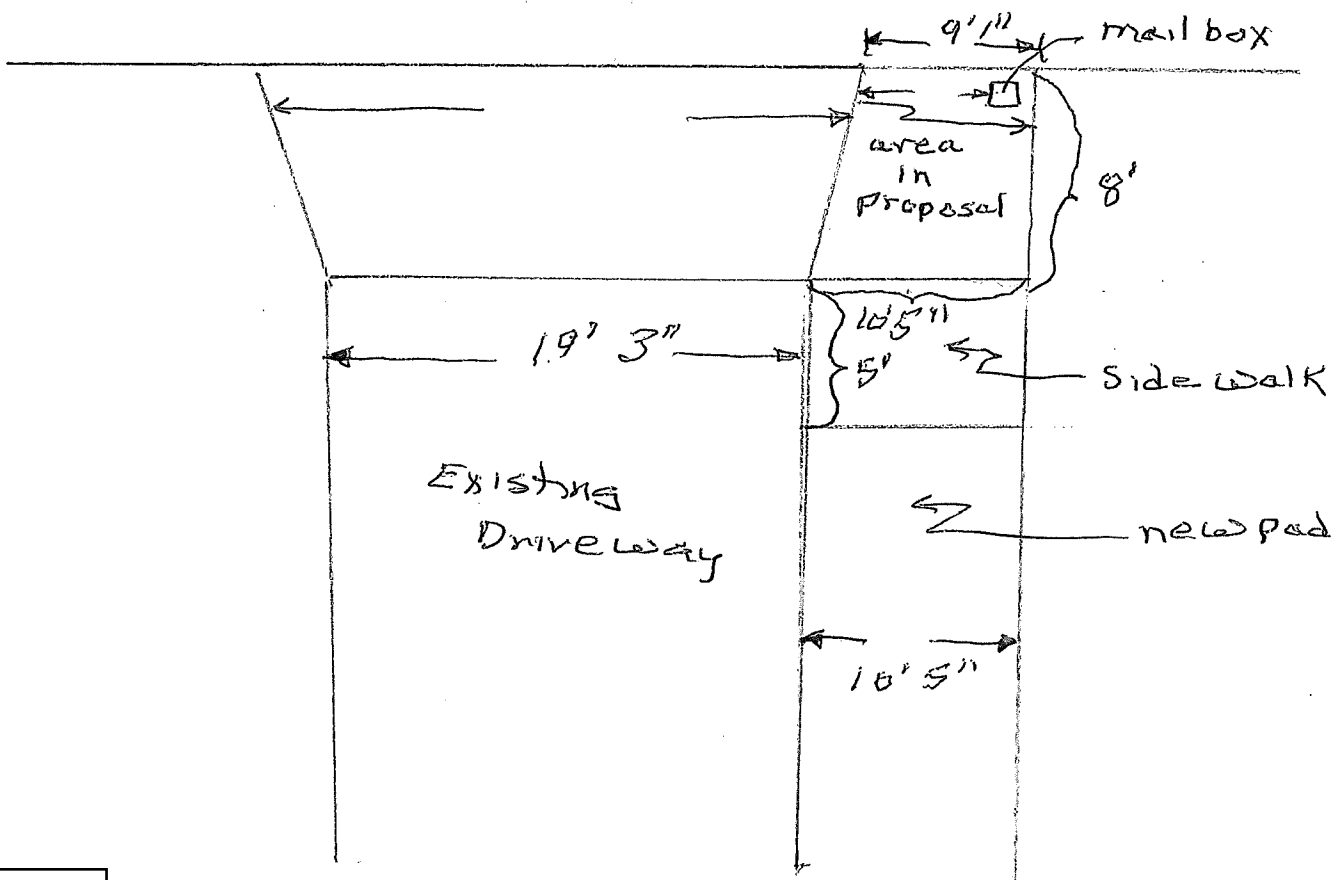
AGENDA ITEM AND DESCRIPTION/EXPLANATION:

I have put a cement pad next to my existing
driveway including the required sidewalk. What
I would like to do is extend the pad to the
back of the curb. The area involved will
not be used as a driveway as the mailbox
will be in the way. The other alternative
would be to use blacktop which is not as
convenient due to the small area involved, the
final option would be to extend the driveway

See back for drawing

This form must be submitted to the appropriate department head at least ONE WEEK PRIOR to the scheduled date of the Committee/Council meeting. This is to ensure that the requested item is placed on the agenda prior to the agenda being sent out. If you have additional information, please attach it to this form.

Vicki Dr.



Item 2.



10/31/2022, 2:39:27 PM

World Transportation  Municipal Boundary
 Addresses  Tax Parcels

1:282
0 0 0 0.01 mi
0 0 0 0.01 km
Esri, HERE, GeoTechnologies, Inc.

Sec. 38-4. - Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Carriage walk means any walkway constructed between the sidewalk and the curb or lateral lines of a roadway.

Nonresidential property means all property other than property used exclusively as one-family and two-family dwellings.

Residential property means property used exclusively as one-family and two-family dwellings.

Sidewalk means the paved walk between the curblines or the lateral lines of a roadway and the adjacent property lines, constructed for the use of pedestrians. The term "sidewalk" shall not include carriage walks.

(Code 1993, § 8.02)

Sec. 52-117. - Driveways.

All driveways installed, altered, changed, replaced or extended after the effective date of this chapter shall meet the following requirements:

- (1) Islands between driveway openings except in R-1, R-2, R-3 and B districts shall be provided with minimum of 12 feet between all driveways and three feet at all lot lines.
- (2) Openings for vehicular ingress and egress shall not exceed 35 feet at the roadway.
- (3) Vehicular entrances and exits to drive-in theaters, banks and restaurants, motels, funeral homes, vehicular sales, service, washing and repair stations; garages; or public parking lots shall be not less than 200 feet from any pedestrian entrance or exit to a school, college, university, church, hospital, park, playground, library, public emergency shelter or other place of public assembly.

(Code 1993, § 17.43)

Sec. 38-30. - Snow and ice removal.

- (a) *Owners responsibility.* The owner or occupant of any lot or parcel shall promptly each day, and in no event later than 24 hours after any snowstorm, remove all snow and ice which may have fallen or accumulated upon the sidewalk in front of such lot or parcel; provided, when ice has so formed that it cannot be removed, the owner or occupant shall keep the same sprinkled with a material which will prevent the sidewalk from being dangerous to pedestrians. This provision does not apply to the owner or occupant of any sidewalk 25 feet or more away from the respective property line of the owner or occupant.
- (b) *City's option to clear sidewalks.* In any case where the owner, occupant or person in charge of any building or structure or unoccupied lot shall fail to clear his respective sidewalk of snow and ice as set forth above, then and in that event, the city may elect to clear said sidewalks as follows:
- (1) Written notice shall be delivered to and left in a conspicuous place on the premises informing said person of his failure to clear said sidewalk, the city's intention to clear the same and the potential costs thereof, no less than 24 hours prior to the city's clearing said sidewalk.
 - (2) The city shall clear or cause to be cleared all snow and ice from said sidewalk, and shall charge the expenses of so doing pursuant to a fee schedule established by the city council or designated city personnel, subject to approval by the city council. The charges shall be set forth in a statement to the clerk who, in turn, shall mail the same to the owner, occupant or person in charge of the subject premises. If said statement is not paid in full within 30 days thereafter, the statement shall be reported to the clerk, who shall enter the charges on the tax roll as a special tax against said lot or parcel of land, and the same shall be collected in all respects like other taxes upon real estate, or as provided under Wis. Stats. § 66.615(3)(f).
- (c) *Deposit of snow on streets or sidewalks.*
- (1) No person shall deposit or cause to be deposited any snow or ice taken and removed from his premises or elsewhere upon any sidewalk, alley, parkway, public place or street in the city, except snow removed from sidewalk areas where there are no boulevards or terraces. Snow shall not be piled at or near intersections so as to obstruct the view of pedestrians or operators of motor vehicles.
 - (2) No person shall remove or deposit any snow from building rooftops into a public alley, except by specific permission of the director of public works, and if such permission is granted, the deposited snow must be moved from the alley within a reasonable length of time to be designated by the director of public works at the time permission is granted.

(Ord. No. 2010-12-04-D, § 1, 12-14-2010)

CITY OF TOMAH

819 SUPERIOR AVENUE
TOMAH, WI 54660
OFFICE (608) 374-7431 FAX (608) 374-7444

REQUEST TO APPEAR BEFORE COMMITTEE

DATE OF REQUEST: 11-7-2022

NAME: DONALD NELSON

ADDRESS: 2010 Greemann Dr Tomah

PHONE #: 608 372-4439 E MAIL ADDRESS: grdnlsgardens@charter.net

COMMITTEE NAME: Public Works and Utilities Commission

COMMITTEE DATE: 11/17/2022 11/23/2022

AGENDA ITEM AND DESCRIPTION/EXPLANATION:

Request to grandfather bldg on property
to remain in place until road is
in place at a later time.

This form must be submitted to the appropriate department head at least ONE WEEK PRIOR to the scheduled date of the Committee/Council meeting. This is to ensure that the requested item is placed on the agenda prior to the agenda being sent out. If you have additional information, please attach it to this form.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Sump Pump Reimbursement

Summary and background information: (Appropriate documents attached)

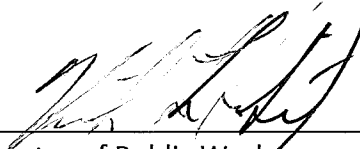
1020 Charles Dr - \$66.68
1112 Charles Dr - \$500.00

Fiscal Note:

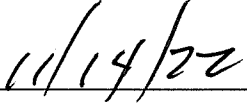
\$566.68

Recommendation:

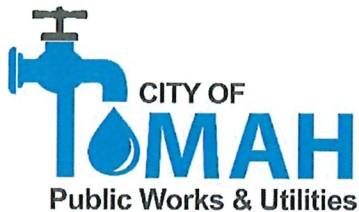
I recommend reimbursements for each property listed above.



Director of Public Works
Kirk Arity



Date



819 Superior Ave, Tomah, WI 54660
608-374-7430 | www.tomahonline.com

Attn: City Resident

The City of Tomah is having a sump pump header line installed adjacent to your property. We would like to offer you a cost share program. By connecting to the header line you will help alleviate standing water on your property which can be a prime breeding ground for mosquitos. Discharging the water properly into the storm sewer will prevent hazardous conditions on the sidewalks and the roadways when temperatures drop below freezing.

In order to be approved for this program, you will need to supply receipts and the form below. Receipts can be for such things as materials, rentals, plumber/contractor costs, etc. The work needs to be completed along with the required information returned to the Public Works Department.

If you have any questions, please contact, Kirk Arity, Director of Public Works at 608-374-7430

REQUEST FOR REIMBURSEMENT FORM

Residential Sump Pump Installation Program

Name: Neal Genrich

Address: 1020 Charles Dr

Phone: (Home) 608-387-5413 (Cell)

Email: northwoodsneal@hotmail.com

Total cost of eligible expenses: \$133.37

Total reimbursement requested (50% of eligible expenses, not to exceed \$500.00): \$66.68

Signature: Neal Genrich Date: 10/19/2022

Office Use Only: Director of Public Works Approval: YES ☐ NO ☐

Initial: _____

Check No. _____ Check Issue Date: _____

THANK YOU FOR SHOPPING AT
All American Do it Center 03
1201 N Superior Ave
Tomah, WI 54660
(608) 374-4200

No returns after 60 days
Receipt required for all returns

10/13/22 4:47PM 1630 109 SALE

416479	1	EA	\$5.99	EA
1-1/2"90D LNG SWP ELBOW				\$5.99
430226	1	EA	\$9.99	EA
1-1/2X1-1/4FLEX COUPLING				\$9.99
486981	1	EA	\$14.99	EA
1-1/2"X10'DWV/40PVC PIPE				\$14.99

SUB-TOTAL:\$	30.97	TAX: \$	1.70
		TOTAL: \$	32.67
		BC AMT: \$	32.67

BK CARD#: XXXXXXXXXXXX0901
MID:*****0886 TID:***4264
AUTH: 07862S AMT: \$ 32.67
Host reference #:272591 Bat#

Authorizing Network: MASTERCARD

Chip Read

CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 8000008000
IAD : 011060100122000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Mastercard
ATC : 00BB
AC : A694A3C17CFC2857
TxnID/ValCode: 235997

Bank card USD\$ 32.67

total \$ 133.37
50% = \$ 66.69

All American Tomah
1201 N Superior Ave
Tomah, WI 54660

PHONE: (608) 374-4200

PAGE NO 1



CUST NO: 5325 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: CLERK: 1566 DATE / TIME: 10/9/22 3:30

SOLD TO:
GENRICH, NEAL (BR)
1020 CHARLES DR.

SHIP TO:
GENRICH/NEAL G

DUE DATE: 10/10/22 TERMINAL: 107

TOMAH WI 54660
608-372-4328

SALESPERSON: CF PHYLLIS T
TAX: 003 TOMAH SALES TAX

INVOICE: C70709/3

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	428004	1-1/2" SCH40 PVC CPLG		1	1.99 /EA	1.99
2	1	1	EA	427069	1-1/2" 90D S40 PVC ELBOW		1	3.49 /EA	3.49
3	1	1	EA	428004	1-1/2" SCH40 PVC CPLG		1	1.99 /EA	1.99
5	2	2	EA	431679	1-1/2"X10'DWV/40PVC PIPE		2	14.99 /EA	29.98

** PAID IN FULL **

39.51

TAXABLE 37.45
NON-TAXABLE 0.00
SUBTOTAL 37.45



BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX0901

39.51

TAX AMOUNT 2.06
TOTAL 39.51

TOT WT: 0.00
MID: ***4264

APP: 09500S

X

Received By

E Item 4. **TES/ESTIMATES/ORDERS ARE SUBJECT PRIOR SALE.** Due to fluctuations in costs, retail prices can change at any time. This is our best for this project. Due to varying construction procedures **WE DO NOT GUARANTEE** this quote. Inventoried items returned in good condition will be credited to your account. **NON-STOCK SPECIAL ORDER ITEMS ARE NOT RETURNABLE.** We reserve the right to correct any clerical errors.

Don's Plumbing Service, Inc
1003 E. Clifton St
Tomah, WI 54660
Phone: (608) 372-4219
Fax: (608) 372-2303

INVOICE

INVOICE NO
114747

SOLD TO Genrich, Neal & Margi
1020 Charles Dr.
Tomah, WI 54660

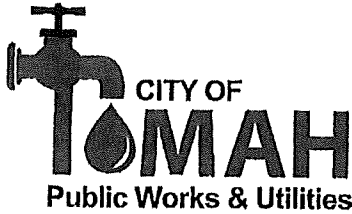
SHIP TO

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
GENRNE				Net 30	10/14/2022	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
FER100264	1	1002 64 6X4 CLAY X PVC CPLG F	36.00	36.00
PDWVRPK	1	4801 4X2 HXH CPL PVC DWV	12.00	12.00
P40PEPP10	1.00	4X10 SCH40 PVC PE PIPE	10.00	10.00

ITEM TOTAL 58.00
TAX 3.19

TOTAL AMOUNT 61.19



819 Superior Ave, Tomah, WI 54660
608-374-7430 | www.tomahonline.com

Attn: City Resident

The City of Tomah is having a sump pump header line installed adjacent to your property. We would like to offer you a cost share program. By connecting to the header line you will help alleviate standing water on your property which can be a prime breeding ground for mosquitos. Discharging the water properly into the storm sewer will prevent hazardous conditions on the sidewalks and the roadways when temperatures drop below freezing.

In order to be approved for this program, you will need to supply receipts and the form below. Receipts can be for such things as materials, rentals, plumber/contractor costs, etc. The work needs to be completed along with the required information returned to the Public Works Department by November, 2021.

If you have any questions, please contact, Kirk Arity, Director of Public Works at 608-374-7430

REQUEST FOR REIMBURSEMENT FORM

Residential Sump Pump Installation Program

Name: MARK MCCARTY

Address: 1112 CHARLES DRIVE

Phone: (Home) 608 567-1345 (Cell) SAME

Email: mjmccarty87@gmail.com

Total cost of eligible expenses: \$1,946.77

Total reimbursement requested (50% of eligible expenses, not to exceed \$500.00): \$500.00

Signature: Mark W. McCarty Date: 2 Nov 2022

Office Use Only: Director of Public Works Approval: YES ☐ NO ☐ Initial: _____

Check No. _____ Check Issue Date: _____

John Shuck Plumbing & Repair LLC

PO Box 611
Tomah, WI 54660
(608)372-3028
shuckplumbing@gmail.com

INVOICE

BILL TO
Mark & Jane McCarty
1112 Charles Drive
Tomah, WI 54660

INVOICE #
1970

DATE
10/25/2022

TERMS
Net 30

DUE DATE
11/24/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/25/2022	Sales	Pvc sewer pipe	90	5.69	512.10
	Sales	3034 elbow	2	12.15	24.30
	Sales	Pvc pipe 1 1/2	10	2.75	27.50
	Sales	Pvc 1/2 elbow 90	4	1.94	7.76
	Sales	Zoeller quiet check valve	1	42.00	42.00
	Sales	Cast iron pump	1	211.40	211.40
	Sales	Pvc male 1 1/2	1	6.50	6.50
	Sales	Fernco 6x4	1	30.21	30.21
	Sales	Trenching sump pump line	1	375.00	375.00
	Sales	labor assistant	4	60.00	240.00
	Sales	Labor	4	120.00	480.00
	Sales	coupon	1	-10.00	-10.00

SUBTOTAL 1,946.77

TAX 0.00

TOTAL 1,946.77

BALANCE DUE **\$1,946.77**

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approve Chip Seal, Fog Seal & Polymer Overlay Maintenance Quote for 2023

Summary and background information: (Appropriate documents attached)

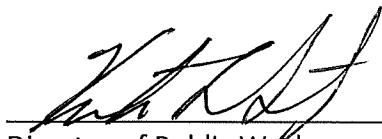
The budget for street maintenance is approx. \$250,000. The attached pricing has been reduced to stay within that budget amount and the 2024 designation will be eliminated for 2023 maintenance work.

Fiscal Note:

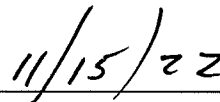
\$250,000

Recommendation:

I recommend the approval of the maintenance quote for the 2023 season as attached.



Director of Public Works
Kirk Arity



Date

Corporate Office
2800 Mecca Drive
Plover, WI 54467



phone 715.341.2868
800.332.3360
fax 715.341.1054

10/13/2022 7:36

Project Name: TPO Butts Ave over Lemonweir
Project #'s):
City/State/Zip: Tomah, WI
County(ies): Monroe
Bid Due Date: 10/13/2022

By: *Jamie Reischman*
Contact: 608-293-4390

Line	Item	Description	Plan Qty	UOM	Unit Price	Bid Amount
1		Polymer Overlay	137	SY	\$ 122.10	\$ 16,727.70
					Total	\$ 16,727.70

Notes:

1. Price includes labor, equipment, and material to install TPO as per project specifications.
2. One mobilization is included in the above price.
3. Traffic control, devices, lane closures, etc. are not included in the above pricing
4. Price is based on bridge being closed by City forces
5. Concrete deck repair, if required, to be billed at \$ 290/sy

**Prices are subject to change if written contract or notification of acceptance is not received within 30 days.
Company policy does not allow performance of work without a signed contract or written agreement.*

6615 US Hwy 12 W Eau Claire, WI 54703 phone 715.874.6070 800.497.4907 fax 715.874.6717	860 Eastline Road Kaukauna, WI 54130 phone 920.759.1008 800.261.1900 fax 920.759.1019	316 Raemisch Road Waunakee, WI 53597 phone 608.849.6466 800.898.2102 fax 608.849.6470	7680 Commerce Park Section C Dubuque, IA 52002 phone 563.556.6231 fax 563.588.1240	2224 Veterans Memorial Pkwy Saginaw, MI 48601 phone 989.752.9200 fax 989.752.9205	7500 Hudson Blvd., Ste 305 (Minnesota office) Oakdale, MN 55128 phone 651.340.6212 fax 651.340.6221
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www.FahrnerAsphalt.com

Corporate Office
2800 Mecca Drive
Plover, WI 54467



phone: 715.341.2868
800.332.3360
fax: 715.341.1054

Pavement Maintenance Contractors
EOE, including disability/vet

City of Tomah

819 Superior Avenue

Tomah WI. 54660

STREET MAINTENANCE BUDGET 2023

Micro Surfacing McLean Ave. Crack Seal, Seal Coat Lift Stations

Micro Surfacing: McLean Ave: West Juneau – West Washington \$87,000.00

Crack Seal, Seal Coat: Lift Station 1: \$1,500.00 *Sewer Department*

Crack Seal, Seal Coat: Straw Lift Station: \$1,500.00 *Sewer Department*

Crack Seal, Seal Coat: Lift Station 2: \$1,750.00 *Sewer Department*

6615 US Hwy 12 W • Eau Claire, WI 54703
phone: 715.874.6070 • 800.497.4907 • fax 715.874.6717

860 Eastline Road • Kaukauna, WI 54130
phone: 920.759.1008 • 800.261.1900 • fax 920.759.1019

316 Raemisch Road • Waunakee, WI 53597
Phone: 608.849.6466 • 800-898.2102 • fax 608.849.6470

914 Commercial Ct • Onalaska, WI 54650
Phone: 608.782.5161 • fax: 608.779.6813

2224 Veterans Memorial Pkwy • Saginaw, MI 58601
phone: 989.752.9200 • fax: 989.752.9205

111 Anderson Road • Iron River, MI 49935
phone: 906.265.6770 • fax: 906.265.6719

www.FahrnerAsphalt.com

Corporate Office
2800 Mecca Drive
Plover, WI 54467



Pavement Maintenance Contractors
EOE, including disability/vet

phone: 715.341.2868
800.332.3360
fax: 715.341.1054

City of Tomah

819 Superior Avenue

Tomah WI. 54660

STREET MAINTENANCE BUDGET 2023

CHIP SEAL and FOG SEAL

(CHIP SEAL) Liquid Asphalt CRS2-P / Aggregate 1/4" Gray Granite Chips.

(FOG SEAL) CQS - DIL

	CHIP SEAL	FOG SEAL
Oak St: Monroe – W. Juneau	\$11,504.00	\$3,195.00
Stoughton: W. Juneau – Clifton	\$15,149.00	\$4,486.00
Woodward: Jackson – Holton	\$37,019.00	\$10,283.00
East Ave: W. Brownell – E. Monowa	\$15,710.00	\$4,364.00
W. Nott: Hollister – McLean	\$7,097.00	\$1,912.00
McCaul: Hollister – Lincoln	\$6,810.00	\$1,892.00
La Crosse: Hollister – Superior	\$3,914.00	\$2,738.00
Milwaukee: Hollister – McClean	\$6,467.00	\$1,885.00
Monowa: Hollister – Superior	\$9,780.00	\$2,717.00
W. Juneau: Hollister – Superior	\$9,856.00	\$2,737.00

2024

6615 US Hwy 12 W • Eau Claire, WI 54703
phone: 715.874.6070 • 800.497.4907 • fax 715.874.6717

860 Eastline Road • Kaukauna, WI 54130
phone: 920.759.1008 • 800.261.1900 • fax 920.759.1019

316 Raemisch Road • Waunakee, WI 53597
Phone: 608.849.6466 • 800-898.2102 • fax 608.849.6470

914 Commercial Ct • Onalaska, WI 54650
Phone: 608.782.5161 • fax: 608.779.6813

2224 Veterans Memorial Pkwy • Saginaw, MI 58601
phone: 989.752.9200 • fax: 989.752.9205

111 Anderson Road • Iron River, MI 49935
phone: 906.265.6770 • fax: 906.265.5719

www.FahrnerAsphalt.com

Corporate Office
2800 Mecca Drive
Plover, WI 54467



phone: 715.341.2868
800.332.3360
fax: 715.341.1054

Pavement Maintenance Contractors
EOE, including disability/vet

City of Tomah

819 Superior Avenue

Tomah WI. 54660

STREET MAINTENANCE BUDGET 2023

CHIP SEAL and FOG SEAL

(CHIP SEAL) Liquid Asphalt CRS2-P / Aggregate 1/4" Gray Granite Chips.

(FOG SEAL) CQS - DIL

	CHIP SEAL	FOG SEAL
Clark: Williams – Monroe	\$24,020.00	\$6,673.00
Sumner: W. Foster – Williams has been chipped and fogged		\$3,729.00 2024
Brandon: Butts – Lakeside		\$2,536.00 2024
Lakeside: W. Juneau – Brandon		\$3,348.00 2024
Charles: W. Juneau – W. Monowa		\$2,536.00 2024
W. Monowa: Butts – Lakeside		\$2,409.00 2024
King: E. Monowa – E. Brownell		\$4,556.00 2024
E. Brownell: King – East		\$3,337.00 2024
E. Monowa: King – Wisconsin		\$2,640.00 2024
E. Nott: Kilbourn – Woodward		\$360.00 2024

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CHIP SEAL and FOG SEAL

(CHIP SEAL) Liquid Asphalt CRS2-P / Aggregate 1/4" Gray Granite Chips.

(FOG SEAL) CQS - DIL

FOG SEAL

E. Brownell: Kilbourn – Woodward	\$374.00	2024
E. Saratoga: Kilbourn – Woodward	\$374.00	2024
E. Juneau: Kilbourn – Woodward	\$336.00	2024
Benton / Williams: Superior – McLean	\$2,085.00	2024
Wisconsin: E. Monowa – E. Saratoga	\$4,940.00	2024
Saratoga: East Ave – Wisconsin	\$1,168.00	2024
Milwaukee: McLean – Hollister	\$1,750.00	2024

TOTAL COST: Chip Seal \$147,326.00 / Fog Seal \$79,360.00

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STREET MAINTENANCE BUDGET 2023

CHIP SEAL and FOG SEAL

(CHIP SEAL) Liquid Asphalt CRS2-P / Aggregate 1/4" Gray Granite Chips.

(FOG SEAL) CQS - DIL

	CHIP SEAL	FOG SEAL
Oak St: Monroe – W. Juneau	\$11,504.00	\$3,195.00
Stoughton: W. Juneau – Clifton	\$15,149.00	\$4,486.00
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La Crosse: Hollister – Superior	\$3,914.00	\$2,738.00
Milwaukee: Hollister – McClean	\$6,467.00	\$1,885.00
Monowa: Hollister – Superior	\$9,780.00	\$2,717.00
W. Juneau: Hollister – Superior	\$9,856.00	\$2,737.00
Clark Williams - Monroe	24,020.00	6673.00

Keep
Eliminate
\$44,000 from
this list to
get in budget

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STREET MAINTENANCE BUDGET 2023

CHIP SEAL and FOG SEAL

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(FOG SEAL) CQS - DIL

	CHIP SEAL	FOG SEAL
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Lakeside: W. Juneau – Brandon		\$3,348.00
Charles: W. Juneau – W. Monowa		\$2,536.00
W. Monowa: Butts – Lakeside		\$2,409.00
King: E. Monowa – E. Brownell		\$4,556.00
E. Brownell: King – East		\$3,337.00
E. Monowa: King – Wisconsin		\$2,640.00
E. Nott: Kilbourn – Woodward		\$360.00

wait

25,451

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EOE, including disability/vet

City of Tomah

819 Superior Avenue

Tomah WI. 54660

STREET MAINTENANCE BUDGET 2023

CHIP SEAL and FOG SEAL

(CHIP SEAL) Liquid Asphalt CRS2-P / Aggregate 1/4" Gray Granite Chips.

(FOG SEAL) CQS - DIL

FOG SEAL

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E. Saratoga: Kilbourn – Woodward	\$374.00
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Benton / Williams: Superior – McLean	\$2,085.00
Wisconsin: E. Monowa – E. Saratoga	\$4,940.00
Saratoga: East Ave – Wisconsin	\$1,168.00
Milwaukee: McLean – Hollister	\$1,750.00

wait
\$ 11,029
+ 25451
36,478.00

TOTAL COST: Chip Seal \$147,326.00 / Fog Seal \$79,360.00

146,208
146,273
44,000K

- 36,478.00
\$ 42,882.00

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City of Tomah

819 Superior Avenue

Tomah WI. 54660

STREET MAINTENANCE BUDGET 2023

Micro Surfacing McLean Ave. Crack Seal, Seal Coat Lift Stations

Micro Surfacing: McLean Ave: West Juneau – West Washington \$87,000.00

Crack Seal, Seal Coat: Lift Station 1: \$1,500.00

Crack Seal, Seal Coat: Straw Lift Station: \$1,500.00

Crack Seal, Seal Coat: Lift Station 2: \$1,750.00

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phone 715.341.2868
800.332.3360
fax 715.341.1054

10/13/2022 7:36

Project Name: TPO Butts Ave over Lemonweir
Project #'s):
City/State/Zip: Tomah, WI
County(ies): Monroe
Bid Due Date: 10/13/2022

By: *Jamie Reischman*
Contact: 608-293-4390

Line	Item	Description	Plan Qty	UOM	Unit Price	Bid Amount
1		Polymer Overlay	137	SY	\$ 122.10	\$ 16,727.70
					Total	\$ 16,727.70

Notes:

1. Price includes labor, equipment, and material to install TPO as per project specifications.
2. One mobilization is included in the above price.
3. Traffic control, devices, lane closures, etc. are not included in the above pricing
4. Price is based on bridge being closed by City forces
5. Concrete deck repair, if required, to be billed at \$ 290/sy

**Prices are subject to change if written contract or notification of acceptance is not received within 30 days.
Company policy does not allow performance of work without a signed contract or written agreement.*

6615 US Hwy 12 W Eau Claire, WI 54703 phone 715.874.6070 800.497.4907 fax 715.874.6717	860 Eastline Road Kaukauna, WI 54130 phone 920.759.1008 800.261.1900 fax 920.759.1019	316 Raemisch Road Waunakee, WI 53597 phone 608.849.6466 800.898.2102 fax 608.849.6470	7680 Commerce Park Section C Dubuque, IA 52002 phone 563.556.6231 fax 563.588.1240	2224 Veterans Memorial Pkwy Saginaw, MI 48601 phone 989.752.9200 fax 989.752.9205	7500 Hudson Blvd., Ste 305 (Minnesota office) Oakdale, MN 55128 phone 651.340.6212 fax 651.340.6221
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October Permit Report

10/01/2022 - 10/31/2022

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6319	10/27/2022	Demolition	Demolition of existing concrete block building (constructing new storage units in place)	202 E WASHINGTON STREET	\$30.00	0.00
6318	10/27/2022	Electrical	200 amp service upgrade to commercial structure	415 N WOODARD AVENUE	\$150.00	1,500.00
6317	10/20/2022	Sign Permit	New wall signage for Culligan	105 SIME AVENUE	\$40.00	0.00
6316	10/20/2022	Electrical	400 amp service install for two electric vehicle charging stations	215 Buan St.	\$155.00	3,500.00
6315	10/20/2022	Demolition	Demolition of commercial structure (Last remaining structure onsite)	1001 N SUPERIOR AVENUE	\$0.00	0.00
6314	10/19/2022	Deck Permit	Replacing rear deck (same size 28 x 12)	2000 GRUMANN DRIVE	\$35.00	25,000.00
6313	10/19/2022	Alt/Addition Commercial Building	Replacing existing underground storage tanks, piping, and associated electrical conduit. Adding additional pump lane and extending gas canopy.	310 E MC COY BOULEVARD	\$7,550.00	750,000.00
6312	10/18/2022	Accessory building >150 sq. ft.	10 x 20 accessory structure in rear yard	439 Nicholas St.	\$30.00	7,000.00
6311	10/17/2022	Sign Permit	New ground sign (Cardinal Glass)	1601 Rusch St.	\$40.00	0.00

6310	10/13/2022	Electrical	Install meter socket and panel (Superior Ave. west alley)		\$155.00	3,000.00
6309	10/11/2022	Plumbing	Plumbing for remodel of commercial building	102 E VETERANS STREET	\$126.00	24,714.00
6308	10/11/2022	Plumbing	Plumbing for bathroom remodel	612 N GLENDALE AVENUE	\$50.00	2,100.00
6307	10/11/2022	Plumbing	Plumbing for addition of bathroom in existing home	800 EAST AVENUE	\$45.00	2,500.00
6306	10/11/2022	Plumbing	Replace DWV underground plumbing (basement of commercial building)	1104 SUPERIOR AVENUE	\$50.00	2,000.00
6305	10/11/2022	Plumbing	Plumbing for adding bathroom and laundry (Commercial)	112 E WASHINGTON STREET	\$55.00	3,700.00
6304	10/10/2022	Plumbing	Plumbing for new Transport building	802 W VETERANS STREET	\$250.00	55,000.00
6303	10/10/2022	Plumbing	Plumbing for new Modular Home (UDC)	1009/1011 King Ave.	\$55.00	3,500.00
6302	10/10/2022	Plumbing	Plumbing for new Modular Home (UDC)	1005/1007 King Ave.	\$55.00	3,500.00
6301	10/10/2022	Plumbing	Plumbing for new single family home	525 Alyssa St.	\$86.00	14,900.00
6300	10/10/2022	Plumbing	Plumbing for new single family home	408 Alyssa St.	\$186.00	39,500.00
6299	10/10/2022	Electrical	Adding lighting & receptacles for conversion of attached garage into bedrooms	626 HAYWARD AVENUE	\$35.00	500.00
6298	10/7/2022	Electrical	Electrical for kitchen remodel, adding ceiling lights in living room	818 EAST AVENUE	\$60.00	5,000.00
6297	10/7/2022	Alt/Addition Commercial Building	Fuel station remodel including new above ground storage tanks, dispensers, piping, pumps, and shed.	1710 WINNEBAGO AVENUE	\$2,000.00	200,000.00
6296	10/6/2022	Accessory building >150 sq. ft.	New 26 x 36 detached garage in rear yard	706 W BENTON STREET	\$112.32	35,000.00
6295	10/5/2022	Township-La Grange (New const.)	New single family home	24396 Dexter Ave.	\$870.00	0.00

6294	10/5/2022	Alter/Addition One or Two Family	Replace front entry door system, kitchen remodel	818 EAST AVENUE	\$270.00	27,000.00
6293	10/5/2022	Fence	6' wooden fence in rear yard >2' from property lines	501 ELM STREET	\$20.00	0.00
6292	10/5/2022	Shed Permit<150 square feet	10 x 15 shed in rear yard	1402 BUTTS AVENUE	\$15.00	0.00
6291	10/5/2022	Fence	6' PVC fence in rear yard >2' from property lines	505 ELM STREET	\$20.00	0.00
6290	10/4/2022	Building- New Single Family	New single family home	525 Alyssa St.	\$1,715.90	375,000.00
6289	10/4/2022	Sign Permit	New wall signs on front and rear facades	224 W MC COY BOULEVARD	\$40.00	0.00
6288	10/3/2022	Alter/Addition One or Two Family	Installation of basement egress window	310 DAWNEE STREET	\$30.00	1,000.00
6287	10/3/2022	Mechanical	Replace two furnaces and one A/C unit	505 SUPERIOR AVENUE	\$106.00	19,000.00
6286	10/3/2022	Alter/Addition One or Two Family	Remodel of single family home (scope of work attached)	429 W JUNEAU STREET	\$64.00	8,100.00
					\$14,501.22	1,612,014.00

Total Records: 34

11/10/2022

Gateway to Cranberry Country

The City of Tomah
Where The I Divides

Code Enforcement Violation Report SEPTEMBER & OCTOBER 2022

09/01/2022 - 10/31/2022

Case Date	Case #	Parcel Address	Violation Name	Violation Notes	Complaint Type	Status
10/31/2022	2022162	1323 MC LEAN AVENUE	18-19 Nuisances Generally - Prohibited	Items at curb outside of large item week	Nuisance - Junk Accumulation	Issued Order to Correct
10/31/2022	2022163	1419 MC LEAN AVENUE	18-19 Nuisances Generally - Prohibited	Large items at curb outside of large item pick up week	Nuisance - Junk Accumulation	Issued Order to Correct
10/31/2022	2022164	813 MC LEAN AVENUE	18-19 Nuisances Generally - Prohibited	Large items at curb outside of large item week	Nuisance - Junk Accumulation	Issued Order to Correct
10/31/2022	2022165	321 MC LEAN AVENUE	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Nuisance - Junk Accumulation	Issued Order to Correct
10/25/2022	2022159	113 W MONROE STREET	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Nuisance - Junk Accumulation	Issued Order to Correct
10/25/2022	2022160	1205 HOLLISTER AVENUE	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Nuisance - Junk Accumulation	Issued Order to Correct
10/25/2022	2022161	727 HOLLISTER AVENUE	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Nuisance - Junk Accumulation	Issued Order to Correct
10/24/2022	2022158	1902 SUPERIOR AVENUE	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Nuisance - Junk Accumulation	Issued Order to Correct
10/14/2022	2022152	1102 HANSEN STREET	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Public Nuisance Junk and Junk Vehicles	Issued Order to Correct
10/14/2022	2022153	314 W FOSTER STREET	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Public Nuisance Junk and Junk Vehicles	Issued Order to Correct
10/14/2022	2022154	711 JEFFERSON STREET	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Public Nuisance Junk and Junk Vehicles	Issued Order to Correct
10/14/2022	2022155	141 N GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Public Nuisance Junk and Junk Vehicles	Completed
10/14/2022	2022156	325 N GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Public Nuisance Junk and Junk Vehicles	Issued Order to Correct

10/14/2022	2022157	439 GREEN ACRES AVENUE	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	Nuisance - Junk Accumulation	Issued Order to Correct
10/12/2022	2022150	803 PACKARD STREET	18-52- Public Nuisance		Nuisance - Junk Accumulation	Issued Order to Correct
10/12/2022	2022150	803 PACKARD STREET	18-54 - Storage of Vehicles Restricted		Nuisance - Junk Accumulation	Issued Order to Correct
9/30/2022	2022149	1514 MC LEAN AVENUE	48-65- Grass Mowed & Maintained		Grass/Weeds	Completed
9/26/2022	2022148	1000 GLENDALE AVENUE	48-65- Grass Mowed & Maintained		Grass/Weeds	TOT Snow & Weed Contractor
9/22/2022	2022145	402 E WASHINGTON STREET	8-61 - Housing of Farm and Exotic Animal Prohibited	Pig on the property	Farm and Exotic Animals	Open
9/14/2022	2022144	1207 LAKEVIEW DR	18-54 - Storage of Vehicles Restricted		Nuisance - Junk Vehicle	Issued Order to Correct
9/13/2022	2022143	1215 ALDEN ROAD	18-54 - Storage of Vehicles Restricted		Nuisance - Junk Accumulation	Issued Order to Correct
9/13/2022	2022143	1215 ALDEN ROAD	18-53 - Definitions.		Nuisance - Junk Accumulation	Issued Order to Correct
9/13/2022	2022143	1215 ALDEN ROAD	18-52- Public Nuisance		Nuisance - Junk Accumulation	Issued Order to Correct
9/8/2022	2022142	210 W BROWNELL STREET	48-65- Grass Mowed & Maintained		Grass/Weeds	TOT Snow & Weed Contractor
	48531676					

Total Records: 24

11/7/2022

