



AGENDA FOR PUBLIC WORKS COMMISSION

A Public Works Commission meeting will be held on **Wednesday, March 19, 2025 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

Approve Minutes

[February Minutes](#)

Discussion Items

1. Airport Update
2. [Approval of Loader Forks](#)
3. [Approval of RFP Chip Sealing](#)
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.

MINUTES FOR PUBLIC WORKS COMMISSION

A Public Works Commission was held on **Wednesday, February 19, 2025 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 Mayor Paul Dwyer

Join Zoom Meeting

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

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Call to Order - Roll Call

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

Also present, Director Kirk Arity, Brandy Leis, Joe Kube, Jeff Marten, Nik Dorava, Nick Morales & Steve Austin.

Approve Minutes

Motion by Glynn, seconded by Rice to approve minutes as presented. All ayes. Motion carried.

Discussion Items

1. Airport Update

Steve Austin gave a fuel price update and said the tarmac runway looked good.

2. Approval of Foam Application Equipment

Joe Kube discussed site visits. Sewer Department will pay amount above \$100,000 from Oak Ridge.

Motion by Rice, seconded by Peterson for approval of foam application equipment. All ayes. Motion carried.

3. Approval of Revised Pickup Truck for WWTP

Motion by Glynn, seconded by Greeno for the purchase of a revised pickup truck for WWTP. All ayes. Motion carried.

4. Final Assessment Recommendation

Motion by Peterson, seconded by Greeno for a final approval with a 7 year max installments at a 6% interest. All ayes. Motion carried.

5. 2025 Sidewalk/Curb & Gutter Contract Extension

Motion by Peterson, seconded by Rice to approve the extension for sidewalk and curb & gutter completion for the City of Tomah by Wolf Concrete & Construction. All ayes. Motion carried.

6. Utility Easement Approval

Alliant Energy is relocating their utilities from overhead transmission to underground and require an easement for this work.

Motion by Peterson, seconded by Rice to approve easement. All ayes. Motion carried.

7. Project Updates

Nik Dorava gave updates on the N. Glendale project, Tomah Forebay bid, and the Townline abandonment lift station. RFP have been sent out for chip sealing and due by 3/19/2025.

8. Payment of Monthly Water & Sewer Bills

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

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

9. Departmental Reports

Sewer – Pusher has been working well. Completed and passed lab test. Employees working on completing safety videos. Pumping 990,000 gallons/day.

Water – Pumping 774,000 gallons/day. There is 4ft of frost in the ground. Sparta has 70 properties running water. This last month 2 frozen meters were replaced. The Generator at Well #12 is down and will need repairs. A hydrant was run over and repairs were needed. Base station meter reader is in and needs to be installed.

Public Works – White garbage truck was down for repairs and is back up and running. Rubber carbide blades on the snowplows were replaced. This is the first change out since it was implemented in 2019. 14 mattresses were left out and tagged.

10. Director's Report

Working on capital purchases and various bids.

11. Set Next Meeting Date – March 19, 2025 at 5:30PM

12. Adjourn

Motion by Peterson, seconded by Devine to adjourn at 6:30 PM. All ayes. Motion Carried.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval of loader forks

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

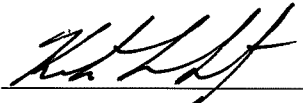
The Commission approved the fork purchase without freight. The assumption was freight is from within WI. The dealer has informed us it is from Texas.

Fiscal Note:

\$3,213.24

Recommendation:

I recommend the Public Works & Utilities Commission approve the original quote with freight included.



Director of Public Works
Kirk Arity

3/12/25

Date



Quote No: 229734 - 1

CITY OF TOMAH

819 SUPERIOR AVE
TOMAH WI 54660-2046

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
1261598	229734	1/15/2025	
PHONE NO.	FAX NO.	EMAIL	
MODEL	MAKE	SERIAL NO.	
930K	AA	0RHN04013	
UNIT NO.	HOURS	WO NO.	P.O. NO.
	2132		
Note			

SEGMENT: 01 SUPPLY PARTS PALLET FORKS (557 6136)
NOTES:

Parts

Part Number	Description	Qty	Unit Sell	Unit Price	Ext Price
3712360	PLTFK GP*P Y	2	1,244.29	1,244.29	2,488.58
Total Time and Material Parts:					2,488.58

Misc

Item Number	Description	Qty	Unit Price	Ext Price
FRT	FREIGHT CHARGE	1	650.00	650.00
Total Time and Material Misc:				650.00

forks to be crossed

Segment 01 Total: 3,138.58

Total Segments: 3,138.58

MISC CHARGE - SF6	0.00
MISC CHARGE - SF3	74.66
SUB TOTAL (BEFORE TAXES)	3,213.24

PO#: _____ Authorized Name: _____ (signature)

Date: _____ (print)

Thank you for this opportunity to serve your company

CONTACT INFORMATION:

Prepared by: Parker Fermanich Phone: (414) 497-0448 Email: parker.fermanich@fabickcat.com Fax:

- This estimate will expire 30 days from the estimate date.
 - Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
 - Terms: Net 30
 - Sales Taxes where applicable are not included with the above prices.
-

Terms and Conditions

BY SIGNATURE ABOVE, I certify that I am the owner or owner's agent, and authorize Fabick, its employees, subcontractors or consultants to perform the inspection, maintenance or repairs described above to include the provision and use of necessary materials required to accomplish the described work scope. I further authorize Fabick to operate the equipment, or any part therein described for the purpose of testing and/or inspection. I understand that payment for all work performed is due in full upon completion.

Upon acceptance, this quote becomes a legal agreement between you (either an individual or the entity you are authorized to represent) and Fabick. Further, signing certifies the information provided is true and correct, and that the signer is authorized to charge this purchase as noted. Fabick reserves the right to reject a partial or modified quote. You may cancel an accepted quote until the work is started. Once started, work may be stopped at anytime. Partially completed work will be billed based on Time and Materials at Fabick's prevailing rate. Additional handling and storage fees may apply to work partially completed or work temporarily put on hold.

EQUIPMENT HAVING INSTALLED FIRE SUPPRESSANT SYSTEMS: During course of repair work it may become necessary to deactivate or disturb mechanical and/or electrical components of the fire suppression system. Reactivation of the fire suppressant system is the responsibility of the customer and should be undertaken before machine operations. Fabick CAT accepts no responsibility for the reactivation, testing or operation of the fire suppressant system.

STANDARD WARRANTY: Parts for this repair are warranted as indicated by the manufacturer from the date of invoice. In addition, Fabick CAT's standard labor warranty of 90 days will apply. Full warranty statements, including limitations and exclusions, are available from any Fabick facility. Ask your service representative about additional or enhanced warranty availability.

THESE WARRANTIES ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS OF PURPOSE. REMEDIES FOR THESE WARRANTIES ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES AS SPECIFIED HEREIN. IN NO EVENT WILL EITHER CATRPIILLAR OR FABICK BE RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

CORE CHARGES: Core charges will be returned to customer upon acceptance of the core by Caterpillar.

OVERTIME: Overtime can be added at customers request charged at Fabick's prevailing overtime rate.

PARTS POLICY: This quote does not include any un-salvageable parts. Parts will be set aside for customer approval before replacement.

TURNAROUND TIME: Fabick will not be responsible for circumstances outside of its control. If delays are experienced, the customer will be contacted. In no event will Fabick or subsidiaries be liable for any direct or indirect damages (including, without limitation, lost profits, lost savings or other incidental or consequential damages) arising out of the use or inability to use the machine, even if Fabick or subsidiaries has been advised of the possibility of such loss.

STAFF COMMITTEE PREPARATION REPORT

Agenda Item:

Approval of RFP Chip Sealing - 2025

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

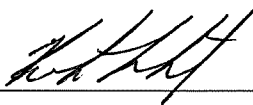
Bid summaries to be provided at the meeting

Fiscal Note:

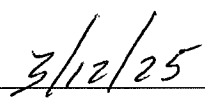
Per bid summary

Recommendation:

I recommend approval of the most advantageous proposal.



Public Works Director
Kirk Arity



Date