



## **AGENDA FOR PUBLIC WORKS COMMISSION**

A Public Works Commission meeting will be held on  
**Wednesday, December 28, 2022 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

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**Call to Order - Roll Call**

**Approve Minutes**

[November 2022 Minutes](#)

**Discussion Items**

1. Airport Update
2. [Sump Pump Reimbursement - 1100 Lakeside Dr](#)
3. Project Updates
4. [Building Code/Violation Report](#)
5. Payment of Monthly Water & Sewer Bills
6. Departmental Reports
7. Director's Report
8. Future Meeting Date: January 18, 2023

**Adjourn**

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

# MINUTES FOR PUBLIC WORKS COMMISSION

A Public Works Commission was held on **Wednesday, November 23, 2022 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

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Join Zoom Meeting

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## Call to Order - Roll Call

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

## Approve Minutes

October 2022 Minutes 1<sup>st</sup> by BR, 2<sup>nd</sup> by JG. All ayes. Motion approved.

## Discussion Items

- 1) Airport Update
  - a) Everything is currently running smoothly.
- 2) Request to Appear: Marlyn Kemnitz of 1010 Vicki Dr would like to cement from sidewalk to curb. Motion by LK to deny the request, seconded by KG. Motion approved with one negative vote by AG.
- 3) Request to Appear: Donald Nelson of 2010 Gruman Dr has an accessory structure placed on the Cities right away. Rolff has spoken with Nelson several times with suggestions to resolve the situation and informed them that the Board of Appeals handles zoning.
- 4) Sump Pump Reimbursement
  - a) 1020 Charles Dr. 1<sup>st</sup> by JG, 2<sup>nd</sup> by AG to approve the reimbursement. All ayes. Motion approved.
  - b) 1112 Charles Dr. 1<sup>st</sup> by JG, 2<sup>nd</sup> by AG to approve the reimbursement. All ayes. Motion approved.
- 5) Approve Chip Seal, Fog Seal & Polymer Overlay Maintenance Quote for 2023. 1<sup>st</sup> by AG, 2<sup>nd</sup> by JG to accept the quote for 2023. All ayes. Motion approved.
- 6) Project Updates
  - a) Payment #4, 1<sup>st</sup> by JG, 2<sup>nd</sup> by BR to make payment to Gerke Excavating. All ayes. Motion approved.
  - b) Change Order #2, 1<sup>st</sup> by AG, 2<sup>nd</sup> JG to approve the change order. All ayes. Motion approved.
  - c) Change Order #3, 1<sup>st</sup> by JG, 2<sup>nd</sup> AG to approve the change order. All ayes. Motion approved.
- 7) Building Code/Violation Report
  - a) Reviewed by committee.
- 8) Payment of Monthly Water & Sewer Bills
  - a) Sewer- 1<sup>st</sup> by AG, 2<sup>nd</sup> by JG to approve water bills as presented. All ayes. Motion approved.
  - b) Water-1<sup>st</sup> by AG, 2<sup>nd</sup> by JG to approve water bills as presented. All ayes. Motion approved.

Minutes will be approved at December PWC meeting.

9) Departmental Reports

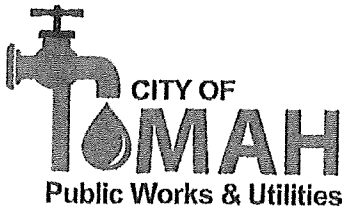
- a) Sewer- 38 loads of product were taken out. Started roofs two weeks ago. One of the building is done. Average daily is 1.1 million.
- b) Water- Average daily is 750,000 gallons. SCADA installation is almost complete. Greased 568 hydrants and checked. Jeff Marten is doing an excellent job on the 2022 Street Project.
- c) Public Works- Leaf pickup is slowing down. Tree trimming around town. Jackson & Superior lights are being changed out to black. Selling items on Wi Surplus. The mechanic is helping other departments with needed repairs. Salted once.

10) Directors Report

- a) Both the chasis and quad axle should be here by January. Working with TDS. Superfund site at fairgrounds, working on five year. First of the year there will be a raise on the water portion of the bill. Invoice Cloud will be live on Monday. 2024 recycling truck purchased approved. City has a float in the Holiday Parade. The landfill is not closing.

**Adjourn 1<sup>st</sup> by LK, 2<sup>nd</sup> by AG at 7:15PM. All ayes. Motion approved.**

Submitted by: Kim Lambert



819 Superior Ave, Tomah, WI 54660  
608-374-7430 | [www.tomahonline.com](http://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: Christian & Krista Yocum

Address: 1100 Lakeside Dr

Phone: (Home) 608-387-5571 (Cell) 608-387-5564

Email: kyocum@yahoo.com

Total cost of eligible expenses: \$2137.10

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

Signature: Krista A. Yocum Date: 12/10/22  
Christian Yocum 12/10/22

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  
Christian Yokam  
1100 Lakeside Dr  
Tomah, WI 54660

INVOICE #  
1949

DATE  
10/19/2022

TERMS  
Net 30

DUE DATE  
11/18/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2022	Sales	pvc sewer pipe 4"	90	5.69	512.10
	Sales	fittings to install sewer line from house to street	1	225.00	225.00
	Sales	trenching for sewer line from house to street	1	400.00	400.00
		estimate is for hooking up sump pump line from house to new storm drain			
		Included is 6month warranty on Labor			
	Sales	Labor	1	1,000.00	1,000.00

SUBTOTAL 2,137.10

TAX 0.00

TOTAL 2,137.10

BALANCE DUE **\$2,137.10**

*paid Nov 1, 2022  
via check*



## November Permit Report

11/01/2022 - 11/30/2022

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6340	11/28/2022	Sign Permit	New monument sign with electronic message center	716 SUPERIOR AVENUE	\$40.00	0.00
6338	11/28/2022	Building- New Commercial	New press box for Gerke Field	600 Straw St.	\$0.00	0.00
6337	11/28/2022	Mechanical	HVAC for new duplex(part of 4 unit building)	429 W Veterans St. units 1-4	\$110.00	20,630.00
6336	11/28/2022	Mechanical	HVAC for new duplex(part of 4 unit building)	429 W Veterans St. units 1-4	\$110.00	20,630.00
6334	11/28/2022	Electrical	Replace mobile home pedestal	Country View Estates	\$50.00	2,000.00
6333	11/28/2022	Electrical	Replace mobile home pedestal	800 Sime Ave.	\$50.00	2,250.00
6332	11/22/2022	Electrical	Electrical for duplex (part of 4 unit building)	429 W Veterans St.		20,000.00
6331	11/22/2022	Electrical	Electrical for duplex (part of 4 unit building)	427 W Veterans St.		20,000.00
6330	11/18/2022	Electrical	Replace mobile home pedestal	800 Sime Ave.	\$50.00	1,800.00
6329	11/18/2022	Plumbing	Plumbing for new single family home	419 N Lawrence Ave.	\$50.00	13,000.00
6328	11/18/2022	Plumbing	Plumbing for addition of half bath in existing office	102 E VETERANS STREET	\$50.00	1,500.00
6327	11/18/2022	Electrical	Electrical for home moved onto new basement	209 W BENTON STREET	\$60.00	6,000.00
6326	11/17/2022	Fence	4' vinyl fence >2' from property lines in side and rear yard	214 NICHOLAS STREET	\$20.00	0.00
6325	11/16/2022	Deck Permit	Replacing existing deck within the same footprint	1204 KILBOURN AVENUE	\$35.00	30,650.00
6324	11/16/2022	Alter/Addition One or Two Family	Installation of helical piers and foundation wall strengthening system	902 HOLLISTER AVENUE	\$200.00	20,224.63
6323	11/15/2022	Electrical	Rewire house and electrical service upgrade (200 amp)	411 NOTH AVENUE	\$102.00	18,000.00
6322	11/15/2022	Demolition	Interior demolition	1210 N SUPERIOR AVENUE	\$30.00	0.00
6321	11/14/2022	Electrical	Electrical for duplex (part of	429 W Veterans St.	\$110.00	20,000.00

			4 unit building)			
6320	11/14/2022	Electrical	Electrical for duplex (part of 4 unit building)	427 W Veterans St.	\$110.00	20,000.00
Totals					\$1,177.00	216,684.63

Total Records: 19

12/12/2022