



PUBLIC WORKS COMMITTEE AGENDA

**November 26, 2024 at 6:15 PM
303 Mansion Street Mauston, WI**

- 1. Call to Order/Roll Call**
- 2. Discussion and action relating to Minutes**
 - a. November 12, 2024**
- 3. Discussion and recommendation to purchase snow blower JFTCO, Inc for \$81,500**
 - a. Quote**
- 4. Director of Public Works**
- 5. Adjourn**

NOTICE:

It is possible that action will be taken on any of the items on the agenda and that the agenda may be discussed in any order. It is also possible that a quorum 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.

Also, 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 City Deputy Clerk Nicole Lyddy (608) 747-2706.

Any member of the public wishing to join the meeting telephonically should call City Hall by 4pm the day of the meeting. Staff will be happy to provide instructions on joining the meeting by phone. City Hall main number: 608-847-6676



PUBLIC WORKS COMMITTEE MINUTES

November 12, 2024 at 6:10 PM
303 Mansion Street Mauston, WI

1. **Call to Order/Roll Call:** The Public Works Committee held its regular session on Tuesday, November 12, 2024. Rick Noe called the meeting to order at 6:10 pm. Attending members included Donna McGinley, and Rick Noe. Absent Mary Bender. Mayor Darryl Teske, City Administrator Daron Haugh, Director of Public Works Rob Nelson, and Deputy Clerk Nicole Lyddy were also present.
2. **Minutes:** Motion made by McGinley, seconded by Noe to approve minutes of October 22, 2024. Motion carried.
3. **Olympic Builders pay app #7:** Motion made by McGinley, seconded by Noe to recommend to the council to approve pay app #7 of \$1,089,365. Motion carried.
4. **Director of Public Works:** Nelson stated that the sewer project is moving along as projected. He also mentioned that today there was a water main break on Remington and Steiner that kept them busy.
5. **Adjourn:** Motion made by Noe, seconded by McGinley to adjourn. Motion carried at 6:14 pm.

Chair

Date



JFTCO, INC.
EQUIPMENT PURCHASE ORDER
WISCONSIN

Section 3, Item a.

EQUIP #:

7860 Partridge Rd., Eau Claire, WI 54703 | Phone: 715-874-5100 | Fax: 715-874-5182

By signing this Purchase Order below ("Purchase Order"), the buyer described below ("Buyer") agrees to purchase the equipment described below ("Equipment") from JFTCO, Inc. ("Seller") on the terms and conditions described herein including without limitation the Terms and Conditions of Sale on page 2 of this Equipment Purchase Order.

DATE: 9/10/24 BUYER #: BUYER PO#: SALESMAN: DAN HANSEN
BUYER'S NAME: CITY OF MAUSTON NAME OF BUYER'S AGENT: KERRY KUWITZKY
ADDRESS 1: 303 MANSION STREET ADDRESS 2: COUNTY: JUNEAU
CITY: MAUSTON STATE: WI ZIP: 53948 PHONE: 608-547-6664 FAX: EMAIL: KKWITZKY@MAUSTON.COM
SALES CONTACT: SUPPORT CONTACT: POINT OF POSSESSION: CITY OF MAUSTON

Table with 5 columns: QTY, UNIT #, MAKE, MODEL, DESCRIPTION, SERIAL NUMBER, CASH PRICE. Includes items like SNOWWOLF 100" HYDRAULIC DRIVEN SNOW BLOWER, MOUNT KIT, WING CUTTER KIT, and FOAM FILLED GAUGE WHEEL KIT. Total cash price: \$81,500.00.

If Buyer is trading in equipment in connection with the purchase of Equipment, Buyer hereby bargains, sells, transfers, conveys and delivers to Seller the trade-in equipment described below (the "Trade-In Equipment") in exchange for the consideration described herein.

Table with 5 columns: YEAR, MFR, MODEL, SERIAL NUMBER, TRADE ALLOWANCE. For trade-in equipment.

I. Total Trade Allowance \$0.00
II. Less Amount Owed To: \$0.00
III. Net Trade Allowance (I-II) \$0.00
IV. Other (Specify)
V. Trade Down Payment (Transfer \$ to item 3 at right) \$0.00

Summary table with 2 columns: Description, Amount. Includes CASH DOWN PAYMENT (\$0.00), TOTAL RENT (\$0.00), TRADE DOWN PAYMENT (\$0.00), TOTAL DOWN PAYMENT (\$0.00), UNPAID CASH PRICE (\$81,500.00), TAXES (\$0.00), CASH DUE ON DELIVERY (\$81,500.00).

Unless otherwise provided herein, Buyer shall pay Seller the purchase price for Equipment specified on line 7 above (the 'Purchase Price') on or prior to Seller's delivery of Equipment.

MANUFACTURER'S WARRANTY ON EQUIPMENT, IF ANY
Buyer acknowledges that Seller provides no warranty on Equipment. Please refer to the Terms and Conditions of Sale attached hereto for more detail.

NEW - If this box is checked, a Caterpillar, Inc. warranty, if any, may apply to Equipment.
WARRANTIE(S) PROVIDED BY THE SELLER ON NEW PRODUCTS SHALL BE GIVEN TO PURCHASER UNDER SEPARATE AGREEMENT...
USED - IF THIS BOX IS CHECKED, BUYER ACKNOWLEDGES THAT EQUIPMENT IS USED AND SOLD "AS IS" WITH NO REPRESENTATIONS OR WARRANTIES...
ACKNOWLEDGEMENT X

Accepted and Agreed:
JFTCO, Inc.
By X _____ Date _____
Authorized Signature

Accepted and Agreed:
BUYER OR BUYER'S AGENT
By X _____ Date _____
Authorized Signature

Print Name & Title DAN HANSEN

Print Name & Title KERRY KUWITZKY