



## PUBLIC WORKS COMMITTEE AGENDA

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

1. **Call to Order/Roll Call**
2. **Discussion and action relating to Minutes**
  - a. August 27, 2024
3. **Discussion and recommendation regarding 2023 WWTF upgrade Olympic Builders pay app #5**
  - a. for \$494,000.00
4. **Discussion and recommendation regarding Resolution 2024-13 requiring the Repair of an At-Grade Crossing on Division Street**
  - a. Resolution 2024-13
5. **Discussion and recommendation regarding Resolution 2024-14 requiring the Repair of an At-Grade Crossing on Grove Street**
  - a. Resolution 2024-14
6. **Director of Public Works**
7. **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

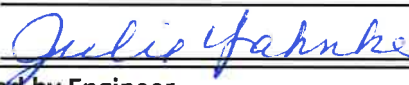
August 27, 2024 at 6:15 PM  
303 Mansion Street Mauston, WI

- 1. Call to Order/Roll Call-** The Public Works Committee held its regular session on Tuesday, August 27, 2024. Rick Noe called the meeting to order at 6:15 pm. Attending members included Donna McGinley, Mary Bender, and Rick Noe. Also present were Mayor Darryl Teske, City Administrator Daron Haugh, Director of Public Works Rob Nelson, and Deputy Clerk Nicole Lyddy.
- 2. Minutes-**The motion was made by McGinley and seconded by Noe to approve the August 13, 2024 minutes. Motion carried.
- 3. Olympic Builders revised pay app #4 -**The motion was made by Noe, and seconded by McGinley to recommend to the council to pay Olympic Builders revised pay app #4 of \$77,805.00. Motion carried.
- 4. TID 5 Development Proposed Bids-**The motion was made by McGinley, and seconded by Noe to recommend to the council to accept MSA's bid of \$94,000 plus reimbursable estimated at \$2,450.00. Motion carried.
- 5. Director of Public Works-** Nelson stated that the new 35-mile-an-hour signs have gone up coming into Mauston from Powers Ave on 82 West as well as on Gateway/82 East and Kennedy Street.
- 6. Adjourn-** The motion was made by McGinley, and seconded by Bender to adjourn. Motion carried at 6:22 pm.

Chair

Date

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Mauston, WI</u> <b>Engineer:</b> <u>MSA Professional Services</u> <b>Contractor:</b> <u>Olympic Builders Gen. Contr., Inc.</u> <b>Project:</b> <u>Mauston 2023 WWTF Upgrade</u> <b>Contract:</b> _____	<b>Owner's Project No.:</b> _____ <b>Engineer's Project No.:</b> <u>00044084</u> <b>Contractor's Project No.:</b> <u>831</u>																								
<b>Application No.:</b> <u>5</u> <b>Application Date:</b> <u>8/22/2024</u> <b>Application Period:</b> From <u>7/26/2024</u> to <u>8/22/2024</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 7,694,375.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ (27,997.20)</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 7,666,377.80</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 940,382.00</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td>    a. <u>5%</u> X \$ 940,382.00 Work Completed</td> <td style="text-align: right;">\$ 47,019.10</td> </tr> <tr> <td>    b. _____ X \$ - Stored Materials</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>    c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 47,019.10</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 893,362.90</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 399,362.90</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 494,000.00</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4+5c)</td> <td style="text-align: right;">\$ 6,773,014.90</td> </tr> </table>		1. Original Contract Price	\$ 7,694,375.00	2. Net change by Change Orders	\$ (27,997.20)	3. Current Contract Price (Line 1 + Line 2)	\$ 7,666,377.80	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 940,382.00	5. Retainage		a. <u>5%</u> X \$ 940,382.00 Work Completed	\$ 47,019.10	b. _____ X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 47,019.10	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 893,362.90	7. Less previous payments (Line 6 from prior application)	\$ 399,362.90	8. Amount due this application	\$ 494,000.00	9. Balance to finish, including retainage (Line 3 - Line 4+5c)	\$ 6,773,014.90
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<b>Contractor's Certification</b> The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
<b>Contractor:</b> <u>Olympic Builders General Contractors, Inc.</u>																									
<b>Signature:</b> <u></u> <b>Date:</b> <u>8/22/2024</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> <b>Recommended by Engineer</b>            By: _____            Title: <u>Project Manager</u>            Date: <u>8/29/2024</u> </td> <td style="width: 50%; vertical-align: top;"> <b>Approved by Owner</b>            By: _____            Title: _____            Date: _____         </td> </tr> <tr> <td colspan="2"> <b>Approved by Funding Agency</b>            By: _____            Title: _____            Date: _____         </td> </tr> </table>		<b>Recommended by Engineer</b> By: _____ Title: <u>Project Manager</u> Date: <u>8/29/2024</u>	<b>Approved by Owner</b> By: _____ Title: _____ Date: _____	<b>Approved by Funding Agency</b> By: _____ Title: _____ Date: _____																					
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## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

Owner:	City of Mauston					Owner's Project No.:			
Engineer:	MSA Professional Services					Engineer's Project No.:	44084		
Contractor:	Olympic Builders General Contractors, Inc.					Contractor's Project No.:	831		
Project:	Mauston 2023 WWTF Upgrade								
Contract:	General Construction								

Application No.:	5	Application Period:	From	07/26/24	to	08/22/24	Application Date:	08/22/24
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
1	Performance & Payment Bonds	87,482.00	87,482.00			87,482.00	100%	-
2	<u>LAGOON (STR 30)</u>					-		-
3	Sludge Removal Lagoons 1 & 5	1,300,000.00	10,000.00	500,000.00		510,000.00	39%	790,000.00
4	Water Transferring Lagoons 2, 3 & 4	65,253.35				-	0%	65,253.35
5	Supervision	84,861.00	5,000.00	10,000.00		15,000.00	18%	69,861.00
6	Aeration Equipment	238,500.00	238,500.00			238,500.00	100%	-
7	General Requirements	100,482.00	5,000.00	10,000.00		15,000.00	15%	85,482.00
8	<u>Asphalt - Lagoon #1</u>					-		-
9	Material	9,789.86				-	0%	9,789.86
10	Labor/Equipment	12,459.82				-	0%	12,459.82
11	<u>Asphalt - Lagoon #5</u>					-		-
12	Material	34,733.25				-	0%	34,733.25
13	Labor/Equipment	37,066.76				-	0%	37,066.76
14	Gritscreen	15,682.00				-	0%	15,682.00
15	Dewatering	45,000.00				-	0%	45,000.00
16	By-Pass Pumping	65,000.00				-	0%	65,000.00
17	Selective Structure Demo	53,300.00				-	0%	53,300.00
	Hazard Materials - ALLOWANCE	10,000.00				-	0%	10,000.00
18	Earthwork	33,800.00				-	0%	33,800.00
19	Exterior Improvements	6,300.00				-	0%	6,300.00
20	Utilities-Yard Piping/Manholes	251,700.00	14,300.00			14,300.00	6%	237,400.00
21	Process Integration - Process Piping	35,900.00				-	0%	35,900.00
22	Process Integration - Blowers	1,300.00				-	0%	1,300.00
23	Pollution Control - Valves & Specialties	43,100.00	6,700.00			6,700.00	16%	36,400.00
24	Pollution Control - Aeration System	12,500.00				-	0%	12,500.00
25	<u>MAIN LIFT STATION (STR 10)</u>					-		-
26	Supervision	110,784.00				-	0%	110,784.00
27	Concrete - Materials	22,610.00				-	0%	22,610.00
28	Concrete - Labor	105,820.00				-	0%	105,820.00
29	Demo	30,651.00				-	0%	30,651.00
30	Demo - Labor	88,182.00				-	0%	88,182.00
31	Carpentry - Materials	60,950.00				-	0%	60,950.00
32	Carpentry - Labor	61,590.00				-	0%	61,590.00
33	Masonry	26,550.00				-	0%	26,550.00



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Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

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Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
34	By-Pass Pumping	150,000.00				-	0%	150,000.00
35	General Requirements	101,182.00				-	0%	101,182.00
36	Asphalt - Material	21,136.22				-	0%	21,136.22
37	Asphalt - Labor/Equipment	27,142.00				-	0%	27,142.00
38	Insulation	8,000.00				-	0%	8,000.00
39	Gates (LAI)	430,000.00				-	0%	430,000.00
40	Crane Engineering (Pumps)	225,000.00				-	0%	225,000.00
41	High Build Epoxy	15,000.00				-	0%	15,000.00
42	Dock Bumpers	1,200.00				-	0%	1,200.00
43	Signage	1,500.00				-	0%	1,500.00
44	Joint Sealants	3,000.00				-	0%	3,000.00
45	Doors/Frames/Hardware	31,540.00				-	0%	31,540.00
46	Painting	108,990.00				-	0%	108,990.00
47	Selective Structure Demo	44,400.00				-	0%	44,400.00
48	Earthwork	16,600.00				-	0%	16,600.00
49	ELECTRICAL					-		-
50	Demo/Temporary	9,200.00				-	0%	9,200.00
51	Service	60,824.00				-	0%	60,824.00
	Electrical Service - ALLOWANCE	10,000.00				-	0%	10,000.00
52	MCC/Panels	226,200.00				-	0%	226,200.00
53	Generator/ATS	175,000.00				-	0%	175,000.00
54	Lights/Devices	61,723.00				-	0%	61,723.00
55	Integrator/Instrument	147,076.00				-	0%	147,076.00
56	Branch Conduit	96,448.00				-	0%	96,448.00
57	Wire/Terminations	9,128.00				-	0%	9,128.00
58	Site	16,579.00				-	0%	16,579.00
59	Project Management/SJE	18,400.00				-	0%	18,400.00
60	PLUMBING					-		-
61	Mobilization	5,000.00				-	0%	5,000.00
62	Underground DWV - Materials	11,750.00				-	0%	11,750.00
63	Underground DWV - Labor	13,050.00				-	0%	13,050.00
64	Underground Gas - Materials	7,700.00				-	0%	7,700.00
65	Underground Gas - Labor	11,250.00				-	0%	11,250.00
66	Floor Drains & Cleanouts, Catch Basin	10,500.00				-	0%	10,500.00
67	Aboveground Water, Gas Piping & DWV - Materials	11,750.00				-	0%	11,750.00

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			(D + E) From Previous Application (\$)	This Period (\$)				
68	Fixtures	25,688.00				-	0%	25,688.00
69	Fixtures - Labor	19,250.00				-	0%	19,250.00
70	HVAC					-		-
71	Submittals/Mobilization	2,500.00	1,500.00			1,500.00	60%	1,000.00
72	Project Management	6,500.00	1,000.00			1,000.00	15%	5,500.00
73	Demo & Install Labor	21,000.00				-	0%	21,000.00
74	Controls - Labor & Materials	23,000.00				-	0%	23,000.00
75	Equipment - Materials	137,000.00				-	0%	137,000.00
76	Ductwork - Materials	35,000.00				-	0%	35,000.00
77	Balancing & Insulation	14,500.00				-	0%	14,500.00
	Gas Service - ALLOWANCE	5,000.00				-	0%	5,000.00
78	Exterior Improvements	3,400.00				-	0%	3,400.00
79	Utilities-Yard Piping/Manholes	58,700.00	5,500.00			5,500.00	9%	53,200.00
80	Process Integration - Process Piping	143,500.00				-	0%	143,500.00
81	Pollution Control - Non Clog Pumps	7,327.00				-	0%	7,327.00
82	Pollution Control - Valves & Specialties	129,200.00	36,400.00			36,400.00	28%	92,800.00
	Center Flow Screen - ALLOWANCE	353,900.00				-	0%	353,900.00
83	<b>LAB/OFFICE (STR 15)</b>					-		-
84	Demo	77,110.00				-	0%	77,110.00
85	Demo - Labor	68,700.00				-	0%	68,700.00
86	Concrete - Materials	18,650.00				-	0%	18,650.00
87	Concrete - Labor	29,000.00				-	0%	29,000.00
88	Carpentry - Materials	41,280.00				-	0%	41,280.00
89	Carpentry - Labor	85,000.00				-	0%	85,000.00
90	Masonry	10,250.00				-	0%	10,250.00
91	General Requirements	107,080.00	5,000.00			5,000.00	5%	102,080.00
92	Supervision	113,960.00				-	0%	113,960.00
93	Resilient Flooring	15,600.00				-	0%	15,600.00
94	Windows	2,500.00				-	0%	2,500.00
95	Bathroom Accessories	1,544.00				-	0%	1,544.00
96	Doors/Frames/Hardware	15,085.00				-	0%	15,085.00
97	Access Doors	5,508.00				-	0%	5,508.00
98	Painting	52,013.00				-	0%	52,013.00
99	ELECTRICAL					-		-
100	Demo/Temporary	4,040.00				-	0%	4,040.00

## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.:	
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Project:	Mauston 2023 WWTF Upgrade		
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			(D + E) From Previous Application (\$)	This Period (\$)				
101	Lights/Devices	11,264.00				-	0%	11,264.00
102	Integrator/Instrument	25,685.00				-	0%	25,685.00
103	Branch Conduit	41,153.00				-	0%	41,153.00
104	HVAC					-		-
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.00
106	Project Management	18,500.00	2,000.00			2,000.00	11%	16,500.00
107	Demo & Install Labor	10,300.00				-	0%	10,300.00
108	Controls - Labor & Materials	13,500.00				-	0%	13,500.00
109	Equipment - Materials	18,000.00				-	0%	18,000.00
110	Ductwork - Materials	4,500.00				-	0%	4,500.00
111	Balancing & Insulation	9,500.00				-	0%	9,500.00
112	<b>INFLUENT MONITORING STRUCTURE (STR 20)</b>					-		-
113	General Requirements	16,500.00				-	0%	16,500.00
114	Concrete - Materials	6,520.00				-	0%	6,520.00
115	Concrete - Labor	21,803.00				-	0%	21,803.00
116	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
117	Fiberglass Structure	21,000.00				-	0%	21,000.00
118	Composite Sampler	14,000.00				-	0%	14,000.00
119	<b>EFFLUENT MONITORING STRUCTURE (STR 40)</b>					-		-
120	General Requirements	16,500.00				-	0%	16,500.00
121	Concrete - Materials	6,520.00				-	0%	6,520.00
122	Concrete - Labor	22,460.00				-	0%	22,460.00
123	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
124	Fiberglass Structure	21,000.00				-	0%	21,000.00
125	<b>CHEMICAL BUILDING (STR 60)</b>					-		-
126	General Requirements	16,500.00				-	0%	16,500.00
127	Supervision	20,600.00				-	0%	20,600.00
128	Roofing - Materials	18,200.00				-	0%	18,200.00
129	Roofing - Labor	15,560.00				-	0%	15,560.00
130	ELECTRICAL					-		-
131	Demo/Temporary	3,220.00				-	0%	3,220.00
132	Lights/Devices	2,640.00				-	0%	2,640.00
133	Integration	23,113.00				-	0%	23,113.00
134	Branch Conduit	4,278.00				-	0%	4,278.00
135	Site	17,963.00				-	0%	17,963.00



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			(D + E) From Previous Application (\$)	This Period (\$)				
136	PLUMBING					-		-
137	Aboveground Water, Gas Piping & DWV - Materials	1,500.00				-	0%	1,500.00
138	Fixtures	9,312.00				-	0%	9,312.00
139	Labor	3,000.00				-	0%	3,000.00
140	<b>BLOWER BUILDING (STR 70)</b>					-		-
141	General Requirements	22,000.00				-	0%	22,000.00
142	Supervision	25,720.00				-	0%	25,720.00
143	Demo	15,400.00				-	0%	15,400.00
144	Demo - Labor	17,000.00				-	0%	17,000.00
145	Concrete - Materials	5,000.00				-	0%	5,000.00
146	Concrete - Labor	10,200.00				-	0%	10,200.00
147	Blower	65,000.00				-	0%	65,000.00
148	Painting	7,026.00				-	0%	7,026.00
149	<b>ELECTRICAL</b>					-		-
150	General Requirements	4,040.00				-	0%	4,040.00
151	Lights/Devices	4,128.00				-	0%	4,128.00
152	Integration/Instrument	32,106.00				-	0%	32,106.00
153	Branch Conduit	4,981.00				-	0%	4,981.00
154	Site	12,613.00				-	0%	12,613.00
155	<b>HVAC</b>					-		-
156	Building Installation - Labor	1,000.00				-	0%	1,000.00
157	Building - Materials	4,500.00				-	0%	4,500.00
158	<b>LIBERTY STREET LIFT STATION</b>					-		-
159	General Requirements	35,782.00				-	0%	35,782.00
160	Supervision	31,294.74				-	0%	31,294.74
161	Demo	15,700.00				-	0%	15,700.00
162	Demo - Labor	18,000.00				-	0%	18,000.00
163	Roofing - Materials	16,890.00				-	0%	16,890.00
164	Roofing - Labor	18,400.00				-	0%	18,400.00
165	Doors/Frames/Hardware	9,275.00				-	0%	9,275.00
166	Painting	2,816.00				-	0%	2,816.00
167	<b>ELECTRICAL</b>					-		-
168	Demo/Temporary	3,220.00				-	0%	3,220.00
169	Generator/ATS/Service	53,450.00				-	0%	53,450.00
170	Lights/Devices	4,120.00				-	0%	4,120.00



**Progress Estimate - Lump Sum Work****Contractor's Application for Payment**

<b>Owner:</b>	City of Mauston					<b>Owner's Project No.:</b>			
<b>Engineer:</b>	MSA Professional Services					<b>Engineer's Project No.:</b>	44084		
<b>Contractor:</b>	Olympic Builders General Contractors, Inc.					<b>Contractor's Project No.:</b>	831		
<b>Project:</b>	Mauston 2023 WWTF Upgrade								
<b>Contract:</b>	General Construction								

<b>Application No.:</b>	5	<b>Application Period:</b>	From	07/26/24	to	08/22/24	<b>Application Date:</b>	08/22/24
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
171	Integration	25,357.00				-	0%	25,357.00
172	Branch Conduit/Wire/Site	5,465.00				-	0%	5,465.00
173	HVAC					-		-
174	Installation - Labor	1,500.00				-	0%	1,500.00
175	Installation - Materials	6,500.00				-	0%	6,500.00
						-		-
						-		-
						-		-
<b>Original Contract Totals</b>		<b>\$ 7,694,375.00</b>	<b>\$ 420,382.00</b>	<b>\$ 520,000.00</b>	<b>\$ -</b>	<b>\$ 940,382.00</b>	<b>12%</b>	<b>\$ 6,753,993.00</b>

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

Owner: City of Mauston		Owner's Project No.:	
Engineer: MSA Professional Services		Engineer's Project No.: 44084	
Contractor: Olympic Builders General Contractors, Inc.		Contractor's Project No.: 831	
Project: Mauston 2023 WWTF Upgrade			
Contract: General Construction			

Application No.: 5	Application Period: From 07/26/24 to 08/22/24	Application Date: 08/22/24
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A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
<b>Change Orders</b>								
CO 01	Eliminate Stop Gates at Headworks	(27,997.20)				-	0%	(27,997.20)
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
<b>Change Order Totals</b>		\$ (27,997.20)	\$ -	\$ -	\$ -	\$ -	0%	\$ (27,997.20)
<b>Original Contract and Change Orders</b>								
<b>Project Totals</b>		\$ 7,666,377.80	\$ 420,382.00	\$ 520,000.00	\$ -	\$ 940,382.00	12%	\$ 6,725,995.80

**City of Mauston  
Resolution No. 2024-13  
RESOLUTION REQUIRING THE REPAIR OF AN AT-GRADE CROSSING**

**WHEREAS**, Division Street (390809W), a public street in the City of Mauston crosses the tracks of the Canadian Pacific at-grade, and

**WHEREAS**, section 86.12 of the Wisconsin statutes requires railroads to maintain public at-grade crossings is in good condition and repair for public travel, and

**WHEREAS**, the Division Street crossing is not in good condition, and repair for public travel is uneven and rough and

**WHEREAS**, the City of Mauston hereby requires that the Canadian Pacific pave, plank, repair, change, or otherwise improve the crossing, as the needs require and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mauston Common Council hereby directs the City of Mauston staff to serve a copy of this resolution upon the Canadian Pacific requiring the railroad to repair the rail-highway crossing Division Street with the tracks of the Canadian Pacific in the City of Mauston, Juneau County.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that in the event that the Canadian Pacific fails to repair the rail-highway crossing within 30 days after service of the resolution, the Mauston Common Council hereby directs the City of Mauston staff to take all necessary steps to petition the Office of the Commissioner of Railroads for an investigation and order for the repair of the rail-highway crossing of Division Street with the tracks of the Canadian Pacific,

Introduced and adopted on the \_\_\_\_\_ day of September, 2024

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
Darryl DD. Teske, Mayor

\_\_\_\_\_  
Daron Haugh, City Administrator

Votes: Ayes\_\_\_\_\_ Nays\_\_\_\_\_ Absent\_\_\_\_\_ Abstention\_\_\_\_\_

**City of Mauston  
Resolution No. 2024-14  
RESOLUTION REQUIRING THE REPAIR OF AN AT-GRADE CROSSING**

**WHEREAS**, Grove Street (390815A), a public street in the City of Mauston crosses the tracks of the Canadian Pacific at-grade, and

**WHEREAS**, section 86.12 of the Wisconsin statutes requires railroads to maintain public at-grade crossings is in good condition and repair for public travel, and

**WHEREAS**, the Grove Street crossing is not in good condition and repair for public travel is uneven and rough and

**WHEREAS**, the City of Mauston hereby requires that the Canadian Pacific pave, plank, repair, change or otherwise improve the crossing, as the needs require and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mauston Common Council hereby directs the City of Mauston staff to serve a copy of this resolution upon the Canadian Pacific requiring the railroad to repair the rail-highway crossing Division Street with the tracks of the Canadian Pacific in the City of Mauston, Juneau County.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that in the event that the Canadian Pacific fails to repair the rail-highway crossing within 30 days after service of the resolution, the Mauston Common Council hereby directs the City of Mauston staff to take all necessary steps to petition the Office of the Commissioner of Railroads for an investigation and order for the repair of the rail-highway crossing of Grove Street with the tracks of the Canadian Pacific,

Introduced and adopted on the \_\_\_\_\_ day of September, 2024

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
Darryl DD. Teske, Mayor

\_\_\_\_\_  
Daron Haugh, City Administrator

Votes: Ayes\_\_\_\_\_ Nays\_\_\_\_\_ Absent\_\_\_\_\_ Abstention\_\_\_\_\_