



PUBLIC WORKS COMMITTEE MEETING AGENDA

January 13, 2026 at 6:15 PM
303 Mansion Street Mauston, WI

1. Call to Order/Roll Call
2. Discussion and Action Regarding Minutes
 - a. December 9, 2025
3. Discussion and Recommendation Regarding the Purchase of a Parks Mower from the Equipment Replacement Fund (ERF) per the 5-Year Capital Plan
 - a. John Deere Mower Quotes
4. Discussion and Recommendation Regarding the Application for Termination of Sewer Charges Located at 930 E. State Street
 - a. Sewer Charges
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 Carole Wolff at (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 MEETING MINUTES

December 09, 2025 at 6:15 PM

303 Mansion Street Mauston, WI

- Call to Order/Roll Call:** The Public Works Committee Meeting was called to order on Tuesday, December 9, 2025, at 6:15 p.m. by Chair Kayla Thomas. Present were members Kayla Thomas, Mary Bender, and Jim Allaby. Also present were Council President Leanna Hagen, City Administrator Daron Haugh, Public Works Director Rob Nelson, and Deputy Clerk Carole Wolff.
- Minutes:** Motion by Allaby, seconded by Bender, to approve the November 11, 2025 minutes. Motion carried by voice vote.
- Pay App #18:** Motion by Bender, seconded by Allaby, to recommend Council approval of Pay App #18 to Olympic Builders in the amount of \$229,588.40. Motion carried by voice vote.
- Pay App #19:** Motion by Bender, seconded by Thomas, to recommend Council approval of Pay App #19 to Olympic Builders in the amount of \$98,056.49. Motion carried by voice vote.
- Pay App #20:** Motion by Bender, seconded by Allaby, to recommend Council approval of Pay App #20 to Olympic Builders in the Amount of \$261,321.47. Motion carried by voice vote.
- Change Order:** Motion by Bender, seconded by Allaby, to recommend Council approval of the change order to BKC Construction in the Amount of (\$4,577.34) for the South Side Utility Extension Project. Motion carried by voice vote.
- Pay App #2:** Motion by Bender, seconded by Allaby, to recommend Council approval of Pay App #2 (FINAL) to BKC Construction in the Amount of \$215,383.04. Motion carried by voice vote.
- Adjourn:** Motion by Bender, seconded by Allaby, to adjourn. Motion carried by voice vote. Meeting adjourned at 6:19 p.m.

Chair

Date



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513-2789 US
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Justin Fingerhut
Mid-State Equip Sauk Prairie
S9711 Hwy 12 Prairie Du Sac, WI 53578

Prepared For

CITY OF MAUSTON
305 MANSION ST
MAUSTON, WI 539481329
(608) 847-4070
DEPUTYTREASURER@MAUSTON.COM

Prepared By

Justin Fingerhut
Mid-State Equip Sauk Prairie
S9711 Hwy 12
Prairie Du Sac, WI 53578
6086433307
jfingerhut@midstateequipment.com

Quote Id 1452918

Creation Date 31-Dec-2025

Expiration Date 30-Jan-2026

Quote Summary

| Equipment Summary | Suggested List | Selling Price | QTY In Group | Extended |
|-------------------|----------------|---------------|--------------|-------------|
| Z997R DIESEL NA | \$32,339.45 | \$25,009.58 | 1 | \$25,009.58 |

Contract: WI VA NASPO 505ENT-O25-GROUNDMAINT-02 (PG W1 CG 22)

Price Effective Date: 30-Dec-2025

Equipment Total

\$25,009.58

Quote Summary

| | |
|---------------------|--------------------|
| Total Selling Price | \$25,009.58 |
| Sub-total | \$25,009.58 |
| Balance Due | \$25,009.58 |

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote # 1452918
 Customer CITY OF MAUSTON

| Z997R DIESEL NA | | QTY In Group : 1 |
|----------------------|--|---------------------------------|
| Hours | --- | Suggested List |
| Serial Number | --- | \$32,339.45 |
| Stock Number | --- | Selling Price |
| Contract | WI VA NASPO 505ENT-O25-GROUNDMINT-02 (PG W1 CG 22) | \$25,009.58 |
| Price Effective Date | 30-Dec-2025 | Discount Amount (\$7,470.39) |
| PUK Parent Serial # | | |

Equipment Summary

| Code | Description | Qty | List Price | Discount % | Discount \$ | Adjusted Selling Price |
|--------|-----------------|-----|-------------|------------|--------------|------------------------|
| 091STC | Z997R DIESEL NA | 1 | \$30,269.00 | 23.0% | (\$6,961.87) | \$23,307.13 |

Base / Options

| Code | Description | Qty | List Price | Discount % | Discount \$ | Adjusted Selling Price |
|-----------------------------|--|-----|--------------------|------------|---------------------|------------------------|
| 001A | United States /Canada | 1 | \$0.00 | 23.0% | \$0.00 | \$0.00 |
| 1150 | 26x12x12 Pneumatic Turf Tires | 1 | \$0.00 | 23.0% | \$0.00 | \$0.00 |
| 1523 | 72 In. 7 GAUGE FastBack™ PRO Rear Discharge Deck | 1 | \$1,600.00 | 23.0% | (\$368.00) | \$1,232.00 |
| Total Base / Options | | | \$31,869.00 | | (\$7,329.87) | \$24,539.13 |

Dealer Attachments

| Code | Description | Qty | List Price | Discount % | Discount \$ | Adjusted Selling Price |
|---------------------------------|-----------------|-----|--------------------|------------|---------------------|------------------------|
| BTC10674 | Rear Bumper Kit | 1 | \$610.97 | 23.0% | (\$140.52) | \$470.45 |
| Total Dealer Attachments | | | \$610.97 | | (\$140.52) | \$470.45 |
| Selling Price Subtotal | | | | | | \$25,009.58 |
| Total Selling Price | | | \$32,339.45 | | (\$7,470.39) | \$25,009.58 |

**Prepared For**

CITY OF MAUSTON
1260 NORTH RD
MAUSTON, WI 539489794

Prepared By

ANDREW POTTER
Slama Equipment
695 Kennedy St.
MAUSTON, WI 53948
608-847-2020
apotter@hillsboroequipment.com

Quote Id 1122088**Creation Date** 11-Sep-2025**Expiration Date** 30-Jan-2026**Quote Summary**

| Equipment Summary | Suggested List | Selling Price | QTY In Group | Extended |
|------------------------|--------------------|---------------|--------------|-------------|
| Z997R DIESEL NA | \$32,338.70 | \$25,008.83 | 1 | \$25,008.83 |
| Equipment Total | \$25,008.83 | | | |

Quote Summary

| | |
|---------------------|--------------------|
| Total Selling Price | \$25,008.83 |
| Sub-total | \$25,008.83 |
| Balance Due | \$25,008.83 |

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote # 1122088
 Customer CITY OF MAUSTON

| Z997R DIESEL NA | | QTY In Group : 1 |
|---------------------|-----|------------------|
| Equipment Notes | | Suggested List |
| Hours | --- | \$32,338.70 |
| Serial Number | --- | Selling Price |
| Stock Number | --- | \$25,008.83 |
| PUK Parent Serial # | | |

Equipment Summary

| Code | Description | Qty | List Price | Adjusted Selling Price |
|--------|-----------------|-----|-------------|------------------------|
| 091STC | Z997R DIESEL NA | 1 | \$30,269.00 | \$30,269.00 |

Base / Options

| Code | Description | Qty | List Price | Adjusted Selling Price |
|-----------------------------|---|-----|--------------------|------------------------|
| 001A | United States/Canada | 1 | \$0.00 | \$0.00 |
| 1150 | 26x12x12 Pneumatic Turf Tires | 1 | \$0.00 | \$0.00 |
| 1523 | 72 In. 7 GAUGE FastBack™ PRO Rear Discharge Deck | 1 | \$1,600.00 | \$1,600.00 |
| Total Base / Options | | | \$31,869.00 | \$31,869.00 |

Dealer Attachments

| Code | Description | Qty | List Price | Adjusted Selling Price |
|---------------------------------|-------------|-----|-----------------|------------------------|
| BTC10674 | | 1 | \$610.00 | \$469.70 |
| Total Dealer Attachments | | | \$610.00 | \$469.70 |

Customer Discounts

| Description | Discount Amount |
|-------------------------------|---------------------|
| Customer Discount | (\$7,329.87) |
| Total Discounts | (\$7,329.87) |
| Selling Price Subtotal | \$25,008.83 |
| Total Selling Price | \$25,008.83 |



Application for Termination of Sewer Charges

Plumber Information:

Name: Mauston Plumbing
 Address: 89 N. Union Street
 Telephone #: 608-847-6134 State Certification #: 2257710

Property Information:

Address: 930 E. State Street, Mauston WI (East side grocery store.)
 Owner Name: Juneau County Hwy Dept. Phone #: 608-847-6039
 Owner Address: 930 E. State Street, Mauston WI 53948

Sewer Sealed:

The Plumber hereby declares that the sewer for the above described property was sealed on the

5th day of November, 2025, by Mauston Plumbing

Certification: To be signed by Licensed Plumber in the presence of Municipal Clerk or Notary Public

The Plumber, being duly sworn, states that the foregoing information is true and correct.

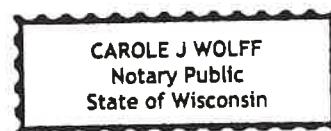
Paul Brown Date: 12/13/25
 Signature of Licensed Plumber

STATE OF WISCONSIN
COUNTY OF JUNEAU

Subscribed and sworn to before me this 17 day of December, 2025.

Carole J Wolff (signature)
Carole Wolff Printed Name

City Clerk/Deputy Clerk/ Notary Public
 My commission/term expires: 4/4/2029



COUNCIL ACTION

(Approved) (Denied) on _____
 Votes: _____ ayes _____ nays _____ abstentions
 Date: _____

City Clerk/Deputy Clerk

Parcel # _____ Completed form and any pertinent correspondence goes in parcel file.