



11333 N. Cedarburg Road  
Mequon, WI 53092-1930  
Phone: 262/242-3100

[www.cityofmequonwi.gov](http://www.cityofmequonwi.gov)

Public Works Department

**PUBLIC WORKS COMMITTEE**  
**Regular Meeting**  
**Tuesday, April 14, 2026 - 5:45 PM**  
**South Conference Room**

**Agenda**

- 1) Call to Order and Roll Call**
- 2) Approval of Meeting Minutes**
  - a) Meeting minutes of March 10, 2026
- 3) Resolutions**
  - a) **RESOLUTION 4281** - A Resolution Awarding the 2026 GSB-88 Bituminous Road Sealing Contract to Fahrner Asphalt Sealers, LLC, of Waunakee, Wisconsin in the Amount of \$155,000
  - b) **RESOLUTION 4282** - A Resolution Awarding the 2026 Crack Sealing Contract to Thunder Road, LLC of Geneseo, Wisconsin, in the Amount of \$183,500
  - c) **RESOLUTION 4283** - A Resolution Approving the Following in Connection with Replacement of a 2004 Dump Truck: A) A 2026 Ford Super Duty F-600 Chassis from Ewald Automotive Group, Hartford, Wisconsin, in the Amount of \$55,025; and B) A Henderson Mark III Dump Body and Hoist with Related Equipment from Universal Truck Equipment, Galesville, Wisconsin, in the Amount of \$20,206
  - d) **RESOLUTION 4284** - A Resolution Ratifying an Agreement for Implementation of Asset Management Software with Tyler Technologies Inc., of Yarmouth, Maine, in an Amount Not-to-Exceed \$47,000
- 4) Discussion and Possible Action**
  - a) Fiesta Lane Drainage CIP Item Closure
  - b) 2026 Drainage Capital Improvement Program
  - c) 2026 Work Plan

## 5) Adjourn

DATED: April 9, 2026

/s/ Jeffrey Hansher, Chair

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Notice is hereby given that a quorum of other governmental bodies may be present at this meeting to present, discuss and/or gather information about a subject over which they have decision-making responsibility, although they will not take formal action thereto at this meeting. Persons with disabilities requiring accommodation for attendance at this meeting should contact the City Clerk's Office at 262-236-2914, twenty-four (24) hours in advance of the meeting.

Any questions regarding this agenda may be directed to the City Clerk's Office at 262-236-2914, Monday through Friday, 8:00 AM – 4:30 PM.



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Public Works Department

**PUBLIC WORKS COMMITTEE**  
**Regular Meeting**  
**Tuesday, March 10, 2026 - 6:00 PM**  
**South Conference Room**

**Minutes**

**1) Call to Order and Roll Call**

The meeting was called to order by Chair Hansher at 6:00 p.m.

**Present:**

Chair Jeffrey Hansher  
Alderman Kelly Tolocko  
Alderman Peter Bratt

Also Present: Deputy Director of Public Works Weyker, Buildings and Grounds Superintendent Bodoh, Director of Community Development Tollefson, Assistant Director of Community Development Zader, Assistant City Engineer McCraw, DPW Administrative Assistant Honeck

**2) Approval of Meeting Minutes**

- a) Meeting minutes of February 10, 2026

<b>MOTION:</b>	Approval of February 10, 2026 Minutes
<b>MOVER:</b>	Alderman Kelly Tolocko
<b>SECONDER:</b>	Alderman Peter Bratt
<b>AYES:</b>	Chair Jeffrey Hansher, Alderman Kelly Tolocko, Alderman Peter Bratt
<b>NAYS:</b>	None
<b>RESULT:</b>	Approved by Voice Acclamation [Unanimous]

**3) Resolutions**

- a) **RESOLUTION 4273** - A Resolution Approving Award of the Following Items: A) A Contract for the Construction of Streetscaping Elements Along Port Washington Road

Between Mequon Road and Zedler Lane to Wil-Surge Electric, Inc. of Butler, Wisconsin in an Amount Not-to-Exceed \$2,500,000; and B) A Contract for Construction Administration Services to Harwood Engineering Consultants, Ltd. of Milwaukee, Wisconsin in the Amount of \$24,000

Assistant City Engineer McCraw reviewed the rebid for the Port Washington Road streetscaping project. Committee members asked about the right-turn lane at Donges Bay Rd; staff clarified it is fully designed but not included in the current project. Staff also confirmed the city will maintain the new LED streetlighting. The committee approved the contracts with Wil-Surge Electric and Harwood Engineering Consultants.

<b>MOTION:</b>	Approval of Resolution 4273
<b>MOVER:</b>	Alderman Peter Bratt
<b>SECONDER:</b>	Alderman Kelly Tolocko
<b>AYES:</b>	Chair Jeffrey Hansher, Alderman Kelly Tolocko, Alderman Peter Bratt
<b>NAYS:</b>	None
<b>RESULT:</b>	Approved by Voice Acclamation [Unanimous]

- b) **RESOLUTION 4274** - A Resolution Approving Award of the Lake Shore Drive Reconstruction Phase One Contract to Payne and Dolan, Inc. of Jackson, Wisconsin, in the Amount of \$970,000, Along with Additional Authorized Project Expenses for a Total Estimated Cost of \$1,097,000

Assistant City Engineer McCraw reviewed the first phase of the Lakeshore Drive reconstruction project, noting design refinements that reduced tree and grading impacts and helped lower costs through assistance from the Highway Department. The committee approved the contract with Payne & Dolan and the related project expenses.

<b>MOTION:</b>	Approval of Resolution 4274
<b>MOVER:</b>	Alderman Kelly Tolocko
<b>SECONDER:</b>	Alderman Peter Bratt
<b>AYES:</b>	Chair Jeffrey Hansher, Alderman Kelly Tolocko, Alderman Peter Bratt
<b>NAYS:</b>	None
<b>RESULT:</b>	Approved by Voice Acclamation [Unanimous]

- c) **RESOLUTION 4275** - A Resolution Awarding a Three-Year Landscape Maintenance Contract for Road Medians and Other Public Properties to SMB Landscape Contractors, LLC of Thiensville, Wisconsin in the Estimated Amount of \$120,186

Buildings and Grounds Superintendent Bodoh reviewed the three-year landscape maintenance contract for medians and other public properties. The committee approved the contracts with SMB Landscape Contractors.

<b>MOTION:</b>	Approval of Resolution 4275
<b>MOVER:</b>	Alderman Kelly Tolocko
<b>SECONDER:</b>	Alderman Peter Bratt
<b>AYES:</b>	Chair Jeffrey Hansher, Alderman Kelly Tolocko, Alderman Peter Bratt
<b>NAYS:</b>	None
<b>RESULT:</b>	Approved by Voice Acclamation [Unanimous]

- d) **RESOLUTION 4276** - A Resolution Approving the Purchase and Installation of a Universal Snowplow & Wing Package, Salt Spreader, Truck V-Box, and Wedge Brine Tanks with High Capacity Brine Anti-Icing System from Universal Truck Equipment, Galesville, Wisconsin, for \$188,529, and Additional Components Not-to-Exceed \$5,000, for a Total Cost of \$193,529

Deputy Director of Public Works Weyker reviewed the purchase of a new snowplow, wing package, salt spreader, V-box, and brine system to equip an existing chassis. Staff explained this equipment will improve anti-icing capabilities and overall winter operations. The committee approved the purchase and associated components.

<b>MOTION:</b>	Approval of Resolution 4276
<b>MOVER:</b>	Alderman Peter Bratt
<b>SECONDER:</b>	Alderman Kelly Tolocko
<b>AYES:</b>	Chair Jeffrey Hansher, Alderman Kelly Tolocko, Alderman Peter Bratt
<b>NAYS:</b>	None
<b>RESULT:</b>	Approved by Voice Acclamation [Unanimous]

**4) Discussion and Possible Action**

- a) 2026 Work Plan

**5) Adjourn**

Motion to adjourn at 6:18 p.m.

<b>MOTION:</b>	Adjourn
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<b>MOVER:</b>	Alderman Kelly Tolocko
<b>SECONDER:</b>	Alderman Peter Bratt
<b>AYES:</b>	Chair Jeffrey Hansher, Alderman Kelly Tolocko, Alderman Peter Bratt
<b>NAYS:</b>	None
<b>RESULT:</b>	Approved by Voice Acclamation [Unanimous]

Respectfully Submitted,  
Kaitlynn Honeck  
DPW Administrative Assistant



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**Engineering**

**TO: Public Works Committee**  
**FROM: Cole McCraw, Assistant City Engineer**  
**DATE: April 14, 2026**  
**SUBJECT: A Resolution Awarding the 2026 GSB-88 Bituminous Road Sealing Contract to Fahrner Asphalt Sealers, LLC, of Waunakee, Wisconsin in the Amount of \$155,000**

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**Background**

At its September 2025 meeting, the Public Works Committee authorized staff to advertise contracts for the 2026 Annual Road Program. For the GSB-88 Bituminous Seal contract base bid, staff advertised 9 miles of GSB-88 Bituminous Pavement Sealing at an estimated total base cost of \$172,599.38.

Please see the attached location map and street list for roads included in the bid.

**Analysis**

The City received one bid for the 2026 GSB-88 Bituminous Seal contract with a low base bid of \$150,611 from Fahrner Asphalt Sealers, of Waunakee, Wisconsin.

The low base bid is approximately 16% less than the original base bid estimate. Staff recommends awarding the 9 miles of base bid streets.

**BIDS RECEIVED:**

Fahrner Asphalt Sealers  
Base Bid Total: \$ 150,611

As a result of several recent contract awards, the Public Works Committee and Common Council have requested consideration of adding a contingency to the award amounts. Therefore, staff is recommending that the resolution approve an amount of \$155,000, which includes a contingency of approximately 3% for additionally authorized efforts. The contingency will not be used for additive bid items; it is intended for additional work needed as a result of the spring thaw.

Fahrner Asphalt Sealers has applied GSB-88 bituminous sealer in Mequon in the past and has provided a quality work product.

Work on this contract can start as soon as the contract is fully executed. The completion date for

this work is August 31, 2026. The bid opening sheet is attached.

A map depicting locations for the proposed work, as well as a listing of streets included in this year's program, is attached for reference.

**Fiscal Impact**

There is adequate funding available in the Annual Road Program Maintenance account to award this project.

**Recommendation**

A recommendation is forthcoming from the Public Works Committee on April 14, 2026.

Attachments:

2026 GSB-88 Bituminous Seal Map (2), 3762-26 2026 Bid Opening Sheet GSB88, 2026 GSB-88 Street List

COMMON COUNCIL  
OF THE  
CITY OF MEQUON

RESOLUTION - 4281

**RESOLUTION 4281** - A Resolution Awarding the 2026 GSB-88 Bituminous Road Sealing Contract to Fahrner Asphalt Sealers, LLC, of Waunakee, Wisconsin in the Amount of \$155,000

**RECITALS**

- A. The City of Mequon Engineering Division has advertised and received bids for the 2026 GSB-88 Bituminous Seal contract.
- B. Staff have reviewed the various bids and contractor qualifications for the contracts.
- C. The bids received for the total base bid project were less than estimated; therefore, staff recommends the award of the total base bid.
- D. To provide for additional services that may result from the spring thaw, the contract award amount shall be affirmed with a contingency, for a total not-to-exceed cost of \$155,000.
- E. The project shall be invoiced to and paid for from the Annual Road Maintenance Capital Account (Project 10003).
- F. The Public Works Committee, at its meeting on April 14, 2026, approved staff's recommendation.

BASED UPON THE FOREGOING RECITALS, IT IS RESOLVED by the Common Council of the City of Mequon, Wisconsin that:

1. The 2026 GSB-88 Contract with Fahrner Asphalt Sealers, LLC of Waunakee, Wisconsin, in the form attached hereto is approved, subject to any clerical, technical and/or legal changes deemed necessary and appropriate by the City Attorney.
2. The Mayor and the City Clerk are authorized and directed to execute and deliver the same.

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Approved by: Andrew Nerbun, Mayor

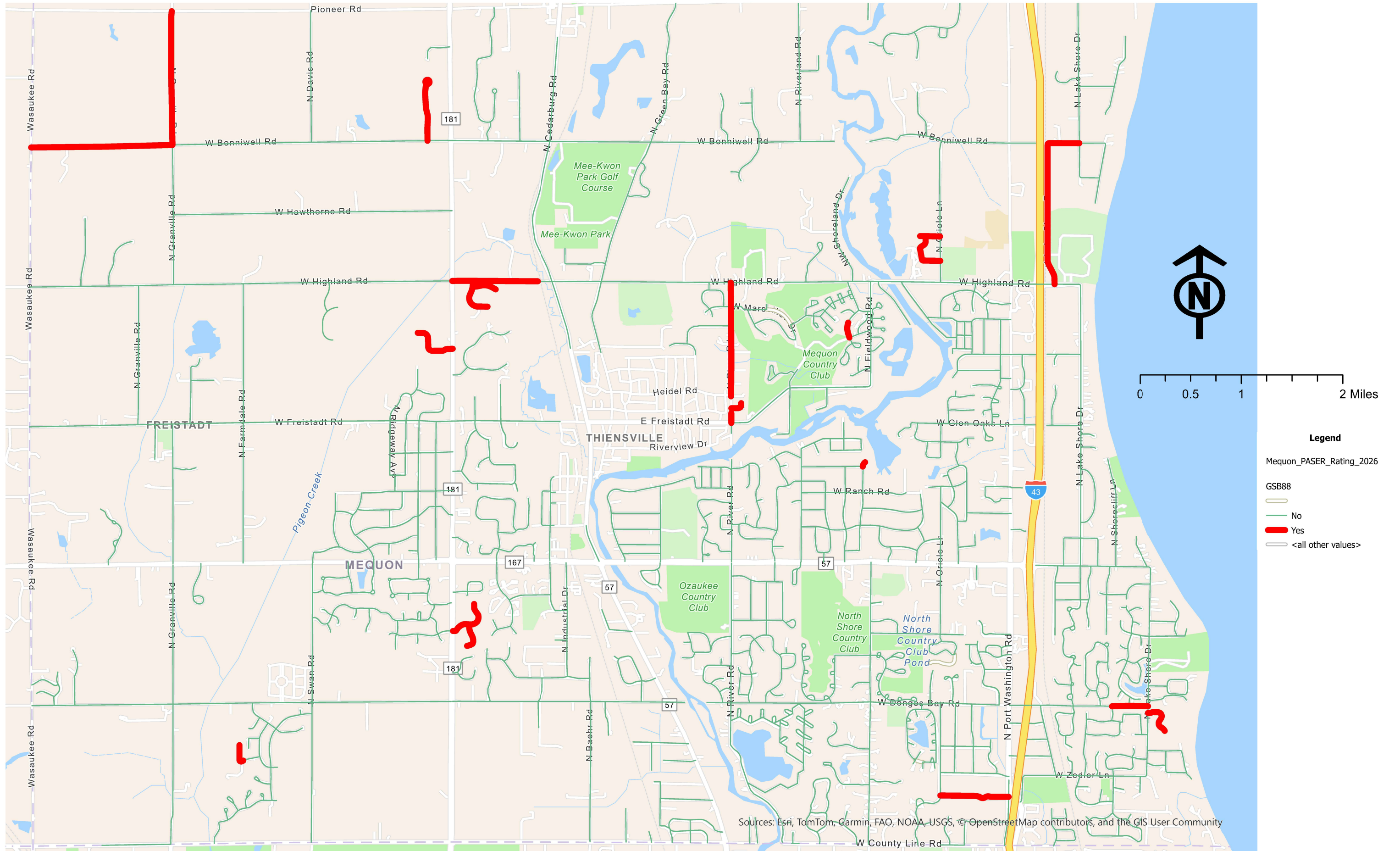
Date Approved: April 14, 2026

I certify that the foregoing Resolution was adopted by the Common Council of the City of Mequon, Wisconsin, at a meeting held on April 14, 2026.

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Caroline Fochs, City Clerk

# 2026 GSB-88 Bituminous Seal





# CITY OF MEQUON

## WISCONSIN

BIDS RECEIVED FOR: 2026 GSB-88 BITUMINOUS SEAL FILE #3762-26

BID OPENING: 3/24/2026 11:00 AM  
DATE TIME

BIDDER	TOTAL BASE BID
Fahrner Asphalt Sealers	\$150,611.00

## BID PRICE SCHEDULE – 2026 GSB-88 BITUMINOUS SEAL

ITEM NO.	STREET	LOCATION		W(ft.)	L(mi.) C/L	PRICE/STREET
		FROM	TO			
<b>MAIN ROADS (West of Milwaukee River)</b>						
1	Granville Road	250' N. of Bonniwell Road	150' S. of Pioneer Road	24	0.88	
2	River Road	Freistadt Road	Highland Road	32	1.00	
3	Bonniwell Road	Wasaukee Road	Granville Road	22	1.00	
4	Highland Road	Railroad Tracks	Wauwatosa Road	30	0.56	
<b>MAIN ROADS (East of Milwaukee River)</b>						
5	Lake Shore Drive	Highland Road	Bonniwell Road	30	1.05	
6	Bonniwell Road	Lake Shore Drive	Northwoods Lane	30	0.23	
7	Donges Bay Road	Chickory Lane	Lake Shore Drive	30	0.25	
<b>SUBDIVISIONS (West of Milwaukee River)</b>						
8	Legacy Hills Drive	Bonniwell Road	Cul-de-sac	20	0.46	
9	Woodland Drive	Ville Du Parc Court	550-ft. North	24	0.10	
10	Essex Drive	Wauwatosa Road	Cul-de-sac	24	.36	
11	Essex Court	Essex Drive	Cul-de-sac	24	.20	
12	Highland Ridge Drive	Highland Road	Cul-de-sac	18	0.31	
13	Overlook Court	Highland Ridge Drive	Cul-de-sac	18	0.19	
14	Mary Hill Court	River Road	Cul-de-sac	25	0.11	
15	Hunt Club Court	Hunt Club Drive (beginning of C. & G.)	Cul-de-sac	20	0.18	
16	Cheverny Drive	Wauwatosa Road	Cul-de-sac	22	0.36	
<b>SUBDIVISIONS (East of Milwaukee River)</b>						
17	St. James Court	Grace Avenue	Cul-de-sac	23	0.05	
18	Fiesta Lane	Grasslyn Road	Port Lane	24	0.49	
19	Helen Drive	Oriole Lane	End of road	22	0.16	
20	Philip Drive	Helen Drive	Rael Drive	22	0.19	
21	Rael Drive	Philip Drive	Oriole Lane	22	0.13	
22	Wildwood Court	Lake Shore Drive	Cul-de-sac	20	0.25	
<b>TOTAL BASE BID - BID ITEMS 1 THROUGH 22:</b>						

**Contract Price - Base Item:** Total Bid for Items 1 through 22

\$ \_\_\_\_\_

Written \_\_\_\_\_ Figures \_\_\_\_\_



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**Engineering**

**TO: Public Works Committee**  
**FROM: Cole McCraw, Assistant City Engineer**  
**DATE: April 14, 2026**  
**SUBJECT: RESOLUTION 4282 - A Resolution Awarding the 2026 Crack Sealing Contract to Thunder Road, LLC of Genesee, Wisconsin, in the Amount of \$183,500**

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**Background**

At its September 2025 meeting, the Public Works Committee authorized staff to advertise the 2026 Annual Road Program. For the Crack Seal contract base bid, staff advertised 35 miles of Crack Sealing at an estimated cost of \$185,000. Please see the attached location map and street list for roads included in the bid.

The City addresses the early stages of road aging by sealing cracks. This is used when necessary to reduce or eliminate the penetration of water into a road's base. If the base becomes saturated during a rain event, vehicles using the road will cause the road and base to pump up and down, allowing for finer base material to come up through the crack and wash away. This leaves voids under the road, which can then lead to potholes.

Crack sealing is the most cost-effective maintenance used in the early stages of a road's life.

**Analysis**

A bid opening was conducted on March 26, 2026, and staff received two bids. The low base bid was \$166,928. The low bid is approximately 10% less than the original estimate. Staff included a list of streets totaling approximately 39 centerline miles of road in the base bid.

**BIDS RECEIVED:**

Thunder Road  
Base Bid Total \$166,928

Fahrner Asphalt Sealers  
Base Bid Total: \$219,691

Staff recommends awarding the base bid to the low bidder for this project, Thunder Road.

As with most contract awards, the Public Works Committee and Common Council have

requested consideration of adding a contingency to the award amounts. Therefore, staff is recommending that the resolution approve an amount not-to-exceed \$183,500, which includes a contingency of approximately 10% for additionally authorized efforts. The contingency is intended for additional work that may be needed following this year's spring thaw.

Work on this contract can start as early as June 15, 2026. The completion date for this work is August 1, 2026. The bid opening sheet is attached.

**Fiscal Impact**

There is adequate funding available in the Annual Road Maintenance account to award this project.

**Recommendation**

A recommendation is forthcoming from the Public Works Committee on April 14, 2026.

Attachments:

3686-26 2026 Crack Sealing Bid Opening Results, 2026 Crack Seal Map, 2026 Crack Seal street list

COMMON COUNCIL  
OF THE  
CITY OF MEQUON

RESOLUTION - 4282

**RESOLUTION 4282** - A Resolution Awarding the 2026 Crack Sealing Contract to Thunder Road, LLC of Genesee, Wisconsin, in the Amount of \$183,500

**RECITALS**

- A. The City of Mequon Engineering Division has advertised and received bids for the 2026 Crack Sealing contract.
- B. Staff has reviewed the various bids and contractor qualifications for the contracts.
- C. Staff has determined that the bids received are reasonable and that adequate funds are available to accomplish the work, and on that basis has made a recommendation to the Public Works Committee.
- D. Adequate funds for this contract are available from the Capital Project - 0410, Annual Road Maintenance (10003) account.
- E. To provide for additional services that may result from the spring thaw, the contract award amount shall be affirmed with a contingency for a total cost of \$183,500.
- F. The Committee on Public Works at its meeting on April 14, 2026, approved staff's recommendation.

BASED UPON THE FOREGOING RECITALS, IT IS RESOLVED by the Common Council of the City of Mequon, Wisconsin, that:

1. The 2026 Crack Sealing Contract with Thunder Road, LLC, of Genesee, Wisconsin, in the form attached hereto is approved, subject to any clerical, technical, and/or legal changes deemed necessary and appropriate by the City Attorney.
2. The Mayor and the City Clerk are authorized and directed to execute and deliver the same.

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Approved by: Andrew Nerbun, Mayor

Date Approved: April 14, 2026

I certify that the foregoing Resolution was adopted by the Common Council of the City of Mequon, Wisconsin, at a meeting held on April 14, 2026.

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Caroline Fochs, City Clerk



**CITY OF MEQUON**

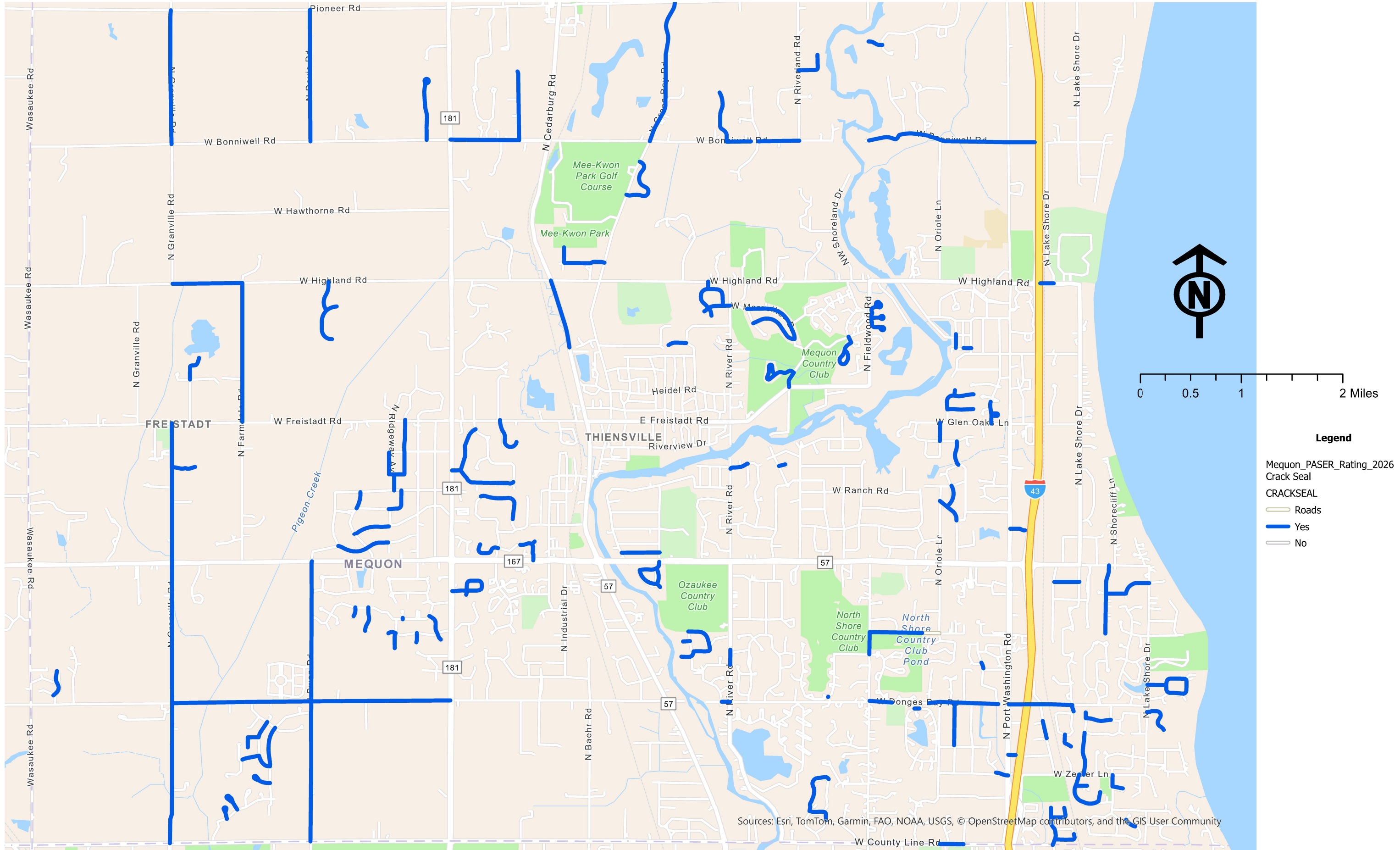
**WISCONSIN**

**BIDS RECEIVED FOR: 2026 CRACK SEAL FILE #3686-26**

**BID OPENING:** 3/26/2026 11:00 AM  
DATE TIME

<b>BIDDER</b>	<b>TOTAL BASE BID</b>
<b>Fahrner Asphalt Sealers</b>	<b>\$219,691.00</b>
<b>Thunder Road</b>	<b>\$166,928.00</b>

# 2026 Crack Seal Map



## PRICE SCHEDULE – 2026 CRACK SEALING

ITEM NO.	STREET	LOCATION		L(mi.)	W (ft.)	Crack Volume VVL-As Noted VL-Very Light L - Light M-Medium H-Heavy	PRICE/STREET
		FROM	TO				
<b>MAIN ROADS (West of the Milwaukee River)</b>							
1	Granville Road	County Line Road	Donges Bay Road	0.99	30	L	
2	Granville Road	Donges Bay Road	Mequon Road	0.99	30	L	
3	Granville Road	Mequon Road	Freistadt Road	0.99	30	VL	
4	Granville Road	Freistadt Road	Highland Rd	1.00	24	VL	
5	Bonniwell Road	Foxtail Court	Riverland Rd	0.52	22	L	
6	Bonniwell Road	Wauwatosa Road	Hillside Dr	0.51	22	L	
7	Farmdale Road	Freistadt Road	Highland Road	1.00	22	VL	
8	Davis Road	Bonniwell Road	Pioneer Road	0.95	21	VL	
9	Donges Bay Road	Swan Road	Wauwatosa Road	0.99	22	L	
10	Donges Bay Road	Granville Rd	Swan Road	0.99	22	L	
11	Green Bay Road	Bonniwell Road	Pioneer Road	1.00	23	VL	
12	Highland Road	Granville Road	Farmdale Road	0.50	22	VL	
13	Swan Road	County Line Road	Donges Bay Road	1.00	26	L	
14	Swan Road	Donges Bay Road	Mequon Road	1.01	26	L	
15	Cedarburg Road	Highland Road	Village of Thiensville Limits	0.52	30	VL	
<b>MAIN ROADS (East of Milwaukee River)</b>							
16	Bonniwell Road	Port Washington Rd	1000' east to end of road	0.19	19	L	
17	Bonniwell Road	Port Washington Road	Oriole Lane	0.50	20	L	
18	Bonniwell Road	Oriole Lane	West end of road	0.61	19	VL	
19	County Line Road	315' W of Columbia Creek Lane	Columbia Creek Lane	0.06	22	M	
20	County Line Road	Columbia Creek Lane	Greenview Lane	0.13	22	L	
20	Highland Road	I-43 Bridge Deck @ NB Lane	Lake Shore Drive	0.09	30	L	
21	River Road	River Lake Drive	100' N of Gazebo Hill Pkwy W	0.09	30	L	
22	Zedler Lane	Brookdale Drive	Port Washington Road	0.09	22	L	
23	Donges Bay Road	River Lake Drive	River Road	0.05	22	VL	
24	Donges Bay Road	Range Line Road	County Club Drive	0.17	30	VL	
25	Donges Bay Road	Stratford Place	Magnolia Dr	0.59	34	L	
26	Donges Bay Road	Port Washington Rd	LaCresta Lane	0.22	23	L	
27	Donges Bay Road	LaCresta Lane	Kenilworth Circle	0.24	30	VL	
28	Range Line Road	Country Club Drive	Sunnydale Lane	0.15	27	M	
29	Sunnydale Lane	Range Line Road	640' West of Oriole Lane	0.37	22	VL	

## PRICE SCHEDULE – 2026 CRACK SEALING

ITEM NO.	STREET	LOCATION		L(mi.)	W (ft.)	Crack Volume VVL-As Noted VL-Very Light L - Light M-Medium H-Heavy	PRICE/STREET
		FROM	TO				
<b>SUBDIVISION ROADS (West of Milwaukee River)</b>							
30	Hawks Glen Drive	Highland Road	Hawks Glen Circle/Court	0.21	20	L	
31	Hawks Glen Circle	Hawks Glen Drive	Cul-de-sac	0.07	20	L	
32	Hawks Glen Court	Hawks Glen Drive	Cul-de-sac	0.28	20	L	
33	Highland Drive	River Drive	End of road	0.12	20	VL	
34	Legacy Hills Drive	Bonniwell Road	Cul-de-sac	0.46	20	VL	
35	Hillside Drive	Bonniwell Road	Cul-de-sac	0.51	18	VL	
36	River Drive	Riverland Road	Highland Drive	0.15	20	VL	
37	Foxtail Lane	Bonniwell Road	Cul-de-sac	0.40	20	VL	
38	Silver Fox Drive	Green Bay Road	Green Bay Road	0.45	20	L	
39	Chapel Hill Road	Green Bay Road	Thomas Drive	0.29	22	VL	
40	Thomas Drive	Chapel Hill Road	End of road	0.13	20	VL	
41	Meadow Circle	Highland Road	Meadow Circle East & West	0.05	22	VL	
42	Marseilles Drive	River Road	Meadow Circle West	0.16	22	VL	
43	Marseilles Court	Meadow Circle West	Cul-de-sac	0.05	22	VL	
44	Meadow Circle West	Meadow Circle	Cul-de-sac	0.26	22	VL	
45	Meadow Circle East	Meadow Circle	Marseilles Drive	0.20	22	VL	
46	Marseilles Drive	St. Anne Drive	Sherbrooke Drive	0.47	22	VL	
47	Sherbrooke Drive	St. Anne Drive	Marseilles Drive	0.37	22	VL	
48	Lake Forest Court	Lake Park Court	(Including Circle)	0.22	22	VL	
49	Lake Park Court	Lake Forest Court	(including Circle)	0.14	22	VL	
50	Lake Vista Court	Lake Forest Court	(Including Circle)	0.20	22	VL	
51	Golf Drive	Ville Du Parc Drive	Entire road	0.43	22	M	
52	Century Court	Madero Drive	Cul-de-sac	0.14	22	M	
53	Briarhill Road	Heather Drive	Wild Rose Court	0.09	22	VL	
54	Wild Rose Court	Briarhill Road	Cul-de-sac	0.11	22	VL	
55	Ville Du Parc Dr	Freistadt Road	Fairway Heights Drive	0.09	22	VL	
56	Fairway Heights Drive	Ville Du Parc Drive	Entire road	0.41	22	VL	
57	Sunset Woods Lane	Granville Road	Cul-de-sac	0.20	21	L	
58	Meadowbrook Drive	1 joint @	Sunnyvale Road	0.01	21	L	
59	Hillview Lane	1 joint @	Meadowbrook	0.01	21	L	
60	Holly Road	1 joint @	Sunnyvale Road	0.33	21	L	
61	Poplar Drive	Glenbrook Drive	Meadowbrook Drive	0.23	21	VL	
62	Poplar Drive	Meadowbrook Drive	Westwood Circle	0.16	21	VL	

## PRICE SCHEDULE – 2026 CRACK SEALING

ITEM NO.	STREET	LOCATION		L(mi.)	W (ft.)	Crack Volume VL-As Noted VL-Very Light L - Light M-Medium H-Heavy	PRICE/STREET
		FROM	TO				
63	Ridgeway Avenue	Sunnyvale Road	Silver Avenue	0.11	21	VL	
64	Ridgeway Avenue	Silver Avenue	Evergreen Road	0.17	21	VL	
65	Silver Avenue	Ridgeway Avenue	Freistadt Road	0.45	21	VL	
66	Lafayette Place	Wauwatosa Road	Settlement Drive	0.48	24	VL	
67	Bridgewater Drive	Lafayette Place	Lantern Lane	0.34	24	VL	
68	Springdale Court	Freistadt Road	Cul-de-sac	0.30	21	M	
69	Oakview Court	7228W	11433N	0.40	22	L	
70	River Birch Drive	Concord Creek Drive	To and include cul-de-sac	0.21	22	M	
71	River Birch Drive	Mequon Road	West side of transmission lines, Including eyebrow cul-de-sac	0.25	22	L	
72	Council Hills Drive	Tomahawk Trail	Cul-de-sac	0.19	22	VL	
73	Raider Court	Highlander Drive	Cul-de-sac	0.10	26	M	
74	Wildcat Way	Highlander Drive	W Industrial Drive	0.17	26	M	
75	Firefly Drive	Highlander Drive	Mourning Dove Lane	0.15	24	VL	
76	Firefly Court	Mourning Dove Lane	Cul-de-sac	0.11	24	VL	
77	Mourning Dove Lane	Tree Sparrow Drive	Cul-de-sac	0.09	24	H	
78	Tree Sparrow Drive	Mourning Dove Lane	Cul-de-sac	0.11	24	VL	
79	Blackbird Court	Mourning Dove Lane	Cul-de-sac	0.11	36	M	
80	Spartan Circle	1 crack @	Highlander Drive	0.02	26	L	
81	Mequon Square Drive	Wauwatosa Road	All in subdivision	0.47	22	H	
82	Foxkirk Drive	Stanford Drive	Foxkirk Circle	0.14	22	VL	
83	Foxkirk Drive	Hunt Club Drive	Concord Drive	0.11	22	VL	
84	Foxkirk Circle	Foxkirk Drive	All of circle	0.26	22	VL	
85	Hunt Club Drive	Foxkirk Drive	700-ft west of Foxkirk Drive	0.13	22	VL	
86	Forrester Court	Concord Drive	Cul-de-sac	0.14	24	VL	
87	Andover Court	Huntington Drive	Cul-de-sac	0.13	22	VL	
88	Kent Court	Huntington Drive	Cul-de-sac	0.09	24	VL	
89	Concord Drive	Foxkirk Drive	Stanford Court/Drive	0.28	19	VL	
<b>SUBDIVISION ROADS East of Milwaukee River)</b>							
90	Cassell Lane	Saddlebrook Drive	580' west to hammerhead	0.11	20	VL	
91	Circle Drive	Eleanor Place	Center Drive	0.09	19	L	
92	Eleanor Place	Pilot Drive	Center Dr	0.06	20	L	
93	Edward Drive	River Glenn Lane	Cul-de-sac	0.21	22	VL	
94	River Glenn Lane	Edward Drive	Shoreland Dr	0.14	22	VL	

## PRICE SCHEDULE – 2026 CRACK SEALING

ITEM NO.	STREET	LOCATION		L(mi.)	W (ft.)	Crack Volume VVL-As Noted VL-Very Light L - Light M-Medium H-Heavy	PRICE/STREET
		FROM	TO				
95	Shoreland Drive	River Glenn Ln/Thrush Ln.	Cul-de-sac	0.04	22	VL	
96	Thrush Lane	Shoreland Drive	Cul-de-sac	0.15	22	VL	
97	Portland Avenue	Glen Oak Lane	Stillwater Circle	0.17	22	L	
98	San Jose Lane	San Marino Drive	Bonnie Lynn Drive	0.20	22	VL	
99	Pebble Lane	Mequon Road	Cul-de-sac	0.40	21	VL	
100	Highview Drive	Lake Shore Drive	Pebble Lane	0.32	21	VL	
101	Wind Pointe Circle	Portland Avenue	Portland Avenue	0.10	22	L	
102	Oriole Lane	Woodside Lane	Glen Oaks Lane	0.13	22	VL	
103	Country Lane	Woodside Lane	Willow Parkway	0.10	22	L	
104	Grace Avenue	River Road	Grace Court	0.12	22	VL	
105	River Ridge Court	River Ridge Drive	Cul-de-sac	0.07	24	VL	
106	Hillside Lane	Valley Drive	Ranch Road	0.15	21	L	
107	Valley Drive	Country Lane	Oriole Lane	0.16	21	L	
108	Venture Court	Port <u>Washington Road</u>	Cul-de-sac	0.15	36	L	
109	Sunnyside Drive	Parkview Drive	East Gate Drive	0.31	18	L	
110	River Trail	Mequon Road	Entire Street Loop	0.51	24	VL	
111	River Trail Court	River Trail	Cul-de-sac	0.26	22	VL	
112	Sunnydale Lane	River Valley Drive	Tarrytown Lane	0.20	22	VL	
113	Tarrytown Lane	Sunnydale Lane	Sleepy Hollow Lane	0.04	22	VL	
114	Sleepy Hollow Lane	Tarrytown Lane	River Valley Drive	0.10	22	VL	
115	River Hollow Court	Sleepy Hollow Lane	Cul-de-sac	0.13	22	VL	
116	River Glen Court	River Valley Drive	Cul-de-sac	0.05	22	VL	
117	Magnolia Drive	Bel Mar Drive	Winslow Drive	0.07	24	VL	
118	Circle Road	Lake Shore Drive	Entire road including loop road	0.60	22	VL	
119	Charter Mall Road	Charter Mall Road (Entr.)	Adams Court	0.04	24	VL	
120	Sunnycrest Drive	Donges Bay Road	Clover Lane	0.31	22	VL	
121	Lacresta Lane	Ranchito Lane	El Patio Lane	0.12	22	M	
122	Kenilworth Court	Kenilworth Circle	Cul-de-sac	0.12	22	VL	
123	Kenilworth Circle	Donges Bay Road	265' South of Donges Bay Road	0.05	24	M	
124	Waterleaf Court	Trillium Road	Cul-de-sac	0.06	22	VL	
125	Waterleaf Drive	Aster Lane	Zedler Lane	0.31	22	VL	
126	Trillium Road	Waterleaf Court	Chicory Lane	0.18	22	VL	
127	Wildwood Court	Lake Shore Drive	Up to the cul-de-sac	0.25	20	VL	
128	Sierra Lane	Port Washington Road	Cul-de-sac	0.07	22	L	
129	Zedler Lane	Brookdale Drive	Port Washington Road	0.09	22	L	

## PRICE SCHEDULE – 2026 CRACK SEALING

ITEM NO.	STREET	LOCATION		L(mi.)	W (ft.)	Crack Volume VL-As Noted L - Light M-Medium H-Heavy	PRICE/STREET
		FROM	TO				
130	Thornapple Lane	Zedler Lane	Deer Run Lane	0.34	22	VL	
131	Appletree Court	Thornapple Lane	Cul-de-sac	0.12	22	L	
132	Deer Run Lane	Thornapple Lane	Cul-de-sac	0.08	22	VL	
133	Otto Road	Donges Bay Road	Glenview Court	0.08	22	L	
134	Glenview Court	Otto Road	Cul-de-sac	0.08	22	L	
135	Valley Hill Drive	Lamplighter Lane	9940 Valley Hill Drive	0.35	22	L	
136	Lamplighter Lane	Valley Hill Drive	Sunset Lane	0.18	22	VL	
137	Courtland Drive	County Line Road	Cul-de-sac	0.29	22	VL	
138	Auburn Court	Courtland Drive	Cul-de-sac	0.18	22	VL	
139	Russet Lane	Courtland Drive	100' N of driveway at 608N	0.18	22	VL	
140	Boundary Road	Boundary Square	Chowning Cross Court	0.08	24	L	
141	Country Club Drive	Intersection	Greenside Ct. & Fairway Lane	0.04	24	L	
<b>Approximate Total Length:</b>				38.16			
<b>TOTAL BASE BID:</b>							

**Contract Price - Base Item:** Total Bid for Items 1 through 141:

Written \_\_\_\_\_

Figures \$ \_\_\_\_\_

**NO ADDITIVE BID ITEMS FOR 2026**



11333 N. Cedarburg Road  
Mequon, WI 53092-1930  
Phone: 262/236-2914  
Fax: 262/242-9655

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[www.cityofmequonwi.gov](http://www.cityofmequonwi.gov)

**Public Works**

**TO: Public Works Committee**  
**FROM: Timothy Weyker, Deputy Director Public Works**  
**DATE: April 14, 2026**  
**SUBJECT: RESOLUTION 4283 - A Resolution Approving the Following in Connection with Replacement of a 2004 Dump Truck: A) A 2026 Ford Super Duty F-600 Chassis from Ewald Automotive Group, Hartford, Wisconsin, in the Amount of \$55,025; and B) A Henderson Mark III Dump Body and Hoist with Related Equipment from Universal Truck Equipment, Galesville, Wisconsin, in the Amount of \$20,206**

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### **Background**

The Department of Public Works (DPW) Equipment Replacement Program provides for the purchase and replacement of vehicles and equipment for the Department. The Sewer and Water Utilities have separate budgets that support the replacement of their respective equipment. The replacement program provides funding for smaller items such as lawn mowers and chainsaws as well as larger vehicles such as plow trucks, loaders, and excavators.

The equipment purchase/replacement presented in the attached resolution is for the purchase of a 2026 Ford Super Duty F-600 truck with dump body to replace unit #205, a 2004 GMC Top Kick truck with dump body. The 22-year-old truck has 125,000 miles (see attached pictures).

### **Analysis**

Unit #205 is a medium-sized dump truck assigned to the Highway Division, although equipment is frequently used across multiple divisions within the DPW. This size truck is a work horse for the Department and is used year-round on multiple projects due to its versatility. Unit #205 is one of two trucks this size, both of which can be found on many projects virtually every workday throughout the year. The dump body is big enough and long enough to carry supplies of many sizes, including culvert pipe, concrete tools and forms, lumber, sign posts, and other large equipment, yet the dump body sides can be lowered to allow crews to access tools and equipment from the ground as well as providing easy loading of equipment or collection items such as Christmas trees or roadside debris. This truck can also be quickly outfitted with an enclosed box for use with tree and brush chipping operations. Anyone, including seasonal employees, can operate this truck to pull equipment trailers and carry material such as gravel or soil for earthwork projects, as it does not require a commercial driver's license to operate.

The current truck is on the City's list for replacement due to age and wear beyond repair. This

unit will be replaced with a comparable truck chassis and dump body. The most cost-effective way to obtain this replacement configured to meet the City's requirements is to order the chassis on a State Contract and to order the dump body separately. The Department of Public Works Fleet Division will install the dump body on the chassis and put it into service.

Fleet Superintendent, TJ Burke, obtained a quote from Ewald Automotive Group for a truck chassis utilizing VendorNet (State of Wisconsin) pricing, and a quote from Universal Truck Equipment for the preferred dump body, hoist, and related equipment utilizing pricing from Minnesota Department of Transportation (MnDOT) State Equipment Purchasing Contract S-863(5). Both VendorNet and the MnDOT State Equipment Purchasing Contract are cooperative purchasing programs that utilize competitive bidding to obtain the best volume pricing and allow local government organizations to piggyback on their contracts for municipal purchases meeting the City's Procurement Policy (see attached quotes).

### **Fiscal Impact**

There are adequate funds available in the Department of Public Works Equipment Replacement Account #410787-725012-10359 for these purchases. The former Unit #205 will be sold via Wisconsin Surplus Auction, with proceeds being deposited back into the equipment replacement account.

### **Recommendation**

A recommendation is forthcoming from the Public Works Committee on April 14, 2026.

Attachments:

Unit 205 Pictures, 205 Chassis Proposal, 205 11' Dump Body Quote

COMMON COUNCIL  
OF THE  
CITY OF MEQUON

RESOLUTION - 4283

**RESOLUTION 4283** - A Resolution Approving the Following in Connection with Replacement of a 2004 Dump Truck: A) A 2026 Ford Super Duty F-600 Chassis from Ewald Automotive Group, Hartford, Wisconsin, in the Amount of \$55,025; and B) A Henderson Mark III Dump Body and Hoist with Related Equipment from Universal Truck Equipment, Galesville, Wisconsin, in the Amount of \$20,206

**RECITALS**

A. The City of Mequon Department of Public Works Equipment Replacement Program includes replacing a 2004 GMC Top Kick Truck and Dump Body (Unit #205).

B. The Department of Public Works' Fleet Division has procured written quotes for both the Ford Super Duty F-600 Truck Chassis, and a Henderson Mark III Dump Body, Hoist, and related equipment.

C. Staff has reviewed the quotes with the vendors to ensure the equipment meets the City's requirements.

D. Staff recommends approval for purchase of a Ford Super Duty F-600 Chassis through the VendorNet quote from Ewald Automotive of Hartford, Wisconsin in the amount of \$55,025, and a Henderson Mark III Dump Body, Hoist, and related equipment through the MnDOT State Equipment Purchasing Contract S-863(5) from Universal Truck Equipment of Galesville, Wisconsin in the amount of \$20,206 for a total equipment replacement cost of \$75,231.

E. Adequate funds are available for the above purchases in the Department of Public Works equipment replacement fund, account # 410787-725012-10359.

F. The Public Works Committee, at its meeting on April 14, 2026, approved staff's recommendations.

BASED UPON THE FOREGOING RECITALS, IT IS RESOLVED by the Common Council of the City of Mequon, Wisconsin that:

1. The Agreements for the purchase of a 2026 Ford Super Duty F-600 Chassis from Ewald Automotive Group, Hartford, Wisconsin, for \$55,025, and a Henderson Mark III Dump Body, Hoist, and related equipment from Universal Truck Equipment, Galesville, Wisconsin, for \$20,206, for a Total Cost of \$75,231, are approved and awarded subject to any clerical, technical and/or legal changes deemed necessary and appropriate by the City Attorney.

2. Staff are authorized and directed to execute and deliver the same.

\_\_\_\_\_  
Approved by: Andrew Nerbun, Mayor

Date Approved: April 14, 2026

I certify that the foregoing Resolution was adopted by the Common Council of the City of Mequon, Wisconsin, at a meeting held on April 14, 2026.

\_\_\_\_\_  
Caroline Fochs, City Clerk



Unit 205 – 2004 GMC Topkick, 125,000 miles

Dump body rusted through and held together with ratchet strap

Steering wheel disintegrated

Chassis rusted out



**Ewald Automotive Group**

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

# City Of Mequon

**Prepared For: T.J. Burke**

1-414-807-3071

tjburke@cityofmequonwi.gov

Vehicle: [Fleet] 2026 Ford Super Duty F-600 DRW (F6K) XL 2WD Reg Cab 169" WB 84" CA





# Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Super Duty F-600 DRW (F6K) XL 2WD Reg Cab 169" WB 84" CA (  Complete )

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$58,555.00
Dest Charge	\$2,795.00
Total Options	\$1,320.00
<b>Subtotal</b>	<b>\$62,670.00</b>
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$0.00</b>
Less Customer Discount	(\$7,645.00)
<b>Subtotal Discount</b>	<b>(\$7,645.00)</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$55,025.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$55,025.00</b>

### Comments:

2026 Ford F600 Regular Cab 2wd C&C 84" CA to your specs as detailed. Registration fees are NOT included. Delivery can not be anticipated due to current market conditions.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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Data Version: 27734. Data Updated: Feb 11, 2026 7:24:00 PM PST.



# Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Super Duty F-600 DRW (F6K) XL 2WD Reg Cab 169" WB 84" CA (✔ Complete)

## Standard Equipment

### Mechanical

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and trail and transmission power take-off provision (STD)

Limited Slip w/4.88 Axle Ratio (STD)

50-State Emissions System

Transmission w/Driver Selectable Mode and Oil Cooler

Rear-Wheel Drive

68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

190 Amp Alternator

190 Amp Alternator

Towing Equipment -inc: Trailer Sway Control

Trailer Wiring Harness

14980# Maximum Payload

GVWR: 22,000 lbs Payload Package

HD Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Firm Suspension

Hydraulic Power-Assist Steering

40 Gal. Fuel Tank

Single Stainless Steel Exhaust

Dual Rear Wheels

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Upfitter Switches

### Exterior

Wheels: 19.5" x 6.75" Argent Painted Steel

Tires: 245/70Rx19.5G BSW A/P -inc: Spare may not be the same as road tire (STD)

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

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# Ewald Automotive Group

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Vehicle: [Fleet] 2026 Ford Super Duty F-600 DRW (F6K) XL 2WD Reg Cab 169" WB 84" CA (✔ Complete)

## Exterior

- Black Fender Flares
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Front Splash Guards
- Black Grille
- Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cab Clearance Lights
- Perimeter/Approach Lights

## Entertainment

- Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- 4 Speakers
- Fixed Antenna
- SYNC 4 -inc: 8" center display, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
- Wireless Phone Connectivity
- 2 LCD Monitors In The Front

## Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- Front Cupholder
- Compass

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# Ewald Automotive Group

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Vehicle: [Fleet] 2026 Ford Super Duty F-600 DRW (F6K) XL 2WD Reg Cab 169" WB 84" CA (✔ Complete)

## Interior

- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Cruise Control w/Steering Wheel Controls
- Manual Air Conditioning
- Locking Glove Box
- Interior Trim -inc: Chrome Interior Accents
- Full Cloth Headliner
- Urethane Gear Shifter Material
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- Full Overhead Console w/Storage and 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Smart Device Remote Engine Start
- Smart Device Integration
- Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for 1-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan
- Instrument Panel Covered Bin and Dashboard Storage
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Driver Information Center
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints

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# Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Super Duty F-600 DRW (F6K) XL 2WD Reg Cab 169" WB 84" CA (✔ Complete)

## Interior

Front Center Armrest w/Storage

Perimeter Alarm

Securilock Anti-Theft Ignition (pats) Immobilizer

2 12V DC Power Outlets

Air Filtration

## Safety-Mechanical

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)

Driveline Traction Control

## Safety-Exterior

Side Impact Beams

## Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Emergency Sos Capability

Pre-Collision Assist with Automatic Emergency Braking (AEB)

Lane Departure Warning

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch

Safety Canopy System Curtain 1st Row Airbags

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

## WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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# Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Super Duty F-600 DRW (F6K) XL 2WD Reg Cab 169" WB 84" CA (  Complete )

## Selected Model and Options

MODEL		
CODE	MODEL	MSRP
F6K	2026 Ford Super Duty F-600 DRW XL 2WD Reg Cab 169" WB 84" CA	\$58,555.00

COLORS	
CODE	DESCRIPTION
Z1	Oxford White

ENGINE		
CODE	DESCRIPTION	MSRP
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)	\$0.00

TRANSMISSION		
CODE	DESCRIPTION	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and trail and transmission power take-off provision (STD)	\$0.00

OPTION PACKAGE		
CODE	DESCRIPTION	MSRP
680A	Order Code 680A	\$0.00

AXLE RATIO		
CODE	DESCRIPTION	MSRP
X8L	Limited Slip w/4.88 Axle Ratio (STD)	\$0.00

TIRES		
CODE	DESCRIPTION	MSRP
TD5	Tires: 245/70Rx19.5G BSW A/P -inc: Spare may not be the same as road tire (STD)	\$0.00

PRIMARY PAINT		
CODE	DESCRIPTION	MSRP
Z1	Oxford White	\$0.00

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# Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Super Duty F-600 DRW (F6K) XL 2WD Reg Cab 169" WB 84" CA (✔ Complete)

### SEAT TYPE

CODE	DESCRIPTION	MSRP
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00

### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
52B	Trailer Brake Controller	\$300.00
67B	410 Amp Dual Alternators -inc: 250 Amp + 160 Amp	Inc.
86M	Dual 68 AH/65 AGM Battery	\$0.00

### ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
18B	Platform Running Boards	\$320.00

### ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
43C	Pro Power Onboard - 400W Outlet -inc: 1 in-dash mounted outlet	\$225.00
76C	Exterior Backup Alarm (Pre-Installed)	\$230.00

### CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
Delivery	Delivery from Hartford Ford to Mequon	\$30.00
<b>Options Total</b>		<b>\$1,320.00</b>

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# Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Super Duty F-600 DRW (F6K) XL 2WD Reg Cab 169" WB 84" CA (  Complete )

## Price Summary

### PRICE SUMMARY

	<b>MSRP</b>
Base Price	\$58,555.00
Total Options	\$1,320.00
Vehicle Subtotal	\$59,875.00
Destination Charge	\$2,795.00
<b>Grand Total</b>	<b>\$62,670.00</b>

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UNIVERSAL TRUCK EQUIPMENT INC.  
N15921 SCHUBERT RD  
GALESVILLE, WI. 54630  
608-539-4600 ORDERS  
Date: 2-27-26

Revised 3-25-26

For: City of Mequon  
Att: T.J. Burke  
Quoted by: Jordan Manka

### 1) Henderson Mark III Dump Body:

- \* Stainless steel construction - 3.4 / 4.6 cu. yd capacity
- \* 11ft. box with 85" inside width & 95" outside width
- \* 10ga. Stainless Steel single wall sides & 10ga. Stainless Steel ends with sloped top rail
- \* Inward tapered headsheet with 53" cabshield clearance and integral window
- \* **13in. Fold down sides & 2" board pockets**
- \* **19in. double wall** quick release tailgate with center mounted rubber covered handle
- \* Front manual over-center quick release tailgate mechanism with rubber covered handle
- \* One piece 3/16" AR400 floor (200,000psi)
- \* Under frame is two 8" I-beam long sills with no cross-members
- \* 4" full sub-frame cradle & rear hinge assy., 12" mounting height, top of truck frame to bed of dump box
- \* 1 1/4" diameter rear hinge pins
- \* One safety body prop
- \* 6" oval rear facing light hole and 2-1/2" round side facing light hole in each rear corner post
- \* LED light kit – includes two 6" oval LED STT lights, five 2.5" round LED marker lights, and wire harness
- \* Unpainted Stainless Steel Dump body with the frame and underside painted black
- \* One year warranty

### 1) Henderson Bench Press - Scissor Hoist - Model BP-40-SF

- \* NTEA class 40 hoist – Double Acting Cylinder and Controller
- \* **12 volt, Double acting electric/hydraulic pump pack**
- \* Push button hand pendant controller
- \* Cylinder has 5" bore, 20" stroke, 2" diameter rod
- \* Approximate weight 567 lbs with subframe
- \* Capacity range is 9.8 (w/ 6" overhang) – 12.3 tons (w/ 18" overhang)
- \* Two year warranty

### 1) Rear Hitch Plate:

- \* 1/2" hitch plate – laser cut to dimensions determined by the city – includes hole for RV trailer plug and pintle hook
- \* 15 ton bolt-on combination hitch – 30,000lb towing capacity with either 2-5/16" ball or pintle mount
- \* Two (2) Heavy Duty D-rings
- \* 72" of 3" channel for rear impact guard and basic hitch bracing material provided

**Total body & hoist price: \$ 20,206.00**

*Installation and delivery are NOT included  
120-150 day lead time*

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



11333 N. Cedarburg Road  
Mequon, WI 53092-1930  
Phone: 262/236-2914  
Fax: 262/242-9655

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**Public Works**

**TO: Public Works Committee**  
**FROM: Kristen Lundeen, Director Public Works/City Engineer**  
**DATE: April 14, 2026**  
**SUBJECT: RESOLUTION 4284 - A Resolution Ratifying an Agreement for Implementation of Asset Management Software with Tyler Technologies Inc., of Yarmouth, Maine, in an Amount Not-to-Exceed \$47,000**

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### **Background**

The Department of Public Work's Fleet Division provides vehicle maintenance, repair and fuel for various City departments and agencies. In order to efficiently complete vehicular maintenance, communicate with key stakeholders and provide billing for fuel and services in a timely manner, the Fleet Division requires a software upgrade.

The MUNIS Public Works module with the capability to replace the existing fleet software (Dossier) is Tyler's Enterprise Asset Management (EAM) module, which is a very robust solution.

The Tyler software description states that the system provides the following:

- Tracks, rates, and manages assets throughout their life cycles, maximizing asset value.
- The Field Sheet mobile app connects operations with data, streamlining work order processes.
- Integrates with Enterprise Permitting & Licensing, Enterprise ERP, Enterprise Service Requests, and more.
- Schedules preventive maintenance and extend asset life
- Reviews work orders and update them as completed
- Proactively manages infrastructure assets
- Plans and monitors unexpected and expected work activities, from initial requests through completion
- Manages critical business processes using a configurable dashboard
- Makes informed decisions to repair, refurbish, or replace an asset
- Determines the viability of assets with operational analytics
- Reviews maintenance history of all work orders for a given asset
- Displays use and revenue history for all work orders in which an asset was charged or billed

- Makes decisions on the best use of resources
- Allows employees to enter data into the system from anywhere at any time

The purchase of the software and subscription fees for Fiscal Year 2026 were authorized as a specific line item within the City's approved capital budget. The Finance Department indicated that authorization was sufficient to execute the contract, but upon further review by the City Attorney (attached), the contract requires Common Council approval. Therefore, staff is requesting ratification of the executed contract.

### **Analysis**

The Department of Public Work's Fleet Division has been operating with "Dossier" Fleet Maintenance Software since 1986. This system was last updated in 2006. The company that owned Dossier no longer exists and the software is no longer supported. Dossier was previously installed as a stand-alone software on the Fleet Superintendent's desktop computer and has subsequently crashed. The data can be recovered by Tyler in the new EAM module, but currently the Dossier program cannot be used. Fleet Management Software is an asset management software that tracks the history of repairs on all equipment in the fleet, serves as a work order system, and provides service reports used to charge back vehicle part costs to the Police Department, Fire Department, Sewer Utility and Water Utility. It also provides an up-to-date inventory of City-owned equipment used for insurance and other asset documentation.

Additionally, Tyler's Enterprise Asset Management (EAM) module will serve as a work order system that can be expanded to other divisions/departments in the future. For Fleet, EAM will allow seamless charge-back processing since it will reside in the same parent software as MUNIS, the City's financial software. This will improve the charge-back process by eliminating human error as well as saving significant staff time. EAM will also allow direct entry of repair information by mechanics, eliminating separate data entry from paper copy repair orders as is currently done. EAM will also work with the City's fuel system software (FuelMaster) to seamlessly incorporate fuel usage charge-backs with repair charge-backs. Currently, mechanics fill out a hard copy repair order, and the Fleet Superintendent subsequently enters this information as well as part costs into the Dossier Program. For monthly charge-backs, the Fleet Superintendent then generates separate reports from both Dossier and FuelMaster, and provides this information to the DPW Administrative Assistant, who then transfers the information from the two reports into a charge-back request that is sent to the Finance Department. With EAM, the entire monthly charge-back process can be eliminated, and replaced with invoices being directly charged to the appropriate accounts as the repairs are completed and fuel is consumed.

### **Fiscal Impact**

The Fiscal Year 2026 budget included \$47,000 in capital funding to purchase asset management software for the Fleet Division within the Department of Public Works. The one-time implementation cost is \$40,540, and the annual subscription (SaaS) fee for 2026 is \$6,091, for a total first year cost of \$46,631. Staff is requesting authorization to utilize the full \$47,000, as the additional funds will be utilized for hardware support required for implementation, including the purchase of a printer.

**Recommendation**

A recommendation is forthcoming from the Public Works Committee on April 14, 2026.

**Attachments:**

Enterprise Asset Management Asset Maintenance Module Sheet, Quote- EAM for Fleet, Legal Opinion re Purchasing Policies

COMMON COUNCIL  
OF THE  
CITY OF MEQUON

RESOLUTION - 4284

**RESOLUTION 4284** - A Resolution Ratifying an Agreement for Implementation of Asset Management Software with Tyler Technologies Inc., of Yarmouth, Maine, in an Amount Not-to-Exceed \$47,000

**RECITALS**

- A. The Appropriations Committee approved \$47,000 in capital funding for the purchase and first year subscription fees for a new Fleet Management Software System.
- B. The Finance Department indicated that the approval was sufficient to execute contracts with the vendor.
- C. Upon further review, the City Attorney concluded that the contract requires Common Council approval.
- D. The capital account has sufficient funds for the contract and previously authorized or planned expenditures.
- E. The Public Works Committee recommended approval on April 14, 2026.

BASED UPON THE FOREGOING RECITALS, IT IS RESOLVED by the Common Council of the City of Mequon, Wisconsin, that the contract with Tyler Technologies, Inc. is ratified, and staff is authorized to allocate \$47,000 to the contract and the purchase of any associated equipment.

\_\_\_\_\_  
Approved by: Andrew Nerbun, Mayor

Date Approved: April 14, 2026

I certify that the foregoing Resolution was adopted by the Common Council of the City of Mequon, Wisconsin, at a meeting held on April 14, 2026.

\_\_\_\_\_  
Caroline Fochs, City Clerk

## ENTERPRISE ASSET MANAGEMENT

# Asset Maintenance



### IMPROVE OVERSIGHT

Track, rate, and manage your assets throughout their life cycles, maximizing asset value.



### ENHANCE CONNECTIVITY

The Field Sheet mobile app connects operations with data, streamlining work order processes.



### TYLER INTEGRATIONS

Integrate with Enterprise Permitting & Licensing, Enterprise ERP, Enterprise Service Requests, and more.

Tyler's asset maintenance functionality manages your physical assets and associated work management needs. Whether it is repairing a broken water main or keeping streetlights working, you need an efficient, timely process for correcting issues, managing work orders, and performing preventive maintenance.

Part of Enterprise Asset Management, asset maintenance allows you to track, rate, and manage your assets throughout their life cycles with detailed inventory, preventive maintenance, inspections, on-demand work orders, condition assessments, and more. This robust software also allows you to make informed decisions on whether to repair or replace an asset and provides tools to streamline the maintenance process from design through construction.

In addition, Field Sheet Mobile, a mobile app, connects users in the field to the asset maintenance data — streamlining operations, and increasing efficiency. With these tools working together, work order and asset management have never been easier.

Asset maintenance enables organizations to track and maintain assets effectively. With this tool, your organization can:

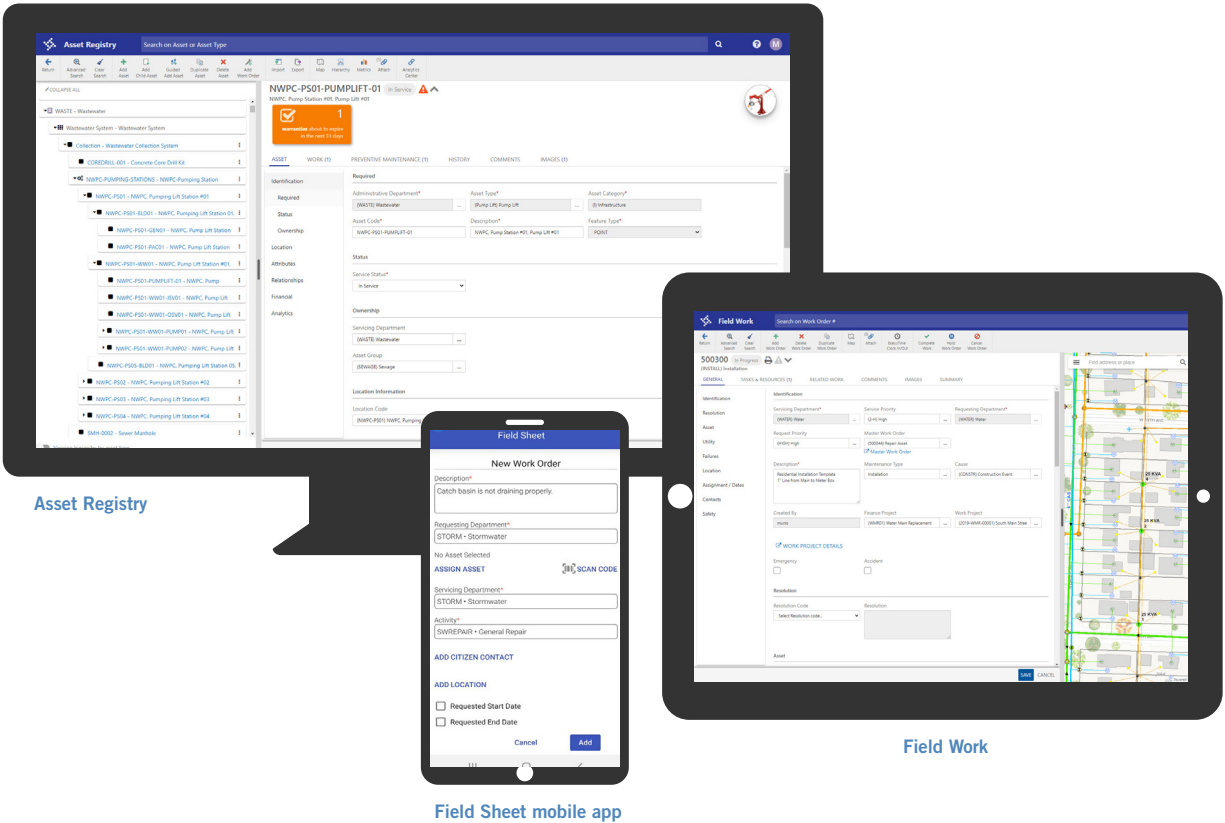
- Increase reliability of physical assets
- Enhance preventive maintenance
- Improve asset performance and service life
- Provide configurability to address the most critical asset management challenges

## A GIS-CENTRIC SOLUTION

Asset maintenance fully leverages the advantages of Esri® with an embedded mapping environment that allows for a seamless, GIS-centric solution to work management. Whether selecting data on the map or through asset maintenance, users can interact dynamically with their data. With the bi-directional DataSync tool, asset attribute data stored in asset maintenance and Esri can be synchronized to allow your organization to leverage both programs to their fullest.

## EMPOWER YOUR ORGANIZATION TO:

- Track, rate, and manage your assets with detailed inventory and condition assessments
- Maintain data consistency with asset data stored in Esri with the bi-directional DataSync tool
- Schedule preventive maintenance and extend asset life
- Review work orders and update them as completed
- Proactively manage infrastructure assets
- Plan and monitor unexpected and expected work activities, from initial requests through completion
- Manage critical business processes using a configurable dashboard
- Make informed decisions to repair, refurbish, or replace an asset
- Determine the viability of assets with operational analytics
- Review maintenance history of all work orders for a given asset
- Display use and revenue history for all work orders in which an asset was charged or billed
- Make decisions on the best use of resources
- Allow workers to enter data into the system from anywhere at any time



## FIELD SHEET MOBILE FOR ENTERPRISE ASSET MANAGEMENT

With the included mobile app, Field Sheet Mobile, technicians can check assignments, execute work orders in the field, and create work orders – whether connected to the internet or not. The mobile application updates Tyler’s Enterprise Asset Management when connected. It keeps your office staff informed with real-time updates from your technicians in the field.

With Field Sheet Mobile, users in the field can:

- View, add, and edit detailed work order information including labor, equipment, inventory, supplies, photos, comments, and checklists
- Assign work orders to themselves or other staff
- Perform scans for barcoded assets and inventory items, simplifying data entry for technicians



Quoted By: Eddie Flaherty  
 Quote Expiration: 12/31/25  
 Quote Name: City of Mequon, WI-ERP- EAM  
 Quote Description: EAM  
 SaaS Term 1.00

**Sales Quotation For:**  
 City of Mequon  
 ATTN JUSTIN SCHOENEMANN  
 MEQUON WI 53092-1930

**Shipping Address:**  
 City of Mequon  
 11333 N Cedarburg Rd # 60W  
 Mequon WI 53092-1930

**Tyler SaaS and Related Services**

Description	Qty	Imp. Hours	Annual Fee
<b>Financial Management</b>			
Inventory	1	24	\$ 1,853.00
Standard Fuel Interface - SeeComments	1	16	\$ 988.00
<b>Enterprise Asset Management</b>			
Asset Maintenance & Performance - Site License	1	96	\$ 2,431.00
Internal Requests License	1	0	\$ 819.00
<b>TOTAL</b>		<b>136</b>	<b>\$ 6,091.00</b>

**Professional Services**

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Conversions – See Detailed Breakdown Below				\$ 13,240.00	\$ 0.00
Project Management	20	\$ 175.00	\$ 0.00	\$ 3,500.00	\$ 0.00
Remote Implementation	136	\$ 175.00	\$ 0.00	\$ 23,800.00	\$ 0.00
<b>TOTAL</b>				<b>\$ 40,540.00</b>	<b>\$ 0.00</b>

<b>Summary</b>	<b>One Time Fees</b>	<b>Recurring Fees</b>
Total Tyler License Fees	\$ 0.00	\$ 0.00
Total SaaS	\$ 0.00	\$ 6,091.00
Total Tyler Services	\$ 40,540.00	\$ 0.00
Total Third-Party Hardware, Software, Services	\$ 0.00	\$ 0.00
<b>Summary Total</b>	<b>\$ 40,540.00</b>	<b>\$ 6,091.00</b>
<b>Contract Total</b>	<b>\$ 46,631.00</b>	

Client's purchase of the items listed above is subject to the Comments below  
Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held  
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_

*All Primary values quoted in US Dollars*

**Detailed Breakdown of Conversions (Included in Summary Total)**

Description	Qty	Unit Price	Unit Discount	Extended Price
Enterprise Asset Management				
Asset Maintenance	1	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Financials				
Inventory	1	\$ 3,240.00	\$ 0.00	\$ 3,240.00
<b>TOTAL</b>				<b>\$ 13,240.00</b>

## Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Standard Project Management responsibilities include project plan creation, initial stakeholder presentation, bi-weekly status calls, updating of project plan task statuses, and go-live planning activities.

Tyler's Standard Fuel Interface is available from several vendors. Fuelman, FuelForce, Phoenix AFC, Phoenix SCC, Fuel Master, TRN85-Fuelman, Fuelmaster-Plus and Gasboy CFN. If your vendor does not appear on this list, we will need to quote a Custom Interface in addition to the Standard Interface to cover the additional development costs.

Asset Maintenance conversion includes: Work Order Asset, Closed Work Order History- No Cost Data, Work Order History with Cost Data

Inventory conversion includes: Standard - Master

To William Jones & Brenda Arnett

From Brian C. Sajdak, City Attorney

Date March 2, 2026

Re Legal Opinion on Purchasing Practices

### **Background**

I have been asked to review the City’s Purchasing Practices with respect to two separate matters. First, because of the explosion of data center construction fueled largely by artificial intelligence needs, the IT Director reports that a budgeted purchase of new servers has become challenging due to the rapidly fluctuating and exploding prices. Accordingly, the Director wants to understand how to make this expenditure in a way that the City does not get priced out of making it given the rapid price increases. Second, the Public Works Department is looking to implement its budgeted Enterprise Asset (Fleet) Management software system. Because the amount of the software exceeds \$25,000, a question arose with regard to whether Council approval was required.

### **Discussion**

The question of how these expenditures are made falls at the intersection of statutory requirements and strong fiscal management practices. On the statutory level, the answer is quite simple—a budgeted expense typically can be made without further approvals. However, good financial practices might dictate a different approach. In both cases presented here, Council approval is likely required because of the amount of the purchases.

In general, the Common Council has the sole authority to expend City funds. *See* Wis. Stat. § 62.12(6)(a) (“Unless otherwise provided by law city funds shall be paid out only by authority of the council.”) This includes Council approval of all claims and demands before such expenditure is made. *See* Wis. Stat. § 62.12(8)(a). “The adoption of the budget shall be authority for the expenditure by a department for the purposes therein provided and of the amounts assigned to the department thereby and no further action by the common council shall be necessary to authorize any department to make such expenditures.” Wis. Stat. § 65.06(12). *See also* Mequon Code § 2-296 (“No money shall be drawn from the treasury of the city, nor shall any obligation for the expenditure of money be incurred, except in pursuance of the annual appropriation ordinance.”)

However, the City has adopted the alternative method for approving claims under Wis. Stat. § 66.0609, which is contained in Mequon Code § 2-23(1)c, which provides for an examination by the Finance Director and payment “pursuant to the city’s financial policies” upon confirmation by the city administrator or the relevant department head. Such payments are subject to ratification by the Finance-Personnel Committee. *Id.* Thus, the Council has provided that all budgeted expenditures should comply with the City’s Financial Policies. *See* Mequon Policy Statement 11 (“This policy covers items that have been included in the City budget as approved by the Common Council.”) Accordingly, an analysis of the Financial Policies is necessary to address the two purchases at issue.

### 1. IT Department Server Upgrades

With respect to the IT Department’s server upgrade purchase, I understand that the amount of this purchase will exceed \$100,000 and that the City’s budget includes this as an authorized expenditure. In general, this expenditure requires a competitive bid/proposal process with approval by the Common Council prior to purchase. *See* Policy Statement 11, B.1.d. This process requires bids/quotes from three vendors unless there is only one available source. Policy Statement 11, B.2. and B.4. The price volatility identified raises the concern that the purchase could not be made timely enough to be affordable if Council approval was sought. This price volatility would authorize the purchase to be made under paragraph A.7. of Policy Statement 11, which provides:

In situations of extreme price volatility, the Department Head may approve the purchase and then submit the requisition for approval in arrears. Appropriate documentation of vendors solicited for bids shall be maintained.

Thus, the purchase can be made prior to Council approval provided that the purchase is subsequently ratified by the Council. Notwithstanding the language of this paragraph which allows for Department Head approval, I believe that the final sentence of paragraph B.1.d., which requires City Administrator and Finance Director approval prior to the processing of the requisition. A single sourced purchase may be allowable given (a) the need to have our equipment match and/or (b) the general unavailability of servers given the current market.

### 2. Fleet Management Software

The Fleet Management Software purchase presents a unique challenge. I understand that this is a purchase amounting to \$46,631, which includes \$40,540 for an implementation cost and \$6,091 for the annual subscription fee. This project and purchase is also in the budget. The unique challenge here is that the implementation cost is clearly a cost for a contract for services. However, the annual subscription fee may be a goods purchase and

not a service contract. Based upon the cloud-based nature of the software, I will assume that it is a service contract for the purposes of this memo, although I note that it is not entirely clear based upon the quote received.

Contracts for services are covered under paragraph C of Policy Statement 11. Specifically, paragraphs C.4.a. - d. provide for a sliding scale of approvals depending on cost ranging from Department Head approval only for purchases below \$5,000 to Department Head, Finance Director, City Administrator and Common Council approval for contracts above \$25,000. In addition, Council approval is also required for contracts with automatic renewals under paragraph C.7. Based upon this, it would seem clear that Council approval is required for this purchase.

Notwithstanding the above, the Finance Director has identified paragraph C.3. of Policy Statement 11 as the basis for a belief that this purchase would not require Council approval because it is expressly mentioned in the budget. That paragraph reads:

Contracts for services that are not specifically identified in the budget shall be presented to the appropriate sub-committee and Common Council for review and approval prior to signing.

After reviewing the Policy and the applicable law, I do not share that same conclusion held by the Finance Director. It is my conclusion that this paragraph requires Council approval for any contract that is “not specifically identified in the budget.” This would include any contract below \$25,000 which could be approved without Council approval under paragraphs C.4.a. - c. if they were contained in the budget.

This interpretation would be consistent with the directive in Wis. Stat. § 65.06(12) and Mequon Code § 2-296 that all expenditures be consistent with the approved budget because any other interpretation would result in an inconsistency in the Policy. If the Finance Director’s interpretation was correct, then there would be no need for paragraph C.4. because under paragraph C.3. a service contract would either be in the budget and could be approved without Council action or the contract is not within the budget which would require Council action. If these are the choices, the provisions of C.4. setting the sliding scale of approvals would be unnecessary.

Because standard rules of construction for statutes, ordinances and policies provide that language should not be made ineffective, *see Donaldson v. State*, 93 Wis. 2d 306, 315, 286 N.W.2d 817 (1980) (“A statute should be construed so that no word or clause shall be rendered surplusage and every word if possible should be given effect.”), the only interpretation of Policy 11 that can be supported is the one that requires Council approval of this purchase under paragraph C.4.d. To the extent that the purchase has been authorized, it should be ratified by the Council.



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Mequon, WI 53092-1930  
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[www.cityofmequonwi.gov](http://www.cityofmequonwi.gov)

**Engineering**

**TO:** Public Works Committee  
**FROM:** John Westbrooke, Engineering Technician  
Cole McCraw, Assistant City Engineer  
**DATE:** April 14, 2026  
**SUBJECT:** Fiesta Lane Drainage CIP Item Closure

---

**Background**

Beginning in 2010, residents on West Fiesta Lane began submitting drainage inquiries following major rain events, reporting that localized flooding caused roadside ditches to back up, water to overtop driveways, and the roadway to flood. These issues occurred primarily in the eastern half of Fiesta Lane.

The nearby Columbia Creek subdivision discharges undetained stormwater to its north boundary, largely from the rear yards and rooftops of homes at the north end of Columbia Creek Drive. This runoff accumulates and channelizes as it traverses the rear yards of several Fiesta Lane properties before connecting to the south ditch line of Fiesta Lane. Residents have long contended that this off-site runoff was the primary cause of the ditch overflow and road overtopping.

Resident testimony and photographs collected over the decade following 2010 indicated that once stormwater overtopped the road from the south ditch to the north ditch at the east end, it would breach the ditch backslope near 1436W and travel through a low area between 1414W and 1428W Fiesta Lane, continuing north into a rear-yard drainageway rather than following the north ditch line east to North Port Washington Lane.

In July 2010, staff surveyed the south ditch line from the point where Columbia Creek and Fiesta Lane rear-yard runoff converge, eastward to North Port Washington Lane, to identify drainage deficiencies and develop potential solutions.

One solution developed at that time was to install an 18" storm sewer pipe in the center of the ditch, below the existing ditch bottom, for approximately 1,100 feet between 1613W and 1313W Fiesta Lane. The pipe would convey runoff below the ditch and outfall at N. Port Washington Lane, while the ditch above would provide additional conveyance capacity during larger events. The 2010 cost estimate for this installation and ditch re-grading was approximately \$100,000, which led to the item being placed on the Drainage CIP list. However, residents were not confident this approach was the appropriate solution, and the project was not advanced at that

time.

Fiesta Lane continued to move up the Drainage CIP list as other projects were completed. Following a significant rainfall event in May 2020, drainage concerns resurfaced among residents, though no major property damage was reported.

### **Analysis**

In 2022, staff collected survey data in preparation for the annual road program. Drainage conditions on roads scheduled for repaving are routinely evaluated, and improvements such as culvert replacement and ditch re-grading are completed prior to paving. This survey revealed that several driveway culverts along Fiesta Lane were undersized, back-pitched, or had inadequate slope relative to the carrying capacity of the adjacent ditches. Because the drainage deficiency was not attributable solely to the adjacent properties, it was determined that a comprehensive watershed drainage analysis was necessary to evaluate the situation and identify appropriate flood mitigation improvements.

It is worth noting several factors relevant to the cause of the drainage issues:

- Rear-yard runoff from homes along the south side of Fiesta Lane (1701W–1931W) is atypically routed to the front roadside ditches, which adds to runoff contributions beyond what would normally be expected.
- Each lot in the Columbia Creek subdivision was fully developed around 1999–2000, yet the Fiesta Lane drainage issue was not reported until 2010, suggesting the subdivision alone was not the sole cause.
- Prior to the Columbia Creek subdivision, a farm pond near the center of the former agricultural field collected runoff and, during large events, discharged through the same rear-yard corridor to the Fiesta Lane south ditch. This pre-existing drainage pattern contributed to the current condition.
- Runoff from the rear yards of homes on the north end of Columbia Creek Drive ponds at the north subdivision boundary before traversing through rear yards and connecting to the Fiesta Lane south ditch line via a drainageway along the property line between 1701W and 1711W. Several acres of rear-yard area from Fiesta Lane properties on the south side further contribute runoff that converges in this same area. (See attached Exhibit F.)
- With HOA permission, City Engineering staff also inspected the rear of homes on the north end of Columbia Creek Drive to identify any sump discharge collectors that may be contributing to drainage volumes.

Given the complexity of the watershed, the Public Works Committee authorized a formal drainage study for the area. A study was conducted by raSmith Engineering in June 2023, which included a detailed hydrological and hydraulic analysis to quantify runoff contributions from the contributing watershed areas to the Fiesta Lane ditch system. The study produced the following three flood mitigation alternatives:

#### ***Flood Mitigation Alternative #1 – Upstream Detention Pond***

Provide storage and peak flow reduction of the runoff from Columbia Creek and southwest

portion of Fiesta Lane backyards. This will require a stormwater detention pond within an easement on private property, in the rear yards of residence on the south side of Fiesta Lane. A concept level pond location has been provided in Exhibit F and is subject to change upon further design and analysis. This alternative will likely be the most effective as it will provide upstream storage within the watershed but may be more costly than the next two alternatives. It would also involve a significant amount of property acquisition or easements.

***Flood Mitigation Alternative #2 – Culvert Replacement and Upsizing***

Replace the undersized culverts within the Fiesta Lane right-of-way. Culvert capacity will be limited by the amount of cover at each driveway, but multiple culverts could potentially be provided to increase the conveyance capacity at each driveway. It will be important to analyze the amount of additional runoff that will be sent downstream so that new drainage issues are not created as a result further downstream. Specifically, the recently installed culvert on N. Port Washington Lane will need to be analyzed to determine that it has adequate capacity to handle the proposed conveyance alternatives. This alternative will likely be the most efficient in terms of cost versus effectiveness.

***Flood Mitigation Alternative #3 – Ditch Re-grading***

Re-grade the ditches within the Fiesta Lane right-of-way to increase conveyance capacity. This may include wider and deeper ditches requiring right-of-way acquisition or easements. Similar to Alternative #2, the downstream conditions will need to be analyzed to ensure that there is enough capacity to handle the increase in conveyance. This alternative will likely be the most cost-effective but may be the least effective mitigation alternative out of the three that were presented.

Following discussion among the engineering consultant, City staff, and the Public Works Committee, Alternatives #2 and #3 were recommended for incorporation into the 2024 Fiesta Lane road project. Alternative #1 was not recommended due to the stormwater easement requirement and ongoing maintenance and recertification obligations, though it could be revisited if other treatments were unsuccessful.

Construction in the summer of 2024 included the minor widening of West Fiesta Lane, the replacement of all driveway culverts with ones sized and installed per the design, as well as maximizing of the ditches in critical areas of runoff accumulation, namely the south side of the road toward the east end. The ditches on the north side of the road, on the east end, were also widened and made to be deeper to create a ditch backslope which will prevent stormwater from breaching and flooding the properties at 1414N, 1428N, and 1436 North Fiesta Lane (the properties who filed initial drainage inquiries back in 2010). Since the project completion in the fall of 2024, no major issues have been reported as a result of the project.

**Fiscal Impact**

This item is informational; no additional fiscal impact is associated with this memo.

The drainage study performed by raSmith Engineering cost approximately \$29,000.

Replacement and upsizing of residential driveway culverts along the project corridor, required as part of the overall drainage design, cost approximately \$60,000. This cost was incorporated into

the road program bid.

**Recommendation**

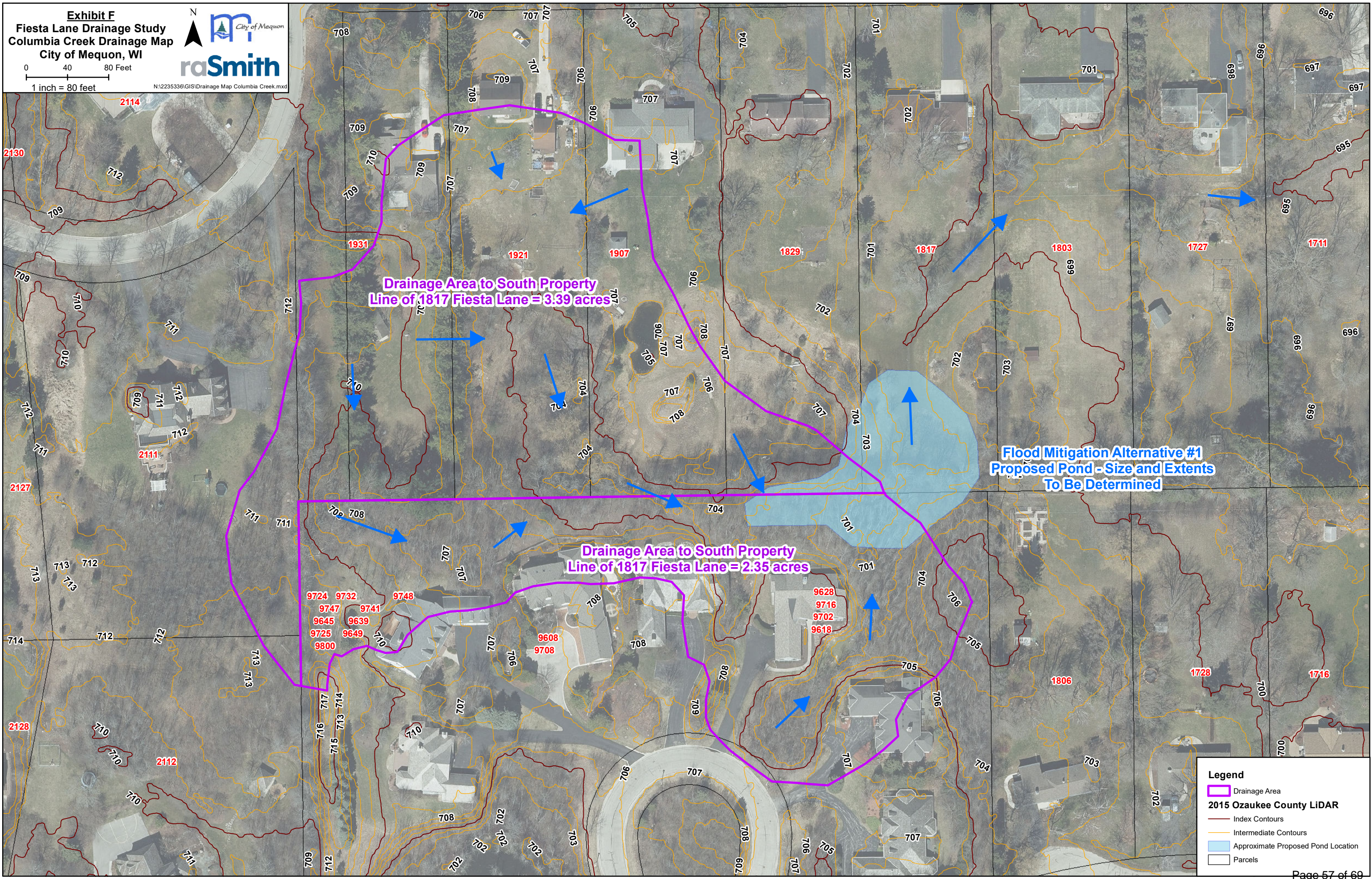
Staff recommends that the Fiesta Lane drainage CIP item be removed from the CIP list.

On August 9–10, 2025, the Mequon area experienced a rainfall event exceeding 8 inches within a 24-hour period, per DPW rain gauge data. This event is characterized as approximately a 500-year storm (0.2% annual chance probability). For reference, FEMA floodplain studies model up to the 100-year storm event (1% annual chance probability) for purposes of establishing regulatory flood elevations. An additional inch of rainfall occurred on August 11–12, 2025.






No resident complaints were received following this historic rain event regarding ditch overflow, driveway overtopping, or roadway flooding. Given that this represents the most intense rainfall event on record for the City, and that no drainage issues were reported following the completion of these improvements, it is recommended that this item be removed from the Drainage CIP list. Should flooding or road overtopping recur in the future, residents should report concerns to City staff, at which time a new drainage inquiry can be opened if warranted.

**Attachments:**

Fiesta Ln Drainage Exhibit F, Fiesta Lane Drainage CIP Closure Memo Photos\_BEFORE, Fiesta Lane Drainage CIP Closure Memo Photos\_AFTER



**Legend**

-  Drainage Area
- 2015 Ozaukee County LiDAR**
-  Index Contours
-  Intermediate Contours
-  Approximate Proposed Pond Location
-  Parcels



1503 W. Fiesta Ln. (June 2018)



Driveway at 1519 W. Fiesta Ln. (June 2018)



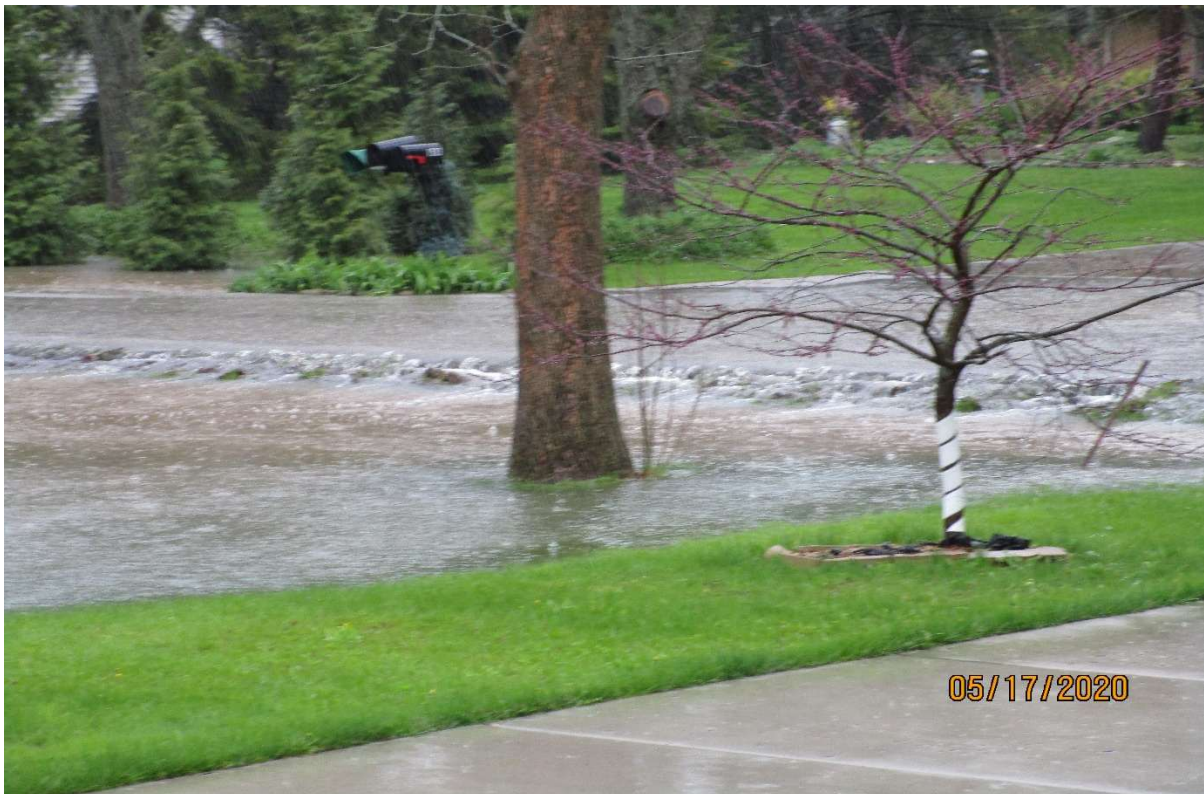
Driveway at 1601 W. Fiesta Ln. (June 2018)



Driveway at 1436 W. Fiesta Ln. (June 2018)



View from driveway at 1516 W. Fiesta Ln. (May 2020)



View from driveway at 1516 W. Fiesta Ln. (May 2020)



1701 & 1711 W. Fiesta Ln. from rear-yard areas (April 2025)



1627 & 1701 W. Fiesta Ln. (April 2025)



1701 W. Fiesta Ln. (April 2025)



1429 W. Fiesta Ln. (April 2025)



1321 W. Fiesta Ln. (April 2025)



1321 W. Fiesta Ln. (April 2025)



11333 N. Cedarburg Road  
Mequon, WI 53092-1930  
Phone: 262/236-2914  
Fax: 262/242-9655

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[www.cityofmequonwi.gov](http://www.cityofmequonwi.gov)

**Engineering**

**TO:** Public Works Committee  
**FROM:** Cole McCraw, Assistant City Engineer  
John Westbrooke, Engineering Technician  
**DATE:** April 14, 2026  
**SUBJECT:** 2026 Drainage Capital Improvement Program

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### **Background**

In February 2015, the City implemented modifications to the drainage policy where Engineering staff provides the Public Works Committee with an annual or as-needed review and approval of the prioritized drainage projects for both the Major and Secondary Drainage Way Program and Small Bridge and Culvert Replacement Program. The intent was to treat the Drainage Capital Improvement Program (CIP) similarly to the administration of the road program, whereas staff brings forward the recommended Drainage CIP on an annual basis, or as needed, and the Public Works Committee reviews, modifies as necessary, and approves the program. The annual review provides the opportunity for residents and alderman to review and suggest changes to the annual program and to advocate for their projects. The property owner(s) who provided the initial notification to the City of the drainage issue received a notification that the meeting would be held, were informed of the project priority number, and were invited to attend the meeting to advocate for their project.

City Department of Public Works crews were able to complete several local projects in the past few years which considerably reduced the number of items on the CIP list. Since 2016, the list has been reduced from 44 items to the 10 items on the 2026 Drainage CIP.

### **Analysis**

In order to properly identify and prioritize projects, as well as to formalize the administration of the drainage policy, Staff has formulated the 2026 Drainage CIP. The proposed CIP consists of a list of all currently identified drainage CIP projects, the estimated cost to be completed by a private contractor, and the prioritization thereof. The project is screened using a drainage inquiry intake form, and, if further action is required, an evaluation form is filled out for each project based upon a field evaluation and review of the site topography. The templates used internally by staff are attached. Drainage inquiries are rated based upon 13 different criteria to establish the severity of the drainage issue. It is worth noting that the majority of drainage inquiries are addressed by engineering and highway division staff and are never added to the CIP list. Most can be addressed with simple maintenance measures by the highway division or a survey, design, and implementation involving the engineering division in the year of inquiry. CIP projects are

added due to cost and drainage basin size as dictated by the drainage policy.

The Fiesta Lane drainage CIP item has been removed from this list pending resolution of the other item on this agenda.

There are a total of 10 prioritized projects included on the 2026 Drainage CIP that have been prioritized based upon severity and need. Given that the drainage issues are often corrected during the reconstruction of the adjacent roadway, certain projects could be incorporated into the Annual Road Program. Several projects are within the limits of future road projects. These projects are highlighted in green on the attached prioritization sheet.

### **N. Shorecliff Ln.**

In a segment of Shorecliff Ln., between 11628N and 11700N, area runoff from adjacent properties, as well as runoff from the road, flows onto the front of the property at 11650 N. Shorecliff Ln. to a private catch basin that is connected to a drain that runs east toward and down the bluff of Lake Michigan. The catch basin requires frequent monitoring to ensure debris does not accumulate on the grate and cause water to pond and backup to the roadway. The property owners would like the city to manage the runoff in this area such that it does not flood their property, should the grate become obstructed. A previous proposal by engineering staff was to install a 12" hdpe bypass sewer approximately 325-ft. to the north to an existing manhole to convey much of the area runoff to an existing field tile system that currently drains through the bluff of Lake Michigan. Important to note, due to age of initial construction of N. Shorecliff Ln. the right-of-way is only 33-ft. wide and there is no conventional roadway drainage system such as open ditches or storm sewer.

### **Ranch/Hickory/Chestnut**

Until recently, there have been no drainage inquiries reported by residents along the Ranch, Hickory, Chestnut drainageway since the replacement of the culverts at these roadway crossings with concrete box culverts back in 2010 and the rehabilitation of the sanitary sewers on these roads that were reportedly backing up into homes prior to this work. Previous engineering staff proposed to dredge the waterway years ago, but this request was denied by the WDNR. The most recent inquiry was regarding the maintenance responsibility of the drainageway as far as downed trees, limbs, etc. which, per our Stormwater Policy, is the responsibility of the homeowner whose property is traversed by the drainageway. A survey is proposed to be sent out to residents to determine if there are any current drainage issues to report, though it is notable to mention that the historic rain event in early August 2025 did not generate any drainage inquiries.

### **Oriole Lane 30" Culvert Replacement**

A 30" corrugated metal culvert pipe (CMCP) runs approximately 575-ft. from 11505 N. Valley Dr. north, along the frontage of 11538 N. Oriole Ln. and 11606 N. Oriole Ln. The inlet segment at 11505 N. Valley Dr. has deteriorated and is likely indicative of the condition of the downstream segments. The pipe discharges near to the SW corner of N. Oriole Ln. and W. Ranch Rd. Most of the pipe is in the soft surface (lawn area), where a ditch would be, but it cuts through a high point in the road, making it too deep for the city's DPW to replace due to the limited reach of their excavation equipment.

### **Fish Creek Drainage Erosion**

Decades of rain events have eroded the bank of Fish Creek as it courses through Katherine Kearney Carpenter Park. The drainageway may need shoreline toe protection and/or bank stabilization.

### **Glen Oaks/Corporate Parkway Drainage**

Following past major rainfall events, stormwater runoff has accumulated at the cul-de-sac/dead end of W. Glen Oaks Ln., east of N. Port Washington Rd. The culvert array under N. Corporate Parkway may be partially obstructed with sediment as the area east of Corporate Parkway serves as a natural stormwater detention area. Clearing of these pipes shall require a WDNR permit, as the pipe ends extend into the adjacent wetlands.

### **Singers Landscaped Acres**

This 1938 subdivision was platted and did not have an overall grading plan or street plan and profile as is typically submitted for new residential developments. In these types of early subdivisions, lots were graded as the homes were built upon them and runoff was managed on a lot-by-lot basis. The roads, which are very narrow by our current standards, were cut into the existing terrain with little regard to overall roadway and lot drainage considered in the overall design. This results in very shallow roadside ditches, inadequate cover over driveway culverts, and standing water on lots, which affects the base of the roadway and contributes to premature degradation of the pavement. Also, the subdivision streets only have a 50-ft right-of-way, versus the current standard of 60 feet, which may present a challenge incorporating proper drainage into a road improvement project cross-section. A study of the overall drainage throughout the subdivision is recommended prior to any road improvement project to determine where improvements can be made and what those cost implications are. Note, the historic rain event in early August 2025, did not generate any drainage inquiries in this subdivision.

### **Revere/Lake Shore/Pinehurst Area Culvert Replacements**

A drainage study was developed by Freshwater Engineering to address the flooding issues at N. Prairie View Ln. and W. Revere Rd. back in 2020. Contained in the report recommendations was the replacement of several crossroad culverts, which were proposed to improve the flow to the 84-acre MMSD Greenseams property. Per the report, additional crossroad culverts under W. Revere Rd. at N. Prairie View Ln. were added in 2021 to increase the stormwater flow capacity at this location to better drain to the MMSD property. Upon discovery and removal of a large root ball in the historic field tile that runs through the property, the water in this area was then drawn down to a level which provided for additional stormwater capacity in this natural detention area during large rain events, to the point that N. Prairie View Ln, and W. Revere Rd. no longer flooded. In light of this, replacement of any additional cross-road culverts may no longer be necessary. The necessity for replacement of the remainder of the recommended cross-road culverts should be further analyzed.

### **Fiscal Impact**

This item itself does not propose a fiscal impact. Subsequent contract awards or requests for funds for material purchases would result in an expenditure of funds.

Capital funding is established annually through the fiscal year budget process. The account was

fully depleted when the Fiesta Lane project concluded, but the program was funded with \$25,000 in the 2026 budget cycle. Therefore, the current 2026 balance in the capital account is \$25,000.

**Recommendation**

It is staff’s recommendation that the Public Works Committee review, make modifications as necessary, and favorably endorse the 2026 Drainage CIP list of prioritized projects. Staff welcomes feedback on the list of prioritized projects and policy administration improvements that should be considered.

Attachments:  
2026-04-08 Major and Secondary Drainage Way CIP List

Major and Secondary Drainage Way CIP List

Acct # 410798-730010-10013

Updated 2026-04-08

COMPLETE  
Possible Future Road Project

	Plan Provided	Priority Status	Eval. Score	Map #	Inquiry #	Project Address/Location	Basin Size	Description/General Solution	Estimated Cost	Contact	Address	City State
PROPOSED CIP ITEMS	X	1	99	3	2013-8	11628/50 N Shorecliff Ln.		300' - 12" ADS Pipe into county tile to alleviate flooding	\$19,500.00	Christina M. Plazak & David H. Hinke	11628 N Shorecliff Ln.	Mequon, WI 53092
		2	120	5	staff	Ranch/Hickory/Chestnut	Maj.	Clear Drainage Easement to help water flow in heavy rain events - begin with resident survey	\$20,000.00	Highway Division		
	X	3	110		staff	11538 N Oriole Ln.	Sec.	replace 30" cmp. - holes - plan drafted - +/-600' - 30" Hdpe.,	\$25,000 for materials	Highway Division		
		4	100	6	staff	900 W County Line Rd.	Maj.	Fish Creek Drainage- restore erosion south of Katherine Kearney Carpenter Park	\$80,000.00	Highway Division		
		5	100		staff	12023 N +/- Corporate Pkwy.	Maj.	see 1025 W Glen Oaks Ln. - west side of x-rd. culverts blocked by sediment and cattails - permit needed		John Mikkelson	1025 W Glen Oaks Ln.	Mequon, WI 53092
		6	100		2014-28	1025 W Glen Oaks Ln.	Maj.	Clean out sediment build-up 5' 10' in front of 4 x-rd. culv. Ends - W & E sides of Corporate Pkwy.- permit needed		John Mikkelson	1025 W Glen Oaks Ln.	Mequon, WI 53092
		7	-		staff	County Line Rd. - RR to Cedarburg Rd.	Sec.	Singers Landscaped Acres - subdivision-wide flat grades - Hydraulic evaluation needed		Engineering Division		
		8	-			Revere Rd. / Lake Shore Dr.		FreshWater report recommendation for modified culvert at Revere and Lake Shore		Highway Division		
		9	-			Lake Shore Dr. / wetland area		FreshWater report recommendation for modified culvert at Lake shore and wetland area		Highway Division		
		10	-			Pinehurst Circle		FreshWater report recommendation for modified culvert at Pinehurst Circle		Highway Division		

**Public Works Committee  
2026 Work Plan (April 14, 2026)**

<b>Month</b>	<b>Agenda Topics</b>
April	<ul style="list-style-type: none"> <li>• Resolution: Awarding the 2026 GSB-88 Bituminous Road Sealing Contract to Fahrner Asphalt Sealers, LLC, of Waunakee, Wisconsin in an Amount of \$155,000</li> <li>• Resolution: Awarding the 2026 Crack Sealing Contract to Thunder Road, LLC of Genesee, Wisconsin, in the Amount of \$183,500</li> <li>• Resolution: Approving the Following in Connection with Replacement of a 2004 Dump Truck: A) A 2026 Ford Super Duty F-600 Chassis from Ewald Automotive Group, Hartford, Wisconsin, in the Amount of \$55,025; and B) A Henderson Mark III Dump Body and Hoist with Related Equipment from Universal Truck Equipment, Galesville, Wisconsin, in the Amount of \$20,206</li> <li>• Resolution: Ratifying an Agreement for Implementation of Asset Management Software with Tyler Technologies Inc., of Yarmouth, Maine, in an Amount Not-to-Exceed \$47,000</li> <li>• Fiesta Lane drainage CIP item closeout/conclusion</li> <li>• Drainage CIP Prioritization</li> </ul>
October	<ul style="list-style-type: none"> <li>• <i>Tentative:</i> Discussion: Enterprise Lease Annual Report</li> </ul>
November	<ul style="list-style-type: none"> <li>• <i>Tentative:</i> Discussion: Road Program Recap</li> </ul>

**Future Agenda Topics**

- DPW Division Annual Report Presentations
- Policy language for structures (i.e. Little Free Library) within the building setback
- Update to Standard Specifications for Land Development

**2026 Completed Items:**

<ul style="list-style-type: none"> <li>• Resolution: Authorizing Termination of the City's Existing Contract and Award of the Contract to Vanguard Cleaning Systems* <i>*Forwarded to Common Council without action due to lack of a quorum</i></li> <li>• Resolution: Authorization of Various Vendors in Excess of \$25,000</li> <li>• Resolution: Authorizing a Donation and Dedication Agreement with Mequon Mayhem for Dug Out Covers at River Barn Park</li> <li>• Resolution: Authorizing a Donation and Dedication Agreement with Mequon Heat for Dug Out Covers at Rotary Park</li> <li>• Resolution: Approving Award of the Contract for the Construction of Streetscaping Elements Along Port Washington Road and Construction Administration Services</li> <li>• Resolution: Approving Award of the Lake Shore Drive Reconstruction Phase One Contract</li> <li>• Resolution: Awarding a Three-Year Landscape Maintenance Contract for Road Medians</li> <li>• Resolution: Approving the Purchase of a Universal Snowplow &amp; Wing Package, Salt Spreader, Truck V-Box, and Wedge Brine Tanks with High Capacity Brine Anti-Icing System</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
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