



P.O. Box 352 • 150 S. Bridge St. • Markesan, WI 53946 • P: (920) 398-3031 • F: (920) 398-3991

STREETS, BUILDINGS & UTILITIES COMMITTEE

Markesan City Hall

MAY 1, 2018
Immediately following Finance Committee

AGENDA

Call to Order

Roll Call

Citizen's Comments

Public Works Report

- Discussion and Approval of Brooks Tractor Invoice

Water & Sewer Department Report

- Discussion and Action on the Treatment Plant Phosphorus Update
- Discussion and Action on Ray's Sanitation

Old Business

New Business

Review Land Use Permits

Adjournment

A quorum of the Markesan Common Council may be in attendance at this meeting to gather information about a subject over which they have decision making responsibility. Under Wisconsin Open Meeting Law, this may constitute a meeting of the Common Council pursuant to the Badtke Decision, however, the Council will not take action at this meeting.

Any person requiring special assistance to participate in this meeting should contact the Clerk-Treasurer at 398-3031 at least 24 hours prior to the meeting so appropriate accommodations can be made.

Posted: Markesan State Bank City Hall
Farmers State Bank Post Office
www.markesanwi.gov

Dated April 30, 2018
Elizabeth A Amend, Clerk-Treasurer

BROOKS TRACTOR SINCE 1945

www.brookstractor.com

Corporate Office

1900 W. Main St. • PO Box 9

Sun Prairie, WI 53590

608.837.5141 • Fax: 608.837.4012

Millwaukee • 414.462.9790

De Pere • 920.336.5711

West Salem • 608.786.2644

Plover • 715.254.2777

Mt Pleasant • 262.898.6700

Ship to : CITY OF MARKESAN
150 S. BRIDGE STREET
MARKESAN WI 53946

Branch 05 - PLOVER		
Date 04/19/2018	Time 10:37:46 (O)	Page 1
Account No. 14581000	Phone No. 9203983031	No. 03 001078
Ship Via	Purchase Order 444K	
Sales Tax No.		
	Salesperson CAO	

ESTIMATE EXPIRY DATE: 06/17/2018

PARTS QUOTE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
T157311	CUTTING EDGE	2	216.41	432.82
	Dura-Max Cutting Edge			
T146672	CUTTING EDGE	2	86.36	172.72
T146934	BOLT	12	4.93	59.16
14H1058	3/4" HEX NUT	12	2.47	29.64
			Subtotal:	694.34
			Tax:	.00
			TOTAL:	694.34

Authorization: _____

• All prices are valid for 60 days from estimate date. • Ship dates and availability are valid at time of estimate, and are subject to change. • Products are designed to OEM specifications. Any specifications deviation requested by the Customer will result in non-returnable product that will not be warranted by BTI. • Any alterations for deviation from the above involving extra costs will become an extra charge over and above the estimate. • Estimate may not include unforeseen repairs or parts needed, torch or welding time not included. • Freight and taxes not included unless otherwise noted. • Final payment shall be received within the terms of your account or any/all legal action available may be taken without further notice including a lien on your asset.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this order as specified.

Date of acceptance: _____ By: _____