



Dave Wepking
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Department of Public Works
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MEMORANDUM

TO: Mayor Devine and Members of the City Common Council

FROM: Dave Wepking, Director

DATE: October 2, 2025

SUBJECT: Emergency Purchases Related to August 9-10 Flooding Event

Dear Mayor Devine, and Members of the Common Council,

I am writing to provide an update on the emergency purchases made in response to the severe flooding event that occurred on August 9 and 10, 2025, which prompted an official emergency declaration. The following table outlines the contractors, services or materials that were provided, estimated costs, and relevant notes:

Emergency Purchases Summary

Contractor	Service/Materials	Estimate	Notes
Bobcat Plus	62" Grapple purchase	\$5,227.25	Smaller attachment for flood debris placed in alleys due to space constraints.
Fabick Cat	Equipment rentals – (2) skid steers, (2) grapples (2 weeks)	\$5,163.00	Additional equipment needed for flood debris collection.
Duranso Roofing, Inc.	Fire Station 2 roof repairs	\$9,562.00	High volume of rain 10.2".
Eagle Disposal, Inc.	Roll-off container rentals	\$7,500.00	
Pink Dumpsters, Inc.	Roll-off container rentals	\$34,610.30	



Contractor	Service/Materials	Estimate	Notes
Anderson Landscape & Maintenance	Roll-off container rentals	\$3,505.00	
Sorce Services LLC	Roll-off container rentals	\$1,030.00	
Fischer Trucking	Hauling services of flood debris to landfill	\$89,931.57	
Waste Management	Dumping fees to landfill	\$63,322.09	
	Total	\$219,851.21	

The Department of Public Works' flood response will conclude, effective Monday, October 6, 2025. The expenditures listed above are reflective of services up to Wednesday, October 1, 2025.

If you have any questions or require further details, I would be happy to provide additional information.

Sincerely,

Dave Wepking
Director