

## **Dave Wepking**

Director Department of Public Works dwepking@westalliswi.gov 414.302.8888

## **MEMORANDUM**

**TO:** Mayor Devine and Members of the City Common Council

FROM: Dave Wepking, Director

**DATE:** August 28, 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	\$11,062.00	High volume of rain 10.2".
Eagle Disposal, Inc.	Roll-off container rentals	\$5,000.00	As of 8/22; awaiting additional invoices
Pink Dumpsters, Inc.	Roll-off container rentals	\$30,000.00	Estimated \$25,000- \$30,000; awaiting additional invoices



Contractor	Service/Materials	Estimate	Notes
Anderson Landscape & Maintenance	Roll-off container rentals	\$1,033.00	Deposit paid; awaiting additional invoices
Sorce Services LLC	Roll-off container rentals	\$1,030.00	As of 8/22; awaiting additional invoices
Fischer Trucking	Hauling services of flood debris to landfill	\$85,498.74	Estimated total; awaiting additional invoices
Waste Management	Dumping fees to landfill	\$59,869.00	As of 8/19; awaiting additional invoices
	Total	\$203,882.99	

Please note, the Department of Public Works' response is still ongoing and will incur additional expenses to the amounts provided. A final update will be provided to the Common Council once the cleanup response has ended and all vendors have submitted their final invoices.

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

Sincerely,

Dave Wepking Director