

MEMORANDUM

Business Item B

From: Administrator/Staff

To: Town Board

Re: Town Board review & consideration of the purchase of a new front-end loader for the Public Works Department in the amount of \$106,787.80.

Funds have been set aside in the Highway Capital Equipment fund (\$190,000) in the 2025 Budget for this purchase. The amount includes the machinery and tires required. Administrator Wisnefske will be available for any further questions.

SUGGESTED MOTION(S):

Motion to approve the purchase of a new front-end loader in the amount of \$106,787.80.

If you have any questions about this information, please call or e-mail me.

Respectfully Submitted
Kelsey