

AGENDA FOR REGULAR MEETING OF COMMON COUNCIL

To be held on Tuesday, September 16, 2014 at 6:30 P.M. in the City Hall
Council Chambers, 30 West Central Street, Chippewa Falls, WI

1. CLERK CALLS THE ROLL
2. APPROVAL OF MINUTES OF PREVIOUS MEETING
 - (a) Approve minutes of the Regular Council Meeting of September 2, 2014.
3. PERSONAL APPEARANCES BY CITIZENS No matter presented by a citizen shall be acted on at the meeting except in emergencies affecting the public health, safety or welfare.
4. PUBLIC HEARINGS - None
5. COMMUNICATIONS - None
6. REPORTS
 - (a) Consider Board of Public Works minutes of September 8, 2014.
 - (b) Plan Commission Meeting of September 8, 2014 was cancelled due to lack of agenda items.
7. APPLICATIONS
 - (a) Consider Operator (Bartender) Licenses as approved by the Police Department. (*Complete list provided prior to Council meeting*)
 - (b) Consider Street Use Permit Application from Jordan VanProosdy for the Chi-Hi Student Council Homecoming Parade and Bonfire to be held on September 19, 2014 utilizing the streets as described on the application.
 - (c) Consider Street Use Permit Application from Sweeney's Bar & Grill, Dewey's Roadhouse, Burly's, and Weekend at Bernie's for Trick-or-Treat on Canal Street on November 1, 2014.
 - (d) Consider Sidewalk Use Permit Application from Laura Sygulla to place a sandwich sign on the sidewalk in front of her establishment at 312 N Bridge on Fridays from 11:00 am -6:00 pm. (*as considered by Committee #3*)
8. PETITIONS - None
9. MAYOR ANNOUNCES APPOINTMENTS - None
10. MAYOR'S REPORT
 - (a) Advise of Mayor's participation in a ribbon cutting at Curves.
11. COUNCIL COMMITTEE REPORTS in the order in which they are named in Section 2.21 of the Municipal Code - None
 - (a) Consider Committee #3 Transportation, Construction, Public Safety, and Traffic minutes of September 16, 2014. (*minutes to be distributed prior to meeting*)
 - (b) Park Board Minutes of September 9, 2014.
 - (c) Library Board Minutes of August 13, 2014.
12. REPORT OF OFFICERS - None
13. ORDINANCES
 - (a) First Reading of Amended **Ordinance #2014-16 Entitled:** An Ordinance Amending the Zoning Code of the City of Chippewa Falls (regarding Lot #2 of CSM #2655, Parcel #4432.0900, located north of Colome Street and east of Woodward Avenue).
14. RESOLUTIONS - None
15. OTHER NEW OR UNFINISHED BUSINESS AS AUTHORIZED BY LAW
 - (a) Consider authorizing the Mayor to execute the Outdoor Recreation Aids Grant Contract between the Wisconsin Department of Natural Resources and the City of Chippewa Falls.

16. CLAIMS

(a) Consider claims as recommended by the Claims Committee.

17. CLOSED SESSION - None

18. ADJOURNMENT

The Claims Committee will meet at 6:00 PM to review the claims of various boards and departments of the City.

NOTE: REASONABLE ACCOMMODATIONS FOR PARTICIPATION BY INDIVIDUALS WITH DISABILITIES WILL BE MADE UPON REQUEST. FOR ADDITIONAL INFORMATION OR TO REQUEST THIS SERVICE, CONTACT THE CITY CLERK AT 726-2719.

Please note that attachments to this agenda may not be final and are subject to change.
This agenda may be amended as it is reviewed.

CERTIFICATION OF OFFICIAL NEWSPAPER

I, hereby, certify that a copy of this notice has been posted on the bulletin board at City Hall and a copy has been given to the Chippewa Herald on September 12, 2014 at 3:15 pm by BNG.

MINUTES OF THE REGULAR MEETING OF THE COMMON COUNCIL

The regular meeting of the Common Council of the City of Chippewa Falls was held on Tuesday, September 2, 2014, in the City Hall Council Chambers. Mayor Greg Hoffman called the meeting to order at 6:30 pm. The Pledge of Allegiance was recited.

CLERK CALLS THE ROLL

Council Members present: Mike Hanke, Rob Kiefer, Amy Mason, Paul Olson, Bill Hicks, and George Adrian. Absent was Chuck Hull.

Also Present: City Attorney Robert Ferg, Director of Public Works/City Engineer/Utilities Manager Rick Rubenzer, Police Chief Wendy Stelter, and City Clerk Bridget Givens.

APPROVAL OF MINUTES OF PREVIOUS MEETING

(a) Motion by Adrian/Hanke to approve the minutes of the Regular Council Meeting of August 19, 2014 with an amendment to the Closed Session to include *Council and Mayor*. **All present voting aye, motion carried.**

PERSONAL APPEARANCES BY CITIZENS - None

PUBLIC HEARINGS - None

COMMUNICATIONS - None

REPORTS

(a) Motion by Hicks/Mason to approve the Business Improvement District minutes of August 27, 2014. **All present voting aye, motion carried.**

APPLICATIONS

(a) Motion by Hanke/Kiefer to approve the Operator (Bartender) Licenses as approved by the Police Department. **All present voting aye, motion carried.**

Motion by Adrian/Hicks to consider items (b) - (e) in one motion. **All present voting aye, motion carried. Motion by Adrian/Hicks** to approve items (b) - (e) as follows:

(b) Street Use Permit Application from Chuck Hull for the Crop Walk for World Hunger to be held on October 5th from 12:30 pm – 2:30 pm on various City Streets (see attached map).

(c) Street Use Permit Application from McCabe Construction to utilize the area southwest of the Bridge Street roundabout for the Bridge Street reconstruction project with anticipated completion of November 7, 2014.

(d) Street Use Permit Application from Chippewa Falls Main Street for Paint the Town Pink to be held on October 2, 2014 utilizing the parking spaces in front of 603 N. Bridge Street.

(e) Temporary Class "B" / "Class B" Beer and Wine Retailer's License from McDonell Athletic Booster Club for Spirit of the Macks to be held on October 4, 2014 at McDonell Central High School, 1316 Bel Air Blvd. **All present voting aye, motion carried.**

PETITIONS - None

MAYOR ANNOUNCES APPOINTMENTS - None

MAYOR'S REPORT

(a) Mayor Hoffman advised of his participation in the ribbon cutting at SEH and encouraged those Council members who were not in attendance to take a tour of the facility when they have an opportunity.

COUNCIL COMMITTEE REPORTS - None

REPORT OF OFFICERS - None

ORDINANCES

(a) The First Reading of Ordinance #2014-16 Entitled: An Ordinance Amending the Zoning Code of the City of Chippewa Falls (regarding Lot #2 of CSM #2655, Parcel #4432.0900, located north of Colome Street and east of Woodward Avenue) was held.

RESOLUTIONS

(a) Motion by Hicks/Hanke to approve Resolution #2014-37 Entitled: Resolution (authorizing the Mayor and City Clerk to execute the Declaration of Deed Restrictions on property purchased at 47 Herbert Street). **Roll Call Vote: Aye – Hicks, Hanke, Kiefer, Mason, Olson, Adrian. Motion carried.**

OTHER NEW OR UNFINISHED BUSINESS AS AUTHORIZED BY LAW

(a) Motion by Mason/Hanke to approve the proposal from SEH in the amount of \$8,900 to prepare the environmental assessment and demolition specifications for the demolition of the Chippewa Valley Roofing and Siding buildings at 28 S. Bridge Street. Roll Call Vote: Aye - Mason, Hanke, Kiefer, Olson, Hicks, Adrian. Motion carried.

CLAIMS

(a) Motion by Hanke/Adrian to approve the claims as recommended by the Claims Committee.

City General Claims:	\$105,050.19
Authorized/Handwritten Claims:	\$166,889.11
Department of Public Utilities:	<u>\$220,570.65</u>
Total of Claims Presented	<u>\$492,509.95</u>

Roll Call Vote: Aye – Hanke, Adrian, Kiefer, Mason, Olson, Hicks. Motion carried.

CLOSED SESSION - None

ADJOURNMENT

Motion by Adrian/Olson to adjourn at 6:43 pm. All present voting aye, motion carried.

Submitted by:
Bridget Givens, City Clerk

**CITY OF CHIPPEWA FALLS
BOARD OF PUBLIC WORKS
MEETING MINUTES
MONDAY, SEPTEMBER 8, 2014 – 5:30 PM**

The Board of Public Works met in City Hall on Monday, September 8, 2014 at 5:30 PM. Present were Mayor Greg Hoffman, Director of Public Works Rick Rubenzer, Alderperson George Adrian and Darrin Senn. Absent was Finance Manager Lynne Bauer.

1. **Motion** by Adrian, seconded by Senn to approve the minutes of the August 11, 2014 Board of Public Works meeting. **All present voting aye. MOTION CARRIED.**

2. The Board discussed the attached State Municipal Agreement for the rehabilitation of the Main Street and STH #124 (Bridge Street) bridges in 2016. The Federal/State bridge program will fund the \$2,260,000 construction cost and 75% of the preliminary engineering costs which are \$150,000. The City is responsible for 25% of the engineering costs or \$50,000. Director of Public Works Rubenzer noted that WDOT had conducted a consultant selection process for this project and selected S.E.H. for the engineering. Alderperson Adrian asked if TIF funding could be used for the City share. DPW Rubenzer will discuss with City Planner Jayson Smith. **Motion** by Adrian, seconded by Rubenzer that the Common Council approve the State Municipal Agreement for the rehabilitation of the Main Street and STH #124 (Bridge Street) bridges in 2016. In addition, that Mayor Hoffman be authorized to execute the agreement prior to sending to WDOT for signatures. **All present voting aye. MOTION CARRIED.**

3. The Board briefly discussed the attached final payment of \$125,966.12 to Haas Sons, Inc. for the 2013 Downtown Roundabout Project. About \$28,000 is being retained pending some spawled concrete replacement. **Motion** by Senn, seconded by Adrian to recommend the Common Council approve the final payment of \$125,966.12 to Haas Sons, Inc. and authorize appropriate City personnel to execute the payment. **All present voting aye. MOTION CARRIED.**

4. The Board discussed the attached first payment application from Haas Sons, Inc. for the 2014 Central Street Project in the amount of \$176,846.15. **Motion** by Hoffman, seconded by Senn to recommend the Common Council approve the first payment application from Haas Sons, Inc. for the 2014 Central Street Project in the amount of \$176,846.15 and authorize appropriate City personnel to execute the application. **All present voting aye. MOTION CARRIED.**

5. **Motion** by Adrian, seconded by Rubenzer to adjourn. **All present voting aye. MOTION CARRIED.** The Board of Public Works meeting adjourned at 5:42 P.M.


Richard J. Rubenzer, PE
Secretary, Board of Public Works

NOTICE OF PUBLIC MEETING

CITY OF CHIPPEWA FALLS, WISCONSIN

IN ACCORDANCE with the provisions of Chapter 19, Subchapter IV of the Statutes of the State of Wisconsin, notice is hereby given that a public meeting of the:

Board of Public Works: XXX

Reasonable accommodations for participation by individuals with disabilities will be made upon request. Please call 715-726-2736.

Will be held on Monday, August 25, 2014 at 5:30 P.M. in the City Hall Council Chambers, Chippewa Falls, Wisconsin. Items of business to be discussed or acted upon at this meeting are shown on the attached Agenda or listed below:

NOTE: If you are a board member and unable to attend this meeting, please contact the Engineering Dept at 726-2736.

NOTE:

THE BOARD OF PUBLIC WORKS MEETING

FOR

MONDAY, AUGUST 25, 2014

WAS

CANCELLED

DUE TO A LACK OF QUORUM.

NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE CITY COUNCIL MAY BE PRESENT AT THIS MEETING TO GATHER INFORMATION ABOUT A SUBJECT OVER WHICH THEY HAVE DECISION MAKING RESPONSIBILITY.

Please note that attachments to this agenda may not be final and are subject to change. This agenda may be amended as it is reviewed.

CERTIFICATION

I hereby certify that a copy of this Notice was placed in the Chippewa Herald mailbox, 1st floor, City Hall and posted on the City Hall Bulletin Board on Wednesday, August 20, 2014 at 9:00 AM by Mary Bowe.

**CITY OF CHIPPEWA FALLS
BOARD OF PUBLIC WORKS
MEETING MINUTES
MONDAY, AUGUST 11, 2014 – 5:30 PM**

The Board of Public Works met in City Hall on Monday, August 11, 2014 at 5:30 PM. Present were Mayor Greg Hoffman, Finance Manager Lynne Bauer, Alderperson George Adrian and Darrin Senn. Absent was Director of Public Works Rick Rubenzer. Assistant City Engineer Matt Decur was also present at the meeting:

1. **Motion** by Senn, seconded by Adrian to approve the minutes of the July 21, 2014 Board of Public Works meeting. **All present voting aye. MOTION CARRIED.**

2. Assistant City Engineer Decur introduced the request from the Chamber of Commerce to install three wayfaring signs; two signs to be placed west of downtown on River Street (Bus. Hwy #29) and one sign east of downtown on Bus. Hwy #29. The Chamber is in agreement that it will pay for the signs and the City will install the signs on existing posts.
Motion by Adrian, seconded by Senn to recommend the Common Council approve placement of City of Chippewa Falls Chamber of Commerce signs on existing posts at three locations on Business Highway #29. **All present voting aye. MOTION CARRIED.**

3. **Motion** by Adrian, seconded by Bauer to adjourn. **All present voting aye. MOTION CARRIED.** The Board of Public Works meeting adjourned at 5:31 P.M.

Matt Decur, PE, Acting Secretary
Board of Public Works



**STATE/MUNICIPAL AGREEMENT
FOR A STATE- LET HIGHWAY
PROJECT**

Date: April 29, 2014
 I.D.: 8610-02-02/72
 Road Name: STH 124
 Bridge ID: B-09-0146 & B-09-0147
 Limits: C Chippewa Falls, Bridge Street
 County: Chippewa
 Roadway Length: 0.36 miles

The signatory, City of Chippewa Falls, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility - Describe and give reason for request: The decks of existing structures B-09-0146 and B-09-0147 have numerous transverse and longitudinal cracking throughout the entire area. The bottoms of the decks are also cracked and need to be repaired. The joints are also leaking badly and need to be replaced.

Proposed Improvement - Nature of work: This improvement consists of concrete overlay and miscellaneous repairs to both bridges. Upgrade beam guard, coarse grind concrete pavement from Summit Ave to Chippewa River, and patch joints with HMA and overlay with three inch HMA. Also, epoxy overlay sidewalk of B-9-146.

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality: None.

TABLE 1: SUMMARY OF COSTS

Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
8610-02-02					
Preliminary Engineering: Plan Development	\$ 200,000	\$ 150,000	75%	\$ 50,000	25%
8610-02-72					
Construction:	\$ 2,110,000	\$ 2,110,000	100%	\$ -	0%
Non-Participating	\$ -	\$ -		\$ -	
Total Cost Distribution	\$ 2,310,000	\$ 2,260,000		\$ 50,000	

This request is subject to the terms and conditions that follow (pages 1 – 4) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

Signed for and in behalf of the City of Chippewa Falls (please sign in blue ink)		
Name	Title	Date
Signed for and in behalf of the State (please sign in blue ink)		
Name	Title	Date

TERMS AND CONDITIONS:

1. The initiation and accomplishment of the improvement will be subject to the applicable Federal and State regulations.
2. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement that exceed Federal/State financing commitments or are ineligible for Federal/State financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality’s foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
3. Funding of each project Phase is subject to inclusion in an approved program and per the State’s Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
 - (a) Design engineering and state review services.
 - (b) Real Estate necessitated for the improvement.
 - (c) Compensable utility adjustment and railroad force work necessitated for the project.
 - (d) The grading, base, pavement, curb and gutter, and bridge costs to State standards, excluding the cost of parking areas.
 - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
 - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.
 - (h) Replacement of existing sidewalks necessitated by construction and construction of new sidewalk at the time of construction. Sidewalk is considered to be new if it’s constructed in a location where it has not existed before.
 - (i) Replacement of existing driveways, in kind, necessitated by the project.

- (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
4. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or Facility Owner includes the following items:
- (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
 - (c) Roadway and bridge width in excess of standards.
 - (d) Construction inspection, staking, and material testing and acceptance for construction of sanitary sewer and water main.
 - (e) Parking lane costs.
 - (f) Coordinate, clean up, and fund any hazardous materials encountered during construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.
 - (g) Damages to abutting property due to change in street or sidewalk widths, grades or drainage.
 - (h) Conditioning, if required and maintenance of detour routes.
 - (i) Repair of damages to roads or streets caused by reason of their use in hauling materials incidental to the improvement.
5. As the work progresses, the Municipality will be billed for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.
6. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.
7. The work will be administered by the State and may include items not eligible for federal/state participation.
8. The Municipality shall at its own cost and expense:
- (a) Maintain all portions of the project that lie within its jurisdiction for such maintenance through statutory requirements, in a manner satisfactory to the State and shall make ample provision for such maintenance each year. This agreement does not remove the current municipal maintenance responsibility.
 - (b) Maintain all items outside the travel lane along the project, to include but not limited to parking lanes, curb and gutter, drainage facilities, sidewalks, multi-use paths, retaining walls, pedestrian refuge islands, landscaping features and amenities funded by Community Sensitive Solutions (CSS).
 - (c) Maintain and accept responsibility for the energy, operation, maintenance, repair, and replacement of the lighting system.
 - (d) Prohibit angle parking.
 - (e) Regulate parking along the highway. The Municipality will file a parking declaration with the State.
 - (f) Regulate and prohibit, by ordinance, parking at all times on STH 124 between W River Street and Summit Avenue.
 - (g) Use the WisDOT Utility Accommodation Policy unless the Municipality adopts a policy which has equal or more restrictive controls.

- (h) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.
 - (i) Maintain all Community Sensitive Solutions and/or enhancement funded items.
 - (j) Coordinate with the State on changes to highway access within the project limits.
 - (k) Assume general responsibility for all public information and public relations for the project and to make a fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
9. Basis for local participation:
- a. Design 8610-02-02: Design costs will be funded 75% with Federal/State funding when the Municipality provides the remaining 25%, based on the Department's cost share policy for connecting highways.
 - b. Construction 8610-02-72: Construction costs will be 100% Federally/State funded.
 - c. Any maintenance items will be funded 100% by the City per State policy.

[END]

APPLICATION FOR PAYMENT

(Unit Price Contract)

No. 3

Eng. Project No.: CFCIT 122727

Location: Chippewa Falls, WI

Contractor: <u>Haas Sons</u> <u>203 E. Birch Street</u> <u>Thorp, WI 54771</u>	Contract Date: _____ Amount \$ <u>1,109,539.53</u>
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Contract for: City of Chippewa Falls

Application Date: 8/19/2014

For Period Ending: 8/19/2014

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total
204.0100	REM CONC PVMT	SY	5,520.00	4,960.00	3.85	\$ 19,096.00
204.0110	REM ASPH SURFACE	SY	3,900.00	3,890.00	1.10	\$ 4,279.00
204.0150	REM CURB & GUTTER	LF	1,269.00	1,261.00	2.55	\$ 3,215.55
204.0155	REM CONC SIDEWALK	SY	2,350.00	2,307.00	3.45	\$ 7,959.15
204.0165	REM GUARDRAIL	LF	128.00	128.00	2.50	\$ 320.00
204.0195	REM CONC BASES	EA	29.00	29.00	75.00	\$ 2,175.00
204.0210	REM MANHOLES	EA	3.00	3.00	175.00	\$ 525.00
204.0220	REM INLETS	EA	12.00	12.00	145.00	\$ 1,740.00
204.0245	REM 12" STM SWR	LF	239.00	108.00	8.00	\$ 864.00
204.0245	REM 15" STM SWR	LF	208.00	75.00	8.00	\$ 600.00
204.0245	REM 18" STM SWR	LF	331.00	258.00	8.00	\$ 2,064.00
204.0245	REM 24" STM SWR	LF	29.00	29.00	12.00	\$ 348.00
204.0280	SEALING PIPES	EA	4.00	4.00	250.00	\$ 1,000.00
204.090605	01 REM VISITOR CENTER SIGN	EA	2.00	2.00	500.00	\$ 1,000.00
204.906052	REM BANNER POLE	EA	2.00	2.00	500.00	\$ 1,000.00
204.906053	REM SIGN BRIDGE	EA	5.00	5.00	500.00	\$ 2,500.00
204.909051	REM CABLES	LF	2,426.00	2,426.00	0.10	\$ 242.60
204.910551	REM FLAGPOLE PLANTER	LS	1.00	1.00	1,000.00	\$ 1,000.00
204.910552	REM PLANTER	LS	1.00	1.00	600.00	\$ 600.00
205.0100	EXCAVATION COMMON	CY	4,930.00	4,930.00	8.00	\$ 39,440.00
213.0100	FINISH ROADWAY	EA	1.00	1.00	1,500.00	\$ 1,500.00
305.0110	3/4" DENSE AGG BC	TON	120.00	43.45	14.16	\$ 615.25
305.0120	1.25" DENSE AGG BC	TON	4,352.00	4,297.56	9.16	\$ 39,365.65
416.0170	7" CONCRETE DRIVEWAY	SY	267.00	234.00	40.00	\$ 9,360.00
416.0610	DRILLED TIE BARS	EA	185.00	105.00	12.00	\$ 1,260.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total
611.1230	2X3 CATCH BASIN	EA	26.00	23.00	825.00	\$ 18,975.00
611.2004	4 FT DIA MANHOLES	EA	11.00	11.00	1,385.00	\$ 15,235.00
611.2005	5 FT DIA MANHOLES	EA	1.00	1.00	2,275.00	\$ 2,275.00
611.3901	1 GRATE INLET MEDIAN	EA	1.00	1.00	1,700.00	\$ 1,700.00
611.8110	ADJ MH COVERS	EA	1.00	1.00	300.00	\$ 300.00
611.8115	ADJ INLET COVERS	EA	1.00	1.00	150.00	\$ 150.00
619.1000	MOBILIZATION	EA	1.00	1.00	20,000.00	\$ 20,000.00
620.0200	CONC MEDIAN BLUNT NOSE	SF	115.00	115.00	8.00	\$ 920.00
620.0300	CONC MEDIAN SLOPED NOSE	SF	195.00	215.00	7.50	\$ 1,612.50
624.0100	WATER	MGAL	4.00	0.00	40.00	\$ -
625.0100	TOPSOIL	SY	3,841.00	2,564.00	2.80	\$ 7,179.20
627.0200	MULCHING	SY	3,841.00	2,235.00	0.25	\$ 558.75
628.1504	SILT FENCE	LF	475.00	250.00	2.00	\$ 500.00
628.1520	SILT FENCE MAINT	LF	950.00	200.00	0.25	\$ 50.00
628.1905	MOB EROSION CONTROL	EA	1.00	2.00	250.00	\$ 500.00
628.1910	MOB EMERG E CONTROL	EA	1.00	0.00	250.00	\$ -
628.2008	E MAT URBAN CL I TY B	SY	350.00	330.00	2.00	\$ 660.00
628.7005	TY A INLET PROTECTION	EA	41.00	1.00	95.00	\$ 95.00
628.7015	TY C INLET PROTECTION	EA	41.00	10.00	35.00	\$ 350.00
629.0210	TY B FERTILIZER	CWT	2.50	1.50	85.00	\$ 127.50
630.0140	# 40 SEED MIX	LBS	100.00	50.00	12.00	\$ 600.00
630.0200	TEMP SEEDING	LBS	100.00	50.00	3.00	\$ 150.00
633.1100	TEMP DELINEATORS	EA	15.00	0.00	25.00	\$ -
634.0614	4X6X14FT WOOD POSTS	EA	3.00	1.00	45.00	\$ 45.00
634.0616	4X6X16FT WOOD POSTS	EA	4.00	1.00	48.00	\$ 48.00
634.0618	4X6X18FT WOOD POSTS	EA	4.00	4.00	56.00	\$ 224.00
634.0801	2X2X1.5FT STL TUBULAR POSTS	EA	24.00	27.00	1.00	\$ 27.00
634.0803	2X2X3 FT STL TUBULAR POSTS	EA	24.00	27.00	1.00	\$ 27.00
634.0805	2X2X5 FT STL TUBULAR POSTS	EA	2.00	2.00	100.00	\$ 200.00
634.0808	2X2X8FT STL TUBULAR POSTS	EA	8.00	8.00	121.00	\$ 968.00
634.0814	2X2X14FT TUBULAR POSTS	EA	8.00	16.00	147.00	\$ 2,352.00
634.0816	2X2X16FT STL TUBULAR POSTS	EA	6.00	1.00	156.00	\$ 156.00
636.0100	CONC MASONRY SIGN SUPPORTS	CY	24.00	24.00	625.00	\$ 15,000.00
636.1000	SIGN SUPPORTS STL REINFORCEMNT	LBS	2,940.00	2,940.00	3.10	\$ 9,114.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total
655.0625	6 AWG ELEC WIRE LIGHT	LF	4,421.00	9,063.00	1.10	\$ 9,969.30
655.0630	4 AWG ELEC WIRE LIGHT	LF	6,965.00	7,532.00	1.40	\$ 10,544.80
690.0150	SAW ASPHALT	LF	1,615.00	597.00	2.00	\$ 1,194.00
690.0250	SAW CONCRETE	LF	735.00	462.00	6.00	\$ 2,772.00
SPV.006002	REM SAN MANHOLE	EA	2.00	2.00	300.00	\$ 600.00
SPV.006003	REM EXIST FIRE HYDRANT	EA	1.00	1.00	450.00	\$ 450.00
SPV.006004	RECONST SAN MH	EA	1.00	1.00	1,000.00	\$ 1,000.00
SPV.006005	48" SAN MH	EA	2.00	2.00	2,550.00	\$ 5,100.00
SPV.006006	ADJ WATER VALVE	EA	14.00	3.00	200.00	\$ 600.00
SPV.006007	ADJ CURB STOP	EA	5.00	0.00	35.00	\$ -
SPV.006008	ADJ SAN MH COVER	EA	4.00	2.00	250.00	\$ 500.00
SPV.006009	CONNECT EXIST SAN VAULT	EA	1.00	1.00	2,500.00	\$ 2,500.00
SPV.006010	SLVG LIGHT UNIT	EA	28.00	28.00	250.00	\$ 7,000.00
SPV.006011	LIGHT UNIT TY SPECIAL	EA	5.00	5.00	2,614.00	\$ 13,070.00
SPV.006012	LIGHT UNIT TY SPEC 1	EA	3.00	3.00	2,281.00	\$ 6,843.00
SPV.006013	LIGHT UNIT TY SPEC 2	EA	1.00	1.00	2,614.00	\$ 2,614.00
SPV.006014	CONC BASE TY SPEC	EA	13.00	13.00	620.00	\$ 8,060.00
SPV.006015	SLVG LIGHT CONTRL CABINET	EA	2.00	2.00	120.00	\$ 240.00
SPV.006016	HOTTAP&CONNECT WM	EA	1.00	1.00	2,975.00	\$ 2,975.00
SPV.006017	STL PLATE INLET COVER	EA	1.00	1.00	225.00	\$ 225.00
SPV.006018	FIRE HYDRANT	EA	1.00	1.00	3,140.00	\$ 3,140.00
SPV.006019	SAN MH COVER TY 1	EA	2.00	2.00	500.00	\$ 1,000.00
SPV.006021	LIGHT UNIT TY SPEC 3	EA	4.00	4.00	2,614.00	\$ 10,456.00
SPV.006022	CONC CONTRL CAB BASES	EA	1.00	1.00	750.00	\$ 750.00
SPV.006023	LIGHT CONTRL CABINET	EA	1.00	1.00	5,406.00	\$ 5,406.00
SPV.006024	1" CORP	EA	1.00	2.00	225.00	\$ 450.00
SPV.009001	18" GROOVED WET REFLEC	LF	62.00	46.00	24.60	\$ 1,131.60
SPV.009002	24" CROSSWALK GROOVD REFELCT	LF	404.00	410.00	33.80	\$ 13,858.00
SPV.009003	CONC C & G CURE&SEAL	LF	3,935.00	3,986.00	0.30	\$ 1,195.80
SPV.009004	TY G SPEC CONC C & G	LF	165.00	165.00	20.00	\$ 3,300.00

Total Contract Amount	\$ 1,107,148.86	Total Amount Earned into Work	\$ 1,109,539.53
Contract Change Order No. 1	_____	Percent Complete	100
Contract Change Order No. 2	_____	Percent Complete	100
Contract Change Order No.	_____	Percent Complete	_____
Less Previous Applications:		GROSS AMOUNT DUE	\$ 1,109,539.53
AFP No. 1: 561,347.09	AFP No. 6: _____	LESS 2.5 % RETAINAGE	\$ 27,738.49
AFP No. 2: 394,487.83	AFP No. 7: _____	AMOUNT DUE TO DATE	\$ 1,081,801.04
AFP No. 3: _____	AFP No. 8: _____	LESS PREVIOUS APPLICATIONS	\$ 955,834.92
AFP No. 4: _____	AFP No. 9: _____	AMOUNT DUE THIS APPLICATION	\$ 125,966.12
AFP No. 5: _____			

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, Chippewa Roundabout, Chippewa Falls, Wisconsin, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Applications for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date August 19th, 2014

Haas Sons, Inc.

(contractor)

COUNTY OF Clark)
STATE OF Wisconsin) SS

By Daniel Haas
(Name and Title)

Before me on this 19th day of August, 2014, personally appeared DARREL HAAS known to be, who being duly sworn did depose and say that he is the PRES. of the contractor above mentioned that he executed the above Application for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission expires Aug. 28, 2016

Brenda Henke
(Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

Short Elliott Hendrickson Inc.

By _____

Date _____

Contractor's Application for Payment No. 1

Application Period: 28-Aug-14 From (Contractor): HAAS SONS INC. Contractor: 203 E. Birch St Thorp, WI 54771 Contractor's Project No.:	Application Date: 28-Aug-14 Via (Engineer): Chippewa Falls Engineering Dept Engineer's Project No.:
To (Owner): City of Chippewa Falls Project: Central Street Reconstruction Owner's Contract No.:	

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions	
1	\$8,450.88		
TOTALS			
NET CHANGE BY CHANGE ORDERS			\$8,450.88

1. ORIGINAL CONTRACT PRICE..... \$ 628,241.94
2. Net change by Change Orders..... \$ 8,450.88
3. Current Contract Price (Line 1 ± 2)..... \$ 636,692.82
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 186,153.84
5. RETAINAGE:
 - a. 5 X \$186,153.84 Work Completed..... \$ 9,307.69
 - b. X Stored Material..... \$ 9,307.69
 - c. Total Retainage (Line 5a + Line 5b)..... \$ 176,846.15
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 176,846.15
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$
8. AMOUNT DUE THIS APPLICATION..... \$ 176,846.15
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 459,846.67

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 176,846.15 (Line 8 or other - attach explanation of the other amount)	is recommended by: <u>mjd</u> <u>08/28/2014</u> City of Chippewa Falls (Date)
Payment of: \$	(Line 8 or other - attach explanation of the other amount)
is approved by: <u>Richard J. Raby</u> <u>8/28/2014</u> Funding Agency (Date)	Approved by: _____ Funding Agency (if applicable) (Date)

By: Ku Boerl Date: 8/28/14

Progress Estimate

Contractor's Application

Item		A										B			C			D			E			F		
Bid Item No.	Description	Bid Quantity	UOM	Unit Price	Bid Value	From Previous Applications	Quantity this Period	Value this Application	Quantity To Date	Total Completed and Stored to Date (D + E)	% (F) / B	Balance to Finish (B - F)														
204.003	REM CONC WALK	10210.00	SF	\$0.37	\$3,777.70					\$0.00		\$3,777.70														
204.004	REM CONC WAYS	3987.00	SF	\$0.37	\$1,475.19		3987	\$1,475.19	3987	\$0.00		\$0.00														
204.005	REM C&G	3612.00	LF	\$1.85	\$6,497.20		3612	\$6,497.20	3612	\$0.00		\$0.00														
205.001	8" SAN SWER	1260.00	LF	\$32.80	\$41,328.00		1260	\$41,328.00	1260	\$0.00		\$0.00														
257.001	12" SAN SWER	233.00	LF	\$92.70	\$9,250.10		233	\$9,250.10	233	\$0.00		\$0.00														
256.006	SAN SWR SERVICE	1047.00	LF	\$22.40	\$23,452.80					\$0.00		\$23,452.80														
256.020	SAN MANHOLE	43.27	VF	\$205.00	\$8,870.35		43.27	\$8,870.35	43.27	\$0.00		\$0.00														
256.030	SAN MH COVERS	7.00	EA	\$500.00	\$3,500.00					\$0.00		\$3,500.00														
256.031	ADJ SAN MH CASTING	3.00	EA	\$250.00	\$750.00					\$0.00		\$750.00														
256.033	CONN TO EXIST SAN	4.00	EA	\$1,300.00	\$5,200.00		4	\$5,200.00	4	\$0.00		\$0.00														
256.050	SAN WYE 8x4,8x6	30.00	EA	\$95.00	\$2,850.00		30	\$2,850.00	30	\$0.00		\$0.00														
256.060	MAINTAIN SAN FLOW	1.00	LS	\$250.00	\$250.00		1	\$250.00	1	\$0.00		\$0.00														
256.081	REC EXIST SAN SERVICE	30.00	EA	\$40.00	\$1,200.00					\$0.00		\$1,200.00														
256.090	REM MH- SANITARY	4.00	EA	\$245.00	\$980.00		4	\$980.00	4	\$0.00		\$0.00														
257.002	6" WATER MAIN	1800.00	LF	\$27.60	\$49,680.00		1780	\$49,128.00	1,780	\$0.00		\$552.00														
257.009	1" WATER SERVICE	870.00	LF	\$21.00	\$18,270.00					\$0.00		\$18,270.00														
257.013	6" HYDRANT LEAD	70.00	LF	\$49.00	\$3,010.00		55	\$2,365.00	55	\$0.00		\$645.00														
257.030	1" CORP STOP	34.00	EA	\$215.00	\$7,310.00					\$0.00		\$7,310.00														
257.034	1" CURB STOP	34.00	EA	\$265.00	\$9,010.00					\$0.00		\$9,010.00														
257.050	CONN TO EXIST WM	3.00	EA	\$1,250.00	\$3,750.00		2	\$2,500.00	2	\$0.00		\$1,250.00														
257.060	6" GATE V&B	12.00	EA	\$1,200.00	\$14,400.00		11	\$13,200.00	11	\$0.00		\$1,200.00														
257.080	FIRE HYDRANT	5.00	EA	\$3,360.00	\$16,800.00		4	\$13,520.00	4	\$0.00		\$3,380.00														
257.082	WM FITTINGS	468.00	LB	\$6.85	\$3,192.10		400	\$2,740.00	400	\$0.00		\$452.10														
257.084	REC EXIST WTR SERVICE	34.00	EA	\$40.00	\$1,360.00					\$0.00		\$1,360.00														
257.100	ADJ GATE VALVE BOX	3.00	EA	\$185.00	\$555.00					\$0.00		\$555.00														
257.102	ABANDON WM	4.00	EA	\$250.00	\$1,000.00		3	\$750.00	3	\$0.00		\$250.00														
257.109	REM FIRE HYDRANT	5.00	EA	\$225.00	\$1,125.00		5	\$1,125.00	5	\$0.00		\$0.00														
257.200	TRACER WIRE BOX	64.00	EA	\$45.00	\$2,880.00					\$0.00		\$2,880.00														
258.001	12" STM SWR	271.00	LF	\$28.30	\$7,669.30					\$0.00		\$7,669.30														
258.003	18" STM SWR	339.00	LF	\$35.90	\$12,170.10					\$0.00		\$12,170.10														
258.030	CON EXIST STM SWR	4.00	EA	\$775.00	\$3,100.00					\$0.00		\$3,100.00														
258.040	STM MH TYPE B	15.96	VF	\$295.00	\$4,708.20					\$0.00		\$4,708.20														
258.050	STORM MH COVERS	4.00	EA	\$500.00	\$2,000.00					\$0.00		\$2,000.00														
258.056	CATCH BASIN TY 2	49.50	VF	\$285.00	\$13,117.50					\$0.00		\$13,117.50														
258.091	INLET COVER TY H	9.00	EA	\$450.00	\$4,050.00					\$0.00		\$4,050.00														
258.071	ADJ STORM CASTING	1.00	EA	\$250.00	\$250.00					\$0.00		\$250.00														
258.073	REM INLETS	8.00	EA	\$145.00	\$1,160.00					\$0.00		\$1,160.00														
258.074	REM STM MH	2.00	EA	\$245.00	\$490.00					\$0.00		\$490.00														
258.079	REM STORM PIPE	563.00	LF	\$7.50	\$4,222.50					\$0.00		\$4,222.50														

For (contract): Central Street - Chippewa

Application Number: 1

Application Period Ending: 6/30/2014 - 8/28/2014

Application Date: 8/28/2014

(Check One)

EXTRA WORK TIME and MATERIAL WORK

Daily Work Order

110922

HAAS SONS, INC.
203 East Birch Street
Thorp, WI 54771
Phone (715) 669-5469
Fax (715) 669-5452

Job Name Chippewa Falls
Location CERTINAL ST.
Job Conditions (Weather, etc.)

Date 8-20-04 Job. No.
Engineer
Plan Sheet No.(s)

Specifically Describe Work

Check One(s) Omission From Plans & Specs Change In Design Different Site Conditions Owners Request
 Other - Describe

EQUIPMENT/NOS.	HOURS	RATE	TOTAL	LABOR/NAME	HOURS	RATE	TOTAL	MATERIALS & SUBS	UNIT PRICE	TOTAL
Backhoe(s) BH17	4	\$283.00	\$1,156.00	Supt.				See attached material sheets		\$3,241.88
Loader(s) LD45	4	\$199.00	\$796.00	Firmn.						
Dozer(s)				Oper. Mike H	4	w/Exc.				
Scraper(s)				Oper. G-ATOR	4	w/Loader				
Compactors				Pplr.						
Grader				Labor KYLE	4	\$75.00	\$300.00	12" x 14" 4 1/2' - 12" DI		
Low Boy				GL	4	\$75.00	\$300.00	12" x 12" 4 1/2' - 12" DI		
Dump Trucks				JOB	4	\$75.00	\$300.00	12" x 12" 3 1/2' - 12" DI		
Utility Truck 5715	4	\$84.00	\$336.00							
Bob Cat										
Water Truck										
Fuel Furnished By:	<input type="checkbox"/> Haas <input type="checkbox"/> Renter/Other									
Comments - Sketches	6" MJ Plus, tee BY exstns / Hundo									

Total Sheet \$8,450.88

IMPORTANT - This report to be turned in daily (NOTE - Do not duplicate work listed on T & M/ Extra Work Sheets with Reg. Daily Work Orders.)

METHOD OF PAYMENT - (CHECK ONE) CHANGE ORDER UNIT PRICES OTHER

OWNERS REP'S SIGNATURE Mick Miller

HAAS SONS, INC. SIGNATURE

DISTRIBUTION: #1 - ACCOUNTING DEPT. #2 - FOREMAN #3 - OWNERS REP.

FIRST SUPPLY®

Invoice 2672048-00

Bill To: Haas Sons Inc
 203 E Birch St
 Thorp, WI 54771-9609
Ship To: Haas Redi Mix Plant
 5107 Townhall Rd
 Eau Claire, WI 54703-9439
Remit To: First Supply LLC - Eau Claire
 P.O. Box 1028
 La Crosse, WI 54602-1028
 (608) 784-3839

Customer No: 3028800
Order/Invoice Number: 2672048-00
Customer PO: CHIPPEWA CENTRAL
Reference Number:
Taken By: grla
Placed By: MIKE
Order Date: 08/20/2014
Ship Date: 08/20/2014
Invoiced Date: 08/20/2014
Due Date: 09/30/2014
Shipping Point: Eau Claire
Via: Pickup on Dock
Terms: 1%EO/ProxmEM
Status: Invoiced

Line No	Product Number	Description	Qty Ord	Qty Shp	Qty BO	Unit	Price	Ext Price	Discount
1	SMI10441	441-00001160-900 10 CPLSMITH BLAIR	1	1	0	EA	\$146.15	\$146.15	

Total: \$146.15
Taxes: \$8.04
Invoice Total: \$154.19
Paid Amount: \$0.00
Balance Due: \$154.19

Cash Discount \$1.46 if Paid By 09/27/2014

Ok KB

FIRST SUPPLY®

Invoice 2670859-00

Bill To: Haas Sons Inc
 203 E Birch St
 Thorp, WI 54771-9609
Ship To: Haas Redi Mix Plant
 JOBSITE:CENTRAL ST
 CHIPPEWA FALLS, WI
Remit To: First Supply LLC - Eau Claire
 P.O. Box 1028
 La Crosse, WI 54602-1028
 (608) 784-3839

Customer No: 3028800
Order Invoice Number: 2670859-00
Customer PO: CHIPPEWA-CENTRAL ST
Reference Number:
Taken By: chko
Placed By: KIRK
Order Date: 08/19/2014
Ship Date: 08/20/2014
Invoiced Date: 08/20/2014
Due Date: 09/30/2014
Shipping Point: Eau Claire
Via: waterworks
Terms: 1%EOMproxnEM
Status: Invoiced

Order Notes: *****TAKE GRAND TO PINE ST-LEFT ON
 PINE TO CENTRAL*****

Line No	Product Number	Description	Qty Ord	Qty Shp	Qty BO	Unit	Price	Ext Price	Discount
1	usp12cl522Q	12X20 TJ EB CL52 DI PIPE	40	40	0		\$35.57	\$1,422.80	
2	LSP12TJGKI	12 TJ GASKET	2	2	0	EA	\$0.00	\$0.00	
3	34.7	3/4X7 CONDUCTIVITY STRIP	2	2	0	EA	\$0.00	\$0.00	
4	516.12	5/16X1/2 BRZ BOLT W/NU T	4	4	0	EA	\$0.00	\$0.00	
5	IMJS45L12	12 MJ 45 BEND S/B L/ACC	2	2	0	EA	\$175.00	\$350.00	
6	IMJSLSLEEVEL12	12 MJ LONG SLEEVE S/BL/ACC	1	1	0	EA	\$159.13	\$159.13	
7	IMJSPLUGLU	6 MJ PLUG S/B L/ACC	1	1	0	EA	\$39.44	\$39.44	
8	6DI	6 MEGALUG ACC PKG 1106DEC RED TAGS	1	1	0	EA	\$37.00	\$37.00	
9	STAVBFHD	VBFHD 3PC VLV BOX 63-84STAR	1	1	0	EA	\$156.83	\$156.83	
10	EBA12MRG	12 MEGALUG RET GLAND 1112	6	6	0	EA	\$79.00	\$474.00	
11	12MJPRG	12 MJ PL RUBBER GASKET	6	6	0	EA	\$5.00	\$30.00	
12	EBA10MRG	10 MEGALUG RET GLAND 1110	1	1	0	EA	\$55.00	\$55.00	
13	10MJPRG	10 MJ PL RUBBER GASKET	1	1	0	EA	\$4.30	\$4.30	
14	34.412TBOLT	3/4X41/2 T BOLT W/NU T357308	56	56	0	EA	\$1.00	\$56.00	
15	IMJSSEBREDL1210	12X10 MJ SEB RED S/BL/ACC	1	1	0	EA	\$142.21	\$142.21	

Total: \$2,926.71 Paid Amount: \$0.00
Taxes: \$160.98 Balance Due: \$3,087.69
Invoice Total: \$3,087.69

Cash Discount \$29.27 if Paid By 09/27/2014

OK BB



CITY OF CHIPPEWA FALLS STREET USE PERMIT APPLICATION

Applicant Name and Address: Jordan Van Proosdy 735 Terrill St. Chi-Hi	Applicant Phone Number: 920-540-7721 cell 715-726-2406 x1148
---	--

<input checked="" type="checkbox"/> Please check here if the applicant is the individual in charge of the event. If not, please indicate Name, Address and Phone Number of responsible individual. Vanprojp@chipfalls.org	Name, Address and Phone Number of the headquarters of the organization and responsible head of such organization: 735 Terrill St. Chippewa Falls, WI 54729
--	--

Name of the event: Chi-Hi Student Council (Homecoming)	Estimated number of persons participating: Parade - 200 Bonfire - 600
--	--

Date and start and end times requested for street use:
Parade 4:30-5:00 (Fri, Sept. 19th) Bonfire 9:00pm - 11:00pm (Fri, Sept. 19th)

Accurate description of the portion of the street or streets being requested for use (attach maps if necessary):
Parade: (Chi-Hi Parking Lot, Coleman, Wheaton, Miles, Terrill, Coleman) around Chi-Hi
Bonfire: (Tropicana: Bel Air Streets between Middle School and McDonald)

Use, described in detail, for which the street use permit is requested:
Homecoming Parade + Bonfire / Pig Roast

City services requested for the event (e.g., Street Department or Police Department staff time)
Police escort (parade), Police involvement (bonfire), Barricades ^{for}

The applicant agrees to indemnify, defend, and hold the City and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the City or account of any injury to, or death of, any persons or any damage to property caused by or resulting from the activities for which the permit is granted. This Street Use Permit for the event may be terminated by the Chippewa Falls Police Department if the health, safety, and welfare of the public appears to be endangered by the activities or if the event is in violation of any of the conditions of the permit or regulations adopted by the Common Council. Applicant understands they shall be present when the Board of Public Works or City Council considers the request for Street Use Permit. Failure to appear may be grounds for denial of the requested permit.

Signature of Applicant: [Signature] Date: 08/14/14

OFFICE USE ONLY

Estimated cost of City services requested (to be completed by Police Chief and Director of Public Works):
NO POLICE SERVICES THAT GENERATE A COST, EXCEPT DUTY AT GAME AND BONFIRE. WE BILL THAT OUT TO THE SCHOOL SEPARATE OF THIS.

Requirements of Applicant:
Pick up any barricades or traffic cones that are needed at the city garage #5 Bjork-Riverside Drive on Friday, September 19, 2014 before noon and return on Monday September 22, 2014 **RJR 8/28/2014**

Approved by:
Chief [Signature] **Richard J. Huber PE 8/28/2014**

Signature of Chief of Police: _____ Signature of Director of Public Works: _____

Recommendation of Board of Public Works (if required): Approved Denied

Decision of City Council (required): Approved Denied



CITY OF CHIPPEWA FALLS STREET USE PERMIT APPLICATION

Applicant Name and Address: <i>Refer to back of Page</i>	Applicant Phone Number:
---	-------------------------

<input checked="" type="checkbox"/> Please check here if the applicant is the individual in charge of the event. If not, please indicate Name, Address and Phone Number of responsible individual.	Name, Address and Phone Number of the headquarters of the organization and responsible head of such organization:
--	---

Name of the event: <i>Trick or Treat on Canal St</i>	Estimated number of persons participating: <i>250</i>
---	--

Date and start and end times requested for street use:
11-1-14

Accurate description of the portion of the street or streets being requested for use (attach maps if necessary):
Canal Street from Main Street to Depot Street.

Use, described in detail, for which the street use permit is requested: *Request permit to close Canal Street from Main St to Depot Street, to vehicular traffic to create a safer environment for patrons, variance to allow patrons to carry alcohol beverages on Canal Street from Main to Depot St.*

City services requested for the event (e.g., Street Department or Police Department staff time):
Barriades and cones from street dept, extra police patrol from 5pm - 3am

The applicant agrees to indemnify, defend, and hold the City and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the City or account of any injury to, or death of, any persons or any damage to property caused by or resulting from the activities for which the permit is granted. This Street Use Permit for the event may be terminated by the Chippewa Falls Police Department if the health, safety, and welfare of the public appears to be endangered by the activities or if the event is in violation of any of the conditions of the permit or regulations adopted by the Common Council. Applicant understands they shall be present when the Board of Public Works or City Council considers the request for Street Use Permit. Failure to appear may be grounds for denial of the requested permit.

Signature of Applicant: *See reverse* Date: _____

OFFICE USE ONLY

Estimated cost of City services requested (to be completed by Police Chief and Director of Public Works):
4 Patrol Officers on duty (OT) from 8p - 3A (7 hrs x 4 = 28 hours x \$40 = 1120 OT costs.

Requirements of Applicant:
Pick up any necessary traffic cones or barriades at the City Garage located at #5 Bjork-Riverside Drive by 11am on 10/31/14 and return on Monday, November 3, 2014.

Approved by: <i>Chief Wendy L. Steh</i> Signature of Chief of Police	<i>Richard J. Rubenzer PE 9/12/14</i> Signature of Director of Public Works
--	--

Recommendation of Board of Public Works (if required): Approved Denied

Decision of City Council (required): Approved Denied

1.) Sweeneys Bar & Grill 201 E Canal St
Chippewa Falls WI 715-723-7905
Colleen Johnson

2.) Deweys Roadhouse 1 E Canal St. Chippewa Falls, WI
D. Hunt 715-271-4829

3.) Burly's 19 E Canal St.
Jim H. King 715-828-3163

4.) WEEKEND AT Bernie's 353 E. CANAL ST
Bernie Miller 715-723-9959

1 Request permit to close Canal street from Main st to Depot st to vehicular traffic, Sat, Nov 1st 5pm - 2:30am

2 Variance to allow patrons to carry alcohol beverages on Canal st from Main st to Depot st, Nov 1st 5pm - 2:30am

3 to allow live music on Canal Street from 5pm - 9:30pm on Sat Nov 1st

4) There will be I.d. checking at every entrance at each establishment. Each bar will also provide trash containers and be responsible for cleanup

5) Council to allow extra police patrol.



SIDEWALK USE PERMIT APPLICATION

Name Of Applicant: <i>Laura Sygulla</i>	Address Of Applicant: <i>312 N. Bridge</i>
Telephone Number: <i>(612) 741-5294</i>	Date And Length Of Time Requested For Use Of Sidewalk: <i>approximately 11-6 pm on Friday's</i>
Description Of The Portion Of Sidewalk To Be Used: <i>near building/window for advertising of shop hours.</i>	
Describe In Detail The Purpose For Which the Sidewalk Will Be Used: <i>Sandwich sign for advertisement</i>	

The applicant agrees to indemnify, defend and hold the City and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the City on account of any injury to, or death of, any person or any damage to property caused by or resulting from the activities for which the permit is granted.

This Sidewalk Use Permit may be revoked by the City Council for any violation of any condition of such permit as set out in Ordinance 94-13, passed on May 17, 1994. Such revocation shall be after affording the permit holder a hearing before the City Council after service on the permit holder of notice of hearing at least 3 days but not more than 30 days from the date and service of the notice and a detailed statement of the facts alleged to constitute any such violation.

Bond Certificate and sketch of area to be used must be attached.

Signature of Business Owner

Laura Sygulla

Date Signed

8/4/14

Date of Council Approval

PARKS, RECREATION & FORESTRY BOARD MEETING
Tuesday, September 9, 2014

1. Call to order by Beth Arneberg at 6:01 p.m. at City Hall Council Chambers.
Roll Call: Members Present: Audrey Stowell, Beth Arneberg, Heidi Hoekstra, Rob Kiefer, Nate Seckora, and Dale Berg. Members Absent: Carmen Muenich.
Department Staff present: Tommy Eisenhauer.
2. Approval of August 12, 2014, Minutes: **Motion by Dale Berg/Heidi Hoekstra, to approve the August 12, 2014, minutes.** Motion carried.
3. Personal Appearances By Citizens. None.
4. Discuss/consider Special Event Applications. None.
5. Discuss/Consider.
 - a. Donation Update Irvine Park. A memo from Dick Hebert to the TTM Community Outreach Committee is distributed. Tom Cushman of TTM is present. TTM is generously donating funds to replace the playground equipment by the main pavilion and the scoreboard on Field 3 at Casper Park. The project cost for the scoreboard is \$8,075; the project cost for the playground equipment is \$69,025. The funds will be donated over time. Payments will be made bi-annually for the scoreboard, with the first payment of \$2,692 made by 12/31/14. Payments for the playground equipment will be made in 10 quarterly payments with the first payment of \$6,902.50 made by 09/30/14. Both of these projects should be installed in the spring of 2015. The Board thanks TTM for this gracious donation. **Motion by Berg/Kiefer to accept the donation of TTM for the scoreboard and playground equipment as presented. Motion carried.**
 - b. Donation Update Casper Park. Discussed above.
 - c. Discuss Welcome Center / Small Mammal / Aviary Building. Beth discusses changing the name to small animal instead of small mammal. **Motion by Hoekstra/Kiefer to change the name to Welcome Center / Small Animal / Aviary Building. Motion carried.**

Bob Sworski is present. He indicates that because the construction market changes, estimates are constantly changing. One of the next decisions will be how to outfit the exhibits. This involves which animals go in which cages and can vary and will have an impact on cost. With regard to the soil borings and asbestos & lead-paint survey, he presents the requests for proposal prepared. He also states that PSI gave a proposal to CBS² to do the work. In his opinion, it was a good price. He

suggests looking at that proposal and hiring to save time. It would be beneficial for the Campaign committees to know the cost of demotion as soon as possible. **Motion by Berg/Hoekstra to give discretion and authority to Dick Hebert as Director and Beth Arneberg as Board President to review and accept PSI's proposal to provide the engineering services for subsurface exploration and foundation analysis and pre-demolition asbestos & lead-based paint survey as outlined in the Requests for Proposal. Motion carried.**

- d. Discuss Improving Park Facilities Signage. Beth Arneberg indicates Carmen Muenich has suggested better park signage. **Motion by Kiefer/Seckora to table discussion until October meeting. Motion carried.**
 - e. Recreation Report. Tommy Eisenhauer provides numbers for pool and revenues and patrons. Revenues and usage was slightly down from last year. Not very hot and rainy weather contributed to this. He hopes to be able to run the concession stand with one worker next year by changing the food selection. Fall Softball and Fall Soccer participant numbers are both up from last year. Planning for the Run for the Lights event is taking place.
 - f. Parks Update – New Playground Equipment. The Thaddeus Pound Park equipment has been installed. Dale asks about the status of the pickle ball courts. Project is being actively promoted and donations are being sought.
6. Approve Claims. Claims and donation accounts were presented. **Motion by Kiefer/Stowell, to approve claims of \$42,058.24. Motion carried.**
 7. Board Member comments or concerns. Nate Seckora asked about the status of the skateboard park. This was unknown. Rob Kiefer asked whether the piece of land between Grand & Columbia right on the creek was park land. This was also unknown.
 8. Adjournment. **Motion by Berg/Kiefer, to adjourn at 6:56 p.m. Motion carried.**

Submitted by:

Audrey Stowell, Secretary

**Minutes of the
Meeting of the Chippewa Falls Public Library Board of Trustees
August 13, 2014**

1. Call to Order

Meeting was called to order by Vice-President Bill Hicks at 5:01 P.M.

2. Roll Call of Members

Members Present Ambelang, Hicks, Hoekstra, Russell, Miller

Absent: King, Rasmus

Others Present: Director Virginia Roberts; Confidential Administrative Assistant Deb Braden

3. Approval of Agenda

Motion by Hoekstra to approve the agenda, seconded by Miller. All present voting Aye. Motion carried.

4. Disposition of Minutes of Regular Meeting of July 9, 2014 Board Meeting

Motion by Russell to approve the minutes of the regular meeting of the Library Board held July 9, 2014, seconded by Ambelang. All present voting Aye. Motion carried.

5. Disposition of the vouchers to be paid from the 2014 budget after August 19 2014.

Motion by Hoekstra, seconded by Russell to approve payment of vouchers to be paid from the 2014 budget for after August 19, 2014. All present voting Aye. Motion carried.

6. Public appearances by citizens.

None.

7. Correspondence

The Village of Elk Mound is hosting a grand opening of their new community center and library. It will be August 18th 4 -7 p.m.

8. Management Report

The management report was presented by Virginia. She stated that everything was in the report. She highlighted that the Library is hosting an Outdoor Movie Spiderman sponsored by Red Box. Cafe Society will run concession as a fund raiser during the movie. The Cafe Society members have doubled since first meeting. The library is also hosting a Game and Play day for K-5 grades. It has been a busy summer with numbers reaching 800 on Mondays. Virginia has been working on the 2015 Preliminary Budget for the library. We have not received the numbers from Lynn at the City Hall yet but budgets are due to the City September 17th.

9. Committee reports

a) Policy and Facilities Committee Approval of Minutes.

Motion by Hoekstra to approve the July 9, 2014 minutes of the Policy and Facilities Committee Meeting, seconded by Russell. All present voting Aye. Motion carried.

10. Current Business

a) Brochure for library memorials

Sage green was suggested for the color for the brochures. Virginia will work on the modifications to the brochure and will have a copy at the next board meeting for approval.

b) Library Handbook

Motion made by Hoekstra, seconded by Miller to table the discussion of the Library Handbook since the city is not ready with their handbook. All present voting Aye. Motion carried.

c) MORE Budget

The MORE budget has come in at 5.2% cheaper than last year with the deletion of Freagal. Freagal was not being used by patrons very much so the cost of an uploaded song was costing \$3 per song. This makes it very expensive. The application will be available until the end of the year.

d) Group photograph of board members for website.

This was postponed until all members were present.

e) Food For Fines

Motion made by Russell to approve the program of Food for Fines in September for up to \$5 for fines only. Seconded by Ambelang. All present voting Aye. Motion carried.

f) Bids for stairs treads and tile for break room.

We received two bids for that stair treads and tile in the break room. Kroger's bid was for \$5,700 and KB Carpets came in at the low bid of \$2,878. Motion made by Hoekstra, seconded by Russell to accept the bid from KB Carpets for \$2,878. All present voting Aye. Motion carried. Virginia will request samples and make the final approval on colors for the stair treads and tile in the break room.

11. Announcements

None

12. Items for future consideration

Budget talk - Preliminary Budget due to City on September 17th.

Handbook - Virginia will serve on an ad hoc committee with the City.

Motion by Hoekstra seconded by Miller to adjourn. All present voting Aye. Motion carried.

Meeting adjourned at 5:22 p.m.

Respectfully Submitted,
Deb Braden, Confidential Administrative Assistant

AMENDED

**AN ORDINANCE AMENDING THE ZONING CODE
OF THE CITY OF CHIPPEWA FALLS**

THE COMMON COUNCIL OF THE CITY OF CHIPPEWA FALLS, WISCONSIN, DO ORDAIN
AS FOLLOWS:

1. That the following described real estate situated in the City of Chippewa Falls, Chippewa County, Wisconsin, be rezoned:

**Lot #2 of Certified Survey Map # 2655
Parcel #4432.0900
(Located North of Colome Street and East of Woodward Avenue)**

**C-2 General Commercial District and R-3-M Multiple-Family Residential District to
R-3A Multi-Family Residential District**

2. That the Zoning District Map of the City of Chippewa Falls be and the same is hereby amended in accordance with the foregoing.
3. That this Ordinance shall take effect from and after its passage and publication.

Dated this 7th day of October, 2014.

FIRST READING: September 16, 2014

Council President

SECOND READING: October 7, 2014

PUBLIC HEARING: October 7, 2014

APPROVED: _____
Mayor

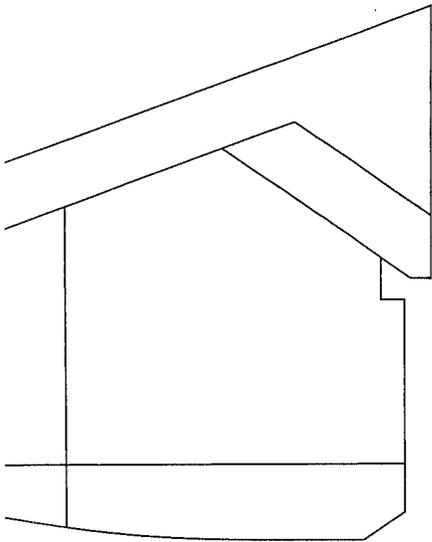
ATTEST: _____
Bridget Givens, City Clerk

PUBLISHED: _____

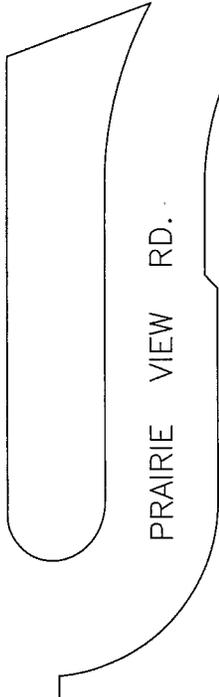
LOCATION MAP



NO SCALE



PRAIRIE VIEW RD.

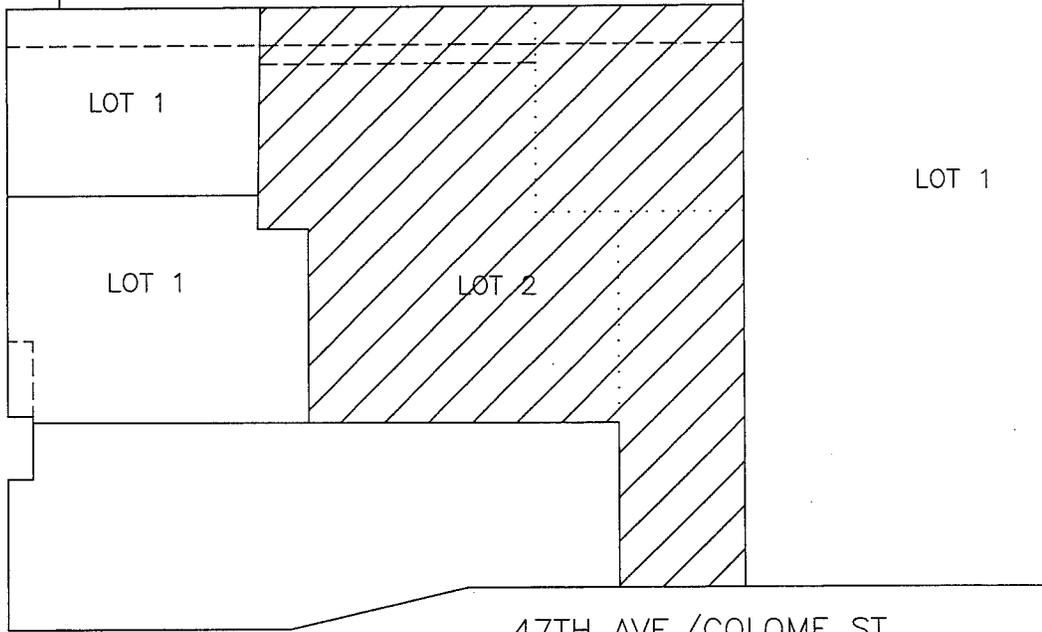


PRAIRIE VIEW RD.

12	1
11	2
10	3
9	4
8	5
7	6

BLK. 1

WOODWARD AVENUE



47TH AVE./COLOME ST.

This document drafted by:
 State of Wisconsin
 Department of Natural Resources
 P.O. Box 7921
 Madison WI 53707-7921

**OUTDOOR RECREATION AIDS
 GRANT CONTRACT**
 Form 8700-065c (8/12)

Notice
 Collection of this information is authorized under ss. 23.09(11), 23.09(26), 350.12(4), 23.33, and 30.92, Wis. Stats., and chs. NR 7, NR 50, NR 51, and NR 64, Wis. Admin. Code. Personally identifiable information collected will be used for program administration and may be made available to requesters as required under Wisconsin's Open Records Law [ss. 19.31 - 19.39, Wis. Stats].

Sponsor: City of Chippewa Falls	Project Number: URGP3-15-292
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Project Title:
 City of Chippewa Falls - Riverfront Park & Trail Development

Program Name:
 Knowles-Nelson Stewardship Program - Urban Rivers

Payment Period: *(Period during which grant funds will be encumbered and available for payment to the Sponsor under this Outdoor Recreation Aids Grant Contract, hereinafter referred to as the "Contract".)*
 September 4, 2014 through June 30, 2017

Project Scope:
 Urban Rivers subprogram funds are awarded to the City of Chippewa Falls to develop a multi-use trails to connect the Riverfront park to the city's trail system and the Old Abe State Trail to include the following items: trail construction, pedestrian bridge, landscaping, seeding, signs & labor.

Recording Area
 Name and Return Address

Parcel Identification Number (PIN)

Legal Description (hereinafter referred to as Property):
 A parcel of land located in the SE ¼ of Section 6, T28N, R8W, and the SW ¼ of Section 5, T28N, R8W, City of Chippewa Falls, Chippewa County, Wisconsin, further described as follows:

Commencing at the point of intersection of the southerly right-of-way line of River Street and the easterly right-of-way line of the Main Street Bridge and the point of beginning; Thence Northeasterly along the southerly right-of-way line of River Street to Duncan Creek; Thence Southeasterly along the southwesterly bank of Duncan Creek 620', more or less; Thence S. 49° 29' 41" W. 249.57 feet, to a point on the northeasterly right-of-way line of Bridge Street; Thence Southeasterly 163 feet, more or less, along the northeasterly right-of-way line of Bridge Street to the north bank of Duncan Creek/Chippewa River; Thence Southerly and Westerly along the north bank of Duncan Creek/Chippewa River to the easterly right-of-way line of the Main Street Bridge; Thence N. 19° 29' 59" W. 102.93 feet along the easterly right-of-way line of the Main Street Bridge to the southerly right-of-way line of River Street and the point of beginning.

Exception: That part of the Bridge Street right-of-way, lying south of River Street and north of Duncan Creek.

Said parcel contains 15.8 acres.

All obligations, terms, conditions and restrictions imposed by this Contract shall be deemed to be covenants and restrictions running with the Property, shall be limit the use and development of the Property from the date of this Contract, and shall bind the parties hereto and their respective personal representative, successors, and assigns, in perpetuity. The rights herein conveyed are subject to the interests of the State of Wisconsin and the Department of Natural Resources Stewardship Program under Chapter 23, Wisconsin Statutes and Chapter NR 51 of the Wisconsin Administrative Code.

By acceptance of this Contract the Sponsor, for itself, its successors and assigns, hereby covenants and agrees not to convey, sell, lease, assign, mortgage or otherwise encumber the Property or convert it to uses or purposes inconsistent with the Stewardship Program and this Contract without the prior written approval of the Wisconsin Department of Natural Resources.

Project Financial Assistance Summary		The following documents are hereby incorporated into and made part of this Contract: <ol style="list-style-type: none"> Chapter 23, Wis. Stats. Chapter NR 51, Wisconsin Administrative Code Charter NR 52, Wisconsin Administrative Code Grant Application, attachments, and addendums
Total Project Cost	\$337,000.00	
Cost-Share Percentage	50%	
State Aid Amount	\$168,500.00	
Project Sponsor Share	\$168,500.00	

A. General Conditions:

1. The State of Wisconsin Department of Natural Resources (Department) and the Sponsor mutually agree to perform this Contract in accordance with the Urban Rivers and with the project proposal, application, terms, promises, conditions, plans, specifications, estimates, procedures, maps and also any assurances attached and made a part of this Contract.
2. This Contract, together with any referenced parts and attachments, shall constitute the entire Contract and previous communications, understandings, representations or contracts pertaining to the subject matter of this Contract are superseded. Any revisions, including cost adjustments, shall be made by a written amendment to this Contract, signed by both parties prior to the termination date of the Contract. Time extensions and scope changes to the Contract may be granted to the Sponsor by the Department in writing without the requirements of Sponsor signature.
3. Failure by the Sponsor to comply with the terms of this Contract may not cause the suspension of all obligations of the State if, in the judgment of the Secretary of the Department, such failure was not the fault of the Sponsor. In such case, any amount required to settle at minimum costs any irrevocable obligations properly incurred shall be eligible for assistance under this Contract, at the Department's discretion.

The Project Sponsor:

4. Agrees to comply with all applicable state, local and federal statutes and regulations in fulfilling terms of this Contract, including but not limited to, general and special zoning, land use permit requirements, disability access, environmental quality, historical and archeological preservation. In particular, the Sponsor agrees to comply with the provisions of Chapter NR 51, Wis. Adm. Code, as well as comply with all applicable local and state contract and bidding requirements. The Sponsor should consult its legal counsel with questions concerning Contracts and bidding.
5. May decline the offer of financial assistance provided through this Contract, in writing, at any time prior to the starting of the project and before expending any funds. After the project has been started or funds expended, this Contract may be rescinded, modified, or amended only by mutual written agreement of the parties.
6. Agrees, to save, keep harmless, defend and indemnify the Department and all its officers, employees and agents, from and against any and all liability claims, costs of whatever kind and nature, for injury to or death of any person or persons, and for loss or damage to any property (state or other) occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operation or performance of work in connection with this Contract or omissions of Sponsor's employees, agents or representatives.
7. Agrees to reimburse the Department of any and all funds the Department deems appropriate in the event the Sponsor fails to comply with the conditions of this Contract or project proposal as described, or fails to provide public benefits as indicated in the project application, proposal description or this Contract. In addition, should the Sponsor fail to comply with the conditions of this Contract, fail to progress due to non-appropriation of funds, or fail to progress with or complete the project to the satisfaction of the Department, all obligations of the Department under this Contract may be terminated, including further project cost payment.
8. Agrees, in connection with the performance of work under this Contract, not to discriminate against any employee or applicant for employment because of age, race, religion, color, disability, handicap, sex, physical condition, developmental disability as defined in s. 51.01(5), Wis. Status, sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Sponsor further agrees to take affirmative action to ensure equal employment opportunities, as required by law. The Sponsor agrees to post in conspicuous places available, for employees and applicants for employment, notices to be provided by the Contracting officer setting forth the provisions of the nondiscrimination clause.
9. Agrees not to discriminate against any person in the use and enjoyment of the property on the basis of age, race, creed, color, handicap, marital status, conviction record, arrest record, sex, national origin, ancestry, sexual orientation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States or this state.
10. Agrees that reasonable entrance, service or user's fees may be charged and retained by the Sponsor to defray operation and maintenance costs subject to Department review and approval. If such fees do not exceed the fees charged for daily entrance to state parks, Department fee approval is not required.
11. Agrees that income accruing to the Property shall be used to further the objectives of the project as stated in this Contract or to further the objectives of another Stewardship project. However, if the Property is entered into the County Forest Law Program, income derived from that program shall be distributed according to s. 28.11 Wis. Stats.
12. Shall maintain financial and accounting records for the grant in accordance with generally accepted accounting principles and practices. These records may be reviewed by state officials.
13. Shall display a sign at the property acknowledging funding through the Knowles-Nelson Stewardship Program and Wisconsin Department of Natural Resources.

The Department:

14. Promises, in consideration of the covenants and Contracts made by the Sponsor, to obligate for the Sponsor the amount of \$168,500.00, and to tender to the Sponsor that portion of the obligation which is required to pay the Department's share of the costs based upon the state providing 50 percent of eligible project costs. The Sponsor promises, in consideration of the promises made by the Department, to execute the project described in accordance with this agreement.
15. Agrees that the Sponsor shall have sole control of the method, hours worked, and time and manner of any performance under this agreement other than as specifically provided in this document. The Department reserves the right only to inspect the job site or premises for the sole purpose of insuring that the performance is progressing or has been completed in compliance with the agreement. The Department takes no responsibility of supervision or direction of the performance of the agreement to be performed by the Sponsor or the Sponsor's employees or agents. The Sponsor is an Independent Contractor for all purposes, not an employee or agent of the Department. The Department further agrees that it will exercise no control over the selection and dismissal of the Sponsor's employees or agents.

B. Special Conditions:

- a. Property acquired or developed with assistance from this program shall not be converted to uses inconsistent with public outdoor recreation without the prior written approval of this Department.
- b. Total cost sharing provided through any combination of state and federal funds shall not exceed 100% of all eligible costs.
- c. State Single Audit Guidelines: Grantees shall comply with annual Single Audit requirements as specified in OMB Circular A-133 "Audit of States, Local Governments and Non-Profit Organizations" and the Wisconsin State Single Audit Guidelines found at: <http://www.doa.state.wi.us/Divisions/budget-and-finance/financial-reporting/state-controllers-office/state-single-audit-guidelines> issued by the Wisconsin Department of Administration (DOA), State Controller's Office.
- c. All applicable permits, licenses and approvals, including water and wetland regulatory permits and approvals, required by federal, state or local agencies must be obtained prior to project construction and complied with fully during project construction and the life of the project.
- d. Erosion control will be accomplished using the guidelines in the Wisconsin Construction Site Best Management Practice Handbook. Construction sites associated with land disturbing activities over one acre within 500 feet of a surface water body require an erosion control plan prepared by the Sponsor, to be submitted to the Department of Natural Resources for approval. Surface bodies include permanent flowing streams, ponds and lakes. Construction sites disturbing more than five acres of land require a permit for stormwater discharges from construction sites to be issued by the Department of Natural Resources.
- e. All existing overhead utility services if feasible shall be buried and any new utility services provided through this project must be installed underground.
- f. Stormwater permits are required if grading >1 acre, and filling or grading in wetlands requires a Corps of Engineers and Department permits.
- g. Development plans must be submitted to the Department for approval prior to any construction.
- h. All facilities constructed with assistance from this program must be accessible to persons with disabilities. All facilities developed with these grant funds shall be connected by linkage trails to a main walkway and/or parking lot.
- i. Any contaminated soils encountered during construction of the trail, sponsor agrees will be properly disposed of at an approved area landfill.

Check here if you request advance payment totaling \$84,250.00

The person(s) signing for the Sponsor represents both personally and as an agent of his or her principal that he or she is authorized to execute this Contract and bind his or her principal, either by a duly adopted resolution or otherwise.

Signed this _____ day of _____, 20_____.

CITY OF CHIPPEWA FALLS

Signature of Sponsor Representative

Typed or Printed Name of Sponsor Representative

STATE OF WISCONSIN)
) ss.
 _____ COUNTY)

Personally came before me this _____ day of _____, 20_____, the above named _____ to me known to be the person who executed the foregoing instrument and acknowledged the same.

Signature of Notary Public

Typed or Printed Name of Notary Public

Notary Public, State of Wisconsin
My Commission (expires)(is) _____

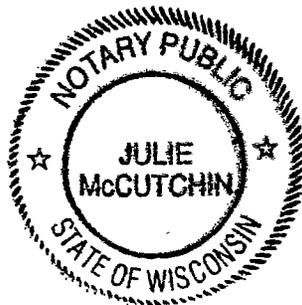
Signed this 4 day of September, 2014.

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES

BY Lavane Hessler
Lavane Hessler, Stewardship Grant Manager
Bureau of Facilities and Lands

STATE OF WISCONSIN)
) ss.
DANE COUNTY)

Personally came before me this 4th day of September, 2014, the above named Lavane Hessler to me known to be the person who executed the foregoing instrument and acknowledged the same.



Julie McCutchin
Signature of Notary Public

Julie McCutchin
Typed or Printed Name of Notary Public

Notary Public, State of Wisconsin
My Commission (expires)(is) 8-25-2017