



MINUTES
COMMITTEE #1
REVENUES, DISBURSEMENTS, WATER AND WASTEWATER
May 10, 2016

Committee #1 - Revenues, Disbursements, Water and Wastewater met on Tuesday, May 10, 2016 at 9:00 AM in the Council Chambers, City Hall, 30 West Central Street, Chippewa Falls, WI.

Committee Members present: Rob Kiefer, John Monarski, Brent Ford.
Mayor/Other Council Members present: Mayor Hoffman, Paul Nadreau.
Others present: Finance Manager/Treasurer Lynne Bauer, Public Works Director/City Engineer/Public Utilities Manager Rick Rubenzer, Assistant City Engineer Rob Krejci, City Planner Jayson Smith, Street & Utility Maintenance Manager Rick Ruf, Maintenance Supervisor Scot Michels, Mike Jordan, Jamie Liebrandt, Jackie Boos, Kevin Erickson - LaCrosse Sign Co., Kurt Gaber - Gaber Signs, Kevin Snyder – Signart, Dave Michels – Hudson Electric, Tim Marko – S E H, Carol Christenson – Korgers.

Call to Order: 9:00 AM

- 1. Continued discussions regarding current room tax ordinance, current contract for services with the Chippewa Falls Area Chamber of Commerce, and recent legislative changes. Possible recommendations to the Council.**

Chippewa Falls Chamber Director Mike Jordan presented a proposed “Contract for Services” between the City and the Chamber for services related to room tax funds. The proposed agreement includes a five-year term with a clause for the City to retain up to 15% of room tax collections after January 1, 2018. Committee members asked about implementing a separate Tourism Board instead of utilizing the Chamber Board which might only cater to Chamber members. Director Mike Jordan stressed that everyone benefits from room tax spending even if they are not a Chamber member.

Motion by Monarski/Kiefer to recommend the Council approve the proposed “Contract for Services” pending review by Attorney Ferg. **All present voted aye. Motion carried.**

- 2. Discuss funding for flooring for Inspection Office, Council Chambers and City Hall Sign. Possible recommendations to the Council.**

Carol Christensen from Korgers presented the following options for Inspection Office flooring: Option 1 – carpeting; Option 2 – vinyl tiles; Option 3 – vinyl tiles and carpeting; Option 4 vinyl tile (larger area) and carpeting.

Flooring for the Council Chambers was also discussed and new quotes will be obtained from Korgers relative to using vinyl tiles and carpeting.

The Committee discussed options for a new City Hall sign. Kevin Snyder from Signart and Kevin Erickson from LaCrosse Sign presented their options based on the budget of \$5,000 decided at the last committee meeting. The Committee also discussed cleaning up the current sign and moving that to the front of the building. The Committee reviewed lighting options for the sign and flag pole area from Hudson Electric, Roshell Electric and H & R Electric. Formal quotes/options will be reviewed at the next meeting with the following features of LED inside the sign; approximate size of 3 x 5; leave flag pole in same spot and add lights to the flag pole vs on the ground.

Motion by Kiefer/Ford to recommend the Council approve Option 1 for carpeting in the Inspection Office with the addition of the file room with funds to come from 2016 land sales. **All present voted aye except Monarski who voted nay. Motion carried.**

3. **Discuss/consider funding for proposal from SEH to complete the engineering design for Phase II of the Chippewa Riverfront plan. Possible recommendations to the Council.**

City Planner Jayson Smith asked for this item to be tabled to allow time for staff to review the proposal from S E H.

Motion by Kiefer/Ford to table Item #3. **All present voted aye. Motion carried.**

4. **Discuss/consider funding for change order for tree clearing in Chippewa Riverfront. Possible recommendations to the Council.**

City Planner Jayson Smith discussed a proposed change order from Heartland Contractors Inc. for tree clearing in Chippewa Riverfront that includes clearing out dead and unhealthy trees. This item was not included in the bid process and is estimated at \$49,750.00.

Motion by Kiefer/Monarski to recommend the Council approve the change order for tree clearing in the amount of \$49,750. **All present voted aye except Ford who voted nay. Motion carried.**

5. **Adjournment.**

Motion by Monarski/Ford to adjourn at 10:42 AM. **All present voted aye. Motion carried.**

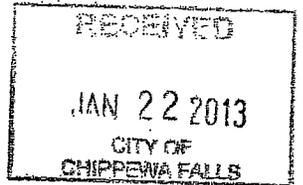
Minutes submitted by,
Lynne Bauer, Finance Manager/Treasurer

CONTRACT FOR SERVICES

THIS CONTRACT, entered into this th day of April, 2016 by and between the City of Chippewa Falls (hereinafter City) and the Chippewa Falls Area Chamber of Commerce, (hereinafter Chamber), as follows:

WITNESSETH:

1. This contract relates to promoting tourism for the Chippewa Falls area by use of a room tax pursuant to state statute 66.75 Wis. Stats.
2. In consideration of the services provided by the Chamber, the City shall make quarterly payments to the Chamber as these funds are collected, equal to the appropriations. Such funds are to be derived from the room tax imposed by the city under state statute 66.75, Wis. Stats or successor" room tax" statutes, subject to the provisions of paragraph 3.
3. The Chamber shall be charged with administering 87.40% of the room tax funds after the Innkeepers retain 5% of room tax collections for administrative purposes and the City retains 7.60% of collections, all pursuant to §3.13(2) of the City Code.
4. This contract for services shall be effective for the period beginning January 1, 2016 and ceasing December 31, 2020, unless terminated as provided herein. The City, at its discretion, may retain up to 15% of room tax collections after January 1, 2018.
5. The Chamber shall provide an annual operating budget for City Council review. This budget shall list projected income and expenditures for the coming year. The Chamber of Commerce must spend 100% of the funds they receive on tourism promotion and tourism development as required by §66.0615, Wis. Stats., and §3.12(2) of the City Code.
6. The Chamber shall provide an annual audit of the Tourism Division to the City. This audit shall be conducted by an independent certified public accountant.
7. The Chamber shall indemnify, defend and save harmless the City from and against any loss, damage, cost, or expense which the City may become liable as a result of injury, including death to the agents, servants, employees, permittees, invitees, or contractors of the Chamber, or damage to the property of any of them, arising from negligence or other fault of the Chamber during the term of this contract.
8. This contract shall be subject to termination:
 - A. By the Chamber: If the City fails to perform each and every one of its obligations hereunder. Prior to termination, notice of breach shall be given, in writing, from the Chamber to the City, setting forth the nature of the breach, and a reasonable period of time within which to correct the breach. In the event the City fails to correct the breach within the time period specified, the Chamber may terminate this contract.



CONTRACT FOR SERVICES

THIS CONTRACT, entered into this 2nd day of January, 2013 by and between the City of Chippewa Falls (hereinafter City) and the Chippewa Falls Area Chamber of Commerce, (hereinafter Chamber), as follows:

WITNESSETH:

1. This contract relates to promoting tourism for the Chippewa Falls area by use of a room tax pursuant to § 66.75, Wis. Stats.
2. In consideration of the services provided by the Chamber, the City shall make quarterly payments to the Chamber as these funds are collected, equal to the appropriations. Such funds are to be derived from the room tax imposed by the City under § 66.75, Wis. Stats., or successor "room tax" statutes, subject to the provisions of paragraph 3.
3. The Chamber shall be charged with administering 87.40% of the room tax funds after the Innkeepers retain 5% of room tax collections for administrative purposes and the City retains 7.60% of collections, all pursuant to § 3.13(2) of the City Code.
4. This contract for services shall be effective for the period beginning January 1, 2013 and ceasing December 31, 2015, unless terminated as provided herein. If room tax funds are increased, reduced or eliminated for any reason, including, but not limited to changes in federal, state or local law, or through litigation causing a change in the quarterly payment to the Chamber, this contract shall be subject to, at the option of either party, renegotiation or termination.
5. The Chamber shall provide an annual operating budget for City Council review. This budget shall list projected income and proposed expenditures for the coming year. Out of the 87.40% being administered by the Chamber of Commerce, the Chamber of Commerce must spend at least 80.10% (70.00% of the total room tax collected) on tourism promotion and development as required by § 66.0615, Wis. Stats., and § 3.12(2) of the City Code.
6. The Chamber shall provide an annual audit of the Tourism Division to the City. This audit shall be conducted by an independent certified public accountant.
7. The Chamber shall indemnify, defend and save harmless the City from and against any loss, damage, cost, or expense which the City may become liable for as a result of injury, including death to the agents, servants, employees, permittees, invitees, or contractors of the Chamber, or damage to the property of any of them, arising from negligence or other fault of the Chamber during the term of this contract, and from failure to perform under paragraph 5 above.
8. This contract shall be subject to termination:
 - A. By the Chamber: If the City fails to perform each and every one of its obligations hereunder. Prior to termination, notice of breach shall be given, in writing, from the Chamber to the City, setting forth the nature of the breach, and a reasonable period of time within which to correct the breach. In the event the City fails to correct the breach within the time period specified, the Chamber may terminate this contract.

B. By the City: If the Chamber fails to perform each and every one of its obligations hereunder. Prior to termination, notice of breach shall be given, in writing, from the City to the Chamber, setting forth a reasonable period of time within which to correct the breach. In the event the Chamber fails to correct the breach within the time period specified, the City may terminate the contract.

9. This contract supercedes any prior contract or agreement, whether oral or written, between the two parties.

10. Any notices required by the terms of this contract shall be addressed to:

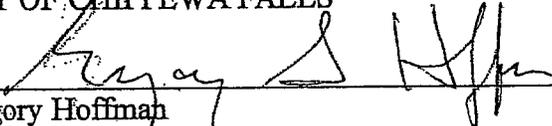
If to the City: City Clerk
City Hall
30 West Central
Chippewa Falls, WI 54729

If to the Chamber: Chippewa Falls Area Chamber of Commerce
Attn. President
10 S. Bridge St.
Chippewa Falls, WI 54729

The address of any party hereto may be changed by notice given in writing to the other party.

WHEREFORE the parties hereto have set their hands and seals effective as of the day and date first above written.

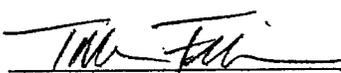
CITY OF CHIPPEWA FALLS



Gregory Hoffman
Mayor

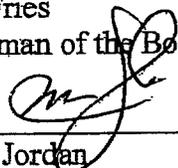
1/9/13
Date

CHIPPEWA FALLS AREA CHAMBER OF COMMERCE



Tim Fries
Chairman of the Board

1/10/2013
Date



Mike Jordan
Mayor

1/10/13
Date

Updated 4-29-16

ESTIMATE

DESIGNER CAROL

DATE 5-13-15

NAME CITY HALL - ZONING/BUILDING INSPECTOR

ADDRESS (FIRE#)

HOME PHONE

WORK PHONE

Room	Product	Size	Yards	Retail	Sale Price	Cost
	CARPET					
	IN STOCK - Performer					
	2602 NYLON					
	Commercial grade 71			2895	1495	1,061.45
			8040			
OPTION 1 - ALL CARPET						

- TAKE UP OLD FLOORCOVERING 300
- DISPOSAL 70
- MOVE APPLIANCES/FURNITURE - PULL & REPLACE TOILET by City Hall
- REMOVE & REPLACE BASE/QUARTERROUND —
- UNDERLAYMENT/DUROCK & INSTALLATION 138.55
- ADHESIVE & SEAM SEALER/PRIMER —
- GROUT —
- METAL/COVEBASE 6" VINYL Base 400
- TRAVEL —
- OTHER —
- PREPARATION/COMPLETION (AN ALLOWANCE OF _____ HOURS) —

PREPARATION OF AREA IS ONLY AN ESTIMATE BASED ON \$25.00/HOUR/MAN. INCLUDES CLEANING, VACUUMING, SCRAPING, GRINDING, LEVELING, RENAIL & REPAIR AREA, ETC.

- CARPET LABOR 465
- VINYL LABOR —
- CERAMIC LABOR —
- WINDOW TREATMENT INSTALLATION —
- OTHER CHARGES —

TOTAL \$ 2,435
DEPOSIT (MINIMUM 50%) (IF FILE ROOM DONE, ADD \$650)

BALANCE ON COMPLETION
2 LOCATIONS

201 N. Bridge Street
Chippewa Falls, WI 54729
Tel: 715-723-8852
Fax: 715-723-2821

544 Broadway Street
Menomonie, WI 54751
Tel: 715-235-3917
Fax: 715-235-3937

KORGERS
FURNITURE & DECORATING
PAINT- WINDOWCOVERING
FLOORING- FURNITURE

12 MONTHS INTEREST FREE
FINANCING IS AVAILABLE TO
QUALIFIED CUSTOMERS.
A SERVICE CHARGE OF 1-1/2%
PER MONTH WILL BE CHARGED
ON ALL ACCOUNTS OVER 30 DAYS

UPDATED 4-29-16

ESTIMATE

DESIGNER CAROL

DATE 6-18-15

NAME CITY HALL - ZONING/BUILDING INSPECTOR

ADDRESS (FIRE#) _____

HOME PHONE _____

WORK PHONE _____

Room	Product	Size	Yards	Retail	Sale Price	Cost
	FLOORS					
	VINYL TILES - COMMERCIAL			20 MIL		
	Amisco - SPACIA					
		2000 FT	540 SF	6.95	4.50	2,430
<p>WOOD LOOK</p> <p>OPTION 2 - ALL VINYL TILE</p>						

TAKE UP OLD FLOORCOVERING GLUED DOWN CARPET 300

DISPOSAL 75

MOVE APPLIANCES/FURNITURE - PULL & REPLACE TOILET by City Hall

REMOVE & REPLACE BASE/QUARTERROUND _____

UNDERLAYMENT/DUROCK & INSTALLATION _____

ADHESIVE & SEAM SEALER/PRIMER 245

GROUT _____

METAL/COVEBASE New 6" VINYL Base / EDGES 400

TRAVEL _____

OTHER _____

PREPARATION/COMPLETION (AN ALLOWANCE OF _____ HOURS) 250

Approx

PREPARATION OF AREA IS ONLY AN ESTIMATE BASED ON \$25.00/HOUR/MAN.
INCLUDES CLEANING, VACUUMING, SCRAPING, GRINDING, LEVELING, RENAIL & REPAIR AREA, ETC.

CARPET LABOR _____

VINYL LABOR 1,300

CERAMIC LABOR _____

WINDOW TREATMENT INSTALLATION _____

OTHER CHARGES _____

TOTAL \$5,000

DEPOSIT (MINIMUM 50%) _____ (DOES NOT INCLUDE THE FILE ROOM)

BALANCE ON COMPLETION _____

201 N. Bridge Street
Chippewa Falls, WI 54729
Tel: 715-723-8852
Fax: 715-723-2821

544 Broadway Street
Menomonie, WI 54751
Tel: 715-235-3917
Fax: 715-235-3937

KORGRERS
FURNITURE & DECORATING
PAINT- WINDOWCOVERING
FLOORING- FURNITURE

12 MONTHS INTEREST FREE
FINANCING IS AVAILABLE TO
QUALIFIED CUSTOMERS.
A SERVICE CHARGE OF 1-1/2%
PER MONTH WILL BE CHARGED
ON ALL ACCOUNTS OVER 30 DAYS

ESTIMATE

DATE 4-29-16 DESIGNER CAROL
 NAME CITY HALL-ZONING/BUILDING INSPECTOR
 ADDRESS (FIRE#) _____
 HOME PHONE _____ WORK PHONE _____

Room	Product	Size	Yards	Retail	Sale Price	Cost
	FLOOR					
CUSTOMER AREA -						
VINYL TILE - STRIPWOOD						
	AMTACO 20 MIL	3 CAT	81 SF	695	4.50	364.50
Rest of office -						
Carpet - IN STOCK Performer						
	2602 NYLON					
	COMMERCIAL	63.33 sq		2895	1495	946.78
OPTION 3 (see layout)						

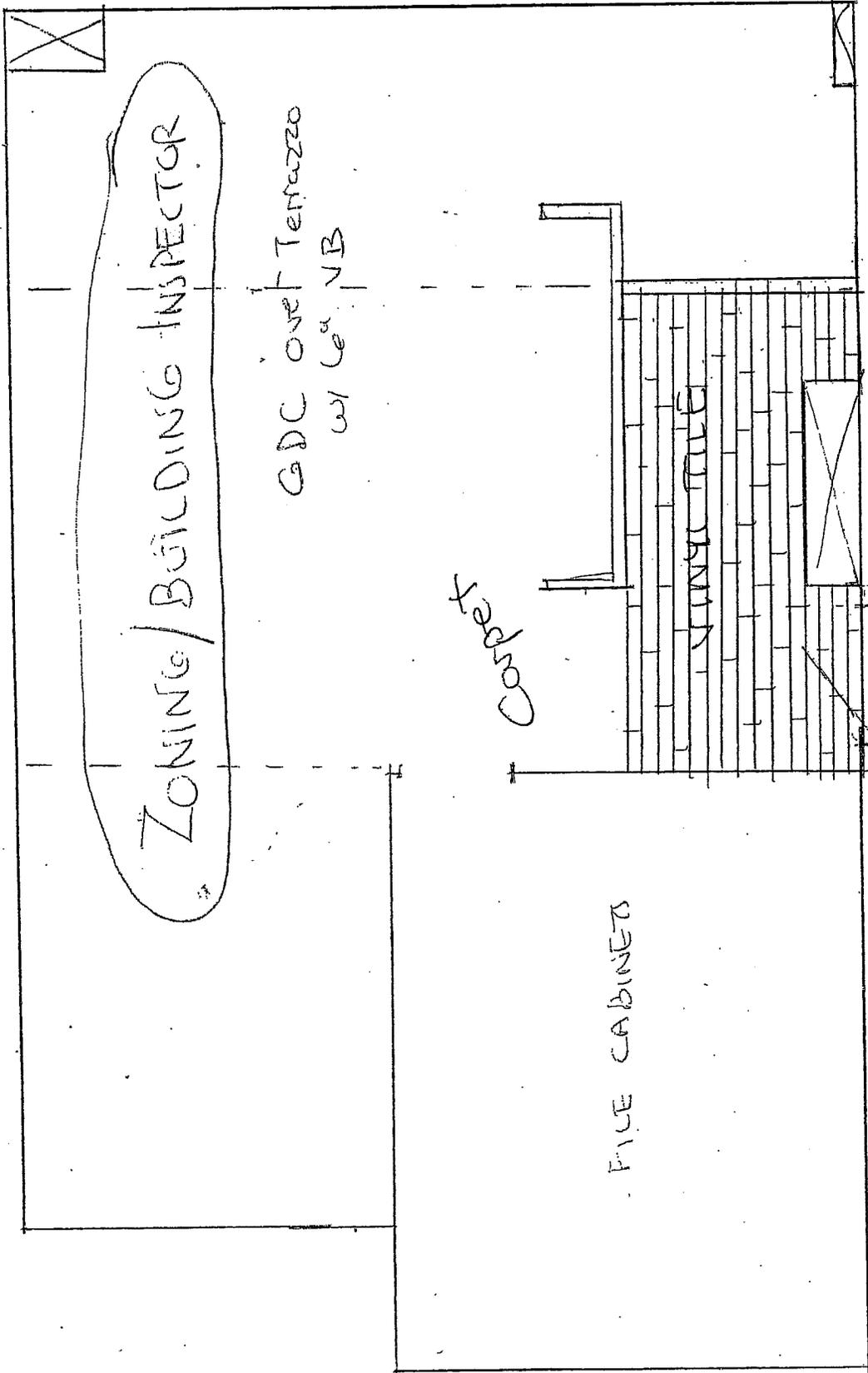
TAKE UP OLD FLOORCOVERING _____ 300
 DISPOSAL _____ 75
 MOVE APPLIANCES/FURNITURE - PULL & REPLACE TOILET _____ by City Hall
 REMOVE & REPLACE BASE/QUARTERROUND _____
 UNDERLAYMENT/DUROCK & INSTALLATION _____ 160^{sq}
 ADHESIVE & SEAM SEALER/PRIMER _____
 GROUT _____
 METAL/COVEBASE VINYL EDGE / 6" VINYL BASE _____ 408
 TRAVEL _____
 OTHER _____
 PREPARATION/COMPLETION (AN ALLOWANCE OF _____ HOURS) _____ 150
 PREPARATION OF AREA IS ONLY AN ESTIMATE BASED ON \$25.00/HOUR/MAN. APPROX
 INCLUDES CLEANING, VACUUMING, SCRAPING, GRINDING, LEVELING, RENAIL & REPAIR AREA, ETC.
 CARPET LABOR _____ 400
 VINYL LABOR _____ 225
 CERAMIC LABOR _____
 WOOD LABOR _____
 OTHER CHARGES _____

TOTAL _____ \$ 3,050
 DEPOSIT (MINIMUM 50%) _____
 BALANCE ON COMPLETION _____
 * DOES NOT INCLUDE FILE ROOM
 ADD \$ 650 IF CARPETED

2 LOCATIONS
 201 N. Bridge Street
 Chippewa Falls, WI 54729
 Tel: 715-723-8852
 Fax: 715-723-2821

KORGERS
FURNITURE & DECORATING
 PAINT- WINDOWCOVERING
 FLOORING- FURNITURE

12 MONTHS INTEREST FREE
 FINANCING IS AVAILABLE TO
 QUALIFIED CUSTOMERS.
 A SERVICE CHARGE OF 1-1/2%
 PER MONTH WILL BE CHARGED
 ON ALL ACCOUNTS OVER 30 DAYS



OPTION 3

customer area
6x12

carpet

terrace

Carpet

VINYL TILE

FILE CABINETS

GDC over Terrace
w/ 6" NB

ZONING/BUILDING INSPECTOR

ESTIMATE

DESIGNER CAROL

DATE 4-29-16

NAME CITY HALL - ZONING / BUILDING INSPECTOR

ADDRESS (FIRE #) _____

WORK PHONE _____

HOME PHONE _____

Room	Product	Size	Yards	Retail	Sale Price	Cost
	FLOOR					
CUSTOMER AREA / BEHIND FRONT DESK	VINYL TILE - STRIPWOOD					
	ARTIC 20 ML 9 CRT		213	695	4.50	1,093 ⁵⁰
			ST			
Rest of the office	Carpet - IN STOCK Performer					
	26 oz NYLON Commercial	12x3.1	41.33	28.95	14.95	617 ⁸⁸
			540			

OPTION 4
see (above)

- TAKE UP OLD FLOORCOVERING _____
- DISPOSAL _____
- MOVE APPLIANCES/FURNITURE PULL & REPLACE TOILET _____ by City Hall
- REMOVE & REPLACE BASE/QUARTERROUND _____
- UNDERLAYMENT/DUROCK & INSTALLATION _____ 198⁵²
- ADHESIVE & SEAM SEALER/PRIMER _____
- GROUT _____
- METAL/COVEBASE transition edges / 6" VINYL BASE 500
- TRAVEL _____
- OTHER _____
- PREPARATION/COMPLETION (AN ALLOWANCE OF _____ HOURS) 200
- PREPARATION OF AREA IS ONLY AN ESTIMATE BASED ON \$25.00/HOUR/MAN. Approx
- INCLUDES CLEANING, VACUUMING, SCRAPING, GRINDING, LEVELING, RENAIL & REPAIR AREA, ETC.
- CARPET LABOR 275
- VINYL LABOR 600
- CERAMIC LABOR _____
- WOOD LABOR _____
- OTHER CHARGES _____

TOTAL \$ 3,860

DEPOSIT (MINIMUM 50%) _____

BALANCE ON COMPLETION _____

2 LOCATIONS

(DOES NOT INCLUDE FILE ROOM)

201 N. Bridge Street
Chippewa Falls, WI 54729
Tel: 715-723-8852
Fax: 715-723-2821

544 Broadway Street
Menomonie, WI 54751
Tel: 715-235-3917
Fax: 715-235-3937

KORGER'S
FURNITURE & DECORATING
PAINT - WINDOWCOVERING
FLOORING - FURNITURE

12 MONTHS INTEREST FREE
FINANCING IS AVAILABLE TO
QUALIFIED CUSTOMERS.
A SERVICE CHARGE OF 1-1/2%
PER MONTH WILL BE CHARGED
ON ALL ACCOUNTS OVER 30 DAYS

ZONING / BUILDING INSPECTOR

GDC over Terrazzo
w/ 6" NB

FILE CABINETS

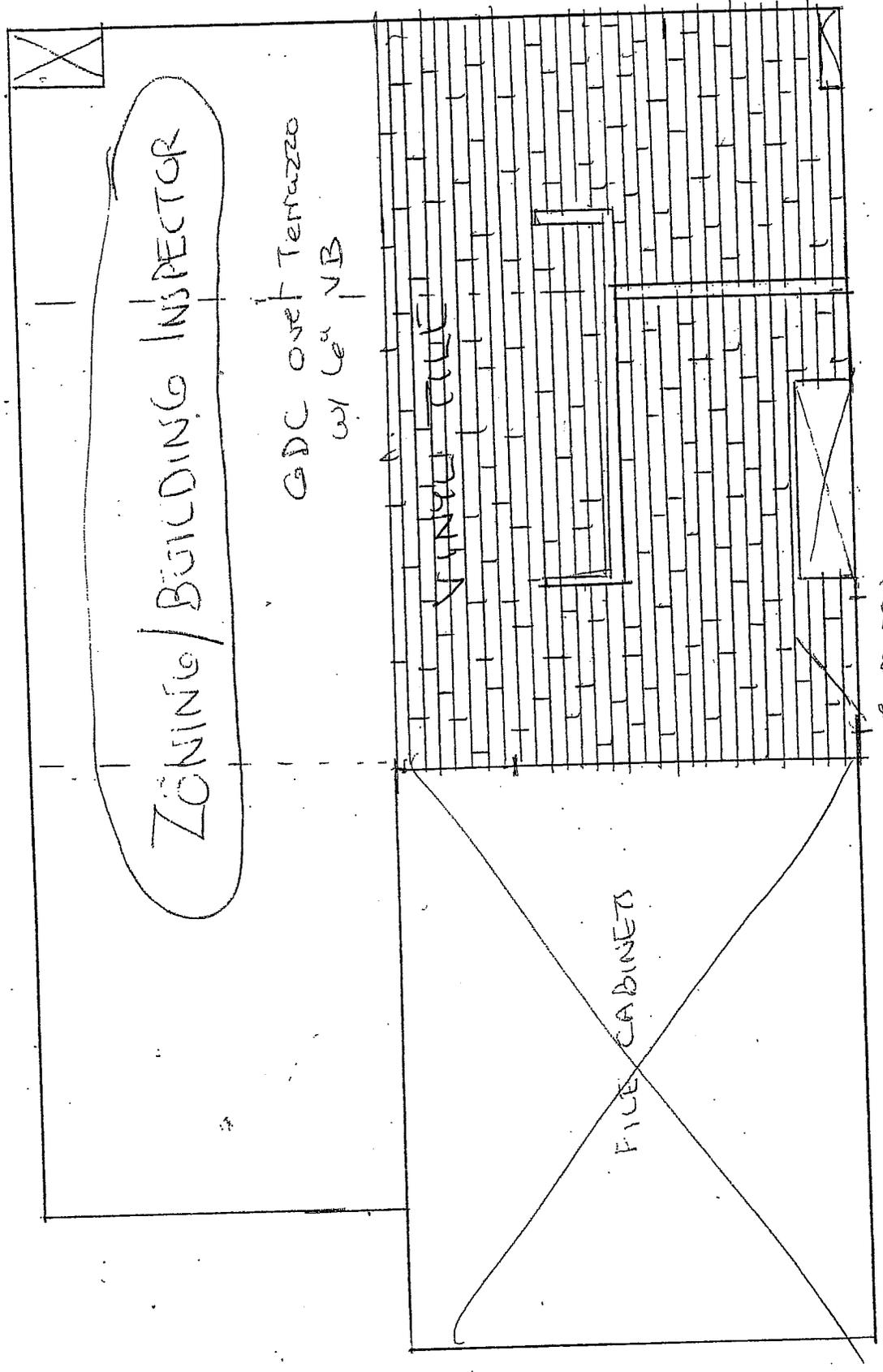
VINYL CLIP

Terrazzo

OPTION A

CUSTOMER AREA
6412

20 x 2 = 240 ST



ESTIMATE

DATE 5-13-15 DESIGNER CAROL
 NAME CITY HALL COUNCIL CHAMBERS
 ADDRESS (FIRE #) _____
 HOME PHONE _____ WORK PHONE _____

Room	Product	Size	Yards	Retail	Sale Price	Cost
	CARPET-					
	IN STOCK PERFORMER					
	26 OZ NYLON					
	COMMERCIAL grade		135	8895	14.95	2,018 ²⁵
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> OPTION 1 </div>						

TAKE UP OLD FLOORCOVERING _____ |

DISPOSAL _____ |

MOVE APPLIANCES/FURNITURE - PULL & REPLACE TOILET _____ by City Hall |

REMOVE & REPLACE BASE/QUARTERROUND _____ |

UNDERLAYMENT/DUROCK & INSTALLATION _____ |

ADHESIVE & SEAM SEALER/PRIMER _____ 281⁷⁵ |

GROUT _____ |

METAL/COVEBASE _____ transition edges 25⁰⁰ |

TRAVEL _____ |

OTHER _____ |

PREPARATION/COMPLETION (AN ALLOWANCE OF _____ HOURS) _____ 100 |

PREPARATION OF AREA IS ONLY AN ESTIMATE BASED ON \$25.00/HOUR/MAN. Approx

INCLUDES CLEANING, VACUUMING, SCRAPING, GRINDING, LEVELING, RENAIL & REPAIR AREA, ETC. 875

CARPET LABOR _____ |

VINYL LABOR _____ |

CERAMIC LABOR _____ |

WINDOW TREATMENT INSTALLATION _____ |

OTHER CHARGES _____ |

TOTAL _____ \$3,300

DEPOSIT (MINIMUM 50%) _____

BALANCE ON COMPLETION _____

2 LOCATIONS

201 N. Bridge Street
 Chippewa Falls, WI 54729
 Tel: 715-723-8852
 Fax: 715-723-2821

544 Broadway Street
 Menomonie, WI 54751
 Tel: 715-235-3917
 Fax: 715-235-3937

KORGERS
 FURNITURE & DECORATING
 PAINT-WINDOWCOVERING
 FLOORING-FURNITURE

12 MONTHS INTEREST FREE
 FINANCING IS AVAILABLE TO
 QUALIFIED CUSTOMERS.
 A SERVICE CHARGE OF 1-1/2%
 PER MONTH WILL BE CHARGED
 ON ALL ACCOUNTS OVER 30 DAYS

ESTIMATE

DATE

5-13-15

DESIGNER

CAROL

NAME

CITY HALL COUNCIL CHAMBERS

ADDRESS (FIRE #)

HOME PHONE

WORK PHONE

Room	Product	Size	Yrds	Retail	Sale Price	Cost
	VINYL STRIPWOOD TILES					
	AMICO SPACIA	20 ml				
		1,134 SF		← 45	430	5,103
OPTION 2						

TAKE UP OLD FLOORCOVERING

DISPOSAL

MOVE APPLIANCES/FURNITURE PULL & REPLACE TOILET

by City Hall

REMOVE & REPLACE BASE/QUARTERROUND

250

UNDERLAYMENT/DUROCK & INSTALLATION

497

ADHESIVE & SEAM SEALER/PRIMER

GROUT

METAL/COVEBASE

transition edges

25

TRAVEL

OTHER

PREPARATION/COMPLETION (AN ALLOWANCE OF _____ HOURS)

Strip Floor level 500

PREPARATION OF AREA IS ONLY AN ESTIMATE BASED ON \$25.00/HOUR/MAN.

Approx

INCLUDES CLEANING, VACUUMING, SCRAPING, GRINDING, LEVELING, RENAIL & REPAIR AREA, ETC.

CARPET LABOR

VINYL LABOR

2,600

CERAMIC LABOR

WINDOW TREATMENT INSTALLATION

OTHER CHARGES

\$ 8,975

TOTAL

DEPOSIT (MINIMUM 50%)

BALANCE ON COMPLETION

2 LOCATIONS

201 N. Bridge Street
Chippewa Falls, WI 54729
Tel: 715-723-8852
Fax: 715-723-2821

544 Broadway Street
Menomonie, WI 54751
Tel: 715-235-3917
Fax: 715-235-3937

KORGERS
FURNITURE & DECORATING
PAINT- WINDOWCOVERING
FLOORING- FURNITURE

12 MONTHS INTEREST FREE
FINANCING IS AVAILABLE TO
QUALIFIED CUSTOMERS.

A SERVICE CHARGE OF 1-1/2%
PER MONTH WILL BE CHARGED
ON ALL ACCOUNTS OVER 30 DAYS

~~\$51390~~ \$5000

Sign Specifications:

OPTION 3

**Internally Illuminated
Double Faced Monument Sign
with Routed Aluminum Face**

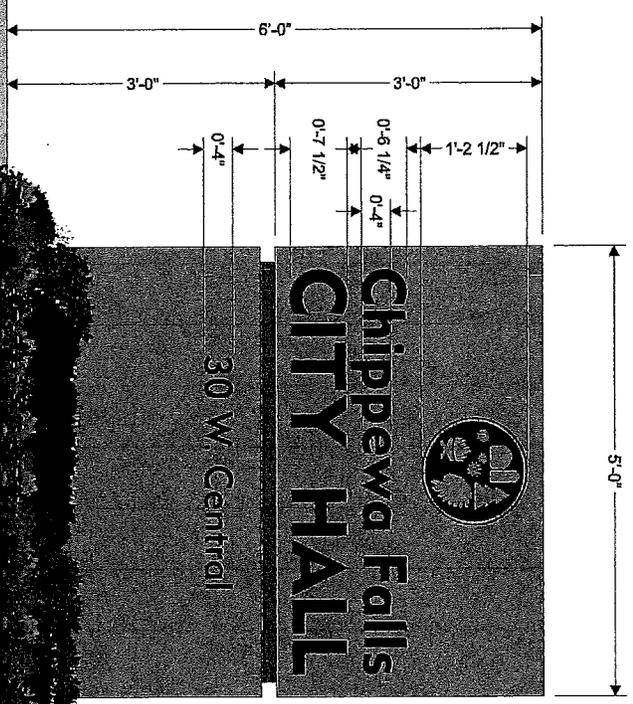
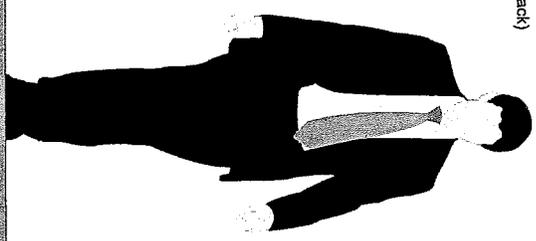
Sign Cabinet:
Fabricated internal aluminum frame

Returns:
(paint finish to coordinate with the color of the building stone)

Faces:
Routed and painted aluminum faces
(paint finish to coordinate with the color of the building stone)
backed with translucent white polycarbonate
and applied vinyl overlay (perforated dual color black)

Base:
Aluminum Pole Cover Base
(paint finish to coordinate
with the color of the building stone)
with surface applied vinyl address (black)

Total Sign Area: 15 sq. ft.



SCALE: 3/4" = 1'-0"

CUSTOMER INFORMATION

Customer: City of Chippewa Falls, WI

Address: Chippewa Falls, WI

Sales: Kevin Snyder

DRAWING INFORMATION

File Name: City of Chippewa Falls monument sign REV D 5-6-16

Date: REV A 7-27-15
Revisions: REV B 7-27-15
REV C 7-30-15
REV D 5-6-16

Scale: 3/4" = 1'-0" at 11" x 17"
Page: 1 of 2
Designer: Jeff Weisplanning

Customer/LL Approval:

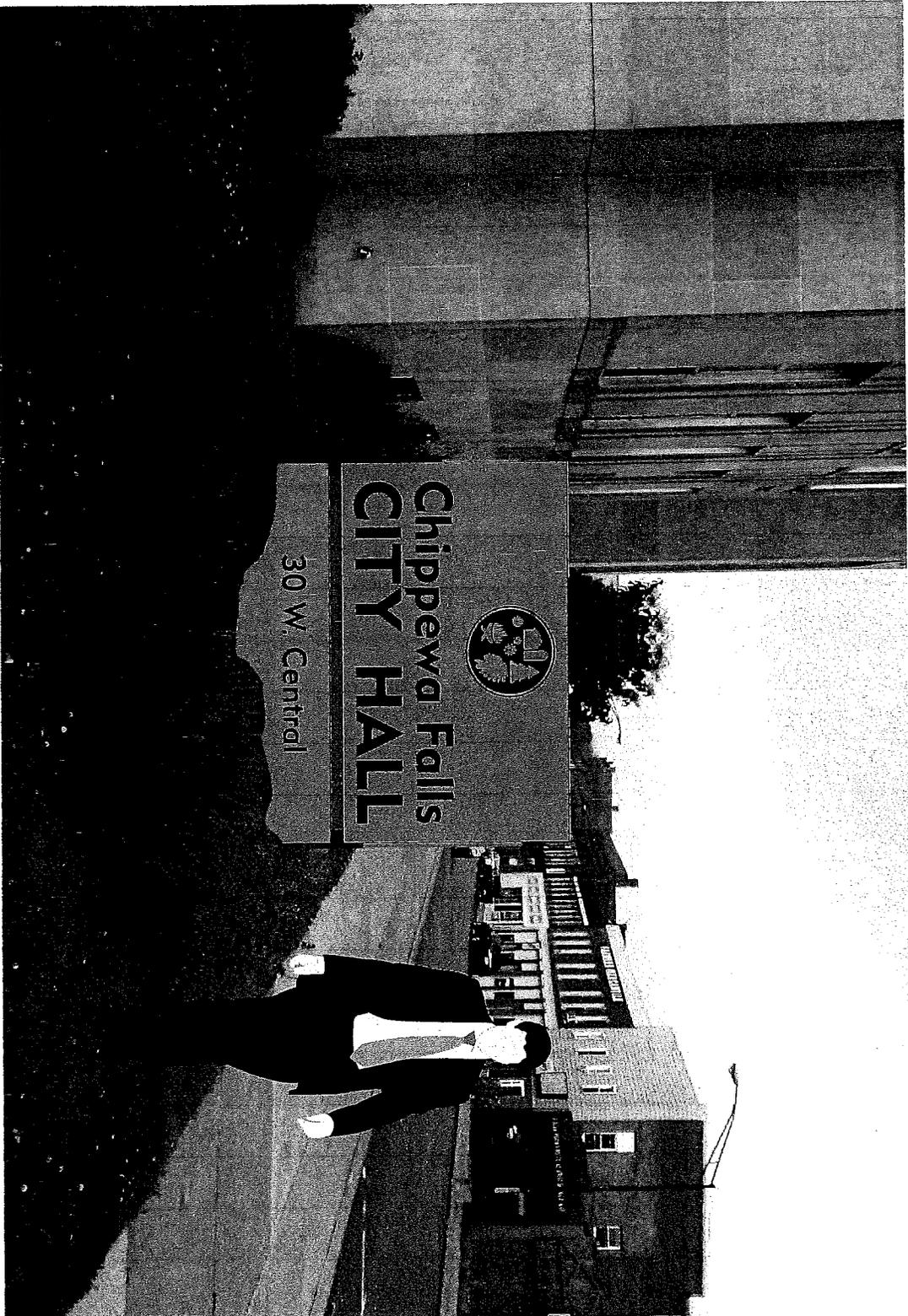


SignArt Company
Eau Claire, WI
715-834-5127
800-235-5178
St. Paul, MN
651-688-0563
800-699-0563
www.signartusa.com

This drawing was created to assist you in visualizing our proposal. It is the property of Sign Art Company and may not be used or reproduced by others.



Photograph with Sign Location



SCALE: 3/4" = 1'-0"

CUSTOMER INFORMATION

Customer: City of Chippewa Falls, WI
Address: Chippewa Falls, WI

Sales: Kevin Snyder

DRAWING INFORMATION

File Name: City of Chippewa Falls monument sign
REV D 5-6-16

Date: REV A 7-27-15
Revisions: REV B 7-27-15
REV C 7-30-16
REV D 5-6-16

Scale: 3/4" = 1'-0" at 11" x 17"
Page: 2 of 2

Designer: Jeff Weispfening
Customer/LL Approval:



SignArt Company

Eau Claire, WI
715-834-5127
800-235-5178

St. Paul, MN
651-688-0563
800-699-0563
www.signartusa.com



This drawing was created to assist you in visualizing our proposal. It is the property of Sign Art Company and may not be used or reproduced by others.

\$3,840⁰⁰

Sign Specifications:

OPTION 4

**Non-Illuminated
Double Faced Monument Sign
with Aluminum Face**

Sign Cabinet:
Fabricated Internal Aluminum Frame

Returns:
(paint finish to coordinate with the color of the building stone)

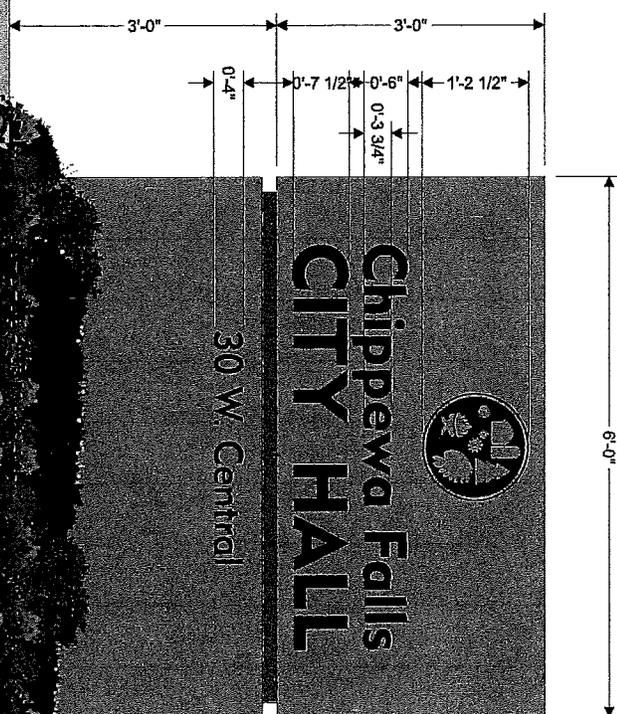
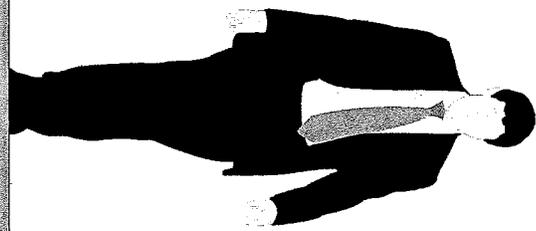
Faces:
Painted aluminum faces
(paint finish to coordinate with the color of the building stone)

**Non-Illuminated
Flat Cut Out 1/4" Aluminum Graphics**

Stud Mounted Flush to face
painted (black)

Base:
Aluminum Pole Cover Base
(paint finish to coordinate
with the color of the building stone)
with surface applied vinyl address (black)

Total Sign Area: 18 sq. ft.



SCALE: 3/4" = 1'-0"

CUSTOMER INFORMATION

Customer: City of Chippewa Falls, WI

Address: Chippewa Falls, WI

Sales: Kevin Snyder

DRAWING INFORMATION

File Name: City of Chippewa Falls, WI monument sign
REV E 5-6-16

Date: REV A 7-27-15
Revisions: REV B 7-27-15
REV C 7-30-15
REV D 5-6-16
REV E 5-6-16

Scale: 3/4" = 1'-0" at 11" x 17"
Page: 1 of 2

Designer: Jeff Weispenning

Customer/LL Approval:



SignArt Company

Eau Claire, WI
715-834-5127
800-235-5178

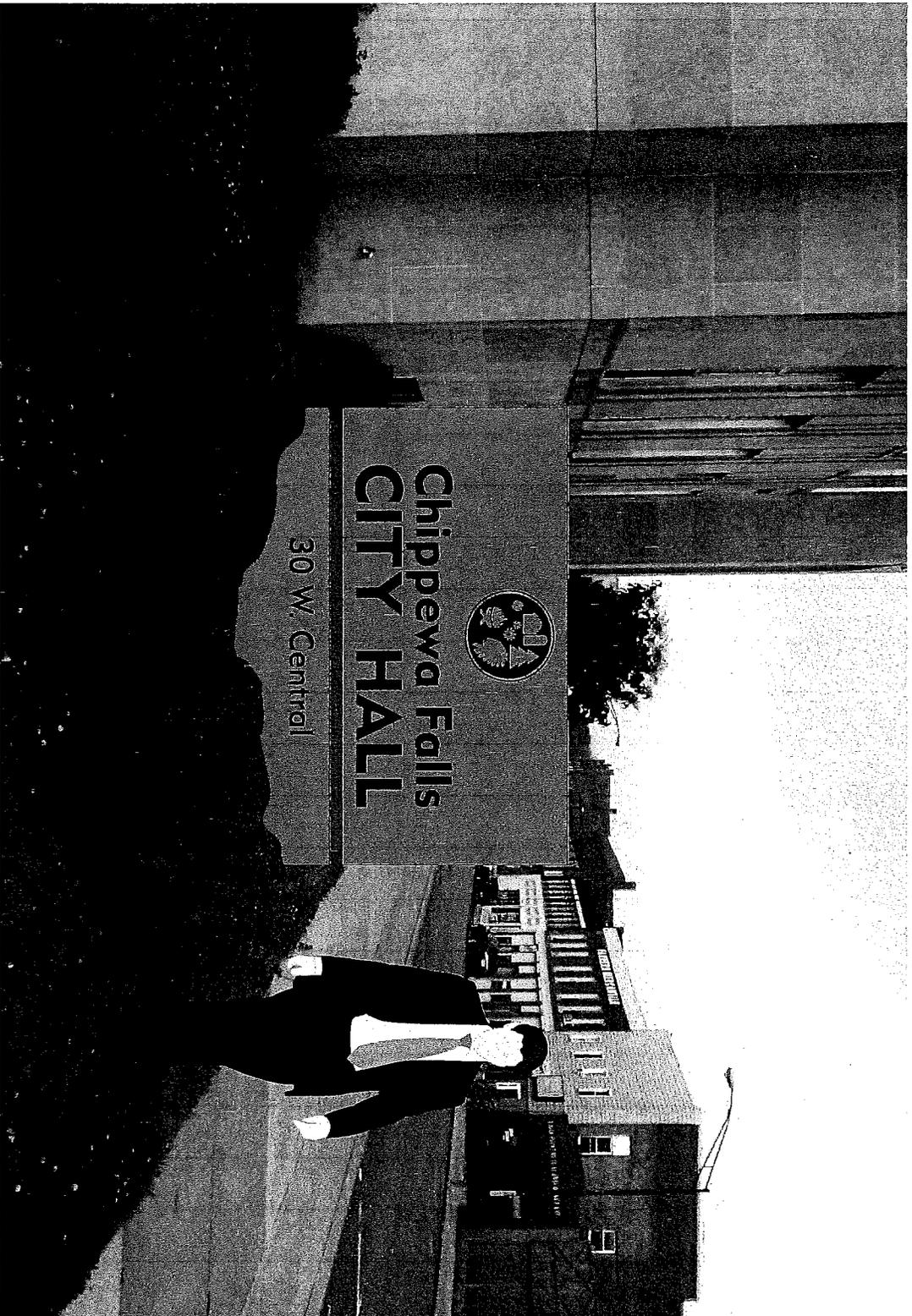
St. Paul, MN
651-688-0563
800-699-0563
www.signartusa.com

This drawing was created to assist you in visualizing our proposal. It is the property of Sign Art Company and may not be used or reproduced by others.



Photograph with Sign Location

SCALE: 3/4" = 1'-0"



CUSTOMER INFORMATION

Customer: City of Chippewa Falls, WI

Address: Chippewa Falls, WI

Sales: Kevin Snyder

DRAWING INFORMATION

File Name: City of Chippewa Falls, WI monument sign
REV E 5-6-16

Date: REV A 7-27-15
Revisions: REV B 7-27-15
REV C 7-30-15
REV D 5-6-16
REV E 5-6-16

Scale: 3/4" = 1'-0" at 11" x 17"
Page: 2 of 2

Designer: Jeff Weispfenning

Customer/
LL Approval:



Signart Company

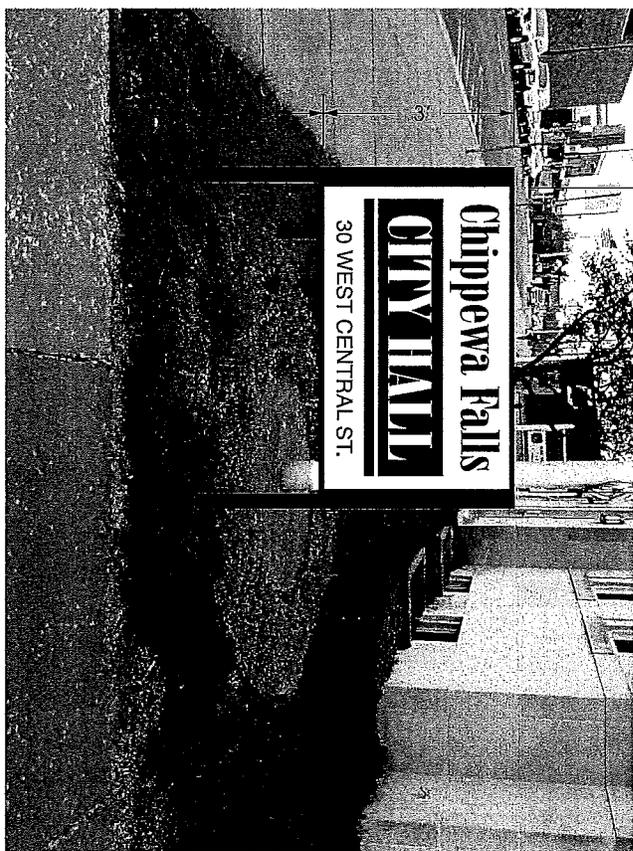
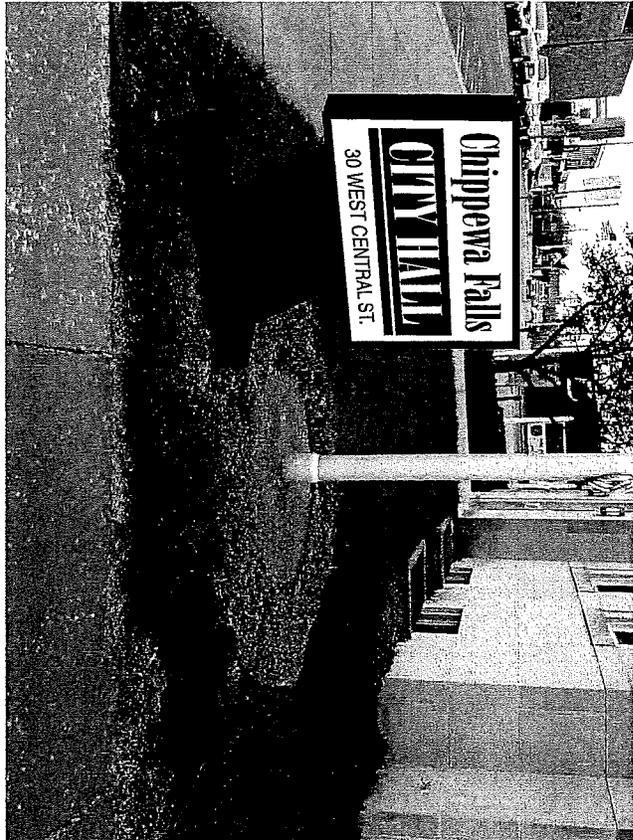
Eau Claire, WI
715-834-5127
800-235-5178

St. Paul, MN
651-688-0563
800-699-0563
www.signartusa.com



This drawing was created to assist you in visualizing our proposal. It is the property of Signart Company and may not be used or reproduced by others.

DF Internally Illuminated Monument / Aluminum Post and Panel



Approved by: _____ Date: _____

Landlord: _____

Date: _____

DESIGN

SALES

FILE

COLOR KEY

Drawing by: Brian Anderson	Job Name: City of Chippewa Falls	Revision Number:
Sign Type: Monument/PP	Job Address: 30 West Central St. Chippewa Falls, WI	Job File Location: Sales folder Eau Claire Job name Sales/Artwork PDFs
Date Created: 4-28-2016	Sales person: Kevin Erickson	
Last Modified:	Job Number: 90731	
Scale:		

- 1 Black
- 2
- 3
- 4
- 5



1450 Oak Forest Drive • Onalaska, WI 54650 • 608-781-1450
 2242 Mustang Way • Madison, WI 53718 • 608-222-5353
 2502 Mabry Street • Eau Claire, WI 54703 • 715-835-6189

The artwork is copyrighted and may not be reproduced without permission. All rights reserved. © 2016 La Crosse Sign Co. All trademarks are the property of their respective owners.



H & R Electric Inc.

6394 County Highway B
Chippewa Falls, WI 54729
715-723-2977

Estimate

Date	Estimate #
5/10/2016	327

Project

01210/ pipe-wire new sign & flag pole lts

City Hall

Description

Qty

H&R Electric proposes the following:

Option #1 We are declining to give a price for this item at this time due to uncertainty of how the existing sign is feed. Further investigation is needed to give a proper bid for all contractors

Option #2 To Provide new piping/wiring and new 120v CKT with single point connection to new Customer supplied sign.

Material	\$232.40
Labor	\$ 1680.00
Total	\$ 1912.40

Option #2 and #3 Combined: To Provide new piping/wiring and new 120v CKT with single point connection to new Customer supplied sign.

Provide and install 2- 76 watt 7700 Lumen 5000k LED Flood lights, 120v Photocyc for the control of the 2 Flood lights.

Material	\$ 650.00
Labor	\$ 1920.00
Total	\$ 2570.00

Chippewa County Sales Tax

Signature

HUDSON ELECTRIC, INC.
 14623 County Hwy S
 Chippewa Falls, WI 54729

Estimate

Date	Estimate #
4/27/2016	5031

Name / Address
Chippewa Falls City Hall 30 West Central Street Chippewa Falls, WI 54729

			Project
Description	Qty	Cost	Total
Option #1: \$1,250.00 Replace wiring to existing sign - Add photo cell and disconnect switch - Note: Sign repair by others			
Option #2: \$1,475.00 Provide & install new 120 volt circuit for ground mounted sign - Includes photo cell - Note: Disconnect switch will be part of the new sign			
Option #3: \$1,680.00 Provide & install two (2) 76 watt LED ground mounted flag lights - Includes photo cell -			
Thank you for your business.	Total		\$0.00

Phone #	Fax #	E-mail
715-723-3661	715-720-9333	info@hudsonelectric.com

Customer Signature: _____

**ROSELL ELECTRIC
FAX COVER SHEET
(715) 723-2881
FAX# (715) 723-2781**

**TO: SCOTT
LOCATION: CITY HALL
DATE: 4-27-16
FROM: GREG RUBENZER
NUMBER OF PAGES INCLUDING COVER SHEET: 1**

PROJECTS:

**INSTALL TWO 120 VOLT 20 AMP CIRCUITS TO THE SOUTH
WEST CORNER OF THE BUILDING. \$1,658.00**

INSTALL ONE 52 WATT LED FLAG POLE LIGHT. \$1,086.00

INSTALL POWER TO THE NEW SIGN. \$748.00

**THANK YOU FOR GIVING US THE OPPORTUNITY TO BE OF
SERVICE.**

**SINCERELY,
GREG RUBENZER
ROSELL ELECTRIC, INC.**

HEARTLAND CONTRACTORS INC.

13167 County Hwy OO, Chippewa Falls, WI 54729
 Telephone: (715) 830-7830 Fax: (715) 830-7867
 www.heartlandwi.com

Project: Chippewa Falls Riverfront Park

Date: 5/3/2016

Heartland Contractors, Inc. Project No. 16503

Description: To clear/remove all unmarked trees on the project site. This includes remove and replace all installed silt fence, additional buckthorn removal and underbrush also. Area of boulders by the lift station house will also have trees removed per city request. All stumps on the embankment will be left in place and treated with a herbicide by Cardno. Stumps will be cut as close to the ground as possible. This is a lump sum price.

Originating Document: On Site Request
Change Order Request No. 1

Self-Performed Cost: \$0.00
Total Additions:
Total Deductions: \$0.00
Net Change: \$0.00

Reason for Change	
Owner's Request	X
Contractor Request	
Omission & Errors	
Unforeseen Conditions	

Contract Time Extension: 6 Days

Item	Additions Description	Type	Qty	Unit	\$/Unit	Self - Performed Work			Subcontractor	Total
						Labor	Material	Equipment	Lump Sum	
1	Phase 1	S	1.00	LS	32,400.00	\$ -	\$ -	\$ -	\$ 32,400.00	\$ 32,400.00
2									\$ -	\$ -
3	Phase 2	S	1.00	LS	21,100.00				\$ 21,100.00	\$ 21,100.00
4									\$ -	\$ -
5	Complete Site	S	1.00	LS	49,750.00				\$ 49,750.00	\$ 49,750.00
6									\$ -	\$ -
7									\$ -	\$ -
8									\$ -	\$ -
9									\$ -	\$ -
10									\$ -	\$ -
11									\$ -	\$ -
12									\$ -	\$ -
13									\$ -	\$ -
14									\$ -	\$ -
15	Total					0.00	0.00	0.00	0.00	

Item	Deductions Description	Type	Qty	Unit	\$/Unit	Self - Performed Work			Subcontractor	Total
						Labor	Material	Equipment	Lump Sum	
17		S	1	LS	-	\$ -	\$ -	\$ -	\$ -	\$ -
18						\$ -	\$ -	\$ -	\$ -	\$ -
19						\$ -	\$ -	\$ -	\$ -	\$ -
20						\$ -	\$ -	\$ -	\$ -	\$ -
21						\$ -	\$ -	\$ -	\$ -	\$ -
22						\$ -	\$ -	\$ -	\$ -	\$ -
23						\$ -	\$ -	\$ -	\$ -	\$ -
24						\$ -	\$ -	\$ -	\$ -	\$ -
25						\$ -	\$ -	\$ -	\$ -	\$ -
26						\$ -	\$ -	\$ -	\$ -	\$ -
34	Total					0.00	0.00	0.00	0.00	\$ -

Attached supporting information from: Contractor
 Supplier
 Other

Acceptance of this pricing request (PR) shall be acknowledged by signature below. Acceptance will constitute full compensation to the contractor for all cost of work and expenses including the Contractors markup fee and contract time extensions for the items identified in this pricing request.

cc: Superintendent

Issued By: Brian M Spilde
 Project Manager

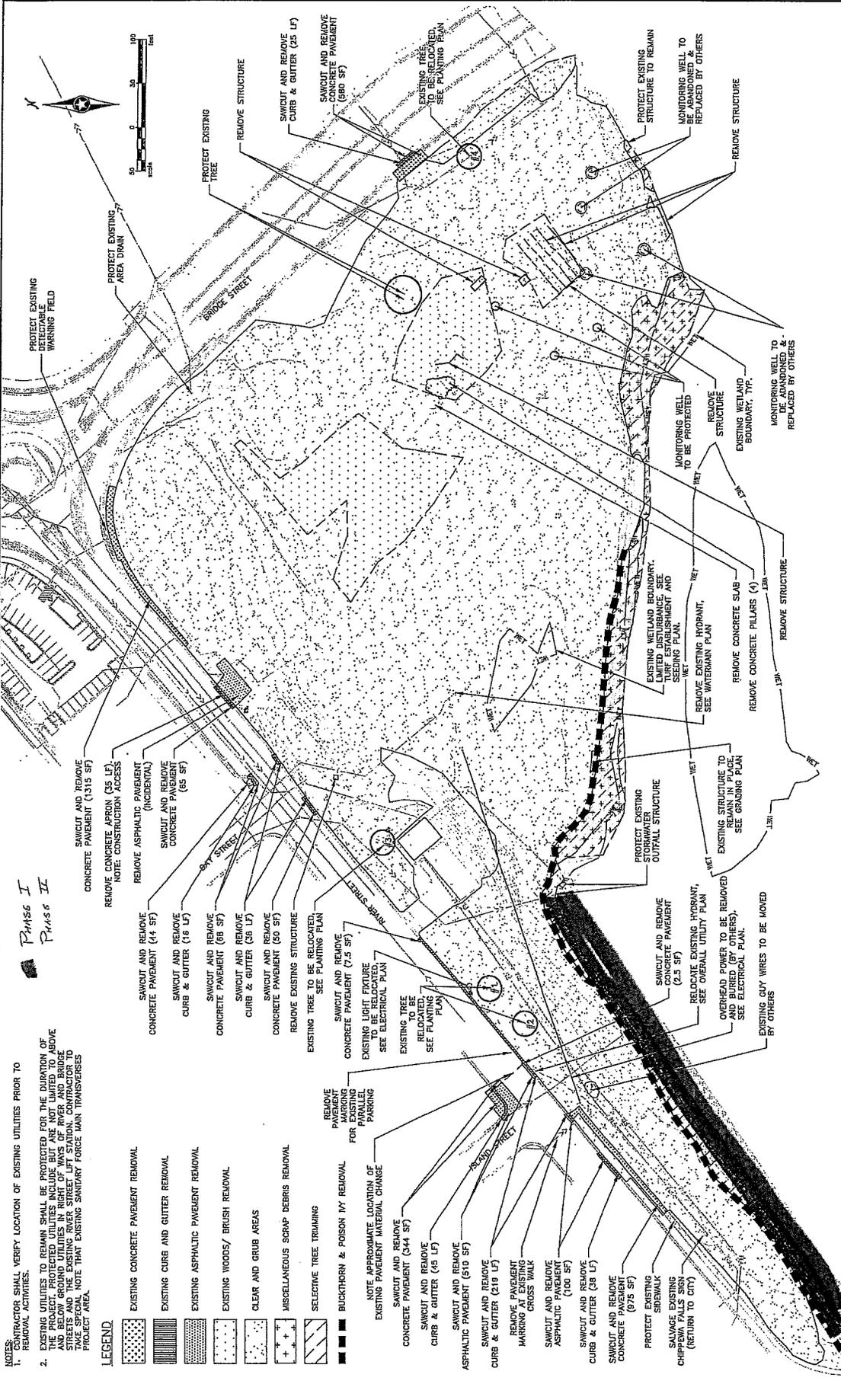
Reviewed By: SEE ATTACHED
 Architect/ENG

Reviewed By: _____
 Owner

5/3/2016
 Date

 Date

 Date



NOTES:
 1. CONTRACTOR SHALL VERIFY LOCATION OF EXISTING UTILITIES PRIOR TO REMOVAL ACTIVITIES.
 2. EXISTING UTILITIES TO REMAIN SHALL BE PROTECTED FOR THE DURATION OF THE PROJECT. PROTECTED UTILITIES INCLUDE BUT ARE NOT LIMITED TO ABOVE AND BELOW GROUND UTILITIES IN RIGHT OF WAY OF RIVER AND BRIDGE. CONTRACTOR SHALL VERIFY LOCATION OF UTILITIES PRIOR TO REMOVAL AND TAKE SPECIAL NOTE THAT EXISTING SANITARY FORCE MAIN TRANSVERSES PROJECT AREA.

Phase I
Phase II

- LEGEND:**
- [Pattern: Dotted] EXISTING CONCRETE PAVEMENT REMOVAL
 - [Pattern: Horizontal Lines] EXISTING CURB AND GUTTER REMOVAL
 - [Pattern: Vertical Lines] EXISTING ASPHALTIC PAVEMENT REMOVAL
 - [Pattern: Diagonal Lines /] EXISTING WOODS/ BRUSH REMOVAL
 - [Pattern: Diagonal Lines \] CLEAR AND GRUB AREAS
 - [Pattern: Dashed] MISCELLANEOUS SCRAP DEBRIS REMOVAL
 - [Pattern: Stippled] SELECTIVE TREE TRIMMING
 - [Pattern: Solid Black] BUCKTHORN & POISON IVY REMOVAL
 - [Pattern: Dotted with X] REMOVE PARKING MARKING FOR EXISTING PARKING
 - [Pattern: Dotted with Circle] NOTE APPROXIMATE LOCATION OF EXISTING PAVEMENT MATERIAL CHANGE

FILE NO. 131073	DATE 02-01-2016	7	67
REMOVALS PLAN			
PHASE I RIVERFRONT GATEWAY PARK CHIPPEWA FALLS, WI			
PHONE: 715.724.2420 CHIPPEWA FALLS, WI 54726-3550 www.seh.com			
SEH			
DESIGN TEAM	NO.	BY	DATE
DESIGNER			
CHECKED BY			
DRAWN BY			