

AMENDED AGENDA FOR REGULAR MEETING OF COMMON COUNCIL

To be held on Tuesday, April 18, 2017 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 April 4, 2017.
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**
 - (a) Public Hearing regarding amending the Accessory Buildings, Uses and Structures Code Section §17.08 of the Chippewa Falls Municipal Code. (see *Ordinance 2017-02*)
5. **COMMUNICATIONS** - None
6. **REPORTS**
 - (a) Consider Board of Public Works minutes of April 10, 2017.
 - (b) The Plan Commission meeting of April 10, 2017 was cancelled due to a lack of agenda items.
 - (c) Consider Special Plan Commission minutes of April 17, 2017. (*minutes to be distributed prior to meeting*)
7. **COUNCIL COMMITTEE REPORTS** in the order in which they are named in Section 2.21 of the Municipal Code
 - (a) Consider Committee #3 Transportation, Construction, Public Safety and Traffic minutes of April 18, 2017. (*minutes to be distributed prior to meeting*)
 - (b) Park Board minutes of April 11, 2017.
 - (c) Library Board minutes of March 15, 2017.
8. **APPLICATIONS**
 - (a) Consider Operator (Bartender) Licenses as approved by the Police Department. (*Complete list provided prior to Council meeting*).
 - (b) Consider Application for Temporary Class "B" / "Class B" Beer and Wine Retailer's License from the Chippewa Falls Area Chamber of Commerce for the Summer Tourism Kick-Off Celebration to be held at the Chippewa Falls Area Chamber of Commerce, 1 N Bridge Street, on May 11, 2017.
 - (c) Consider Application for Class "E" Dance and Live Music License from the Chippewa Falls Area Chamber of Commerce for 1 N Bridge Street on May 11, 2017.
 - (d) Consider Street Use Permit Application from the Chippewa Falls Area Chamber of Commerce for the Summer Tourism Kick-Off Celebration to be held on May 11, 2017 from 4:00 pm – 6:00 pm utilizing the public parking lot in front of the Chamber building.
 - (e) Consider Application for Temporary Class "B" / "Class B" Beer and Wine Retailer's License from the Chippewa Valley Century Ride for the Leinenkugel's Chippewa Valley Century Ride to be held at Irvine Park in the Main Pavilion on May 28, 2017.
 - (f) Consider Street Use Permit Application from the Chippewa Falls Rotary Club to display a sign in the north end of Allen Park advertising Springfest from April 23 – 30, 2017.
 - (g)** Consider Street Use Permit Application from Hotels International to close a portion of Bridge Street, from Spring Street to Central Street, on April 25, 2017 from 8:00 am – 10:00 am to film a promotional video for the hotel.
9. **PETITIONS** - None
10. **MAYOR ANNOUNCES APPOINTMENTS** - None
11. **MAYOR'S REPORT**
 - (a) Advise of Land and Water Conservation Grant received for the Erickson Park Development Project.
12. **REPORT OF OFFICERS** – None

13. ORDINANCES

(a) Consider Ordinance #2017-02 Entitled: An Ordinance Amending the Accessory Buildings, Uses, and Structures Code Section, §17.08 of the Chippewa Falls Municipal Code.

14. RESOLUTIONS

(a) Consider Resolution #2017-22 Entitled: Resolution Concerning Completion of Wissota Shores Coventry Lane Utilities and Infrastructure.

(b) Consider Resolution #2017-23 Entitled: Resolution Awarding the Sale of \$3,720,000 General Obligation Corporate Purpose Bonds, Series 2017A

(c) Consider Resolution #2017-24 Entitled: Initial Resolution Regarding Industrial Development Revenue Bond Financing for Huffcutt Concrete, LLC Project. *(Information with respect to the job impact of the project will be available at the time of consideration of the Initial Resolution)*

15. OTHER NEW OR UNFINISHED BUSINESS AS AUTHORIZED BY LAW

(a) Discuss and consider bid results for 2017 reconstruction projects.

(b) Discuss and consider lease of premises agreement between the City of Chippewa Falls and Zenith Tech, Inc.

(c) Consider rescheduling July 4, 2017 Council Meeting to a different date and time than set by Ordinance.

16. CLAIMS

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

17. CLOSED SESSION

(a) Closed Session under WI Statutes 19.85(1)(e) for “deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a Closed Session” to discuss and consider the following:

- (1) Potential tax increment financing incentives for Huffcutt Concrete, LLC and Cray, Inc. for projects in Lake Wissota Business Park – TID #14 including all matters relative to procurement of a satisfactory Developers Agreement.

May return to Open Session.

18. ADJOURNMENT (Sine Die)

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 April 13, 2017 at 1:15 pm by BNG.

I, hereby, certify that an amended 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 April 17, 2017 at 2:45 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, April 4, 2017 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: John Monarski, CW King, Rob Kiefer, Chuck Hull, Paul Olson, and Paul Nadreau.

Absent was Robert Hoekstra.

Also Present: City Attorney Robert Ferg, Finance Manager/Treasurer Lynne Bauer, Director of Public Works/City Engineer/Utilities Manager Rick Rubenzer, Police Lieutenant Brian Micolichek, City Clerk Bridget Givens, and those on the attached sign-in sheet.

APPROVAL OF MINUTES OF PREVIOUS MEETING

(a) Motion by Monarski/King to approve the minutes of the Regular Council Meeting of March 21, 2017. **All present voting aye, motion carried.**

PERSONAL APPEARANCES BY CITIZENS - None

PUBLIC HEARINGS

Director of Public Works Rubenzer advised that a public information meeting was held on March 27, 2017, and it was very well attended. Rubenzer provided an overview of the projects.

(a) Mayor Hoffman opened a Public Hearing regarding Levying Special Assessments - Bel Air Boulevard (Terrill St. to Westwood Dr) at 6:32 pm. There being no requests to speak, the hearing was closed at 6:32 pm.

(b) Mayor Hoffman opened a Public Hearing regarding Levying Special Assessments - Bridgewater Avenue (Duncan Cr to STH #124) at 6:33 pm. There being no requests to speak, the hearing was closed at 6:33 pm.

(c) Mayor Hoffman opened a Public Hearing regarding Levying Special Assessments - Dover Street (Wheaton St to Terrill St) at 6:33 pm. There being no requests to speak, the hearing was closed at 6:34 pm.

(d) Mayor Hoffman opened a Public Hearing regarding Levying Special Assessments - Dwight Street (Wheaton St to Superior St) at 6:34 pm. Robert Denman, 219 Dwight St, and Carol Kraemer, 321 Dwight St, appeared to speak in opposition of the special assessments. There being no further requests to speak, the hearing was closed at 6:42 pm.

(e) Mayor Hoffman opened a Public Hearing regarding Levying Special Assessments - Tropicana Boulevard (Bel Air Blvd to Mansfield St.) at 6:43 pm. There being no requests to speak, the hearing was closed at 6:43 pm.

(f) Mayor Hoffman opened a Public Hearing regarding Levying Special Assessments - Water St (State St to Division St) at 6:44 pm. Cheryl Kandler, 1027 Water St, and Ben Parr, 1006 Water St, appeared to speak in opposition of the special assessments. There being no further requests to speak, the hearing was closed at 7:08 pm.

(g) Mayor Hoffman a opened Public Hearing regarding Levying Special Assessments - Woodward Avenue (Greenville St to Summit Ave) at 7:08 pm. There being no requests to speak, the hearing was closed at 7:08 pm.

COMMUNICATIONS - None

REPORTS

(a) Motion by Kiefer/King to approve the Board of Public Works minutes of March 27, 2017. **Roll Call Vote: Aye – Kiefer, King, Hull, Olson, Nadreau, Monarski. Motion carried.**

COUNCIL COMMITTEE REPORTS

(a) Motion by Hull/Nadreau to approve the Committee #1 Revenues, Disbursements, Water and Wastewater minutes of March 28, 2017. **Roll Call Vote: Aye - Hull, Nadreau, Monarski, Kiefer, King, Olson. Motion carried.**

(b) Motion by Nadreau/Monarski to approve the Committee #1 Revenues, Disbursements, Water and Wastewater minutes of April 4, 2017. **Roll Call Vote: Aye – Nadreau, Monarski, Kiefer, King, Hull, Olson. Motion carried.**

(c) Motion by Kiefer/Monarski to approve the Committee #2 Labor Negotiations, Personnel, Policy and Administration minutes of April 4, 2017. **Roll Call Vote: Aye – Kiefer, Monarski, King, Hull, Olson, Nadreau. Motion carried.**

APPLICATIONS

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

Motion by Monarski/Hull to consider items (b) – (j) in one motion. **All present voting aye, motion carried.**

Motion by Monarski/Kiefer to approve items (b) – (j) as follows:

(b) Application for Temporary Class "B" / "Class B" Beer and Wine Retailer's License from the Chippewa Youth Hockey Association for the Northwest Beer Fest to be held on April 29, 2017 at the Chippewa Ice Arena, 839 First Avenue.

(c) Application for Temporary Class "B" Beer Retailer's License from Chippewa Valley It Works Gives Back for a Down Syndrome Awareness event to be held on May 6, 2017 at the Northern Wisconsin State Fairgrounds, 225 Edward Street.

(d) Application for Class "E" Dance and Live Music License for Chippewa Valley It Works Gives Back for the Northern Wisconsin State Fairgrounds on May 6, 2017.

(e) Application for Temporary Class "B" Beer Retailer's License from the Leinenkugel Blades Hockey Club for the Men's Hockey Tournament to be held on April 7 – 9, 2017 at the Chippewa Ice Arena, 839 First Avenue.

(f) Application for Class "E" Dance and Live Music License from the Chippewa Youth Hockey Association for the Chippewa Ice Arena on April 29, 2017.

(g) Application for Temporary Class "B" / "Class B" Retailer's License from the Chippewa Falls Rotary Foundation, Inc. for Spring Fest to be held on April 28-30, 2017 at the Northern Wisconsin State Fairgrounds, 225 Edward St.

(h) Application for Class "E" Dance and Live Music License for the Chippewa Falls Rotary Foundation, Inc. for the Northern Wisconsin State Fairgrounds on April 28-30, 2017.

(i) Street Use Permit Application from the Chippewa Falls Rotary Foundation, Inc. for the Spring Fest Fun Run to be held on April 29, 2017 utilizing the Irvine Park entrance off of Jefferson Avenue.

(j) Street Use Permit Application from the Chippewa County Historical Society for The Past Passed Here to be held May 5 – 15, 2017 in Allen Park.

All present voting aye, motion carried.

PETITIONS - None

MAYOR ANNOUNCES APPOINTMENTS - None

MAYOR'S REPORT - None

REPORT OF OFFICERS - None

ORDINANCES

(a) Motion by Kiefer/Olson to approve **Ordinance #2017-03 Entitled:** An Ordinance Establishing the Width of Pavement on Bridgewater Avenue (Duncan Creek to 225 ft. W of STH #124) at 34 Feet Face to Face of Curbs. **Roll Call Vote: Aye – Kiefer, Olson, Nadreau, Monarski, King, Hull. Motion carried.**

(b) Motion by Monarski/Nadreau to approve **Ordinance #2017-04 Entitled:** An Ordinance Establishing the Width of Pavement on Bridgewater Avenue (225 ft. W of STH #124 to STH #124) at 40 Feet Face to Face of Curbs. **Roll Call Vote: Aye – Monarski, Nadreau, Kiefer, King, Hull, Olson. Motion carried.**

ORDINANCES (continued)

- (c) **Motion by Nadreau/Olson** to approve **Ordinance #2017-05 Entitled:** An Ordinance Establishing the Width of Pavement on Dover Street (Wheaton St to Terrill St) at 30 Feet Face to Face of Curbs. **Roll Call Vote: Aye – Nadreau, Olson, Monarski, Kiefer, King, Hull. Motion carried.**
- (d) **Motion by Hull/Nadreau** to approve **Ordinance #2017-06 Entitled:** An Ordinance Establishing the Width of Pavement on Dwight Street (Wheaton St to Superior St) at 30 Feet Face to Face of Curbs. **Roll Call Vote: Aye – Hull, Nadreau, Monarski, Kiefer, King, Olson. Motion carried.**
- (e) **Motion by Nadreau/Olson** to approve **Ordinance #2017-07 Entitled:** An Ordinance Establishing the Width of Pavement on Water Street (State St to Division St) at 34 Feet Face to Face of Curbs. **Roll Call Vote: Aye – Nadreau, Olson, Kiefer, King, Hull; No – Monarski. Motion carried.**
- (f) **Motion by Nadreau/Hull** to approve **Ordinance #2017-08 Entitled:** An Ordinance Establishing the Width of Pavement on Woodward Avenue (Greenville St to Summit Ave) at 34 Feet Face to Face of Curbs. **Roll Call Vote: Aye – Nadreau, Hull, Olson, Monarski, Kiefer, King. Motion carried.**

RESOLUTIONS

- (a) **Motion by Nadreau/Kiefer** to approve **Resolution #2017-13 Entitled:** Resolution (regarding sale of real estate located at 35 E Park Avenue). **Roll Call Vote: Aye – Nadreau, Kiefer, King, Hull, Olson, Monarski. Motion carried.**
- (b) **Motion by Kiefer/Olson** to approve **Resolution #2017-14 Entitled:** Final Resolution Levying Special Assessments and Authorizing Construction in Bel Air Boulevard (Terrill St. to Westwood Dr.) (Pursuant to police power under 66.0701 Wisconsin Statutes and Chapter 3.08 of the Municipal Code). **Roll Call Vote: Aye – Kiefer, Olson, Nadreau, Monarski, King, Hull. Motion carried.**
- (c) **Motion by Monarski/Kiefer** to approve **Resolution #2017-15 Entitled:** Final Resolution Levying Special Assessments and Authorizing Construction in Bridgewater Avenue (Duncan Cr to STH #124) (Pursuant to police power under 66.0701 Wisconsin Statutes and Chapter 3.08 of the Municipal Code). **Roll Call Vote: Aye – Monarski, Kiefer, King, Hull, Olson, Nadreau. Motion carried.**
- (d) **Motion by Nadreau/Olson** to approve **Resolution #2017-16 Entitled:** Final Resolution Levying Special Assessments and Authorizing Construction in Dover Street (Wheaton St to Terrill St) (Pursuant to police power under 66.0701 Wisconsin Statutes and Chapter 3.08 of the Municipal Code). **Roll Call Vote: Nadreau, Olson, Monarski, Kiefer, King, Hull. Motion carried.**
- (e) **Motion by Monarski/Hull** to approve **Resolution #2017-17 Entitled:** Final Resolution Levying Special Assessments and Authorizing Construction in Dwight Street (Wheaton St to Superior St) (Pursuant to police power under 66.0701 Wisconsin Statutes and Chapter 3.08 of the Municipal Code). **Roll Call Vote: Aye – Monarski, Hull, Olson, Nadreau, Kiefer, King. Motion carried.**
- (f) **Motion by Nadreau/Monarski** to approve **Resolution #2017-18 Entitled:** Final Resolution Levying Special Assessments and Authorizing Construction in Tropicana Boulevard (Bel Air Blvd to Mansfield St.) (Pursuant to police power under 66.0701 Wisconsin Statutes and Chapter 3.08 of the Municipal Code). **Roll Call Vote: Aye – Nadreau, Monarski, Kiefer, King, Hull, Olson. Motion carried.**
- (g) **Motion by Kiefer/Hull** to approve **Resolution #2017-19 Entitled:** Final Resolution Levying Special Assessments and Authorizing Construction in Water St (State St to Division St) (Pursuant to police power under 66.0701 Wisconsin Statutes and Chapter 3.08 of the Municipal Code). **Roll Call Vote: Aye – Kiefer, Hull, Olson, Nadreau, Monarski, King. Motion carried.**
- (h) **Motion by Hull/Monarski** to approve **Resolution #2017-20 Entitled:** Final Resolution Levying Special Assessments and Authorizing Construction in Woodward Avenue (Greenville St to Summit Ave) (Pursuant to police power under 66.0701 Wisconsin Statutes and Chapter 3.08 of the Municipal Code). **Roll Call Vote: Aye – Hull, Monarski, Kiefer, King, Olson, Nadreau. Motion carried.**
- (i) **Motion by Monarski/Olson** to approve **Resolution #2017-21 Entitled:** Governmental Responsibility Resolution for Runoff Management Grants. **Roll Call Vote: Aye – Monarski, Olson, Nadreau, Kiefer, King, Hull. Motion carried.**

OTHER NEW OR UNFINISHED BUSINESS AS AUTHORIZED BY LAW

- (a) **Motion by Kiefer/Olson** to approve the Agreement with Ayres Associates, Inc. for annual groundwater monitoring and analysis at the Nelson Road Landfill. **Roll Call Vote: Aye – Kiefer, Olson, Nadreau, Monarski, King, Hull. Motion carried.**

CLAIMS

(a) Motion by Olson/Hull to approve the claims as recommended by the Claims Committee.

City General Claims:	\$140,943.02
Authorized/Handwritten Claims:	\$23,459.02
Department of Public Utilities:	<u>\$61,322.78</u>
Total of Claims Presented	<u>\$225,724.82</u>

Roll Call Vote: Aye – Olson, Hull, Nadreau, Monarski, Kiefer, King. Motion carried.

CLOSED SESSION - None

ADJOURNMENT

Motion by King/Nadreau to adjourn at 7:32 pm. **All present voting aye, motion carried.**

Submitted by:
Bridget Givens, City Clerk

CITY COUNCIL ATTENDANCE SHEET - April 4, 2017

NAME	ADDRESS
R Flynn	1304 Perry St CF
Carol Kraemer	321 DWIGHT ST.
Ben Parr	1006 Water St CF
Vanessa Bluem	1006 Water St CF
Robert Deoman	319 Dwight St.
Cheryl A. Kandler	1037 Water St. C.F.

**NOTICE OF PUBLIC HEARING
ORDINANCE AMENDING THE ACCESSORY BUILDINGS, USES AND STRUCTURES
CODE SECTION §17.08 OF THE CHIPPEWA FALLS MUNICIPAL CODE
CITY OF CHIPPEWA FALLS, WISCONSIN**

Please take notice that the Common Council of the City of Chippewa Falls, Wisconsin, will conduct a public hearing on the **18th day of April, 2017** commencing at 6:30 P.M. in the Council Chambers, Municipal Building, 30 West Central Street, on a proposed ordinance amendment:

1. That § 17.08(9) of the Chippewa Falls Municipal Code which presently provides as follows:

17.08 ACCESSORY BUILDINGS, USES, AND STRUCTURES.

•••

(9) OUTDOOR LIGHTING. Outdoor lighting installations shall not be permitted closer than 3 feet to an abutting property line and where not specifically otherwise regulated, shall not exceed 15 feet in height and shall be adequately shielded or hooded so that no excessive glare or illumination is cast upon the adjoining properties.

be amended to provide as follows:

17.08 ACCESSORY BUILDINGS, USES, AND STRUCTURES.

•••

(9) OUTDOOR LIGHTING. Outdoor lighting installations shall not be permitted closer than 3 feet to an abutting property line and where not specifically otherwise regulated, shall be dark sky compliant and adequately shielded or hooded so that no excessive glare or illumination is cast upon the adjoining properties when installed in a Commercial or Industrial Zoning District.

2. That § 17.08(11)(e) of the Chippewa Falls Municipal Code which presently provides as follows:

17.08 ACCESSORY BUILDINGS, USES, AND STRUCTURES.

•••

(11) FENCES, WALLS, SHRUBBERY. Fences and walls where anchored to supports embedded in the ground and continuous linear shrubbery such as hedges shall be considered permanent structures and shall be subject to the following:

- (e) Any such structure in the C-3 Central Business District not in excess of 9 feet in height may be permitted anywhere on the lot including the first 5 feet from an alley line and the side of any such structure facing a street or alley must be attractively landscaped.

be amended to provide as follows:

17.08 ACCESSORY BUILDINGS, USES, AND STRUCTURES.

•••

(11) FENCES, WALLS, SHRUBBERY. Fences and walls where anchored to supports embedded in the ground and continuous linear shrubbery such as hedges shall be considered permanent structures and shall be subject to the following:

(e) Any such structure in the Industrial Districts or C-3 Central Business District not in excess of 9 feet in height may be permitted anywhere on the lot.

Following the hearing, the Common Council may consider adoption of an Ordinance granting this permit.

Information regarding this request and conditions to be considered for inclusion as a part of the permit may be obtained from the Office of the City Clerk or City Engineer at 30 West Central Street during normal business hours.

Bridget Givens
City Clerk

Class 2 notice
1 column legal ad

PUBLISH: Tuesday, April 4, 2017
and
Tuesday, April 11, 2017

**CITY OF CHIPPEWA FALLS
BOARD OF PUBLIC WORKS
MEETING MINUTES
MONDAY, APRIL 10, 2017 – 5:30 PM**

The Board of Public Works met in City Hall on Monday, April 10, 2017 at 5:30 PM. Present were Mayor Greg Hoffman, Director of Public Works Rick Rubenzer, Finance Manager Lynne Bauer and Alderperson Paul Olson. Absent was Darrin Senn. Mike Mazur of #123 Well Street was also present at the meeting.

1. **Motion** by Olson, seconded by Bauer to approve the minutes of the March 27, 2017 Board of Public Works meeting. **All present voting aye. MOTION CARRIED.**

2. The Board of Public Works considered the attached bid summary for the Bridgewater Avenue (Duncan Creek Bridge to STH #124) reconstruction project. Director of Public Works Rubenzer explained the 2017 project bids were below engineer estimates and each individual project bid had different bid items that contributed to the bids being considerably lower than the engineer estimate. He continued that project “bond” estimates vary from project bid estimates because the design has been completed at the time of the project bid estimates. He also stated that a contingency was needed for projects to cover unforeseen situations.
Motion by Rubenzer seconded by Olson to recommend the Common Council accept the low bid of \$371,739.87 and award the contract for the Bridgewater Avenue (Duncan Creek Bridge to STH #124) and Utility Improvement Project to A-1 Excavating Inc. Said award contingent on successful review of bid, performance and financial contract security and approval of all contract documents by City Attorney Ferg. **All present voting aye. MOTION CARRIED.**

3. The Board of Public Works considered the attached bid summary for the Dwight Street (Wheaton St. to Superior St.) reconstruction project.
Motion by Rubenzer seconded by Olson to recommend the Common Council accept the low bid of \$539,016.37 and award the contract for the Dwight Street (Wheaton St. to Superior St.) and Utility Improvement Project to Haas Sons Inc. Said award contingent on successful review of bid, performance and financial contract security and approval of all contract documents by City Attorney Ferg. **All present voting aye. MOTION CARRIED.**

4. The Board of Public Works considered the attached bid summary for the Water Street (State St. to Division St.) reconstruction project.
Motion by Rubenzer seconded by Olson to recommend the Common Council accept the low bid of \$687,369.51 and award the contract for the Water Street (State St. to Division St.) and Utility Improvement Project to Haas Sons Inc. Said award contingent on successful review of bid, performance and financial contract security and approval of all contract documents by City Attorney Ferg. **All present voting aye. MOTION CARRIED.**

5. The Board of Public Works considered the attached bid summary for the Woodward Avenue (Greenville St. to Summit Ave.) reconstruction project.
Motion by Olson seconded by Hoffman to recommend the Common Council accept the low bid of \$186,541.10 and award the contract for the Woodward Avenue (Greenville St. to Summit Ave.) and Utility Improvement Project to A-1 Excavating Said award contingent on successful review of bid, performance and financial contract security and approval of all contract documents by City Attorney Ferg. **All present voting aye. MOTION CARRIED.**

6. The Board of Public Works considered the attached bid summary for the Dover Street (Wheaton St. to Terrill St.) reconstruction project.
Motion by Olson seconded by Hoffman to recommend the Common Council accept the low bid of \$388,240.88 and award the contract for the Dover Street (Wheaton St. to Terrill St.) and Utility Improvement Project to Haas Sons Inc. Said award contingent on successful review of bid, performance and financial contract security and approval of all contract documents by City Attorney Ferg. **All present voting aye. MOTION CARRIED.**
7. The Board of Public Works considered the attached bid summary for the Tropicana Boulevard/Bel Air Boulevard (Mansfield St. to Terrill St.) reconstruction project.
Motion by Olson seconded by Hoffman to recommend the Common Council accept the low bid of \$232,934.78 and award the contract for the Tropicana Boulevard/Bel Air Boulevard (Mansfield St. to Terrill St.) and Utility Improvement Project to Haas Sons Inc. Said award contingent on successful review of bid, performance and financial contract security and approval of all contract documents by City Attorney Ferg..
All present voting aye. MOTION CARRIED.
8. Mike Mazur appeared to request that he be allowed to remove the sidewalk along his west property line on his property located at #123 Well Street. Director of Public Works Rubenzer explained that he is part of the Water Street Improvement Project for 2017 but that this is an independent request. He stated requests are considered on an individual basis. There is no sidewalk along the rest of the east side of Well Street between the mid-block alley and Therbrook Street so Mr. Mazur's sidewalk doesn't connect with any Well Street sidewalk
Motion by Hoffman, seconded by Olson to allow Mike Mazur to remove the sidewalk along his west property line on his property located at #123 Well Street. **All present voting aye. MOTION CARRIED**
9. The Board considered the attached draft lease proposal from Zenith Tech Inc. to lease space at the City garage and use electricity for a construction trailer/office from March 2017 until October 2017 during the STH #124 bridges resurfacing project. The proposed lease rate is \$350 per month.
Motion by Hoffman seconded by Olson to recommend the Common Council approve a lease (draft attached) with Zenith Tech Inc. for placing a construction trailer/office on City garage property and using City garage electricity for a lease rate of \$350 per month from March 2017 until October 2017.
All present voting aye. MOTION CARRIED
10. The Board considered the attached annual report under MS4 General Permit No. WI-S050075-2 for the Chippewa Falls Storm Water Utility. After discussion;
Motion by Hoffman seconded by Rubenzer to recommend the Common Council approve the attached annual report under MS4 General Permit No. WI-S050075-2 for the Chippewa Falls Storm Water Utility. **All present voting aye. MOTION CARRIED.**
11. **Motion** by Olson, seconded by Bauer to adjourn. **All present voting aye. MOTION CARRIED.** The Board of Public Works meeting adjourned at 6:07 P.M.


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

**CITY OF CHIPPEWA FALLS
BOARD OF PUBLIC WORKS
MEETING MINUTES
MONDAY, MARCH 27, 2017 – 5:30 PM**

The Board of Public Works met in City Hall on Monday, March 27, 2017 at 5:30 PM. Present were Mayor Greg Hoffman, Director of Public Works Rick Rubenzer and Finance Manager Lynne Bauer. Absent were Alderperson Paul Olson and Darrin Senn. Tim Marko, Principal, PE S.E.H., City Planner Jayson Smith and City Park and Rec. Director and Forester Dick Hebert were also present at the meeting.

1. **Motion** by Bauer, seconded by Rubenzer to approve the minutes of the February 27, 2017 Board of Public Works meeting. **All present voting aye. MOTION CARRIED.**

2. The Board considered the attached Amendment to Agreement with Ayres Associates Inc. for Nelson Road Landfill Monitoring 2017. Director of Public Works Rubenzer explained that this annual agreement is required by WisDNR to confirm landfill containment levels are continuing in a downward trend. He stated that Ayres Associates Inc. had done a monitoring reduction study a few years ago and WisDNR had accepted the Ayres Associates Inc. recommendation to reduce the number of wells monitored annually and also the program cost from approximately thirteen thousand dollars to approximately eight thousand dollars. Director of Public Works Rubenzer noted that the 2017 proposal cost increased from \$7900 to \$9000.
Motion by Hoffman, seconded by Bauer to recommend the Common Council approve the attached Amendment to Agreement with Ayres Associates Inc. for Nelson Road Landfill Monitoring 2017 and authorize Mayor Hoffman to execute the said agreement. **All present voting aye. MOTION CARRIED.**

3. The Board considered the attached 2018-2019 WisDNR urban non-point source and storm water planning grant application in cooperation with the Rain to Rivers organization. Director of Public Works Rubenzer explained that the city storm utility pays \$2000 annually to be part of the Rain to Rivers organization. The organization does public outreach and environmentally friendly education through local movie screen advertisements, television promotions, radio promotions, Eau Claire Express Baseball advertising and other media outlets. The city is being asked to be a sponsor for the attached grant application but no additional funding is being requested other than the annual \$2000 membership fee.
Motion by Hoffman, seconded by Rubenzer to recommend the Common Council approve the attached 2018-2019 WisDNR urban non-point source and storm water planning grant application in cooperation with the Rain to Rivers organization and the corresponding resolution. In addition, that no city stormwater utility funds are being requested and Mayor Hoffman is authorized to execute the said grant application and resolution. **All present voting aye. MOTION CARRIED.**

4. Tim Marko of S.E.H. presented the attached March 27, 2017 bid summary for the Chippewa Riverfront Phase II project. Mr. Marko noted that the bids were about

Please note, these are draft minutes and may be amended until approved by the Common Council.

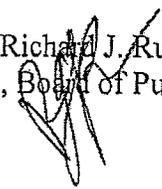
\$600,000 higher than anticipated. He explained that the amphitheater, stage light and sound wiring was about \$550,000 higher than an original estimate after meeting with a local sound/stage expert and bidding the recommendation. City Planner Jayson Smith added that the amphitheater and stage are the signature piece for phase II. Mr. Marko added that the three picnic shelters were approximately \$260,000 higher than the original estimate. He also stated that the original restroom estimate was increased about \$300,000 due to moving, increasing the number of restrooms and moving the restroom and maintenance/storage facility to stand alone buildings in a new location that required considerably more retaining walls and site work. The phase II bids do not include the actual restroom and maintenance/storage buildings. Staff had suggested possibly eliminating the three picnic shelters, reducing the size or building them with different materials. Another addition from the original estimate was to serve the perimeter of the phase II area with electric power for food vendors. Mr. Marko stated the city had sixty days to consider the bids and requested an additional two weeks to investigate options. **Motion** by Hoffman, seconded by Bauer to table any action or recommendation concerning the bids for the Chippewa Riverfront Phase II project. **All present voting aye. MOTION CARRIED.**

5. The Board considered the request for wider driveways from CBS Squared Inc. and Ryan Companies at the new Mills Fleet Farm project location in Lake Wissota Business Park. Director of Public Works Rubenzer stated there were no concerns or issues with this request.

Motion by Rubenzer, seconded by Bauer to permit CBS Squared Inc. and Ryan Companies to construct three wider than thirty-five foot driveways as shown on the attached plan for the Mills Fleet Farm project in Lake Wissota Business Park. **All present voting aye. MOTION CARRIED.**

6. **Motion** by Bauer, seconded by Hoffman to adjourn. **All present voting aye. MOTION CARRIED.** The Board of Public Works meeting adjourned at 6:15 P.M.

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





April 10, 2017

Subject: BPW 4/10/2017 – 2017 Chippewa Falls Reconstruction Projects – Bid Results

- Project: Bridgewater Avenue** – Duncan Creek Bridge to STH 124
Low Bid - \$371,739.87 – A-1 Excavating Inc.
Engineer Estimate - \$422,000 (Bid Amount less than CIP Bond Amount)
Cost Discrepancies – HMA Pavement, Clearing/Grubbing
Anticipated Construction – April – May
- Project: Dwight Street** – Wheaton Street to Superior Street
Low Bid – Haas Sons Inc. - \$539,016.37
Engineer Estimate - \$647,000
Cost Discrepancies – HMA Pavement, Water main appurtenance (various items)
Anticipated Construction – May – August
- Project: Water Street** - State Street to Division Street
Low Bid – Haas Sons Inc - \$687,369.51
Engineer Estimate - \$748,000
Cost Discrepancies – HMA Pavement, Concrete items
Anticipated Construction – May – August
- Project Woodward Avenue** – Greenville Street to Summit Avenue
Low Bid – A-1 Excavating - \$186,541.10
Engineer Estimate – \$207,000
Anticipated Construction – May – June
- Project Dover Street** – Terrill Street to Wheaton Street
Low Bid – Haas Sons Inc. - \$388,240.88
Engineer Estimate - \$422,000
Cost Discrepancies – HMA Pavement, Concrete Items
Anticipated Construction – April – June
- Project Tropicana/Bel Air Boulevard** – Mansfield Street to Terrill Street
Low Bid – Haas Sons Inc. - \$232,934.78
Engineer Estimate - \$302,000
Cost Discrepancies – HMA Pavement, Concrete items
Anticipated Construction – June - July

Bid Tab Summary

Project: Bridgewater Avenue & Utility Improvement Project
Limits: Duncan Creek Bridge to STH 124

Engineer Estimate \$422,000
 Project Length 0.275 Miles

A-1 Excavating, Inc.

Haas Sons, Inc.

Heartland Contractors, Inc.

Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
201.0120	Clearing	ID	436	\$0.01	\$4.36	\$16.00	\$6,976.00	\$17.00	\$7,412.00
201.0220	Grubbing	ID	436	\$0.01	\$4.36	\$16.00	\$6,976.00	\$17.00	\$7,412.00
204.0100	Removing Pavement	SF	1245	\$0.40	\$498.00	\$0.50	\$622.50	\$15.00	\$18,675.00
204.0150	Removing Curb & Gutter	LF	2601	\$1.50	\$3,901.50	\$1.50	\$3,901.50	\$2.50	\$6,502.50
204.0155	Removing Concrete Sidewalk	SF	10783	\$0.30	\$3,234.90	\$0.50	\$5,391.50	\$0.30	\$3,234.90
204.0210	Removing Manholes, Storm	Each	1	\$300.00	\$300.00	\$400.00	\$400.00	\$500.00	\$500.00
204.0220	Removing Inlets	Each	4	\$200.00	\$800.00	\$250.00	\$1,000.00	\$325.00	\$1,300.00
204.0245	Removing Pipe 12-Inch (Storm)	LF	398	\$8.00	\$3,184.00	\$15.00	\$5,970.00	\$9.25	\$3,681.50
205.0100	Excavation Common	CY	2854	\$9.75	\$27,826.50	\$8.00	\$22,832.00	\$4.50	\$12,843.00
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	1753	\$18.35	\$32,167.55	\$17.40	\$30,502.20	\$24.00	\$42,072.00
416.0170	Concrete Driveway, 7-Inch	SF	1749	\$3.80	\$6,646.20	\$3.60	\$6,296.40	\$4.40	\$7,695.60
460.6424	HMA Pavement, 4 MT 58-28 H	Ton	1440	\$52.00	\$74,880.00	\$51.61	\$74,318.40	\$55.00	\$79,200.00
520.1012	Apron Endwalls for Culvert Pipe 12-Inch	Each	1	\$150.00	\$150.00	\$550.00	\$550.00	\$300.00	\$300.00
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	2912	\$8.50	\$24,752.00	\$8.20	\$23,878.40	\$8.50	\$24,752.00
602.0405	Concrete Sidewalk, 4-Inch	SF	12520	\$3.05	\$38,186.00	\$2.95	\$36,934.00	\$3.30	\$41,316.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	32	\$43.00	\$1,376.00	\$40.00	\$1,280.00	\$30.00	\$960.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	328	\$26.00	\$8,528.00	\$29.50	\$9,676.00	\$23.00	\$7,544.00
611.0530	Manhole Covers Type 1 Storm	Each	1	\$460.00	\$460.00	\$1,850.00	\$1,850.00	\$425.00	\$425.00
611.0624	Inlet Covers Type H	Each	5	\$570.00	\$2,850.00	\$425.00	\$2,125.00	\$550.00	\$2,750.00
611.1230	Catch Basins 2x3-FT	Each	5	\$1,025.00	\$5,125.00	\$1,150.00	\$5,750.00	\$1,250.00	\$6,250.00
611.2004	Manhole 4-ft Dia (Storm)	Each	1	\$1,675.00	\$1,675.00	\$2,230.00	\$2,230.00	\$1,850.00	\$1,850.00
625.0100	Topsail	SY	3000	\$2.50	\$7,500.00	\$3.50	\$10,500.00	\$3.50	\$10,500.00
627.0200	Mulching	SY	3000	\$0.25	\$750.00	\$1.50	\$4,500.00	\$1.67	\$5,010.00
628.7015	Inlet Protection, Type C	Each	5	\$40.00	\$200.00	\$100.00	\$500.00	\$60.00	\$300.00
629.0210	Fertilizer Type B	CWT	1.9	\$100.00	\$190.00	\$150.00	\$285.00	\$167.25	\$317.78
630.0140	Seeding Mixture No. 40	LB	54	\$2.50	\$135.00	\$40.00	\$2,160.00	\$44.60	\$2,408.40
637.2230	Signs Type II Reflective Type F	SF	6.00	\$24.00	\$144.00	\$22.00	\$132.00	\$24.50	\$147.00
638.2102	Moving Sign Type II	Each	14	\$75.00	\$1,050.00	\$150.00	\$2,100.00	\$167.00	\$2,338.00
638.2602	Removing Signs Type II	Each	2	\$30.00	\$60.00	\$50.00	\$100.00	\$25.00	\$50.00
643.0100	Traffic Control (Project)	LMP	1	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00
690.0150	Sawing Asphalt	LF	268	\$2.00	\$536.00	\$3.00	\$804.00	\$3.00	\$804.00
1256.0001	Sanitary Sewer Main, 8-Inch	LF	1446	\$30.00	\$43,380.00	\$28.25	\$40,849.50	\$32.00	\$46,272.00
1256.0003	Sanitary Sewer Main, 12-Inch	LF	39	\$32.00	\$1,248.00	\$84.00	\$3,276.00	\$48.00	\$1,872.00
1256.0009	Sanitary Sewer Service, 4-6-Inch	LF	338	\$24.00	\$8,112.00	\$31.50	\$10,647.00	\$25.00	\$8,450.00
1256.0040	Manhole 4-ft Dia (Sanitary)	Each	7	\$2,090.00	\$14,630.00	\$2,425.00	\$16,975.00	\$1,950.00	\$13,650.00
1256.0060	Manhole Covers Type 1 Sanitary	Each	7	\$460.00	\$3,220.00	\$650.00	\$4,550.00	\$425.00	\$2,975.00
1256.0080	Outside Drop Manhole Section 8-Inch	VF	1.5	\$485.00	\$727.50	\$450.00	\$675.00	\$500.00	\$750.00
1256.0081	Outside Drop Manhole Section 10-Inch	VF	4.2	\$275.00	\$1,155.00	\$500.00	\$2,100.00	\$175.00	\$735.00
1256.0100	Sanitary Wye, 8"x4", 8"x6"	Each	8	\$80.00	\$640.00	\$135.00	\$1,080.00	\$115.00	\$920.00
1256.0110	Maintain Sanitary Sewer Flow	LMP	1	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00
1256.0111	Connecting to Existing Sanitary Sewer	Each	3	\$800.00	\$2,400.00	\$620.00	\$1,860.00	\$1,100.00	\$3,300.00
1256.0112	Reconnect Ex San Sewer Service	Each	7	\$45.00	\$315.00	\$60.00	\$420.00	\$600.00	\$4,200.00
1256.0115	Tracer Wire Access Box, Sanitary	Each	8	\$40.00	\$320.00	\$65.00	\$520.00	\$160.00	\$1,280.00
1256.0200	Removing Manholes, Sanitary	Each	6	\$300.00	\$1,800.00	\$300.00	\$1,800.00	\$750.00	\$4,500.00
1256.0301	Abandon Pipe (Sanitary)	Each	14	\$150.00	\$2,100.00	\$100.00	\$1,400.00	\$345.00	\$4,830.00
1257.0005	Water Main 16-Inch	LF	14	\$130.00	\$1,820.00	\$230.00	\$3,220.00	\$120.00	\$1,680.00
1257.0009	Hydrant Lead DI 6-Inch	LF	25	\$38.00	\$950.00	\$42.00	\$1,050.00	\$39.00	\$975.00
1257.0080	Connect to Ex Water Main	Each	9	\$700.00	\$6,300.00	\$500.00	\$4,500.00	\$800.00	\$7,200.00
1257.0090	Gate Valve & Box 6-Inch	Each	2	\$1,575.00	\$3,150.00	\$1,950.00	\$3,900.00	\$1,300.00	\$2,600.00
1257.0620	Gate Valve & Box 10-Inch	Each	1	\$2,950.00	\$2,950.00	\$3,275.00	\$3,275.00	\$2,450.00	\$2,450.00
1257.0640	Valve & Box Butterfly 16-Inch	Each	1	\$3,600.00	\$3,600.00	\$5,325.00	\$5,325.00	\$4,550.00	\$4,550.00
1257.0030	Water Service, 1-Inch	LF	184	\$23.00	\$4,232.00	\$31.00	\$5,704.00	\$18.00	\$3,312.00
1257.0050	Corporation Stop, 1-Inch	Each	6	\$205.00	\$1,230.00	\$160.00	\$960.00	\$200.00	\$1,200.00
1257.0070	Curb Stop & Box, 1-Inch	Each	6	\$270.00	\$1,620.00	\$165.00	\$990.00	\$325.00	\$1,950.00
1257.0081	Reconnect Ex Water Service	Each	6	\$55.00	\$330.00	\$45.00	\$270.00	\$545.00	\$3,270.00
1257.0110	Fire Hydrant	Each	1	\$3,375.00	\$3,375.00	\$3,350.00	\$3,350.00	\$4,100.00	\$4,100.00
1257.0130	Water Main Fittings	LB	808	\$7.00	\$5,656.00	\$8.00	\$6,464.00	\$4.25	\$3,434.00
1257.0131	Insulation	SF	100	\$1.75	\$175.00	\$2.00	\$200.00	\$3.00	\$300.00
1257.0136	Lower Water Main 16-Inch	Each	1	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00
1257.0160	Adjusting Gate Valve Box	Each	3	\$100.00	\$300.00	\$200.00	\$600.00	\$225.00	\$675.00
1257.0190	Tracer Wire Access Box, Water	Each	6	\$40.00	\$240.00	\$40.00	\$240.00	\$325.00	\$1,950.00
1257.0201	Removing Fire Hydrant	Each	1	\$150.00	\$150.00	\$600.00	\$600.00	\$535.00	\$535.00
1611.0000	Connect to Ex Storm Sewer	Each	4	\$500.00	\$2,000.00	\$600.00	\$2,400.00	\$485.00	\$1,940.00
					\$0.00		\$0.00		\$0.00

A-1 Excavating, Inc.

\$371,739.87

Haas Sons, Inc.

\$407,741.40

Heartland Contractors, Inc.

\$443,405.68

Bid Tab Summary

Project: Dwight Street & Utility Improvement Project
Limits: Wheaton Street to Superior Street

Engineer Estimate \$647,000
 Project Length 0.368 Miles

Haas Sons Inc		SJS Excavating LLC		A-1 Excavating	
Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price

Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
201.0120	Clearing	ID	470	\$4.00	\$1,880.00	\$18.00	\$8,460.00	\$14.00	\$6,580.00
201.0220	Grubbing	ID	546	\$20.00	\$10,920.00	\$3.65	\$1,992.90	\$24.00	\$13,104.00
204.0100	Removing Pavement	SF	4355	\$0.33	\$1,437.15	\$1.45	\$6,314.75	\$0.40	\$1,742.00
204.0150	Removing Curb & Gutter	LF	3440	\$1.00	\$3,440.00	\$1.90	\$6,536.00	\$1.40	\$4,816.00
204.0155	Removing Concrete Sidewalk	SF	7904	\$0.33	\$2,608.32	\$0.39	\$3,082.56	\$0.40	\$3,161.60
204.0165	Removing Guardrail	LF	115	\$3.00	\$345.00	\$3.00	\$345.00	\$4.00	\$460.00
204.0210	Removing Manholes, Storm	Each	2	\$150.00	\$300.00	\$225.00	\$450.00	\$300.00	\$600.00
204.0220	Removing Inlets	Each	10	\$75.00	\$750.00	\$135.00	\$1,350.00	\$200.00	\$2,000.00
205.0100	Excavation Common	CY	3007	\$5.00	\$15,035.00	\$3.75	\$11,276.25	\$10.00	\$30,070.00
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	1919	\$17.90	\$34,350.10	\$17.95	\$34,446.05	\$20.00	\$38,380.00
416.0170	Concrete Driveway, 7-Inch	SF	5513	\$4.50	\$24,808.50	\$4.85	\$26,738.05	\$4.80	\$26,462.40
460.5224	HMA Pavement 4 LT 58-28 S	Ton	1071	\$52.05	\$55,745.55	\$53.80	\$57,619.80	\$52.00	\$55,692.00
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	3763	\$8.50	\$31,985.50	\$8.72	\$32,813.36	\$8.40	\$31,609.20
602.0405	Concrete Sidewalk, 4-Inch	SF	8036	\$3.50	\$28,126.00	\$3.67	\$29,492.12	\$3.50	\$28,126.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	136	\$30.00	\$4,080.00	\$34.00	\$4,624.00	\$33.00	\$4,488.00
602.1500	Concrete Steps	SF	30	\$50.00	\$1,500.00	\$57.00	\$1,710.00	\$60.00	\$1,800.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	624	\$26.50	\$16,536.00	\$27.00	\$16,848.00	\$35.00	\$21,840.00
608.3015	Storm Sewer Pipe Class III-A 15-Inch	LF	31	\$28.50	\$883.50	\$33.00	\$1,023.00	\$37.00	\$1,147.00
611.0530	Manhole Covers Type 1 Storm	Each	4	\$500.00	\$2,000.00	\$675.00	\$2,700.00	\$418.00	\$1,672.00
611.0624	Inlet Covers Type H	Each	11	\$400.00	\$4,400.00	\$935.00	\$10,285.00	\$518.00	\$5,698.00
611.1230	Catch Basins 2x3 FT	Each	11	\$890.00	\$9,790.00	\$462.00	\$5,082.00	\$950.00	\$10,450.00
611.2004	Manholes 4-FT DIA Storm	Each	2	\$1,915.00	\$3,830.00	\$1,789.50	\$3,579.00	\$1,680.00	\$3,360.00
611.8110	Adjusting Manhole Covers Storm	Each	2	\$250.00	\$500.00	\$300.00	\$600.00	\$248.00	\$496.00
611.8115	Adjusting Inlet Covers	Each	4	\$200.00	\$800.00	\$400.00	\$1,600.00	\$248.00	\$992.00
614.0305	Steel Plate Beam Guard Class A	LF	150	\$20.00	\$3,000.00	\$30.00	\$4,500.00	\$23.00	\$3,450.00
625.0100	Topsoil	SY	4900	\$2.60	\$12,740.00	\$1.16	\$5,684.00	\$1.00	\$4,900.00
625.0140	Seed Mixture No. 40	LB	88	\$40.00	\$3,520.00	\$10.35	\$910.80	\$6.00	\$528.00
627.0200	Mulching	SY	4900	\$1.50	\$7,350.00	\$1.60	\$7,840.00	\$0.40	\$1,960.00
628.7015	Inlet Protection, Type C	Each	15	\$35.00	\$525.00	\$100.00	\$1,500.00	\$40.00	\$600.00
629.0210	Fertilizer Type B	CWT	3.1	\$150.00	\$465.00	\$76.00	\$235.60	\$80.00	\$248.00
634.0614	Post Wood 4x6-Inch x 14-FT	Each	1	\$80.00	\$80.00	\$107.00	\$107.00	\$140.00	\$140.00
634.0810	Posts Tubular Steel 2x2 x 10'	Each	2	\$140.00	\$280.00	\$170.00	\$340.00	\$180.00	\$360.00
637.2230	Signs Type II Reflective Type F	SF	16	\$22.00	\$352.00	\$25.00	\$400.00	\$30.00	\$480.00
638.2102	Moving Sign Type II	Each	4	\$150.00	\$600.00	\$121.00	\$484.00	\$124.00	\$496.00
643.0100	Traffic Control (Project)	Each	1	\$400.00	\$400.00	\$3,800.00	\$3,800.00	\$6,200.00	\$6,200.00
690.0150	Sawing Asphalt	LF	277	\$2.00	\$554.00	\$2.29	\$634.33	\$2.00	\$554.00
690.0250	Sawing Concrete	LF	14	\$5.00	\$70.00	\$3.00	\$42.00	\$6.00	\$84.00
1256.0001	Sanitary Sewer Main, 8-Inch	LF	1909	\$27.75	\$52,974.75	\$32.17	\$61,412.53	\$24.00	\$45,816.00
1256.0009	Sanitary Service Pipe & Riser 4-6-Inch	LF	1436	\$21.50	\$30,874.00	\$19.65	\$28,217.40	\$22.00	\$31,592.00
1256.0040	Manhole 4-ft Dia Sanitary	Each	9	\$2,060.00	\$18,540.00	\$3,710.00	\$33,390.00	\$2,110.00	\$18,990.00
1256.0060	Manhole Covers Type 1 (Sanitary)	Each	9	\$500.00	\$4,500.00	\$750.00	\$6,750.00	\$423.00	\$3,807.00
1256.0061	Adjusting Manhole Covers (Sanitary)	Each	1	\$200.00	\$200.00	\$125.00	\$125.00	\$248.00	\$248.00
1256.0100	Sanitary Wye 8"x4", 8"x6"	Each	44	\$60.00	\$2,640.00	\$125.00	\$5,500.00	\$120.00	\$5,280.00
1256.0110	Maintain Sanitary Sewer Flow	LMP	1	\$100.00	\$100.00	\$4,000.00	\$4,000.00	\$3,345.00	\$3,345.00
1256.0111	Connect to Existing Sanitary Sewer	Each	4	\$300.00	\$1,200.00	\$900.00	\$3,600.00	\$920.00	\$3,680.00
1256.0112	Reconnect Existing Sanitary Service	Each	44	\$60.00	\$2,640.00	\$105.00	\$4,620.00	\$84.00	\$3,696.00
1256.0115	Tracer Wire Access Box, Sanitary	Each	44	\$40.00	\$1,760.00	\$72.00	\$3,168.00	\$40.00	\$1,760.00
1256.0200	Removing Manholes, Sanitary	Each	8	\$250.00	\$2,000.00	\$200.00	\$1,600.00	\$300.00	\$2,400.00
1257.0002	Water Main, 6-Inch	LF	1945	\$26.00	\$50,570.00	\$39.65	\$77,119.25	\$33.00	\$64,185.00
1257.0009	Hydrant Lead DI 6-Inch	LF	44	\$38.00	\$1,672.00	\$42.35	\$1,863.40	\$52.00	\$2,288.00
1257.0030	Water Service 1-Inch	LF	1299	\$21.00	\$27,279.00	\$19.86	\$25,798.14	\$19.00	\$24,681.00
1257.0051	Corporation Stop 1-Inch	Each	38	\$160.00	\$6,080.00	\$210.00	\$7,980.00	\$199.00	\$7,562.00
1257.0070	Curb Stop and Box 1-Inch	Each	38	\$190.00	\$7,220.00	\$140.00	\$5,320.00	\$302.00	\$11,476.00
1257.0080	Connect to Existing Water Main	Each	11	\$550.00	\$6,050.00	\$1,950.00	\$21,450.00	\$100.00	\$1,100.00
1257.0081	Reconnect Ex Water Service	Each	38	\$50.00	\$1,900.00	\$250.00	\$9,500.00	\$109.00	\$4,142.00
1257.0090	Gate Valve & Box 6-Inch	Each	14	\$900.00	\$12,600.00	\$1,750.00	\$24,500.00	\$940.00	\$13,160.00
1257.0110	Fire Hydrant	Each	3	\$3,200.00	\$9,600.00	\$4,792.00	\$14,376.00	\$3,220.00	\$9,660.00
1257.0130	Water Main Fittings	LB	770	\$8.00	\$6,160.00	\$13.45	\$10,356.50	\$6.00	\$4,620.00
1257.0131	Insulation 2-Inch	SF	100	\$2.00	\$200.00	\$5.00	\$500.00	\$2.00	\$200.00
1257.0160	Adjusting Gate Valve Box	Each	2	\$200.00	\$400.00	\$200.00	\$400.00	\$100.00	\$200.00
1257.0190	Tracer Wire Access Box, Water	Each	38	\$40.00	\$1,520.00	\$75.00	\$2,850.00	\$1.00	\$38.00
1257.0201	Removing Fire Hydrant	Each	2	\$100.00	\$200.00	\$400.00	\$800.00	\$300.00	\$600.00
1257.0300	Abandon Water Main	Each	9	\$150.00	\$1,350.00	\$650.00	\$5,850.00	\$100.00	\$900.00
1611.1000	Connect to Ex Storm Sewer	Each	8	\$350.00	\$2,800.00	\$600.00	\$4,800.00	\$650.00	\$5,200.00
					\$0.00		\$0.00		\$0.00

Haas Sons Inc
 \$539,016.37

SJS Excavating LLC
 \$661,291.79

A-1 Excavating
 \$585,372.20

Bid Tab Summary

Project: Water Street & Utility Improvement Project

Limits: State Street to Division Street

Engineer Estimate \$748,000
Project Length 0.418 Miles

Haas Sons Inc		A-1 Excavating Inc		McCabe Construction	
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Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
201.0120	Clearing	ID	685	\$4.00	\$2,740.00	\$17.00	\$11,645.00	\$11.00	\$7,535.00
201.0220	Grubbing	ID	685	\$20.00	\$13,700.00	\$17.00	\$11,645.00	\$11.00	\$7,535.00
204.0100	Removing Pavement	SF	2304	\$0.50	\$1,152.00	\$0.40	\$921.60	\$0.45	\$1,036.80
204.0150	Removing Curb & Gutter	LF	4269	\$1.50	\$6,403.50	\$1.40	\$5,976.60	\$1.50	\$6,403.50
204.0155	Removing Concrete Sidewalk	SF	15864	\$0.35	\$5,552.40	\$0.40	\$6,345.60	\$0.40	\$6,345.60
204.0210	Removing Manholes, Storm	Each	4	\$250.00	\$1,000.00	\$300.00	\$1,200.00	\$400.00	\$1,600.00
204.0220	Removing Inlets	Each	12	\$75.00	\$900.00	\$200.00	\$2,400.00	\$125.00	\$1,500.00
205.0100	Excavation Common	CY	3854	\$5.70	\$21,967.80	\$8.00	\$30,832.00	\$9.50	\$36,613.00
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	2469	\$17.90	\$44,195.10	\$20.00	\$49,380.00	\$21.00	\$51,849.00
416.0170	Concrete Driveway, 7-Inch	SF	2966	\$4.00	\$11,864.00	\$4.70	\$13,940.20	\$4.40	\$13,050.40
460.1103	HMA Pavement, 4 LT 58-28 S	Ton	1412	\$49.28	\$69,583.36	\$50.00	\$70,600.00	\$44.94	\$63,455.28
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	4351	\$9.00	\$39,159.00	\$8.20	\$35,678.20	\$8.50	\$36,983.50
602.0405	Concrete Sidewalk, 4-Inch	SF	15114	\$3.00	\$45,342.00	\$3.20	\$48,364.80	\$3.30	\$49,876.20
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	144	\$25.00	\$3,600.00	\$34.00	\$4,896.00	\$30.00	\$4,320.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	416	\$30.50	\$12,688.00	\$40.00	\$16,640.00	\$28.00	\$11,648.00
611.0530	Manhole Covers Type 1 Storm	Each	5	\$500.00	\$2,500.00	\$418.00	\$2,090.00	\$450.00	\$2,250.00
611.0624	Inlet Covers Type H	Each	16	\$400.00	\$6,400.00	\$518.00	\$8,288.00	\$470.00	\$7,520.00
611.1230	Catch Basins 2x3-FT	Each	16	\$825.00	\$13,200.00	\$986.00	\$15,776.00	\$940.00	\$15,040.00
611.2005	Manholes 5-ft Dia (Storm)	Each	4	\$3,530.00	\$14,120.00	\$2,955.00	\$11,820.00	\$3,100.00	\$12,400.00
611.8110	Adjusting Manhole Covers Storm	Each	2	\$200.00	\$400.00	\$248.00	\$496.00	\$270.00	\$540.00
625.0100	Topsail	SY	5400	\$2.60	\$14,040.00	\$1.00	\$5,400.00	\$5.00	\$27,000.00
627.0200	Mulching	SY	5400	\$1.50	\$8,100.00	\$0.40	\$2,160.00	\$1.50	\$8,100.00
628.7015	Inlet Protection, Type C	Each	16	\$35.00	\$560.00	\$40.00	\$640.00	\$50.00	\$800.00
629.0210	Fertilizer Type B	CWT	3.4	\$150.00	\$510.00	\$80.00	\$272.00	\$150.00	\$510.00
630.0140	Seeding Mixture No. 40	LB	96	\$40.00	\$3,840.00	\$6.00	\$576.00	\$40.00	\$3,840.00
637.2230	Signs Type II Reflective Type F	SF	9.00	\$22.00	\$198.00	\$40.00	\$360.00	\$22.00	\$198.00
638.2102	Moving Sign Type II	Each	7	\$150.00	\$1,050.00	\$124.00	\$868.00	\$50.00	\$350.00
643.0100	Traffic Control (Project)	LMP	1	\$1,250.00	\$1,250.00	\$6,600.00	\$6,600.00	\$7,450.02	\$7,450.02
690.0150	Sawing Asphalt	LF	366	\$2.00	\$732.00	\$2.00	\$732.00	\$2.70	\$988.20
1256.0001	Sanitary Sewer Main 8-Inch	LF	921	\$29.25	\$26,939.25	\$27.00	\$24,867.00	\$29.50	\$27,169.50
1256.0003	Sanitary Sewer Main 12-Inch	LF	460	\$35.75	\$16,445.00	\$30.00	\$13,800.00	\$32.50	\$14,950.00
1256.0004	Sanitary Sewer Main 15-Inch	LF	809	\$45.40	\$36,728.60	\$33.00	\$26,697.00	\$35.00	\$28,315.00
1256.0009	Sanitary Sewer Service, 4-6-Inch	LF	1821	\$25.50	\$46,435.50	\$27.00	\$49,167.00	\$27.00	\$49,167.00
1256.0040	Manhole 4-ft Dia (Sanitary)	Each	7	\$2,225.00	\$15,575.00	\$2,247.00	\$15,729.00	\$2,200.00	\$15,400.00
1256.0060	Manhole Covers Type 1 Sanitary	Each	9	\$500.00	\$4,500.00	\$423.00	\$3,807.00	\$450.00	\$4,050.00
1256.0061	Adjusting Manhole Covers, Sanitary	Each	1	\$200.00	\$200.00	\$248.00	\$248.00	\$270.00	\$270.00
1256.0100	Sanitary Wye, 8"x4", 8"x6"	Each	23	\$85.00	\$1,955.00	\$120.00	\$2,760.00	\$90.00	\$2,070.00
1256.0102	Sanitary Wye, 12"x4", 12"x6"	Each	11	\$235.00	\$2,585.00	\$220.00	\$2,420.00	\$200.00	\$2,200.00
1256.0103	Sanitary Wye, 15"x4", 15"x6"	Each	17	\$315.00	\$5,355.00	\$320.00	\$5,440.00	\$290.00	\$4,930.00
1256.0110	Maintain Sanitary Sewer Flow	LMP	1	\$3,800.00	\$3,800.00	\$4,011.00	\$4,011.00	\$5,000.00	\$5,000.00
1256.0111	Connect to Ex Sanitary Sewer	Each	8	\$40.00	\$320.00	\$100.00	\$800.00	\$360.00	\$2,880.00
1256.0112	Reconnect Ex San Sewer Service	Each	51	\$35.00	\$1,785.00	\$84.00	\$4,284.00	\$75.00	\$3,825.00
1256.0115	Tracer Wire Access Box, Sanitary	Each	51	\$40.00	\$2,040.00	\$40.00	\$2,040.00	\$60.00	\$3,060.00
1256.0200	Removing Manholes, Sanitary	Each	3	\$250.00	\$750.00	\$300.00	\$900.00	\$380.00	\$1,140.00
1257.0003	Water Main, 8-Inch	LF	2168	\$29.00	\$62,872.00	\$28.00	\$60,704.00	\$24.00	\$52,032.00
1257.0009	Hydrant Lead DI 6-Inch	LF	64	\$38.00	\$2,432.00	\$42.00	\$2,688.00	\$40.00	\$2,560.00
1257.0080	Connect to Ex Water Main	Each	6	\$550.00	\$3,300.00	\$850.00	\$5,100.00	\$1,100.00	\$6,600.00
1257.0090	Gate Valve & Box 6-Inch	Each	6	\$950.00	\$5,700.00	\$940.00	\$5,640.00	\$1,000.00	\$6,000.00
1257.0010	Gate Valve & Box 8-Inch	Each	5	\$1,255.00	\$6,275.00	\$1,260.00	\$6,300.00	\$1,400.00	\$7,000.00
1257.0098	Gate Valve & Box 4-Inch	Each	1	\$830.00	\$830.00	\$830.00	\$830.00	\$870.00	\$870.00
1257.0030	Water Service, 1-Inch	LF	1787	\$25.00	\$44,675.00	\$25.00	\$44,675.00	\$27.00	\$48,249.00
1257.0050	Corporation Stop, 1-Inch	Each	49	\$180.00	\$8,820.00	\$219.00	\$10,731.00	\$180.00	\$8,820.00
1257.0070	Curb Stop & Box, 1-Inch	Each	49	\$190.00	\$9,310.00	\$303.00	\$14,847.00	\$220.00	\$10,780.00
1257.0081	Reconnect Ex Water Service	Each	49	\$45.00	\$2,205.00	\$109.00	\$5,341.00	\$90.00	\$4,410.00
1257.0110	Fire Hydrant	Each	4	\$3,300.00	\$13,200.00	\$3,216.00	\$12,864.00	\$3,300.00	\$13,200.00
1257.0111	Remove & Salvage Fire Hydrant	Each	1	\$650.00	\$650.00	\$400.00	\$400.00	\$850.00	\$850.00
1257.0130	Water Main Fittings	LB	810	\$8.00	\$6,480.00	\$6.00	\$4,860.00	\$5.00	\$4,050.00
1257.0131	Insulation	SF	100	\$2.00	\$200.00	\$2.00	\$200.00	\$2.00	\$200.00
1257.0190	Tracer Wire Access Box, Water	Each	49	\$40.00	\$1,960.00	\$1.00	\$49.00	\$60.00	\$2,940.00
1257.0201	Removing Fire Hydrant	Each	3	\$250.00	\$750.00	\$300.00	\$900.00	\$350.00	\$1,050.00
1257.0300	Abandon Water Main	Each	12	\$150.00	\$1,800.00	\$2.00	\$24.00	\$300.00	\$3,600.00
1611.0000	Connect to Ex Storm Sewer	Each	15	\$250.00	\$3,750.00	\$600.00	\$9,000.00	\$350.00	\$5,250.00
					\$0.00		\$0.00		\$0.00

Haas Sons Inc
\$687,369.51

A-1 Excavating Inc
\$708,666.00

McCabe Construction
\$729,625.00

Bid Tab Summary

Project: Woodward Avenue & Utility Improvement Project

Limits: Greenville Street to Summit Avenue

Engineer Estimate

Project Length = 0.13 Miles

\$207,000

A-1 Excavating

McCabe Construction, Inc.

Haas Sons, Inc.

Item No.	Item	Unit	Est. Quantity	A-1 Excavating		McCabe Construction, Inc.		Haas Sons, Inc.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
201.0120	Clearing	ID	173	\$10.00	\$1,730.00	\$13.00	\$2,249.00	\$10.00	\$1,730.00
201.0220	Grubbing	ID	173	\$12.00	\$2,076.00	\$13.00	\$2,249.00	\$20.00	\$3,460.00
204.0100	Removing Pavement	SF	1445	\$0.40	\$578.00	\$1.00	\$1,445.00	\$0.50	\$722.50
204.0150	Removing Curb & Gutter	LF	1272	\$1.50	\$1,908.00	\$1.00	\$1,272.00	\$1.50	\$1,908.00
204.0155	Removing Concrete Sidewalk	SF	5342	\$0.35	\$1,869.70	\$0.30	\$1,602.60	\$0.50	\$2,671.00
204.0220	Removing Inlets	Each	3	\$200.00	\$600.00	\$150.00	\$450.00	\$250.00	\$750.00
204.0245	Removing Pipe 12-Inch Storm	LF	165	\$8.00	\$1,320.00	\$5.00	\$825.00	\$8.00	\$1,320.00
205.0100	Excavation Common	CY	1063	\$6.75	\$7,175.25	\$10.00	\$10,630.00	\$8.87	\$9,428.81
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	789	\$18.35	\$14,478.15	\$20.00	\$15,780.00	\$17.40	\$13,728.60
416.0170	Concrete Driveway, 7-Inch	SF	1935	\$4.00	\$7,740.00	\$3.80	\$7,353.00	\$3.80	\$7,353.00
460.5224	HMA Pavement 4 LT 58-28 S	Ton	479	\$61.00	\$29,219.00	\$60.07	\$28,773.53	\$60.07	\$28,773.53
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	1309	\$9.25	\$12,108.25	\$9.00	\$11,781.00	\$9.00	\$11,781.00
602.0405	Concrete Sidewalk, 4-Inch	SF	4907	\$3.25	\$15,947.75	\$3.15	\$15,457.05	\$3.15	\$15,457.05
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	48	\$43.00	\$2,064.00	\$40.00	\$1,920.00	\$40.00	\$1,920.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	160	\$27.00	\$4,320.00	\$26.00	\$4,160.00	\$34.50	\$5,520.00
611.0530	Manhole Covers Type 1 Storm	Each	1	\$460.00	\$460.00	\$560.00	\$560.00	\$500.00	\$500.00
611.0624	Inlet Covers Type H	Each	3	\$570.00	\$1,710.00	\$493.00	\$1,479.00	\$400.00	\$1,200.00
611.1230	Catch Basins 2x3-FT	Each	3	\$975.00	\$2,925.00	\$993.00	\$2,979.00	\$1,090.00	\$3,270.00
625.0100	Topsoil	SY	1340	\$2.50	\$3,350.00	\$3.00	\$4,020.00	\$3.40	\$4,556.00
627.0200	Mulching	SY	1340	\$0.35	\$469.00	\$1.50	\$2,010.00	\$1.50	\$2,010.00
628.7015	Inlet Protection, Type C	Each	3	\$40.00	\$120.00	\$35.00	\$105.00	\$35.00	\$105.00
629.0210	Fertilizer Type B	CWT	0.9	\$100.00	\$90.00	\$150.00	\$135.00	\$150.00	\$135.00
630.0140	Seeding Mixture No. 40	LB	24	\$2.50	\$60.00	\$40.00	\$960.00	\$40.00	\$960.00
638.2102	Moving Sign Type II	Each	4	\$75.00	\$300.00	\$150.00	\$600.00	\$150.00	\$600.00
643.0100	Traffic Control (Project)	LMP	1	\$3,750.00	\$3,750.00	\$900.00	\$900.00	\$4,000.00	\$4,000.00
690.0150	Sawing Asphalt	LF	180	\$2.00	\$360.00	\$2.50	\$450.00	\$2.00	\$360.00
1256.0001	Sanitary Sewer Main, 8-Inch	LF	580	\$25.00	\$14,500.00	\$24.00	\$13,920.00	\$28.25	\$16,385.00
1256.0009	Sanitary Sewer Service, 4-6-Inch	LF	396	\$19.00	\$7,524.00	\$20.00	\$7,920.00	\$21.50	\$8,514.00
1256.0040	Manholes 4-Ft Dia (Sanitary)	Each	2	\$2,040.00	\$4,080.00	\$1,880.00	\$3,760.00	\$2,000.00	\$4,000.00
1256.0060	Manhole Covers Type 1 Sanitary	Each	3	\$460.00	\$1,380.00	\$560.00	\$1,680.00	\$575.00	\$1,725.00
1256.0100	Sanitary Wye, 8"x4", 8"x6"	Each	12	\$80.00	\$960.00	\$95.00	\$1,140.00	\$135.00	\$1,620.00
1256.0110	Maintain Sanitary Sewer Flow	LMP	1	\$200.00	\$200.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00
1256.0111	Connecting to Existing Sanitary Sewer	Each	1	\$800.00	\$800.00	\$335.00	\$335.00	\$1,020.00	\$1,020.00
1256.0112	Reconnect Ex San Sewer Service	Each	11	\$45.00	\$495.00	\$124.00	\$1,364.00	\$60.00	\$660.00
1256.0115	Tracer Wire Access Box, Sanitary	Each	12	\$40.00	\$480.00	\$98.00	\$1,176.00	\$40.00	\$480.00
1256.0200	Removing Manholes, Sanitary	Each	1	\$300.00	\$300.00	\$335.00	\$335.00	\$400.00	\$400.00
1257.0002	Water Main, 6-Inch	LF	647	\$27.00	\$17,469.00	\$25.00	\$16,175.00	\$29.00	\$18,763.00
1257.0080	Connect to Ex Water Main	Each	3	\$1.00	\$3.00	\$1,460.00	\$4,380.00	\$700.00	\$2,100.00
1257.0090	Gate Valve & Box 6-Inch	Each	2	\$975.00	\$1,950.00	\$1,290.00	\$2,580.00	\$1,150.00	\$2,300.00
1257.0030	Water Service, 1-Inch	LF	442	\$18.00	\$7,956.00	\$19.50	\$8,619.00	\$21.00	\$9,282.00
1257.0050	Corporation Stop, 1-Inch	Each	14	\$185.00	\$2,590.00	\$218.00	\$3,052.00	\$160.00	\$2,240.00
1257.0070	Curb Stop & Box, 1-Inch	Each	14	\$250.00	\$3,500.00	\$232.00	\$3,248.00	\$165.00	\$2,310.00
1257.0081	Reconnect Ex Water Service	Each	13	\$55.00	\$715.00	\$114.00	\$1,482.00	\$70.00	\$910.00
1257.0130	Water Main Fittings	LB	194	\$4.00	\$776.00	\$3.50	\$679.00	\$8.00	\$1,552.00
1257.0131	Insulation	SF	100	\$1.75	\$175.00	\$1.50	\$150.00	\$2.00	\$200.00
1257.0150	Hot Tap, 6-Inch	Each	1	\$1,400.00	\$1,400.00	\$2,420.00	\$2,420.00	\$3,200.00	\$3,200.00
1257.0160	Adjusting Gate Valve Box	Each	4	\$100.00	\$400.00	\$136.00	\$544.00	\$250.00	\$1,000.00
1257.0190	Tracer Wire Access Box, Water	Each	14	\$40.00	\$560.00	\$98.00	\$1,372.00	\$40.00	\$560.00
1257.0300	Abandon Water Main	Each	2	\$300.00	\$600.00	\$168.00	\$336.00	\$800.00	\$1,600.00
1611.0000	Connect to Ex Storm Sewer	Each	2	\$500.00	\$1,000.00	\$1.00	\$2.00	\$800.00	\$1,600.00
					\$0.00		\$0.00		\$0.00

A-1 Excavating

McCabe Construction, Inc.

Haas Sons, Inc.

\$186,541.10

\$196,815.18

\$207,640.49

Bid Tab Summary

Project: Dover Street & Utility Improvement Project

Limits: Wheaton Street to Terrill Street

Engineering Estimate \$422,000
Project Length 0.260 Miles

Item No.	Item	Unit	Est. Quantity	Haas Sons, Inc.		A-1 Excavating		Heartland Contractors, Inc.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
201.0120	Clearing	ID	456	\$18.00	\$8,208.00	\$8.00	\$3,648.00	\$15.00	\$6,840.00
201.0220	Grubbing	ID	456	\$6.00	\$2,736.00	\$11.00	\$5,016.00	\$15.00	\$6,840.00
204.0100	Removing Pavement	SF	4775	\$0.33	\$1,575.75	\$0.50	\$2,387.50	\$4.50	\$21,487.50
204.0150	Removing Curb & Gutter	LF	2601	\$1.50	\$3,901.50	\$2.00	\$5,202.00	\$2.50	\$6,502.50
204.0155	Removing Concrete Sidewalk	SF	11006	\$0.33	\$3,631.98	\$0.55	\$6,053.30	\$0.30	\$3,301.80
204.0210	Removing Manholes, Storm	Each	1	\$250.00	\$250.00	\$425.00	\$425.00	\$500.00	\$500.00
204.0220	Removing Inlets	Each	6	\$50.00	\$300.00	\$360.00	\$2,160.00	\$325.00	\$1,950.00
204.0245	Removing Pipe 12-Inch (Storm)	LF	31	\$8.00	\$248.00	\$14.00	\$434.00	\$18.50	\$573.50
205.0100	Excavation Common	CY	1966	\$7.50	\$14,745.00	\$8.70	\$17,104.20	\$8.00	\$15,728.00
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	1364	\$17.90	\$24,415.60	\$20.30	\$27,689.20	\$22.00	\$30,008.00
416.0170	Concrete Driveway, 7-Inch	SF	6183	\$3.90	\$24,113.70	\$4.10	\$25,350.30	\$4.40	\$27,205.20
460.5224	HMA Pavement 4 LT 58-28 S	Ton	765	\$55.69	\$42,602.85	\$56.25	\$43,031.25	\$55.69	\$42,602.85
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	2615	\$8.45	\$22,096.75	\$8.65	\$22,619.75	\$8.50	\$22,227.50
602.0405	Concrete Sidewalk, 4-Inch	SF	11164	\$3.25	\$36,283.00	\$3.45	\$38,515.80	\$3.30	\$36,841.20
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	80	\$40.00	\$3,200.00	\$41.00	\$3,280.00	\$30.00	\$2,400.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	622	\$26.50	\$16,483.00	\$29.00	\$18,038.00	\$24.00	\$14,928.00
611.0530	Manhole Covers Type 1 Storm	Each	5	\$500.00	\$2,500.00	\$480.00	\$2,400.00	\$425.00	\$2,125.00
611.0624	Inlet Covers Type H	Each	8	\$400.00	\$3,200.00	\$600.00	\$4,800.00	\$550.00	\$4,400.00
611.1230	Catch Basins 2x3-FT	Each	8	\$825.00	\$6,600.00	\$930.00	\$7,440.00	\$1,250.00	\$10,000.00
611.2004	Manholes 4-ft Dia (Storm)	Each	3	\$1,475.00	\$4,425.00	\$1,500.00	\$4,500.00	\$1,350.00	\$4,050.00
625.0100	Topsoil	SY	3450	\$3.20	\$11,040.00	\$2.00	\$6,900.00	\$3.35	\$11,557.50
627.0200	Mulching	SY	3450	\$1.50	\$5,175.00	\$0.25	\$862.50	\$1.07	\$3,691.50
628.7015	Inlet Protection, Type C	Each	8	\$38.00	\$304.00	\$35.00	\$280.00	\$50.33	\$402.64
629.0210	Fertilizer Type B	CWT	2.2	\$150.00	\$330.00	\$100.00	\$220.00	\$167.25	\$367.95
630.0140	Seeding Mixture No. 40	LB	62	\$40.00	\$2,480.00	\$3.20	\$198.40	\$44.60	\$2,765.20
634.0810	Posts Tubular Steel 2x2 x 10'	Each	2	\$140.00	\$280.00	\$125.00	\$250.00	\$156.00	\$312.00
637.2230	Signs Type II Reflective Type F	SF	5.00	\$25.00	\$125.00	\$18.50	\$92.50	\$27.80	\$139.00
638.2102	Moving Sign Type II	Each	3	\$150.00	\$450.00	\$85.00	\$255.00	\$167.00	\$501.00
643.0100	Traffic Control (Project)	LMP	1	\$750.00	\$750.00	\$8,800.00	\$8,800.00	\$2,500.00	\$2,500.00
690.0150	Sawing Asphalt	LF	200	\$3.00	\$600.00	\$2.20	\$440.00	\$3.00	\$600.00
1256.0001	Sanitary Sewer Main, 8-Inch	LF	1317	\$32.25	\$42,473.25	\$32.00	\$42,144.00	\$30.00	\$39,510.00
1256.0009	Sanitary Sewer Service, 4-6-Inch	LF	957	\$21.50	\$20,575.50	\$20.00	\$19,140.00	\$25.00	\$23,925.00
1256.0040	Manhole 4-ft Dia (Sanitary)	Each	5	\$2,310.00	\$11,550.00	\$2,600.00	\$13,000.00	\$3,100.00	\$15,500.00
1256.0060	Manhole Covers Type 1 Sanitary	Each	5	\$500.00	\$2,500.00	\$480.00	\$2,400.00	\$425.00	\$2,125.00
1256.0080	Outside Drop MH Section 8-Inch	VF	3	\$350.00	\$1,050.00	\$250.00	\$750.00	\$350.00	\$1,050.00
1256.0100	Sanitary Wye, 8"x4", 8"x6"	Each	28	\$60.00	\$1,680.00	\$100.00	\$2,800.00	\$160.00	\$4,480.00
1256.0110	Maintain Sanitary Sewer Flow	LMP	1	\$100.00	\$100.00	\$800.00	\$800.00	\$7,000.00	\$7,000.00
1256.0111	Connecting to Ex Sanitary Sewer	Each	3	\$270.00	\$810.00	\$725.00	\$2,175.00	\$500.00	\$1,500.00
1256.0112	Reconnect Ex San Sewer Service	Each	29	\$30.00	\$870.00	\$85.00	\$2,465.00	\$800.00	\$23,200.00
1256.0115	Tracer Wire Access Box, Sanitary	Each	29	\$65.00	\$1,885.00	\$45.00	\$1,305.00	\$160.00	\$4,640.00
1256.0200	Removing Manholes, Sanitary	Each	5	\$200.00	\$1,000.00	\$425.00	\$2,125.00	\$750.00	\$3,750.00
1257.0002	Water Main, 6-Inch	LF	61	\$44.00	\$2,684.00	\$40.00	\$2,440.00	\$23.00	\$1,403.00
1257.0009	Hydrant Lead DI 6-Inch	LF	18	\$38.00	\$684.00	\$52.00	\$936.00	\$38.00	\$684.00
1257.0080	Connect to Ex Water Main	Each	7	\$550.00	\$3,850.00	\$1,075.00	\$7,525.00	\$1,050.00	\$7,350.00
1257.0090	Gate Valve & Box 6-Inch	Each	6	\$900.00	\$5,400.00	\$1,015.00	\$6,090.00	\$1,150.00	\$6,900.00
1257.0030	Water Service, 1-Inch	LF	924	\$21.00	\$19,404.00	\$20.00	\$18,480.00	\$17.00	\$15,708.00
1257.0032	Water Service 2-Inch	LF	3	\$62.00	\$186.00	\$32.00	\$96.00	\$29.00	\$87.00
1257.0050	Corporation Stop, 1-Inch	Each	28	\$185.00	\$5,180.00	\$135.00	\$3,780.00	\$300.00	\$8,400.00
1257.0053	Corporation Stop 2-Inch	Each	1	\$300.00	\$300.00	\$390.00	\$390.00	\$400.00	\$400.00
1257.0070	Curb Stop & Box, 1-Inch	Each	28	\$215.00	\$6,020.00	\$260.00	\$7,280.00	\$300.00	\$8,400.00
1257.0081	Reconnect Ex Water Service	Each	29	\$45.00	\$1,305.00	\$90.00	\$2,610.00	\$275.00	\$7,975.00
1257.0110	Fire Hydrant	Each	3	\$3,400.00	\$10,200.00	\$3,625.00	\$10,875.00	\$4,000.00	\$12,000.00
1257.0130	Water Main Fittings	LB	158	\$8.00	\$1,264.00	\$9.00	\$1,422.00	\$7.00	\$1,106.00
1257.0131	Insulation	SF	100	\$2.00	\$200.00	\$2.50	\$250.00	\$3.00	\$300.00
1257.0160	Adjusting Gate Valve Box	Each	1	\$200.00	\$200.00	\$150.00	\$150.00	\$225.00	\$225.00
1257.0190	Tracer Wire Access Box, Water	Each	28	\$65.00	\$1,820.00	\$45.00	\$1,260.00	\$150.00	\$4,200.00
1257.0201	Removing Fire Hydrant	Each	3	\$250.00	\$750.00	\$250.00	\$750.00	\$525.00	\$1,575.00
1611.0000	Connect to Ex Storm Sewer	Each	5	\$250.00	\$1,250.00	\$600.00	\$3,000.00	\$650.00	\$3,250.00
					\$0.00		\$0.00		\$0.00

Haas Sons, Inc.
\$388,240.88

A-1 Excavating
\$414,830.70

Heartland Contractors, Inc.
\$489,990.84

Bid Tab Summary

Project: Tropicana/Bel Air Boulevard Improvement Project

Limits: Mansfield Street to Terrill Street

Engineer Estimate \$302,000
Project Length 0.491 Miles

Haas Sons Inc		A-1 Excavating Inc		Heartland Contractors	
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Item No.	Item	Unit	Est. Quantity	Haas Sons Inc		A-1 Excavating Inc		Heartland Contractors	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
204.0150	Removing Curb & Gutter	LF	525	\$3.00	\$1,575.00	\$3.00	\$1,575.00	\$3.00	\$1,575.00
204.0155	Removing Concrete Sidewalk	SF	1969	\$0.50	\$984.50	\$0.60	\$1,181.40	\$2.00	\$3,938.00
204.0210	Removing Manholes, Storm	Each	1	\$250.00	\$250.00	\$690.00	\$690.00	\$500.00	\$500.00
204.0220	Removing Inlets	Each	2	\$100.00	\$200.00	\$375.00	\$750.00	\$325.00	\$650.00
204.0245	Removing Pipe 12-Inch Storm	LF	25	\$8.00	\$200.00	\$12.00	\$300.00	\$10.00	\$250.00
205.0100	Excavation Common	CY	2745	\$6.00	\$16,470.00	\$7.50	\$20,587.50	\$9.00	\$24,705.00
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	1369	\$17.90	\$24,505.10	\$20.50	\$28,064.50	\$23.00	\$31,487.00
460.6424	HMA Pavement 4 MT 58-28 H	Ton	2792	\$48.34	\$134,965.28	\$47.00	\$131,224.00	\$51.00	\$142,392.00
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	566	\$10.80	\$6,112.80	\$11.00	\$6,226.00	\$9.50	\$5,377.00
602.0405	Concrete Sidewalk, 4-Inch	SF	1877	\$3.30	\$6,194.10	\$3.50	\$6,569.50	\$4.20	\$7,883.40
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	48	\$40.00	\$1,920.00	\$42.00	\$2,016.00	\$34.00	\$1,632.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	123	\$31.00	\$3,813.00	\$33.00	\$4,059.00	\$22.00	\$2,706.00
611.0530	Manhole Covers Type 1 Storm	Each	8	\$500.00	\$4,000.00	\$480.00	\$3,840.00	\$425.00	\$3,400.00
611.0624	Inlet Covers Type H	Each	4	\$400.00	\$1,600.00	\$600.00	\$2,400.00	\$550.00	\$2,200.00
611.1230	Catch Basins 2x3-FT	Each	4	\$910.00	\$3,640.00	\$935.00	\$3,740.00	\$850.00	\$3,400.00
611.2006	Manholes 6-FT DIA (Storm)	Each	1	\$8,690.00	\$8,690.00	\$5,800.00	\$5,800.00	\$5,400.00	\$5,400.00
625.0100	Topsoil	SY	1230	\$3.20	\$3,936.00	\$2.00	\$2,460.00	\$3.00	\$3,690.00
627.0200	Mulching	SY	1230	\$1.50	\$1,845.00	\$0.25	\$307.50	\$1.67	\$2,054.10
628.7015	Inlet Protection, Type C	Each	14	\$35.00	\$490.00	\$35.00	\$490.00	\$60.00	\$840.00
629.0210	Fertilizer Type B	CWT	0.8	\$150.00	\$120.00	\$100.00	\$80.00	\$167.25	\$133.80
630.0140	Seeding Mixture No. 40	LB	22	\$40.00	\$880.00	\$3.50	\$77.00	\$44.60	\$981.20
634.0412	Post Wood 4x6-Inch x 12-FT	Each	1	\$85.00	\$85.00	\$70.00	\$70.00	\$95.60	\$95.60
637.2210	Signs Type II Reflective Type H	SF	8	\$24.00	\$192.00	\$18.50	\$148.00	\$26.80	\$214.40
638.2102	Moving Sign Type II	Each	4	\$150.00	\$600.00	\$85.00	\$340.00	\$167.00	\$668.00
638.2602	Removing Sign Type II	Each	1	\$50.00	\$50.00	\$35.00	\$35.00	\$25.00	\$25.00
643.0100	Traffic Control (Project)	LMP	1	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$3,206.00	\$3,206.00
690.0150	Sawing Asphalt	LF	264	\$3.00	\$792.00	\$2.50	\$660.00	\$3.00	\$792.00
1256.0060	Manhole Covers Type 1 Sanitary	Each	4	\$500.00	\$2,000.00	\$520.00	\$2,080.00	\$425.00	\$1,700.00
1257.0160	Adjusting Gate Valve Box	Each	11	\$175.00	\$1,925.00	\$110.00	\$1,210.00	\$225.00	\$2,475.00
1611.0000	Connect to Ex Storm Sewer	Each	6	\$650.00	\$3,900.00	\$700.00	\$4,200.00	\$525.00	\$3,150.00
					\$0.00		\$0.00		\$0.00

Haas Sons Inc
\$232,934.78

A-1 Excavating Inc
\$241,180.40

Heartland Contractors
\$257,520.50

Well St & Water St

Printed 04/10/2017

Scale = 1:66'



Disclaimer: This map is a compilation of records as they appear in the Chippewa County Office and is to be used only for reference purposes.

LEASE OF PREMISES

This Lease made this 06 day of April, 2016, by and between City of Chippewa Falls, located at 30 W. Central Street, Chippewa Falls, WI 54729 (the "Lessor"), and Zenith Tech, Inc.. (the "Lessee").

1. **Lease of Premises.** The Lessor, in consideration of the agreements with the Lessee set forth herein, hereby leases to the Lessee a portion of the land located at 5 Riverside Drive, Chippewa Falls, WI, for the sole purpose of operating a field office and staging equipment and materials.
2. **Term.** This Lease is for a term of 3 months, beginning June 1, 2016 and ending August 31, 2016. The term will automatically renew for successive one month periods and this Lease will continue until terminated as provided in this paragraph. Either party may terminate this lease for any reason upon 30 days written notice to the other party. The Lessee will return the premises in the same condition as at commencement, general wear and tear excepted. Electric charges for operating the field office are included in the monthly fee.
3. **Consideration.** As rent for said premises Lessee shall pay to Lessor at its office the sum of \$350.00 Dollars, payable on the first business day of each month in monthly installments of 350 Dollars, in advance and without demand in legal currency of the United States.
4. **Access of Lessor.** The Lessor will have the right to enter the Leased Premises at any time.
5. **Assignment.** This Lease is non-assignable and non-transferable.
6. **Indemnification/Hold Harmless.** Lessee agrees to indemnify and hold Lessor harmless from and against claims, damages, losses, expenses, including attorneys' fees, caused by Lessee's use of the premises.

Signed on the day and year first above written.

LESSOR:

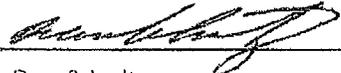
City of Chippewa Falls

BY: _____

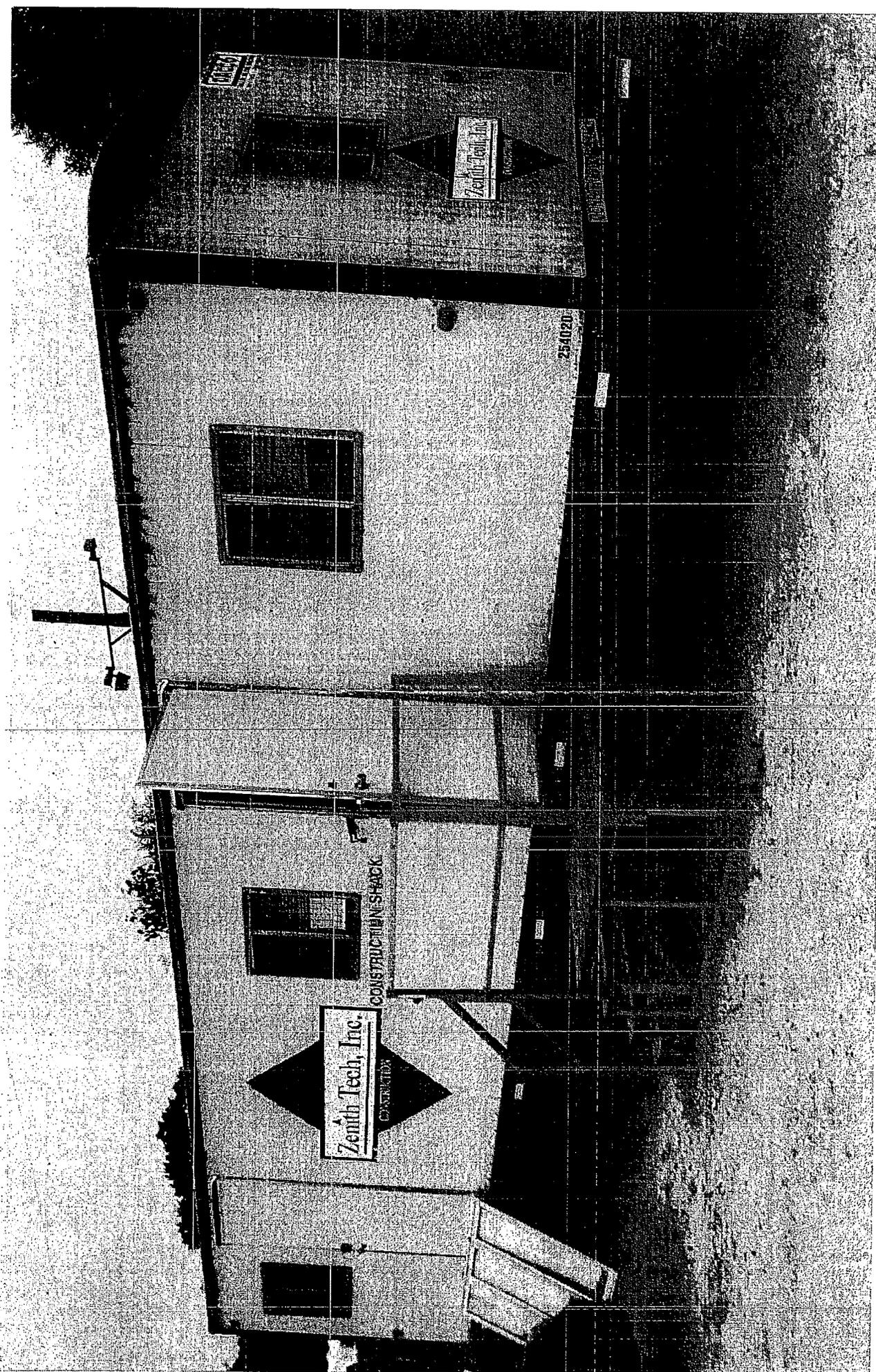
ITS: _____

LESSEE:

Zenith Tech, Inc.

BY:  _____

Dean Schmitz
ITS: Agent _____



254020

Zemth Tech, Inc.

254020

CONSTRUCTION SHACK

Zemth Tech, Inc.
CONSTRUCTION

Due by March 31, 2017

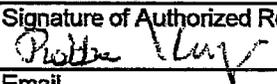
Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (DNR) by March 31 of each year to report on activities for the previous calendar year. This form is being provided by the DNR for the user's convenience. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

This form is for reporting on activities undertaken in calendar year 2016.

Instructions: Complete each section of the form. If additional space is needed, attach additional pages. Provide descriptions that explain the program actions taken to comply with the general permit. Complete and submit the annual report by March 31, 2017, to the appropriate address indicated on the last page of this form.

Part I. Municipal Information			
Name of Municipality Chippewa Falls		Facility ID No. (FIN)	
Mailing Address 30 W Central Street	City Chippewa Falls	State WI	ZIP Code 54729
County(s) in which Municipality is located Chippewa	Municipality Type: (select one) <input type="radio"/> County <input checked="" type="radio"/> City <input type="radio"/> Village <input type="radio"/> Town <input type="radio"/> Other (specify)		

Part II. Municipal Contact Information			
Name of Municipal Contact Person Robbie Krejci		Title Assistant City Engineer	
Mailing Address (if different from above) 30 W Central Street	City Chippewa Falls	State WI	ZIP Code 54729
Email rkrejci@chippewafalls-wi.gov	Phone Number (include area code) (715) 726-2736	Fax Number (include area code) (715) 726-2751	
Has the contact person changed in the last year? <input type="radio"/> Yes <input checked="" type="radio"/> No			

Part III. Certification			
<p><i>I hereby certify that I am an authorized representative of the municipality covered under MS4 General Permit No. WI-S050075-2 for which this annual report is being submitted and that the information contained in this document and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.</i></p>			
Authorized Representative Printed Name Robbie Krejci	Authorized Representative Title Assistant City Engineer		
Signature of Authorized Representative 	Date 4/5/17		
Email rkrejci@chippewafalls-wi.gov	Phone Number (include area code) (715) 726-2736	Fax Number (include area code) (715) 726-2751	

Part IV. General Information	
<p>a. Describe the municipality's efforts to invite the municipal governing body, interest groups, and general public to review and comment on the annual report.</p> <p>Government bodies, interest groups, and the general public are invited to review and comment on the annual report at public meetings, budget meetings, informational sessions, and through various I & E programs. The annual report is also posted to the City's website.</p>	
<p>b. Describe how the municipality has kept elected and municipal officials and appropriate staff (such as operators, department heads, and those that interact with the public) informed of the municipal storm water discharge permit and its requirements.</p> <p>Local staff and officials have been kept apprised of the municipal permit and its requirements through training, continuing education, and involvement in local storm water programs.</p>	
<p>c. Has the municipality prepared or updated its own municipal-wide storm water management plan during the reporting year?</p> <p style="text-align: right;"><input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>If yes, provide the title and date of storm water management plan and list any updates:</p>	
<p>If yes, has the information been submitted to the Department?</p> <p style="text-align: right;"><input type="radio"/> Yes <input type="radio"/> No</p>	

Part IV. General Information (continued)

d. During the reporting year, has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions as provided under section 2.10 of the general permit? Yes No

If yes, describe these cooperative efforts:

Chippewa Falls is a member of the Rain to Rivers of Northwest Wisconsin Storm water group. This group takes a regional approach to I&E and does various activities throughout the year targeting different audiences to educate on storm water issues.

If yes, has the information been submitted to the Department? Yes No

e. If the municipality has an internet website, is there current information about or links provided to the MS4 general permit and/or the municipality's storm water management program? Yes No

If yes, provide web address:

www.chippewafalls-wi.gov - www.rainstorivers.org

Part V. Evaluation of Permit Conditions (Section 2 of General Permit)

Minimum Control Measures: For each of the permit conditions listed below, provide an evaluation of program compliance with the general permit.

1. Public Education and Outreach (Section 2.1 of General Permit)

Description of Program(s)	The City has sustained a public outreach and education program, and is a long-term member of Rain to Rivers of Western Wisconsin storm water group.
Measurable Goal(s)	Maintain I&E activities highlighting educational and informational outreach in the Chippewa Valley.
Result(s) Achieved	Through independent events and Rain to Rivers the City has participated in many events in the Chippewa Valley. (See attached activity list)
Describe any planned changes to program.	Continued program development will occur through Rain to Rivers in an effort to reach as many individuals through multiple mediums.

2. Public Involvement and Participation (Section 2.2 of General Permit)

Description of Program(s)	See notes above, and event participation list.
Measurable Goal(s)	
Result(s) Achieved	
Describe any planned changes to program.	

3. Illicit Discharge Detection and Elimination (Section 2.3 of General Permit)

Description of Program(s)	Chippewa Falls implemented its illicit discharge program in 2006. Annually during the street rating and inspection the Chippewa Falls Engineering program includes routine inspections for illicit discharges.
Measurable Goal(s)	Reduce illicit discharges throughout the City.
Result(s) Achieved	No illicit discharges were detected in 2016.
Describe any planned changes to program.	NA

4. Construction Site Pollutant Control (Section 2.4 of General Permit)

Description of Program(s)	See Chippewa Falls Code of Ordinances (www.chippewafalls-wi.gov) Chapter 30 & 31 for program and permit details.
Measurable Goal(s)	Manage & Permit construction sites of over 1 acre in the City of Chippewa Falls.

Part V. Evaluation of Permit Conditions (continued)

Result(s) Achieved	All sites of over 1 Acres are inspected for deficiencies and potential erosion.
Describe any planned changes to program.	NA

5. Post-Construction Storm Water Management (Section 2.5 of General Permit)

Description of Program(s)	See notes above for Construction Site Pollutant Control. Chapter 31 of the Chippewa Falls Code of Ordinances requires post-construction storm water management on all sites over 1-Acre within the City of Chippewa Falls.
Measurable Goal(s)	Manage and permit long-term storm water management on new and re-development sites with Chippewa Falls.
Result(s) Achieved	All sites greater than 1-acre within Chippewa Falls have been required to complete post-construction storm water controls.
Describe any planned changes to program.	NA

6. Pollution Prevention (Section 2.6 of General Permit)

Description of Program(s)	See approved 2006 Chippewa Falls Storm water management plan.
Measurable Goal(s)	Reduction in sedimentation in structural storm water facilities and other conditions meeting section 2.6 of the WisDNR General MS4 Permit.
Result(s) Achieved	Storm water BMP's are inspected annually for sedimentation and other maintenance needs. Street sweepings and catch basin cleanings are disposed of in an approved method by WisDNR. De-icing program is reviewed annually for methods to reduce use of de-icing agents throughout the City.
Describe any planned changes to program.	NA

• Storm Water Management Facilities (Section 2.6.1 of General Permit)

List any new municipality owned or operated structural storm water management facilities (ponds, biofilters, etc.) added in the last year.
NA

• Routine Inspection and Maintenance (Section 2.6.2 – 2.6.4 of General Permit)

Does the municipality have an inspection and maintenance program for installed structural storm water management facilities?
 Yes No

Describe the inspection and maintenance program and any activities that have occurred for structural storm water management facilities in 2016. If available, attach any additional information on the inspection and maintenance program. Annually the City maintenance crews inspect all known storm water outlets and retention/detention facilities within the City of Chippewa Falls. If work is needed work orders are generated and maintenance is completed.

Describe the street sweeping and catch basin cleaning efforts, and the disposal of waste. Chippewa Falls continues to implement a street sweeping program and attempts to street all streets within the City on a monthly basis. The program aggressively targets key areas of the City in which higher volumes of sweepings are collected. (i.e. Downtown). Every catch basin with the City of Chippewa Falls is cleaned on an annual basis and inspected for necessary repairs. Any waste collected is stored and sorted. Portions are land filled and other portions are included with the City of Chippewa Falls base aggregate crushing program.

• Winter Road Management Activities (Section 2.6.5 of General Permit)

Provide the name, title, and phone number of the individual(s) with overall responsibility for winter roadway maintenance.
Rick Ruf, Street & Utilities Maintenance Manager - (715) 720-6976

Part V. Evaluation of Permit Conditions (continued)

Describe the types of products used for winter road management (e.g. deicing, pre-wetting, salting, etc.).
Salt, Sand-Salt Mixture

Report the amount of product used by month over the last winter season (approx. November 2015 through April 2016).
Salt - 750 Tons
Sand -

Report the snow disposal locations, if applicable.
5 Riverside Drive, Southern ROW along Canal Street, Vacant lot across from 5 Riverside Drive.

Describe anti-icing, equipment calibration, and salt reduction strategies.
NA

Describe any other additional data or information used to evaluate the winter road management activities.
NA

• Leaf Management (Section 2.6.6 of General Permit)

Describe the management of leaves and grass clippings.
The City of Chippewa Falls maintains a yard-waste site available to all residents for leaves and grass clippings. The City also aggressively sweeps and completes leaf collection in the fall. All collections are used in the compost site and later screened.

• Municipal Pollution Prevention (Section 2.6.7 of General Permit)

Provide the location (street address) of each facility (municipal yards and/or maintenance facilities) and contact information (name, title, and phone number) for the individual(s) with overall responsibility for each facility.
Municipal Street & Storm Maintenance Facility - 5 River Side Drive, Chippewa Falls, WI
Rick Ruf - Street Maintenance Manager - 715-723-4151.

Map(s) included? Yes No - Include a map of each facility, drawn to scale and include the following features:

- Location of major activities and storage areas
- Identification of drainage patterns, potential sources of storm contamination and discharge points.
- Identification of nearby receiving waters or wetlands
- Identification of connections to the permittees's MS4

Describe the housekeeping activities and best management practices installed at municipal yards and/or maintenance facilities to reduce or eliminate storm water contamination.

On File with WisDNR - See approved storm water management plan for City-owned Facilities.

Discuss recommendations for improvements to current storm water management practices at the facility(s) and provide a timeline for installation and/or implementation of these recommendations.

NA

Provide information on facility inspections. Identify and address potential sources of storm water contamination. All municipal facilities are inspected annually. Deficiencies are corrected when detected.

Part V. Evaluation of Permit Conditions (continued)

Describe the municipal facility(s) employee training on storm water pollution prevention (frequency, duration, objectives, percentage of employees trained this year, etc.).
NA for 2016.

Describe the spill prevention and response procedures in place at the municipal facility(s).
Chippewa Falls Fire Department - Spill response protocol in place, and department is tri-county Hazmat response unit.

7. Storm Water Quality Management (Section 2.7 of General Permit)

Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard? Yes No

If yes, provide the following: Model used SLAMM Version 9.1 Reduction (%) 36

If no, include a description of any actions the municipality has undertaken during 2016 to help achieve the 20% standard.

8. Storm Sewer System Map (Section 2.8 of General Permit)

Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map if any changes occurred during the reporting year.

See approved map - No significant changes from 2015.

Part VI. Fiscal Analysis

a. Provide a fiscal analysis that includes the annual expenditures for 2016, and the budget for 2016 and 2017. A table to document fiscal information is provided on page 8.

See attached fiscal report.

b. What financing/fiscal strategy has the municipality implemented to finance the requirements of the general permit?

Storm water utility General fund Other _____

c. Is adequate revenue generated to implement the storm water management program and meet permit requirements?

Yes No

Please provide a brief summary of the municipality's financing/fiscal strategy and any additional information that will assist the Department in understanding how storm water management funds are being generated to implement and administer the storm water management program.

Current revenue and funding levels are allowing the storm water utility to maintain current management practices in place. Large scale changes to the current system would require increases to the utility rate structure.

Part VII. Inspections and Enforcement Actions

Note: If an ordinance listed below has been submitted to the Department previously and has not been amended since that time, a copy does not need to be submitted again. If the ordinance was previously submitted, indicate such in the space provided.

a. Has the municipality amended its illicit discharge detection and elimination ordinance in accordance with subsection 2.3.1 of the general permit during the reporting year? Yes No

If yes, attach copy or provide web link to ordinance:

www.chippewafalls-wi.gov (Chapter 31)

b. Has the municipality amended its construction site pollutant control ordinance in accordance with subsection 2.4.1 of the general permit during the reporting year? Yes No

If yes, attach copy or provide web link to ordinance:

c. Has the municipality amended its post-construction storm water management ordinance in accordance with subsection 2.5.1 of the general permit during the reporting year? Yes No

If yes, attach copy or provide web link to ordinance:

d. Has the municipality adopted any other ordinances it has deemed necessary to implement a program under the general permit (e.g., pet waste ordinance, leaf management/yard waste ordinance, parking restrictions for street cleaning, etc.) during the reporting year? Yes No

If yes, attach copy or provide web link to ordinance:

e. Provide a summary of available information on the number and nature of inspections and enforcement actions conducted during the reporting period to ensure compliance with the ordinances described in a. to d. above.

Inspections are generally on a complaint basis. Multiple inspections were completed in 2016. No enforcement actions were taken in 2016.

Part VIII. Water Quality Concerns

a. Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: <http://dnr.wi.gov/topic/surfacewater/orwerw.html>) Yes No

If yes, list:

b. Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on the Department's Internet site at: <http://dnr.wi.gov/water/impairedsearch.aspx?status=303d>) Yes No

If yes, complete the following:

- Impaired waterbody to which the MS4 discharges:
Chippewa River
- Description of actions municipality has taken to comply with section 1.5.2 of the MS4 general permit for discharges of pollutant(s) of concern to an impaired waterbody:
NA - Chippewa River is listed on 303D for PCB & Mercury.

c. Identify any known water quality improvements in the receiving water to which the MS4 discharges during the reporting period.

NA

d. Identify any known water quality degradation in the receiving water to which the MS4 discharges during the reporting period and what actions are being taken to improve the water quality in the receiving water.

NA

e. Does any part of the MS4 discharge to an approved Total Maximum Daily Load (TMDL) area (Section 1.5.4 of the general permit)? Yes No

If yes, fill out below. If no, disregard.

Required reporting for TMDLs approved prior to the effective date of the permit for 2016:

Name of TMDL: _____ Date TMDL approved? _____

Map(s) included? Yes No - Submit a storm sewer system map (may be the same map submitted under section V.6. of this form), which includes the TMDL reachshed boundaries and associated acreage within the municipality, and the MS4 drainage boundaries and associated acreage within the municipality.

Part IX. Proposed Program Changes

Describe any proposed changes to the storm water management program being considered for 2017 and the schedule for implementing those changes. Proposed program changes must be consistent with the requirements of the general permit.

NA

Part X. Other

Any other municipal storm water program information for inclusion in the Annual Report regarding their storm water program may be added here or attached.

NA

Chippewa Falls
 FIN / Municipality Name

Fiscal Analysis Table. Complete the fiscal analysis table provided below.

Program Element	Annual Expenditure 2016	Budget		Source of Funds
		2016	2017	
Public Education and Outreach				SEE STORM UTILITY BUDGET SUMMARY
Public Involvement and Participation				
Illicit Discharge Detection and Elimination				
Construction Site Pollutant Control				
Post-Construction Storm Water Management				
Pollution Prevention				
Storm Water Quality Management (including pollutant-loading analysis)				
Storm Sewer System Map				
Other:				

NORTHERN REGION COUNTIES

Ashland	Langlade	DNR Service Center Attn: Storm Water Program 5301 Rib Mountain Rd. Wausau, WI 54401 Phone: (715) 359-4522
Barron	Lincoln	
Bayfield	Oneida	
Burnett	Polk	
Douglas	Price	
Florence	Rusk	
Forest	Sawyer	
Iron	Taylor	
	Vilas	
	Washburn	

WEST CENTRAL REGION COUNTIES

Adams	Marathon	DNR Service Center Attn: Storm Water Program 5301 Rib Mountain Rd. Wausau, WI 54401 Phone: (715) 359-4522
Buffalo	Monroe	
Chippewa	Pepin	
Clark	Pierce	
Crawford	Portage	
Dunn	St. Croix	
Eau Claire	Trempealeau	
Jackson	Vernon	
Juneau	Wood	
La Crosse		

NORTHEAST REGION COUNTIES

Brown	Marquette	DNR Northeast Region Attn: Storm Water Program 2984 Shawano Ave. Green Bay, WI 54313 Phone: (920) 662-5100
Calumet	Menominee	
Door	Oconto	
Fond du Lac	Outagamie	
Green Lake	Shawano	
Kewaunee	Waupaca	
Manitowoc	Waushara	
Marinette	Winnebago	

SOUTH CENTRAL REGION COUNTIES

Columbia	Jefferson	DNR South Central Region Attn: Storm Water Program 3911 Fish Hatchery Rd. Fitchburg, WI 53711 Phone: (608) 275-3266
Dane	LaFayette	
Dodge	Richland	
Grant	Rock	
Green	Sauk	
Iowa		

SOUTHEAST REGION COUNTIES

Kenosha	Sheboygan	DNR Service Center Attn: Storm Water Program 141 NW Barstow Street, Room 180 Waukesha, WI 53188 (262) 574-2100
Milwaukee	Walworth	
Ozaukee	Washington	
Racine	Waukesha	

Rain to Rivers Educational Events and Activities						
Event	Contact	Date	Time	Location	Who Was Involved	Description/Notes
Dunn County Board Meeting	Dan Zerr	1/20/2016		Menomonie	Dan Zerr	Presented to the Dunn County Board on the topic of the Red Cedar River Water Quality Partnership, and the Implementation Plan developed by the Partnership.
Eau Claire River Watershed Coalition meeting	Dan Zerr	1/26/2016		Augusta	Dan Zerr	Coalition meeting to discuss watershed planning for the Eau Claire River and its impounded lakes.
Red Cedar River Watershed Partnership meeting	Dan Zerr	2/3/2016		Online	Dan Zerr, Randy Eide	Semi-monthly meeting of the Partnership to discuss TMDL implementation progress.
Dunn County Land and Water Plan revision meeting	Dan Zerr	2/16/2016		Menomonie	Dan Zerr, Randy Eide	Meeting of advisory team to discuss Dunn County's revision of their land and water management plan.
Half Moon Lake meeting	Dan Zerr	3/1/2016		Eau Claire	Dan Zerr	Meeting to discuss latest developments in managing phosphorus issues in Half Moon Lake in the City of Eau Claire.
Stormwater Presentation	Landon Profaizer	3/3/2016		Eau Claire	Landon Profaizer	Presented to all staff of the West Central Wisconsin Regional Planning Commission on the topic of stormwater pollution and the purpose of Rain to Rivers.
Red Cedar River Conference	Landon Profaizer	3/10/2016		Menomonie	Landon Profaizer, Randy Eide, Dan Zerr	Annual Red Cedar River Conference, with talks about all things pertaining to the phosphorus issues and TMDL for Lakes Tainter and Menomin. Booth set up for RtoR.
St. Croix River Conference	Landon Profaizer	3/22-3/23/16		River Falls	Landon Profaizer, Dan Zerr, Crystal Raleigh	Annual St. Croix River Conference, with talks about all things pertaining to the river, including the phosphorus TMDL. Booth set up for RtoR.
Wisconsin Lakes Partnership Conference	Dan Zerr	3/30-4/1/16		Stevens Point	Dan Zerr	Annual statewide Lakes Conference. Presentation given on the topic of the Red Cedar River TMDL implementation plan.
Red Cedar River Watershed Partnership meeting	Dan Zerr	4/5/2016		Barron	Dan Zerr	Semi-monthly meeting of the Partnership to discuss TMDL implementation progress.
Yahara Lakes Summit	Dan Zerr	4/9/2016		Waunakee	Dan Zerr	Presented to the Yahara Lakes Summit on the Red Cedar River TMDL implementation plan.
St. Croix County Earth Day	Crystal Raleigh	4/17/2016		YMCA Camp St. Croix	Crystal Raleigh	Attended Earth Day celebration and brought Plinko board for storm water education.
Adult Education at English Lutheran Church	Dan Zerr	4/20/2016		Chippewa Falls	Dan Zerr	Presented to a group of adult learners at this church on the topic of watersheds and non-point source pollution.
ECC Day - Rocky Branch School	Crystal Raleigh	4/22/2016		River Falls	Crystal Raleigh	Gave introductory storm water presentation to 3rd graders at Rocky Branch Elementary then led groups to three storm water ponds to pick up trash.

Kinnickinnic River Watershed Meetings	Crystal Raleigh	Spring 2016	River Falls	Crystal Raleigh	Meeting series with DNR, Pierce & St. Croix County Land Conservation, UW-River Falls, Kinnickinnic River Land Trust, Trout Unlimited, US Fish & Wildlife, and others to discuss watershed planning for the Kinnickinnic River.
Montessori School Lessons	Crystal Raleigh	4/6/16 and 5/12/16	River Falls	Crystal Raleigh	Introductory storm water presentation to 1st-3rd graders at Heartland Montessori School, followed up with maintenance (weed pulling, planting) in a nearby rain garden.
American Public Works Week, River Falls Elementary Schools	Crystal Raleigh	5/9-5/12/16	River Falls	Crystal Raleigh	Visited all 3rd graders in RFSD. Discussed many aspects of public works however Crystal focused on the storm sewer system and winter salt use. Presentations included "touch a truck" with public works equipment. Crystal showed students the spinner and pre-wet on the back of the plow truck.
Municipal Storm Water Groups statewide meeting	John Genskow, Landon Profaizer	6/8/2016	Portage	John Genskow	Meeting of various regional storm water consortium groups statewide, for the purpose of sharing and collaborating on storm water education issues.
Breakfast in the Valley	Kelly Jacobs	6/10/2016	Eau Claire	Kelly Jacobs	Annual Eau Claire Chamber of Commerce event, featuring educational materials and information on storm water and runoff control from Eau Claire County Land Conservation.
Eau Claire River Watershed Coalition meeting	Dan Zerr	6/21/2016	Augusta	Kelly Jacobs, John Genskow, Dan Zerr	Coalition meeting to discuss watershed planning for the Eau Claire River and its impounded lakes.
Plinko at the Phipps Center	Crystal Raleigh	6/21-7/19/16	Hudson	Crystal Raleigh	The Plinko board was set up in the gallery at The Phipps in Hudson.
Northern Wisconsin State Fair	Rob Krejci	7/13-7/17/16	Chippewa Falls	Rob Krejci	Booth set up during the fair with information about storm water, rain barrels, projects in Chippewa Falls, etc.
City of Eau Claire Storm Water Ordinance Workshop	John Genskow	7/14/2016	Eau Claire	John Genskow	Presentation and discussion on revisions to City of Eau Claire Storm Water Ordinance
RFMU Customer Appreciation Lunch	Crystal Raleigh	7/21/2016	River Falls	Crystal Raleigh	Crystal manned the Plinko board which was on display at a free lunch for River Falls Municipal Utility customers at City Hall. Also promoted the Adopt A Pond program in River Falls.
Red Cedar River Watershed Partnership meeting	Dan Zerr	8/3/2016	Menomonie	Dan Zerr	Semi-monthly meeting of the Partnership to discuss TMDL implementation progress.
Eau Claire Land Conservation Committee Annual Tour	Kelly Jacobs	8/15/2016	Eau Claire County	Kelly Jacobs	Highlighted best management practices and needed repair work. Talked about curve numbers, design storms, etc. and how it relates to flows/contributions in a watershed and for a project. Audience of LCC members and Eau Claire County staff.

Little Explorers Camp	Crystal Raleigh	8/16/2016	River Falls	Crystal Raleigh	Storm water lesson and storm drain stenciling with 20 4-6 year olds. Stenciled 6 storm drains in the City.
Leadership River Falls Youth	Crystal Raleigh	9/9/2016	River Falls	Crystal Raleigh	Storm water lesson and storm drain stenciling with 16 8th graders. Stenciled 12 storm drains in the City.
Celebrate the Chippewa River	Landon Profalizer	9/10/2016	Chippewa Falls	Landon Profalizer, Dan Zerr	Booth set up during the event with information about Rain to Rivers, storm water, rain gardens, etc.
Town of St. Joseph Fall Festival	Crystal Raleigh	9/17/2016	Town of St. Joseph	Tom Spaniol, Crystal Raleigh	Plinko and storm water display booth set up for the Town of St. Joseph Fall Festival.
Chippewa Valley Sustainable Future Festival	Landon Profalizer	9/17/2016	Eau Claire	Landon Profalizer, Dan Zerr	Booth set up during the event with information about Rain to Rivers, storm water, rain gardens, etc. Plinko board also set up and used by many attendees.
City of Eau Claire Advisory Commission on Sustainability	John Genskow	9/20/2016	Eau Claire	John Genskow	Presentation and discussion on City of Eau Claire Storm Water Requirements and BMP's
Leadership Eau Claire Tour	Kelly Jacobs	9/22/2016	Eau Claire County	Kelly Jacobs	Highlighted agriculture and environment topics throughout Eau Claire County. Discussed finding a balance to counteract human impacts on our natural systems.
Stormwater Pond Workshop Red Cedar River Watershed Partnership meeting	Chad Christianson Dan Zerr	9/30/2016 10/5/2016	Appleton Barron	Chad Christianson, Tom Zeull Dan Zerr, Randy Elde	City of Hudson staff set up stormwater display and plinko board at the full-day stormwater pond workshop and training. Featured pond design, inspection, maintenance, speakers, and panel discussion. Semi-monthly meeting of the Partnership to discuss TMDL implementation progress.
Planting of Rain Garden at Lakeside Park	Contact	10/10/2016	Menomonie	Randy Elde, Dan Zerr, Lindsay Olson.	Large rain garden planted to catch runoff from about a one-acre parking lot at Lakeside Park on Lake Menomin. Collaborative effort between R2R and many other organizations.
Half Moon Lake meeting	Dan Zerr	10/12/2016	Eau Claire	Dan Zerr, John Genskow	Meeting to discuss progress and status regarding Half Moon Lake, including work on phosphorus/algae bloom issues.
Eau Claire River Plan Implementation Team meeting	Dan Zerr	10/20/2016	Augusta	Dan Zerr, Kelly Jacobs	First meeting of the Implementation Team for the Eau Claire River Water Quality Plan.
Field Day at Lowes Creek County Park	Dan Zerr	10/23/2016	Eau Claire	Dan Zerr	Educational field day for Eau Claire Montessori School students, staff and family at Lowes Creek County Park. Participants did nature walks, heard small lectures/demonstrations, including a talk about Lowes Creek and the dangers presented by urban runoff.
Winter Road Maintenance Training	Landon Profalizer	10/28/2016	Menomonie	Randy Elde, Crystal Raleigh	Training for storm water staff on winter road maintenance, salt application, etc., presented by Fortin Consulting from MN.

Red Cedar River Watershed Partnership meeting	Dan Zerr	12/7/2016	Menomonie	Dan Zerr	Semi-monthly meeting of the Partnership to discuss TMDL implementation progress.
Eau Claire River Plan Implementation Team meeting	Dan Zerr	12/8/2016	Eau Claire	Dan Zerr, Kelly Jacobs, John Genskow	Monthly meeting of Eau Claire River Water Quality Plan Implementation Team.

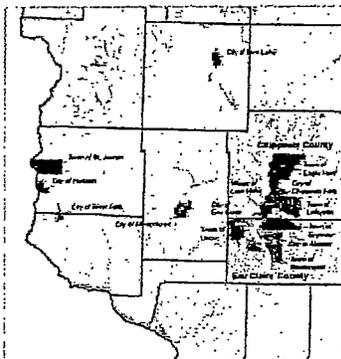


Welcome

Rain to Rivers...Wise Choices for Cleaner Waters is an education campaign sponsored by Rain to Rivers of Western Wisconsin, a partnership between several local and county governments who are all required to have state permits to regulate storm water. Rain to Rivers also receives support and assistance from UW-Extension, and the Wisconsin Department of Natural Resources. Rain to Rivers facilitates the coordination of information and education programs among the different members. A cooperative agreement is in place between members that identifies the scope of the group's tasks and responsibilities.

Members meet monthly, and meeting locations rotate through the various member jurisdictions. Meeting agendas are comprised of various project updates, reports from UW-Extension and WDNR partners, identifying and mobilizing for potential I&E opportunities, and occasional tours.

The regional UW-Extension Natural Resource Educator is a member of the forum and contributes to educational programs. WDNR staff attend Rain to Rivers meetings, primarily in an advisory capacity to ensure that programs meet expectations for permit programs.



OUR MEMBERS

Municipality	Contact
Chippewa County (http://www.co.chippewa.wi.us/)	David Nashold, Environmental Engineer (mailto:dnashold@co.chippewa.wi.us)
Eau Claire County (http://www.co.eau-claire.wi.us/)	Kelly Jacobs, County Conservationist (mailto:kelly.jacobs@co.eau-claire.wi.us)
City of Altoona (http://www.ci.altoona.wi.us/)	Dave Walter, City Engineer (mailto:davidw@ci.altoona.wi.us)
City of Chippewa Falls (http://www.chippewafalls-wi.gov/)	Rob Krejci, Assistant City Engineer (mailto:rkrejci@chippewafalls-wi.gov)
City of Eau Claire (http://www.ci.eau-claire.wi.us/)	John Genskow, Deputy City Engineer (mailto:John.Genskow@eauclair.wi.gov)
City of Menomonie (http://www.menomonie-wi.gov/)	Randy Eide, Public Works Director (mailto:reide@menomonie-wi.gov)
City of Rice Lake (http://ricelake.wis.com/)	Curtis E. Snyder, City Administrator (mailto:csnyder@ricelake.gov.org)
City of River Falls (http://www.rf.city.org/)	Crystal Raleigh, Senior Civil Engineer (mailto:crystalr@rf.city.org)
Village of Lake Hallie (http://lakehallie.us/)	John Neihart, Village President
Town of Eagle Point (http://www.townofeaglepointchippewa.com/)	Dennis Ferstenou, Town Chair (mailto:dferstenou@charter.net)
Town of Lafayette	David Staber, Town Chair

Revenue Budget Worksheet

WATER UTILITY

	12-31-2014	12-31-2015	ACTUAL DOLLARS 09-30-2016	BUDGETS REVISED BUDGET 2017	PROPOSED
WATER FEES					
.4450.4001	151,456.84	160,348.01	114,590.70	150,000.00	152,000.00
RESIDENTIAL					
.4450.4002	156,014.58	147,557.58	116,362.83	152,000.00	154,000.00
COMMERCIAL					
.4450.4003	116,267.86	118,187.80	87,878.06	115,000.00	116,000.00
INDUSTRIAL					
.4450.4004	38,530.00	41,926.64	31,103.11	40,000.00	41,000.00
COML MUTI - FAMILY					
.4450.4005	1,249.94	0.00	0.00	0.00	*
MULTIFAMILY RESIDENTIAL					
.4450.4010	129,161.84	128,913.65	94,723.93	121,000.00	125,000.00
PUBLIC AUTHORITIES					
WATER FEES					
TOTAL	592,681.06	596,933.68	444,658.63	578,000.00	588,000.00
TE FEES					
.4475.4050	4,157.65	2,472.77	1,972.82	4,000.00	3,000.00
LATE FEES					
TE FEES					
TOTAL	4,157.65	2,472.77	1,972.82	4,000.00	3,000.00
HER REVENUES					
.4500.4060	0.00	5,692.42	0.00	0.00	*
OTHER REVENUES					
.4500.4062	0.00	0.00	0.00	0.00	*
CONTRIBUTED BY CITY					
.4500.4063	0.00	0.00	0.00	0.00	*
CONTRIBUTED BY DEVELOPER					
.4500.4543	1,299.14	449.01	0.00	0.00	*
ENGINEERING STORM WATER RE					
HER REVENUES					
TOTAL	1,299.14	6,141.43	0.00	0.00	0.00
ASSESSMENTS					
.4600.4661	0.00	0.00	0.00	0.00	*
CONT IN AID OF CONSTRUCTIO					
.4600.4663	138.00	0.00	0.00	0.00	*
STORM WATER ASSESSMENTS					
ASSESSMENTS					
TOTAL	138.00	0.00	0.00	0.00	0.00

Revenue Budget Worksheet

	12-31-2014	12-31-2015	ACTUAL DOLLARS 09-30-2016	BUDGETS REVISED BUDGET 2017	PROPOSED
N OPERATING INCOME	2,070.73	9,786.03	3,297.19	4,000.00	4,000.00
INTEREST ON INVESTMENTS					
N OPERATING INCOME	2,070.73	9,786.03	3,297.19	4,000.00	4,000.00
TOTAL	600,346.58	615,333.91	449,928.64	586,000.00	595,000.00
ORM WATER UTILITY					

Expenditure Budget Worksheet

	12-31-2014	12-31-2015	ACTUAL DOLLARS 09-30-2016	BUDGETS REVISED BUDGET 2017	PROPOSED
REET CLEANING & FLUSHING					
.5335.5121	60,058.52	98,425.86	28,461.49	197,311.00 *	1,000.00
WAGES - STREET DEPT					
.5335.5221	0.00	1,072.63	0.00	1,000.00	1,000.00
WATER AND SEWER					
.5335.5242	472.32	6,442.45	3,709.60	9,000.00	9,000.00
REPAIR & MAINT-MACHINERY/E					
.5335.5351	13,062.60	10,276.71	6,936.64	15,000.00	15,000.00
GAS, DIESEL, MOTOR OIL, GR					
.5335.5390	0.00	0.00	0.00	3,000.00	3,000.00
OTHER FLUSHING EXPENSES					
.5335.5395	19,250.31	3,603.53	10,524.70	6,500.00	6,500.00
MATERIALS AND SUPPLIES					
.5335.5534	0.00	0.00	0.00	3,000.00 *	6,500.00
MACHINERY RENTAL					
.5335.5534	92,843.75	119,821.18	49,632.43	234,811.00	34,500.00
REET CLEANING & FLUSHING					
TOTAL					
OW REMOVAL					
.5336.5121	62,399.31	27,495.72	16,002.70	0.00 *	5,000.00
WAGES					
.5336.5122	0.00	0.00	1,995.29	0.00 *	5,000.00
WAGES - OVERTIME					
.5336.5534	0.00	0.00	0.00	5,000.00	5,000.00
MACHINERY RENTAL					
.5336.5534	62,399.31	27,495.72	17,997.99	5,000.00	5,000.00
OW REMOVAL					
TOTAL					
ORM SEWER MAINTENANCE					
.5344.5121	34,712.52	49,185.07	40,884.02	0.00 *	600.00
WAGES - STREET DEPT					
.5344.5242	0.00	178.37	0.00	0.00 *	1,500.00
REPAIR & MAINT-MACHINERY/E					
.5344.5351	0.00	0.00	0.00	600.00	600.00
GAS, DIESEL, MOTOR OIL, GR					
.5344.5390	145.63	0.00	0.00	1,500.00	1,500.00
OTHER OPERATING SUPPLIES					
.5344.5395	1,699.79	49.75	4,090.36	3,000.00	3,000.00
MATERIALS AND SUPPLIES					
.5344.5399	0.00	1,226.14	0.00	15,000.00	25,000.00
BMP PLANNING					
.5344.5534	1,065.42	0.00	1,500.00	5,000.00	5,000.00
MACHINERY RENTAL					
.5344.5534	37,623.36	50,639.33	46,474.38	25,100.00	35,100.00
ORM SEWER MAINTENANCE					
TOTAL					

Expenditure Budget Worksheet

	12-31-2014	12-31-2015	ACTUAL DOLLARS 09-30-2016	BUDGETS REVISED BUDGET 2017	PROPOSED
ORM POND MAINTENANCE					
.5345.5121	1,872.87	357.28	408.23	0.00	*
WAGES - REGULAR					
.5345.5122	53.69	0.00	0.00	0.00	*
WAGES - OVERTIME					
.5345.5222	0.00	0.00	0.00	0.00	*
ELECTRIC - BAY ST POND PUM					
.5345.5390	67.50	0.00	0.00	100.00	*
OTHER OPERATING SUPPLIES					
.5345.5395	480.00	313.75	1,408.72	1,200.00	
MATERIALS AND SUPPLIES					
.5345.5534	0.00	0.00	0.00	0.00	
MACHINERY RENTAL					
ORM POND MAINTENANCE	2,474.06	671.03	1,816.95	1,300.00	4,700.00
TOTAL					
RD WASTE					
.5723.5121	19,898.59	16,739.30	4,066.08	0.00	*
WAGES - STREET DEPT					
.5723.5390	0.00	0.00	0.00	500.00	500.00
OTHER SUPPLIES & EXPENSES					
.5723.5534	0.00	0.00	0.00	4,000.00	4,000.00
MACHINERY RENTAL					
RD WASTE	19,898.59	16,739.30	4,066.08	4,500.00	4,500.00
TOTAL					
COUNTING & COLLECTION					
.5724.5111	3,086.40	2,837.91	2,359.96	3,738.00	*
SALARIES - REGULAR					
.5724.5121	10,360.12	14,425.33	13,161.77	24,892.00	*
WAGES - REGULAR					
.5724.5131	771.59	826.66	380.91	0.00	*
SICK LEAVE PAY					
.5724.5132	1,276.44	1,460.93	1,235.98	0.00	*
VACATION PAY					
.5724.5133	0.00	0.00	0.00	0.00	*
LONGEVITY PAY					
.5724.5134	481.65	884.15	557.58	0.00	*
HOLIDAY PAY					
.5724.5159	0.00	0.00	5.39	0.00	*
INSURANCE OPT OUT					
.5724.5161	15.36	15.36	10.24	15.00	15.00
CELL PHONE REIMBURSEMENT					
.5724.5268	1,124.13	2,808.88	0.00	1,500.00	600.00
COMPUTER MAINT CONTRACT					
.5724.5311	4,481.35	4,821.78	2,826.26	4,500.00	5,000.00
POSTAGE					
.5724.5312	841.73	262.26	1,019.22	1,200.00	1,200.00
PRINTING					

Expenditure Budget Worksheet

	12-31-2014	12-31-2015	ACTUAL DOLLARS 09-30-2016	BUDGETS REVISED BUDGET 2017	PROPOSED
COUNTING & COLLECTION					
.5724.5390	585.74	1,476.23	1,434.31	1,000.00	2,000.00
OTHER SUPPLIES & EXPENSES					
.5724.5399	0.00	0.00	0.00	0.00	*
CITY WAGES					
COUNTING & COLLECTION					
TOTAL	23,024.51	29,819.49	22,991.62	36,845.00	8,815.00
COLLECTIBLE ACCOUNTS					
.5725.5391	76.60	41.68	115.08	200.00	200.00
BANKRUPTCY					
COLLECTIBLE ACCOUNTS					
TOTAL	76.60	41.68	115.08	200.00	200.00
M & GEN EXPENSE					
.5726.5111	90,547.07	93,918.01	50,524.27	87,857.00	*
SALARIES - ENG STAFF					
.5726.5121	25,032.03	6,573.79	18,289.51	15,588.00	*
WAGES - ENG STAFF					
.5726.5316	587.82	995.86	1,412.19	600.00	1,800.00
BANK CHARGES					
.5726.5324	0.00	0.00	0.00	200.00	1,000.00
MEMBERSHIP DUES					
.5726.5325	34.00	0.00	0.00	1,200.00	1,200.00
REGISTRATION FEES & TUITIO					
.5726.5332	594.77	0.00	20.20	1,000.00	1,000.00
TRAVEL ALLOWANCE					
.5726.5335	14.08	0.00	0.00	250.00	250.00
MEALS					
M & GEN EXPENSE					
TOTAL	116,809.77	101,487.66	70,246.17	106,695.00	5,250.00
M & GEN EXP - OUTSIDE SERV					
.5727.5213	2,850.00	2,950.00	1,900.00	3,000.00	3,000.00
ACCOUNTING AND AUDITING					
.5727.5214	6,519.31	6,030.49	5,946.93	6,350.00	9,457.00
DATA PROCESSING					
.5727.5215	0.00	0.00	0.00	0.00	1,200.00
ARCHITECTURAL & ENGINEERIN					
.5727.5217	0.00	0.00	0.00	1,000.00	1,000.00
ATTORNEY FEES					
M & GEN EXP - OUTSIDE SERV					
TOTAL	9,369.31	8,980.49	7,846.93	10,350.00	14,657.00

Expenditure Budget Worksheet

ORMWATER UTILITY

	12-31-2014	12-31-2015	ACTUAL DOLLARS 09-30-2016	BUDGETS REVISED BUDGET 2017 PROPOSED
M & GEN EXP - INSURANCE				
.5728.5156 WORKERS COMPENSATION	0.00	0.00	0.00	0.00 *
.5728.5512 INSURANCE - VEHICLES & EQU	1,983.06	2,248.18	0.00	3,200.00
.5728.5513 INSURANCE - PUBLIC LIABILITY	0.00	0.00	0.00	0.00 *
M & GEN EXP - INSURANCE TOTAL	1,983.06	2,248.18	0.00	3,200.00
M & GEN EXP - MISC GEN EXP				
.5729.5274 DNR FEES	1,500.00	2,000.00	2,000.00	2,000.00
.5729.5321 PUBLICATION OF LEGAL NOTICE	0.00	0.00	0.00	200.00
.5729.5390 MISC EXPENSES	2,000.00	2,000.00	2,000.00	2,500.00
.5729.5399 EDUCATION	779.91	591.02	579.13	3,500.00
.5729.5532 RENT/LEASE	1,200.00	1,200.00	0.00	1,200.00
M & GEN EXP - MISC GEN EXP TOTAL	5,479.91	5,791.02	4,579.13	9,400.00
PRECIPITATION & REPLACEMENT				
.5730.5390 EQUIPMENT REPLACEMENT FUND	0.00	0.00	0.00	0.00 *
.5730.5541 DEPRECIATION	195,509.33	180,391.32	0.00	223,831.00
.5730.9999 LOSS ON REMOVAL	31,333.85	0.00	0.00	6,300.00 *
PRECIPITATION & REPLACEMENT TOTAL	226,843.18	180,391.32	0.00	230,131.00
ND EXPENSE				
.5800.5542 AMORT OF DISCOUNT ON DEBT	275.92	264.09	0.00	300.00
.5800.5621 BOND INTEREST EXPENSE	14,638.33	14,193.33	6,867.50	13,714.00
ND EXPENSE TOTAL	14,914.25	14,457.42	6,867.50	14,014.00
.9504.9990 LOSS ON REMOVAL	0.00	750.97	0.00	0.00 *

Expenditure Budget Worksheet

	12-31-2014	12-31-2015	ACTUAL DOLLARS 09-30-2016	BUDGETS REVISED BUDGET 2017	PROPOSED
PLOYER BENEFITS					
.9926.5151	1,309.25	1,538.43	1,522.59	2,190.00 *	
SOCIAL SECURITY-UTILITY SH					
.9926.5152	1,234.16	1,397.27	1,333.87	1,890.00 *	
RETIREMENT - UTILITY SHARE					
.9926.5153	0.00	0.00	0.00	0.00 *	
RETIREMENT-EMPLOYEES SHARE					
.9926.5154	8,959.09	9,958.90	8,437.95	9,352.00 *	
HEALTH INSURANCE					
.9926.5155	7.45	8.55	8.73	8.00 *	
LIFE INSURANCE					
.9926.5156	0.00	0.00	181.63	86.00 *	
WORKERS COMPENSATION					
.9926.5157	0.00	0.00	0.00	39.00 *	
INCOME CONTINUATION INS					
.9926.5158	0.00	20.00	0.00	0.00 *	
GASB 68 WRS PENSION					
.9926.5160	150.00	0.00	0.00	0.00 *	
BENEFITS-CHARGES & RECEIPT					
PLOYER BENEFITS	11,659.95	12,923.15	11,484.77	13,565.00	0.00
TOTAL					
CONTRIBUTION					
.9930.5900	0.00	0.00	0.00	0.00 *	
CAPITAL CONT TO OTHER FUND					
CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
TOTAL	625,399.61	572,257.94	244,119.03	695,111.00	342,462.00
ORMWATER UTILITY					

PARKS, RECREATION & FORESTRY BOARD MEETING
Tuesday, April 11, 2017

1. Call to order by Beth Arneberg at 6:00 p.m.
Roll Call: Members Present: Rob Kiefer, Carmen Muenich, Beth Arneberg, Nate Seckora, Heidi Hoekstra, Audrey Stowell and Dale Berg.
Staff present: Dick Hebert.
2. Approval of March 14, 2017, Minutes: **Motion by Berg/Hoekstra to approve March 14, 2017, minutes. Motion carried.**
3. Personal Appearances By Citizens. None.
4. Discuss / Consider Special Event Applications: None.
5. Discuss/Consider:
 - a. Discuss Ayres Contract for Erickson Park Improvement Project. Phil Johnson of Ayres reviews the proposed schedule for Erickson Park project. The first step of plan is to finalize construction documents by late July for a September 1 bid date. From September to December, the boat launch, board walk, bridge and trails would be started. Then there would be a break until April with substantial completion in June 2018. Weather will be a determining factor in the schedule. The Ayres' contract for the Erickson Park project was for the north part of the project. Now that the City has been awarded the LAWCON grant in the amount of \$851,301, the project will be expanded to the south and include a river overlook, trail and pedestrian bridge to Irvine Park. It is a matching 50% grant. There is \$400,000 already pledged, so another \$450,000 needs to be raised before construction. The grant does have a three-year time period with ability to extend. Phil proposes an Amendment to Agreement, which amends Ayres' prior agreement with the City dated December 4, 2015, for an additional \$89,589. Phil reviews the scope of services of the Amendment including that the City has ultimate responsibility for reconciliation of the grant, but Ayres will facilitate that for the City. He also reviews the items of work not included in the Amendment. Design of the access road is one of those items; that will be the City's responsibility. **Motion by Kiefer/Muenich to approve Amendment with stipulation that funds be received by the City from the Erickson Park Fund at the Community Foundation before it is signed. Also, the City Engineers are to be made aware of this Agreement so they know what items they are responsible for. Motion passed with Hoekstra voting no, as she wants the Amendment to be reviewed by the City attorney.**
 - b. Discuss Park Rules for Chippewa Riverfront. Dick Hebert reviewed the general rules posted at Irvine Park. In addition, there are rules for the amenities and special events. Jackie Vetter Boos, Teri Ouimette and Wes Partlo ask the Board to consider potential programming when discussing rules and regulations for Riverfront. They point out that the amphitheatre is a unique feature of the park and has the potential to draw events that will

make an economic impact on the community. Discussed benefits of having a programming coordinator. After some discussion, a subcommittee consisting of Carmen Muenich, Beth Arneberg, Nate Seckora & Dick Hebert was formed to gather information from other communities with similar parks, review and provide recommendations.

- c. Discuss Irvine Park Wayfinding Study. Not discussed. Phil Johnson will plan to return for the May meeting.
 - d. Director's Report. Dick Hebert reports that Bridgewater Avenue from Jefferson Avenue to the west side of the bridge will be under construction from April 20 until June 2. This will cause a disruption to the rose garden, the lilies, and the community gardens. We will do everything we can to keep this disruption to a minimum. As part of the project, the sidewalk on the north side of the road will now run from the bridge to the entrance of the park. Dick indicates that the County Extension office has expressed a desire to place a community garden in a second location; areas near Thaddeus Pound Park and French Town Park are being discussed as options.
6. Approve Claims. Claims reviewed. **Motion by Kiefer/Berg to approve claims of \$85,233.29. Motion carried.**
 7. Park Board Members' Concerns or Comments. Park Board members voiced concerns and discussed the following: 1) Volunteers for the Welcome Center. An internship for a college student is a possibility; a job description needs to be prepared. 2) Bricks are still available by contacting the Parks & Rec office directly; staff installs twice year. 3) Ability of community to raise the funds for Erickson Park given other projects. 4) Plan to take down the dead ash trees first. County is putting together flyer for the public and will then schedule meetings. 5) Need to replace scoreboard at Gannon Field.
 8. Adjournment. **Motion by Muenich/Hoekstra to adjourn at 7:56 p.m. Motion carried.**

Submitted by:

Audrey Stowell, Secretary

**Minutes of the
Meeting of the Chippewa Falls Public Library Board of Trustees
March 15, 2017**

1. Call to Order

Meeting was called to order by Board President Amy Ambelang at 5:00 p.m.

2. Roll Call of Members

Members Present: Ambelang, Hoekstra, Jones, King, Newton, Rasmus

Others Present: Director Joe Niese; Confidential Administrative Assistant Deb Braden, Children's Services Coordinator Jessi Peterson

3. Approval of Agenda

Motion by Hoekstra seconded by Rasmus to approve the agenda. All present Voting Aye. Motion carried.

4. Presentation from Jessi Peterson, Children's Services Coordinator

Jessi Peterson, Children's Services Coordinator made a presentation talking about her duties in her position. She talked about working on the Children's collection, programming and outreach activities. The Board thank her for all she does for the Children's Department.

5. Disposition of the minutes of the regular meeting of February 15, 2017.

Motion made by King seconded by Jones to approve the minutes of the regular meeting of February 15, 2017. All present Voting Aye. Motion carried.

6. Disposition of the vouchers to be paid from the 2017 budget after March 21, 2017.

Motion made by Hoekstra seconded by King to approve payment of the vouchers to be paid from the 2017 budget after March 21, 2017. Roll call Vote take. Aye – Ambelang, Hoekstra, Jones, King, Newton, Rasmus. All present Voting Aye. Motion carried.

7. Public appearances by citizens.

None

8. Correspondence

None

9. Management report

Director Niese presented the Management Report. He talked about highlights from the report. He talked the mini golf fundraiser raising about \$2,000. He also informed the Board about the flashing that was coming off the Library's roof. He has sought out one bid from a Vendor at a cost of about \$25,000. He is working with the City to see if they can help resolve the problem.

10. Committee reports

a) None

11. Current Business

a) **Moving Administration Office**

Director Niese stated that after much consideration the Administration Office will remain in the same location. We will be moving the Wisconsin History material out in the Lounge Area for better visibility and

accessibility for patrons. The present location will be used as a workroom for the many staff projects, that seem to take over the backroom.

b) Questions for John Thompson in April.

John Thompson will be coming in April to give the new and old board members a background on IFLS and answer any questions.

12. Announcements

a) None

13. Items for future consideration.

a) Policy on the closing of the Library. See what other Libraries do.

b) Next Department Head presentation in May.

14. Adjournment

Motion made to adjourn by Rasmus seconded by Jones. All present Voting Aye. Motion carried.
Meeting adjourned at 5:30 p.m.

Respectfully Submitted,
Deb Braden, Confidential Administrative Assistant

PAID
CITY OF CHIPPEWA FALLS
APR 05 2017
CITY TREASURER
TR# 52014

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 4/3/17
County of Chippewa

Town Village City of Chippewa Falls

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 5.11.17 4:00p and ending 5.11.17 6:00p and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name Jackie Boos - Chippewa Falls Area Chamber of Commerce/ GO Chippewa Falls

(b) Address 1N Bridge Street
(Street) Town Village City

(c) Date organized 1911

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names, addresses and phone numbers of all officers:

President Mike Jordan 715.723.0001 0831

Vice President Rolly Enderes 715.726.2300

Secretary Chair Elect - Neil Mathwig 715.289.4253

Treasurer Jamie Liebrandt 715.723.4461

(g) Name and address of manager or person in charge of affair: Jackie Boos 10423 124th CF 54729 804-79105

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 1N Bridge Street

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? All

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

(e) Will minors be present? Yes Reason for minors being present: Family Friendly w/optional purchase
Security measures: Staff on site

3. Name of Event

(a) List name of the event Summer Tourism Kick-Off Celebration

(b) Dates and times of event May 11 4:00p-6:00p

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature]
(Signature/date)

Officer _____
(Signature/date)

Chippewa Falls Area Chamber of Commerce
(Name of Organization)

Officer [Signature]
(Signature/date)

Officer [Signature]
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Police Department Approval _____

Date _____ Wisconsin Department of Revenue



APPLICATION FOR DANCE AND LIVE MUSIC LICENSE

Name of Applicant: Chippewa Falls Area Chamber	Address of Applicant: 1N Bridge Street																									
Name of Premises to be Licensed:	Address of Premises: Public Parking Lot - Front of Chamber Building	Date(s) of Event (Class "E" Licenses only): May 11, 2017																								
Class of License Applied for: <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> PAID CITY OF CHIPPEWA FALLS APR 05 2017 CITY TREASURER TR # 520044 </div>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Class "A" Annual</td> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> <td style="text-align: right; padding: 2px;">\$125.00</td> </tr> <tr> <td style="padding: 2px;">Class "B" Annual</td> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> <td style="text-align: right; padding: 2px;">\$80.00</td> </tr> <tr> <td style="padding: 2px;">Class "C" Annual</td> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> <td style="text-align: right; padding: 2px;">\$30.00</td> </tr> <tr> <td style="padding: 2px;">Class "D" Annual</td> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> <td style="text-align: right; padding: 2px;">\$25.00</td> </tr> <tr> <td style="padding: 2px;">Class "D" If holder of Class "C"</td> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> <td style="text-align: right; padding: 2px;">\$10.00</td> </tr> <tr> <td style="padding: 2px;">Class "E"</td> <td style="text-align: center; padding: 2px;"><input checked="" type="checkbox"/></td> <td style="text-align: right; padding: 2px;">\$10.00/day</td> </tr> <tr> <td style="padding: 2px;">Live Music Annual</td> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> <td style="text-align: right; padding: 2px;">\$30.00</td> </tr> <tr> <td style="padding: 2px;">Juke Box</td> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> <td style="text-align: right; padding: 2px;">\$30.00 (annual)</td> </tr> </table>		Class "A" Annual	<input type="checkbox"/>	\$125.00	Class "B" Annual	<input type="checkbox"/>	\$80.00	Class "C" Annual	<input type="checkbox"/>	\$30.00	Class "D" Annual	<input type="checkbox"/>	\$25.00	Class "D" If holder of Class "C"	<input type="checkbox"/>	\$10.00	Class "E"	<input checked="" type="checkbox"/>	\$10.00/day	Live Music Annual	<input type="checkbox"/>	\$30.00	Juke Box	<input type="checkbox"/>	\$30.00 (annual)
Class "A" Annual	<input type="checkbox"/>	\$125.00																								
Class "B" Annual	<input type="checkbox"/>	\$80.00																								
Class "C" Annual	<input type="checkbox"/>	\$30.00																								
Class "D" Annual	<input type="checkbox"/>	\$25.00																								
Class "D" If holder of Class "C"	<input type="checkbox"/>	\$10.00																								
Class "E"	<input checked="" type="checkbox"/>	\$10.00/day																								
Live Music Annual	<input type="checkbox"/>	\$30.00																								
Juke Box	<input type="checkbox"/>	\$30.00 (annual)																								

EXCERPT FROM MUNICIPAL CODE 12.04 (3) DANCES

APPLICATION AND REPRESENTATIONS. Each applicant shall represent at the time of application that the premises for the license meets all fire, safety and sanitary requirements of the City Code and the State Department of Health and that the premises comply with any applicable building code requirements together with such other requirements as may from time to time be imposed by the City Council. The applicant shall further represent that such compliance will continue at all times during which the license is held.

I have read and understand the above.

 Signature of Applicant

4/3/17

 Date

Attest:

 City Clerk/Deputy Clerk

Date of Council Approval: _____

License No.: _____



CITY OF CHIPPEWA FALLS STREET USE PERMIT APPLICATION

Applicant Name and Address: Chippewa Falls Area Chamber/GO Chippewa Falls 1N Bridge Street	Applicant Phone Number: 715.723.0331
---	---

<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: Summer Tourism Kick-Off Celebration	Estimated number of persons participating: ~200
---	--

Date and start and end times requested for street use:
May 11th, 4:00p-600p

Accurate description of the portion of the street or streets being requested for use (attach maps if necessary):
Description attached

Use, described in detail, for which the street use permit is requested:
attached

City services requested for the event (e.g., Street Department or Police Department staff time)
street dept. barricade of east entrance into public parking lot in front of Chamber building

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.**

Jackie Boos 4.3.17
Signature of Applicant Date

OFFICE USE ONLY

Estimated cost of City services requested (to be completed by Police Chief and Director of Public Works):
CFPD - None - \$0

Requirements of Applicant: *None required. The street dept. will drop off barricades as part of regular routes May 11th, 2017 and pick up on May 12, 2017. YRN 4/11/2017*

Approved by: [Signature] Richard J. Rube - PE 4/11/2017
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

May 11th - 4:00-6:00p - Summer Tourism Kick-Off Celebration

We will be inviting one of this year's Northwoods Blues Festival performers to perform a free concert in the public parking lot outside of the Chamber building. The band will be set-up on private property and the guests will be seating/standing in the public parking lot. The east entrance of the parking will be closed off for the safety of our guests. The west entrance will still be opened for parking on the outline of the parking lot.

We will be inviting some vendors of downtown businesses to sample their products on the Chamber premise. There will be wine and beer for purchase with valid ID and wrist band.

CITY OF CHIPPEWA FALLS
 APR 03 2017
 CITY CLERK ASSESSOR
 TR# 526057
 March 1, 2017

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: March 1, 2017

Town Village City of Chippewa Falls County of Chippewa

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning May 28, 2017 @ 7am and ending May 28, 2017 @ 7pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

- (a) Name Chippewa Valley Century Ride, LLC
- (b) Address PO Box 975, Chippewa Falls, WI 54729
(Street) Town Village City
- (c) Date organized 4/2005
- (d) If corporation, give date of incorporation 5/2006
- (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:
- (f) Names, addresses and phone numbers of all officers:
 President Lairy Normand 2430 170th St, Chippewa Falls, WI 54729 715.723.0177
 Vice President Greg Dachel 922 Bluffview Ct, Chippewa Falls, WI 54729 715.723.6071
 Secretary Michael Buchmann, 930 Bluffview Cir, Chippewa Falls, WI 54729 715.726.2252
 Treasurer _____
- (g) Name and address of manager or person in charge of affair: Michael Buchmann (same as above)
Cindy Meyer 1145 105th Ave, Chippewa Falls, WI 54729 715.210.5791

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD: Beer will not be sold, but is included with meal to those 21 and older.

- (a) Street number Irvine Park, Main Pavillion
- (b) Lot _____ Block _____
- (c) Do premises occupy all or part of building? Part
- (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Main Pavillion, Activity Building, and Kitchen behind Pavillion
- (e) Will minors be present? Yes Reason for minors being present: Minors can participate in the ride and will also be volunteering as workers.

Security measures: IDs will be checked at registration and those 21 and older will receive special arm bands. Licensed bartenders will serve beer.

3. NAME OF EVENT

- (a) List name of the event Leinenkugel's Chippewa Valley Century Ride
- (b) Dates and times of event Sunday, May 28, 2017 6am-8pm

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Chippewa Valley Century Ride, LLC
(Name of Organization)

Officer Michael Buchmann 3/22/2017
(Signature/date)

Officer Lairy J Normand 3/22/2017
(Signature/date)

Officer Greg Dachel 3/22/2017
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk _____ Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____

Police Department Approval [Signature] 4/4/17 Date _____
 Wisconsin Department of Revenue



CITY OF CHIPPEWA FALLS STREET USE PERMIT APPLICATION

Applicant Name and Address: <i>Chippewa Falls Rotary Club</i>	Applicant Phone Number: <i>715-577-5578</i>
--	--

<input 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. <i>JIM IGWOSKI</i> <i>YMCA - 715-577-5578</i>	Name, Address and Phone Number of the headquarters of the organization and responsible head of such organization: <i>Rotary Club -</i> <i>Springfest</i>
---	--

Name of the event: <i>Springfest</i>	Estimated number of persons participating: <i>N/A</i>
---	--

Date and start and end times requested for street use:
04/23/17 - 04/30/17 *Jimi @ Chippewa YMC. Con*

Accurate description of the portion of the street or streets being requested for use (attach maps if necessary):
NORTH END OF ALLEN PARK

Use, described in detail, for which the street use permit is requested:
3' x 6' sign - advertising Springfest

City services requested for the event (e.g., Street Department or Police Department staff time)
None

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] _____ *04/11/17*
 Signature of Applicant Date

OFFICE USE ONLY

Estimated cost of City services requested (to be completed by Police Chief and Director of Public Works):

Requirements of Applicant:

Approved by:

_____ Signature of Chief of Police	<i>Richard G. Rulien PE 4/11/17</i> 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>Nathan Suckerman</i>	Applicant Phone Number: <i>715 720 0355</i>
--	--

<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: <i>Hotels International Jose Kilgore 980 American Dr 920 216 Neenah, WI 54956 5677</i>
--	---

Name of the event: <i>Cobblestone Promotion</i>	Estimated number of persons participating: <i>10</i>
--	---

Date and start and end times requested for street use:
April 25th 8am - 10am

Accurate description of the portion of the street or streets being requested for use (attach maps if necessary):
Bridge Street closing off - between Spring Street and Central

Use, described in detail, for which the street use permit is requested:
we will be filming a promotional video for our hotels

City services requested for the event (e.g., Street Department or Police Department staff time)
Sawhorses from St. Dept - Cobblestone will pick up & return

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: *4-17-17*

OFFICE USE ONLY

Estimated cost of City services requested (to be completed by Police Chief and Director of Public Works):

Requirements of Applicant: *Detach Bridge Street between Spring and Central - Setup proper signage.*

Approved by:

Signature of Chief of Police: _____ Signature of Director of Public Works: *[Signature] PE 4/17/2017*

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

Decision of City Council (required): Approved Denied

AN ORDINANCE AMENDING THE ACCESSORY BUILDINGS,
USES, AND STRUCTURES CODE SECTION, § 17.08 OF
THE CHIPPEWA FALLS MUNICIPAL CODE

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

1. That § 17.08(9) of the Chippewa Falls Municipal Code which presently provides as follows:

17.08 ACCESSORY BUILDINGS, USES, AND STRUCTURES.

•••

- (9) OUTDOOR LIGHTING. Outdoor lighting installations shall not be permitted closer than 3 feet to an abutting property line and where not specifically otherwise regulated, shall not exceed 15 feet in height and shall be adequately shielded or hooded so that no excessive glare or illumination is cast upon the adjoining properties.

be amended to provide as follows:

17.08 ACCESSORY BUILDINGS, USES, AND STRUCTURES.

•••

- (9) OUTDOOR LIGHTING. Outdoor lighting installations shall not be permitted closer than 3 feet to an abutting property line and where not specifically otherwise regulated, shall be dark sky compliant and adequately shielded or hooded so that no excessive glare or illumination is cast upon the adjoining properties when installed in a Commercial or Industrial Zoning District.

2. That § 17.08(11)(e) of the Chippewa Falls Municipal Code which presently provides as follows:

17.08 ACCESSORY BUILDINGS, USES, AND STRUCTURES.

•••

- (11) FENCES, WALLS, SHRUBBERY. Fences and walls where anchored to supports embedded in the ground and continuous linear shrubbery such as hedges shall be considered permanent structures and shall be subject to the following:
 - (e) Any such structure in the C-3 Central Business District not in excess of 9 feet in height may be permitted anywhere on the lot including the first 5 feet from an

alley line and the side of any such structure facing a street or alley must be attractively landscaped.

be amended to provide as follows:

17.08 ACCESSORY BUILDINGS, USES, AND STRUCTURES.

•••

(11) FENCES, WALLS, SHRUBBERY. Fences and walls where anchored to supports embedded in the ground and continuous linear shrubbery such as hedges shall be considered permanent structures and shall be subject to the following:

(e) Any such structure in the Industrial Districts or C-3 Central Business District not in excess of 9 feet in height may be permitted anywhere on the lot.

DATED this 18th day of April, 2017.

COUNCIL PRESIDENT: _____
Rob Kiefer

FIRST READING: February 21, 2017

SECOND READING: April 18, 2017

APPROVED: _____
Gregory S. Hoffman, Mayor

ATTEST: _____
Bridget Givens, City Clerk

**RESOLUTION CONCERNING
COMPLETION OF WISSOTA SHORES COVENTRY LANE
UTILITIES AND INFRASTRUCTURE**

WHEREAS, the City of Chippewa Falls and 2 Rivers Real Estate LLC have entered into a Developer's Agreement for the construction of Wissota Shores Coventry Lane; and

WHEREAS, project contractor Heartland Construction has completed underground infrastructure, street signs and surface work for lots 10 – 15 of Wissota Shores Coventry Lane; and

WHEREAS, said underground infrastructure and surface work on the said lots of Wissota Shores Coventry Lane has been inspected and tested and found to be in compliance with City of Chippewa Falls standards, ordinances and specifications.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF CHIPPEWA FALLS, WISCONSIN:

That the City of Chippewa Falls declares open and accepts the infrastructure and street surface treatment for lots 10 – 15 of Wissota Shores Coventry Lane.

Dated this 18th day of April, 2017.

ADOPTED: _____

Council President

APPROVED: _____

Mayor

ATTEST: _____

City Clerk

RESOLUTION NO. 2017-23

RESOLUTION AWARDING THE SALE OF \$3,720,000
GENERAL OBLIGATION CORPORATE PURPOSE BONDS,
SERIES 2017A

WHEREAS, on March 21, 2017, the Common Council of the City of Chippewa Falls, Chippewa County, Wisconsin (the "City") adopted initial resolutions authorizing the issuance of general obligation bonds in the following amounts for the following public purposes: \$2,240,000 for street improvement projects; \$830,000 for sewerage projects; \$430,000 for water system projects (collectively, the "Project") (the above-referenced initial resolutions are referred to herein as the "Project Initial Resolutions") and \$940,000 for refunding obligations of the City (collectively with the Project Initial Resolutions, the "Initial Resolutions");

WHEREAS, pursuant to the provisions of Section 67.05, Wisconsin Statutes, within 15 days following the adoption of the Initial Resolutions, the City Clerk caused a notice to electors to be published in the Chippewa Herald, stating the purpose and maximum principal amount of the bond issues authorized by the Project Initial Resolutions and describing the opportunity and procedure for submitting a petition requesting a referendum on the bond issue(s) authorized by the Project Initial Resolutions;

WHEREAS, to date, no petition for referendum has been filed with the City Clerk, and the time to file such a petition shall expire on April 21, 2017;

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the obligations to be refunded are the General Obligation Corporate Purpose Bonds, Series 2008A, dated May 7, 2008 (the "Refunded Obligations") (hereinafter the refinancing of the Refunded Obligations shall be referred to as the "Refunding");

WHEREAS, the Common Council deems it to be necessary, desirable and in the best interest of the City to refund the Refunded Obligations for the purpose of achieving debt service savings;

WHEREAS, the City is authorized by the provisions of Section 67.04(2)(a), Wisconsin Statutes, to borrow money and issue general obligation bonds for such public purposes and to refinance its outstanding obligations;

WHEREAS, on March 21, 2017, the Common Council of the City also adopted a resolution providing that the general obligation bond issues authorized by the Initial Resolutions be combined, issued and sold as a single issue of bonds designated as "General Obligation Corporate Purpose Bonds" (the "Bonds") for the purpose of paying the cost of the Project, and refinancing certain outstanding obligations of the City;

WHEREAS, on March 21, 2017 the Common Council also adopted a resolution directing Ehlers & Associates, Inc. ("Ehlers") to take the steps necessary to sell Bonds to pay the cost of the Project and the Refunding;

WHEREAS, Ehlers, in consultation with the officials of the City, prepared a Notice of Sale (a copy of which is attached hereto as Exhibit A and incorporated herein by this reference) setting forth the details of and the bid requirements for the Bonds and indicating that the Bonds would be offered for public sale on April 18, 2017;

WHEREAS, the City Clerk (in consultation with Ehlers) caused a form of notice of the sale to be published and/or announced and caused the Notice of Sale to be distributed to potential bidders offering the Bonds for public sale on April 18, 2017;

WHEREAS, the City has duly received bids for the Bonds as described on the Bid Tabulation attached hereto as Exhibit B and incorporated herein by this reference (the "Bid Tabulation");

WHEREAS, it has been determined that the bid proposal (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation fully complies with the bid requirements set forth in the Notice of Sale and is deemed to be the most advantageous to the City. Ehlers has recommended that the City accept the Proposal. A copy of said Proposal submitted by such institution (the "Purchaser") is attached hereto as Exhibit C and incorporated herein by this reference; and

WHEREAS, the Common Council now deems it necessary, desirable and in the best interest of the City that the Bonds be issued in the aggregate principal amount of \$ _____ for the following public purposes and in the following amounts: \$ _____ for street improvement projects; \$ _____ for sewerage projects; \$ _____ for water system projects; and \$ _____ for refunding obligations of the City.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Ratification of the Notice of Sale and Offering Materials. The Common Council of the City hereby ratifies and approves the details of the Bonds set forth in Exhibit A attached hereto as and for the details of the Bonds. The Notice of Sale of the City and any other offering materials prepared and circulated by Ehlers are hereby ratified and approved in all respects. All actions taken by officers of the City and Ehlers in connection with the preparation and distribution of the Notice of Sale, and any other offering materials are hereby ratified and approved in all respects.

Section 1A. Authorization and Award of the Bonds. For the purpose of paying the cost of the Project and the Refunding, there shall be borrowed pursuant to Section 67.04(2)(a), Wisconsin Statutes, the principal sum of THREE MILLION SEVEN HUNDRED TWENTY THOUSAND DOLLARS (\$3,720,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal of the Purchaser offering to purchase the Bonds for the sum set forth on the Proposal, plus accrued interest to the date of delivery, is hereby accepted. The Mayor and City Clerk or other appropriate officers of the City are authorized and directed to

execute an acceptance of the Proposal on behalf of the City. The good faith deposit of the Purchaser shall be retained by the City Treasurer and applied in accordance with the Notice of Sale, and any good faith deposits submitted by unsuccessful bidders shall be promptly returned. The Bonds shall bear interest at the rates set forth on the Proposal.

Section 2. Terms of the Bonds. The Bonds shall be designated "General Obligation Corporate Purpose Bonds, Series 2017A"; shall be issued in the aggregate principal amount of \$3,720,000; shall be dated May 9, 2017; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on the dates and in the principal amounts as set forth on the Pricing Summary attached hereto as Exhibit D-1 and incorporated herein by this reference. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2018. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Bonds is set forth on the Debt Service Schedule attached hereto as Exhibit D-2 and incorporated herein by this reference (the "Schedule").

Section 2A. Designation of Maturities. For purposes of State law, the Bonds are designated as being issued to pay and discharge the debt incurred by the City through the issuance of the Refunded Obligations in the order in which such debt was incurred, so that the Bonds of the earliest maturities are considered to be issued to discharge the Refunded Obligations first.

Section 3. Redemption Provisions. The Bonds maturing on October 1, 2026 and thereafter shall be subject to redemption prior to maturity, at the option of the City, on October 1, 2025 or on any date thereafter. Said Bonds shall be redeemable as a whole or in part, and if in part, from maturities selected by the City and within each maturity, by lot, at the principal amount thereof, plus accrued interest to the date of redemption. [If the Proposal specifies that any of the Bonds are subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in Exhibit MRP for such Bonds in such manner as the City shall direct.]

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit E and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2017 through 2036 for payments due in the years 2018 through 2037 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Corporate Purpose Bonds, Series 2017A, dated May 9, 2017" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. The City Treasurer shall deposit in the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Bonds; (ii) any premium not used for the Refunding which may be received by the City above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted

Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium not used for the Refunding and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed or for the payment of the principal of and the interest on the Bonds. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Bonds have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purposes shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Bonds, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Bonds to the Purchaser which will permit the conclusion that the Bonds are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Bonds and by the Refunded Obligations and the ownership, management and use of the projects will not cause the Bonds and the Refunded Obligations to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Bonds shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Bonds provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax-Exempt Obligations. The Bonds are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 11. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 12. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by Associated Trust Company, National Association, Green Bay, Wisconsin, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The Fiscal Agency Agreement between the City and the Fiscal Agent shall be substantially in the form attached hereto as Exhibit F and incorporated herein by this reference.

Section 13. Persons Treated as Owners; Transfer of Bonds. The City shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment

duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the City at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 16. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Bonds allocable to the payment of issuance expenses to KleinBank, Chaska, Minnesota at Closing for further distribution as directed by Ehlers.

Section 17. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Bonds and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda to be distributed to the Purchaser.

Section 18. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 19. Redemption of the Refunded Obligations. The Refunded Obligations are hereby called for prior payment and redemption on June 1, 2017 at a price of par plus accrued interest to the date of redemption.

The City hereby directs the City Clerk to work with Ehlers & Associates, Inc. to cause timely notice of redemption, in substantially the form attached hereto as Exhibit F and incorporated herein by this reference (the "Notice"), to be provided at the times, to the parties and in the manner set forth on the Notice. Any and all actions heretofore taken by the officers and agents of the City to effectuate the redemption of the Refunded Obligations are hereby ratified and approved.

Section 20. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 21. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 22. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded April 18, 2017.

Gregory S. Hoffman
Mayor

ATTEST:

Bridget Givens
City Clerk

(SEAL)

EXHIBIT A

Notice of Sale

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

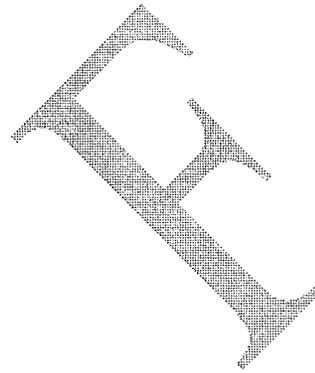
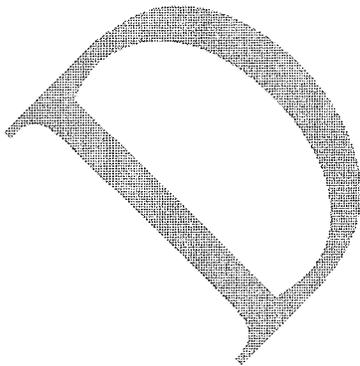
A large, stylized, black letter 'F' watermark is positioned in the upper right quadrant of the page. The letter is rendered in a classic, slightly gothic font with a textured, halftone-like appearance.A large, stylized, black letter 'D' watermark is positioned in the lower left quadrant of the page. The letter is rendered in a classic, slightly gothic font with a textured, halftone-like appearance.

EXHIBIT B

Bid Tabulation

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

D
A
T

EXHIBIT C

Winning Bid

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)



EXHIBIT D-1

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DAE

EXHIBIT D-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

[EXHIBIT MRP

Mandatory Redemption Provision

The Bonds due on _____, _____ and _____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on _____ of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)

For the Term Bonds Maturing on _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)

For the Term Bonds Maturing on _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)

For the Term Bonds Maturing on _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)]

EXHIBIT E

(Form of Bond)

REGISTERED UNITED STATES OF AMERICA
STATE OF WISCONSIN DOLLARS
CHIPPEWA COUNTY
NO. R- CITY OF CHIPPEWA FALLS \$
GENERAL OBLIGATION CORPORATE PURPOSE BOND, SERIES 2017A

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
 May 9, 2017 %

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: THOUSAND DOLLARS
(\$)

FOR VALUE RECEIVED, the City of Chippewa Falls, Chippewa County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2018 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by Associated Trust Company, National Association, Green Bay, Wisconsin (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of \$, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.04, Wisconsin Statutes, for the following public purposes in the following amounts: \$ for street improvement projects; \$ for sewerage projects; \$ for water system projects; and \$ for refunding obligations of the City as authorized by resolutions adopted on March

21, 2017 and April 18, 2017. Said resolutions are recorded in the official minutes of the Common Council for said dates.

The Bonds maturing on October 1, 2026 and thereafter are subject to redemption prior to maturity, at the option of the City, on October 1, 2025 or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the City and within each maturity, by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

[The Bonds maturing in the years _____ are subject to mandatory redemption by lot as provided in the resolution awarding the Bonds at the redemption price of par plus accrued interest to the date of redemption and without premium.]

In the event the Bonds are redeemed prior to maturity, as long as the Bonds are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Bonds of a maturity are to be called for redemption, the Bonds of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Bonds called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Bonds shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Bonds shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable.

This Bond has been designated by the Common Council as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Bond is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the City appoints another depository, upon surrender of the Bonds to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal

Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Bonds (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Bonds, or (iii) with respect to any particular Bond, after such Bond has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Bond shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

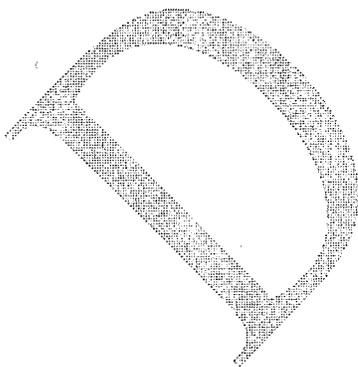
IN WITNESS WHEREOF, the City of Chippewa Falls, Chippewa County, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF CHIPPEWA FALLS,
CHIPPEWA COUNTY, WISCONSIN

By: _____
Gregory S. Hoffman
Mayor

(SEAL)

By: _____
Bridget Givens
City Clerk



Date of Authentication: _____, _____

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue authorized by the within-mentioned resolution of the City of Chippewa Falls, Wisconsin.

ASSOCIATED TRUST COMPANY,
NATIONAL ASSOCIATION,
GREEN BAY, WISCONSIN

By _____
Authorized Signatory

D
A

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

EXHIBIT F

Fiscal Agency Agreement

(See Attached)

DRAFT

FISCAL AGENCY AGREEMENT

THIS AGREEMENT, made as of the 9th day of May, 2017 between the City of Chippewa Falls, Wisconsin (the "Municipality"), and Associated Trust Company, National Association, Green Bay, Wisconsin (the "Fiscal Agent").

WITNESSETH:

WHEREAS, the Municipality has duly authorized the issuance of its \$3,720,000 General Obligation Corporate Purpose Bonds, Series 2017A, dated May 9, 2017 (the "Obligations") pursuant to the applicable provisions of the Wisconsin Statutes and resolutions adopted on March 21, 2017 and April 18, 2017 (collectively, the "Resolution"); and

WHEREAS, the Municipality is issuing the Obligations in registered form pursuant to Section 149 of the Internal Revenue Code of 1986, as amended, and applicable Treasury Regulations promulgated thereunder; and

WHEREAS, pursuant to the Resolution and Section 67.10(2), Wisconsin Statutes the Municipality has authorized the appointment of the Fiscal Agent as agent for the Municipality for any or all of the following responsibilities: payment of principal and interest on, registering, transferring and authenticating the Obligations as well as other applicable responsibilities permitted by Section 67.10(2), Wisconsin Statutes.

NOW, THEREFORE, the Municipality and the Fiscal Agent hereby agree as follows:

I. APPOINTMENT

The Fiscal Agent is hereby appointed agent for the Municipality with respect to the Obligations for the purpose of performing such of the responsibilities stated in Section 67.10(2), Wisconsin Statutes, as are delegated herein or as may be otherwise specifically delegated in writing to the Fiscal Agent by the Municipality.

II. INVESTMENT RESPONSIBILITY

The Fiscal Agent shall not be under any obligation to invest funds held for the payment of interest or principal on the Obligations.

III. PAYMENTS

At least one business day before each interest payment date (commencing with the interest payment date of April 1, 2018 and continuing thereafter until the principal of and interest on the Obligations should have been fully paid or prepaid in accordance with their terms) the Municipality shall pay to the Fiscal Agent, in good funds immediately available to the Fiscal Agent on the interest payment date, a sum equal to the amount payable as principal of, premium, if any, and interest on the Obligations on such interest payment date. Said interest and/or principal payment dates and amounts are outlined on Schedule A which is attached hereto and incorporated herein by this reference.

IV. CANCELLATION

In every case of the surrender of any Obligation for the purpose of payment, the Fiscal Agent shall cancel and destroy the same and deliver to the Municipality a certificate regarding such cancellation. The Fiscal Agent shall be permitted to microfilm or otherwise photocopy and record said Obligations.

V. REGISTRATION BOOK

The Fiscal Agent shall maintain in the name of the Municipality a Registration Book containing the names and addresses of all owners of the Obligations and the following information as to each Obligation: its number, date, purpose, amount, rate of interest and when payable. The Fiscal Agent shall keep confidential said information in accordance with applicable banking and governmental regulations.

VI. INTEREST PAYMENT

Payment of each installment of interest on each Obligation shall be made to the registered owner of such Obligation whose name shall appear on the Registration Book at the close of business on the 15th day of the calendar month next preceding each interest payment date and shall be paid by check or draft of the Fiscal Agent mailed to such registered owner at his address as it appears in such Registration Book or at such other address as may be furnished in writing by such registered owner to the Fiscal Agent.

VII. PAYMENT OF PRINCIPAL AND NOTICE OF REDEMPTION

(a) Principal Payments. Principal shall be paid to the registered owner of an Obligation upon surrender of the Obligation on or after its maturity or redemption date.

[The Obligations due on _____ and _____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from deposits which are required to be made in amounts sufficient to redeem on October 1 of each year the respective amount of Term Bonds specified on the attached Schedule MRP.

The Municipality hereby directs and the Fiscal Agent hereby agrees to select the Term Bonds to be redeemed on the dates set forth above and to give notice of such redemption as set forth in substantially the form attached hereto as Schedule B by registered or certified mail, facsimile transmission, overnight express delivery, electronic transmission or in any other manner required by The Depository Trust Company at least thirty (30) days but not more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Obligation selected to be redeemed, in whole or in part, at the address shown on the registration books as of the Record Date.

The Municipality, in accordance with Section III hereof, shall make payments sufficient for the Fiscal Agent to pay the amounts due on the Term Bonds subject to mandatory redemption.]

(b) Official Notice of Redemption. In the event the Municipality exercises its option to redeem any of the Obligations, the Municipality shall, at least 35 days prior to the redemption date, direct the Fiscal Agent to give official notice of such redemption by sending an official notice thereof by registered or certified mail, facsimile transmission, overnight express delivery, electronic transmission or in any other manner required by The Depository Trust Company at least 30 days but not more than 60 days prior to the date fixed for redemption to the registered owner of each Obligation to be redeemed in whole or in part at the address shown in the Registration Book. Such official notice of redemption shall be dated and shall state (i) the redemption date and price; (ii) an identification of the Obligations to be redeemed, including the date of original issue of the Obligations; (iii) that on the redemption date the redemption price will become due and payable upon each such Obligation or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date; and (iv) the place where such Obligations are to be surrendered for payment of the redemption price, which place of payment shall be the principal office of the Fiscal Agent. [Official notice of the redemption of Obligations subject to mandatory redemption shall be given in the same manner.]

(c) Additional Notice of Redemption. In addition to the official notice of redemption provided in (b) above, further notice of any redemption shall be given by the Fiscal Agent on behalf of the Municipality to the Municipal Securities Rulemaking Board and The Depository Trust Company of New York, New York but neither a defect in this additional notice nor any failure to give all or any portion of such additional notice shall in any manner defeat the effectiveness of a call for redemption.

Each further notice of redemption given hereunder shall be sent at least 30 days before the redemption date by registered or certified mail, overnight delivery service, facsimile transmission or email transmission and shall contain the information required above for an official notice of redemption.

(d) Redemption of Obligations. The Obligations to be redeemed [at the option of the Municipality] shall be selected by the Municipality and, within any maturity, shall be selected by lot by the Depository described in Section VIII hereof. [Obligations subject to mandatory redemption shall be selected as described in (a) above.] The Obligations or portions of Obligations to be redeemed shall, on the redemption dates, become due and payable at the redemption price therein specified, and from and after such date such Obligations or portions of Obligations shall cease to bear interest. Upon surrender of such Obligations for redemption in accordance with the official notice of redemption, such Obligations shall be paid by the Fiscal Agent at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Obligation, there shall be prepared for the registered owner a new Obligation or Obligations of the same maturity in the amount of the unpaid principal. Each check or other transfer of funds issued in payment of the redemption price of Obligations being redeemed shall bear the CUSIP number identifying, by issue and maturity, the Obligations being redeemed with the proceeds of such check or other transfer.

VIII. UTILIZATION OF THE DEPOSITORY TRUST COMPANY

The Depository Trust Company's Book-Entry-Only System is to be utilized for the Obligations. The Fiscal Agent, as agent for the Municipality, agrees to comply with the provisions of The Depository Trust Company's Operational Arrangements, as they may be amended from time to time referenced in the Blanket Issuer Letter of Representations executed by the Municipality. The provisions of the Operational Arrangements and this Section VIII supersede and control any and all representations in this Agreement.

IX. OBLIGATION TRANSFER AND EXCHANGE

The Fiscal Agent shall transfer Obligations upon presentation of a written assignment duly executed by the registered owner or by such owner's duly authorized representative. Upon such a transfer, new registered Obligation(s) of the same maturity, in authorized denomination or denominations in the same aggregate principal amount for each maturity shall be issued to the transferee in exchange therefor, and the name of such transferee shall be entered as the new registered owner in the Registration Book. No Obligation may be registered to bearer. The Fiscal Agent may exchange Obligations of the issue for a like aggregate principal amount of Obligations of the same maturity if in authorized whole multiples of \$5,000.

The Obligations shall be numbered R-1 and upward. Upon any transfer or exchange, the Obligation or Obligations issued shall bear the next highest consecutive unused number or numbers.

The Municipality shall cooperate in any such transfer, and the appropriate officers of the Municipality are authorized to execute any new Obligation or Obligations necessary to effect any such transfer.

X. AUTHENTICATION, IF REQUIRED

The Fiscal Agent shall sign and date the Certificate of Authentication, if any, on each Obligation on the date of delivery, transfer or exchange of such Obligation. The Fiscal Agent shall distribute and/or retain for safekeeping the Obligations in accordance with the direction of the registered owners thereof.

XI. STATEMENTS

The Fiscal Agent shall furnish the Municipality with an accounting of interest and funds upon reasonable request.

XII. FEES

The Municipality agrees to pay the Fiscal Agent fees for its services hereunder in the amounts set forth on [Schedule B/C] hereto.

XIII. MISCELLANEOUS

(a) Nonpresentment of Checks. In the event the check or draft mailed by the Fiscal Agent to the registered owner is not presented for payment within five years of its date, then the

monies representing such nonpayment shall be returned to the Municipality or to such board, officer or body as may then be entitled by law to receive the same together with the name of the registered owner of the Obligation and the last mailing address of record and the Fiscal Agent shall no longer be responsible for the same.

(b) Resignation and Removal; Successor Fiscal Agent. (i) Fiscal Agent may at any time resign by giving not less than 60 days written notice to Municipality. Upon receiving such notice of resignation, Municipality shall promptly appoint a successor fiscal agent by an instrument in writing executed by order of its governing body. If no successor fiscal agent shall have been so appointed and have accepted appointment within 60 days after such notice of resignation, the resigning fiscal agent may petition any court of competent jurisdiction for the appointment of a successor fiscal agent. Such court may thereupon, after such notice, if any, as it may deem proper and prescribes, appoint a successor fiscal agent. The resignation of the fiscal agent shall take effect only upon appointment of a successor fiscal agent and such successor fiscal agent's acceptance of such appointment.

(i) The Fiscal Agent may also be removed by the Municipality at any time upon not less than 60 days' written notice. Such removal shall take effect upon the appointment of a successor fiscal agent and such successor fiscal agent's acceptance of such appointment.

(ii) Any successor fiscal agent shall execute, acknowledge and deliver to Municipality and to its predecessor fiscal agent an instrument accepting such appointment hereunder, and thereupon the resignation or removal of the predecessor fiscal agent shall become effective and such successor fiscal agent, without any further act, deed or conveyance, shall become vested with all the rights, powers, trusts, duties and obligations of its predecessor, with like effect as if originally named as fiscal agent herein; but nevertheless, on written request of Municipality, or on the request of the successor, the fiscal agent ceasing to act shall execute and deliver an instrument transferring to such successor fiscal agent, all the rights, powers, and trusts of the fiscal agent so ceasing to act. Upon the request of any such successor fiscal agent, Municipality shall execute any and all instruments in writing for more fully and certainly vesting in and confirming to such successor fiscal agent all such rights, powers and duties. Any predecessor fiscal agent shall pay over to its successor fiscal agent any funds of the Municipality.

(iii) Any corporation, association or agency into which the Fiscal Agent may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, ipso facto, shall be and become successor fiscal agent under this Agreement and vested with all the trusts, powers, discretions, immunities and privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

(iv) Any successor fiscal agent shall be qualified pursuant to Sec. 67.10(2), Wisconsin Statutes, as amended.

(c) Termination. This Agreement shall terminate on the earlier of (i) the payment in full of all of the principal and interest on the Obligations to the registered owners of the

Obligations or (ii) five years after (aa) the last principal payment on the Obligations is due (whether by maturity or earlier redemption) or (bb) the Municipality's responsibilities for payment of the Obligations are fully discharged, whichever is later. The parties realize that any funds hereunder as shall remain upon termination shall, except as may otherwise by law, be turned over to the Municipality after deduction of any unpaid fees and disbursements of Fiscal Agent or, if required by law, to such officer, board or body as may then be entitled by law to receive the same. Termination of this Agreement shall not, of itself, have any effect on Municipality's obligation to pay the outstanding Obligations in full in accordance with the terms thereof.

IN WITNESS WHEREOF, the parties have executed this Agreement, being duly authorized so to do, each in the manner most appropriate to it, on the date first above written.

CITY OF CHIPPEWA FALLS,
CHIPPEWA COUNTY, WISCONSIN

By: _____
Gregory S. Hoffman
Mayor

(SEAL)

Bridget Givens
City Clerk

ASSOCIATED TRUST COMPANY,
NATIONAL ASSOCIATION,
GREEN BAY, WISCONSIN
Fiscal Agent

(SEAL)

By: _____
Title _____

Attest _____
Title _____

SCHEDULE A

Debt Service Schedule
\$3,720,000 General Obligation Corporate Purpose Bonds, Series 2017A
of the City of Chippewa Falls, Wisconsin
dated May 9, 2017

(SEE ATTACHED)

[SCHEDULE MRP

Mandatory Redemption Provision

The Obligations due on _____ 1, _____, _____, _____ and _____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on _____ of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)]

[SCHEDULE B

NOTICE OF MANDATORY SINKING FUND REDEMPTION*

City of Chippewa Falls, Wisconsin
General Obligation Corporate Purpose Bonds, Series 2017A
Dated May 9, 2017

NOTICE IS HEREBY GIVEN that a portion of the Bonds of the above-referenced issue which mature on _____, 20__ shall be subject to mandatory sinking fund redemption on October 1 of the year set forth below, in the amount set forth below, at a redemption price equal to One Hundred Percent (100%) of the principal amount redeemed plus accrued interest to the date of redemption.

<u>Redemption Date</u>	<u>Principal Amount</u>	<u>CUSIP Number</u>
_____, ____	\$ _____	_____

Such portion of the Bonds will cease to bear interest on the redemption date set forth above.

BY THE ORDER OF THE
COMMON COUNCIL

CITY OF CHIPPEWA FALLS, WISCONSIN

Dated: _____]

* To be provided by registered or certified mail, facsimile transmission, overnight express delivery, electronic transmission or in any other manner required by The Depository Trust Company, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to the call date. At least thirty (30) days prior to the call date notice shall also be filed electronically with the Municipal Securities Rulemaking Board through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org.

[SCHEDULE B/C]

(SEE ATTACHED)

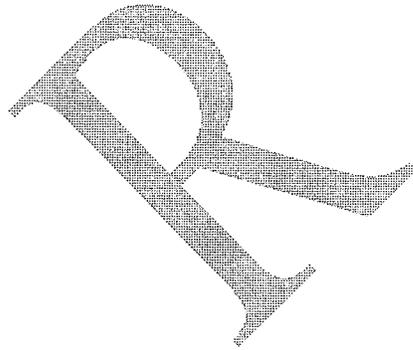
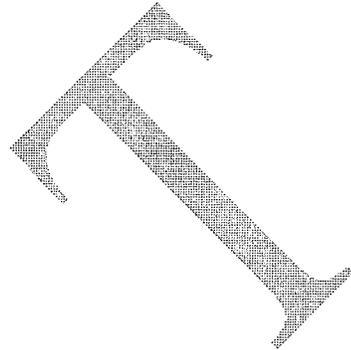


EXHIBIT G

NOTICE OF FULL CALL*

CITY OF CHIPPEWA FALLS
CHIPPEWA COUNTY, WISCONSIN
GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2008A,
DATED MAY 7, 2008

NOTICE IS HEREBY GIVEN that the Bonds of the above-referenced issue which mature on the dates and in the amounts; bear interest at the rates; and have CUSIP Nos. as set forth below have been called for prior payment on June 1, 2017 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
12/1/2018	\$ 165,000	3.50%	169772ST8
12/1/2021	500,000	3.70	169772SW1
12/1/2024	360,000	4.00	169772SZ4

Upon presentation and surrender of said Bonds to Associated Trust Company, National Association, Green Bay, Wisconsin, the registrar and fiscal agent for said Bonds, the registered owners thereof will be paid the principal amount of the Bonds plus accrued interest to the date of prepayment.

Said Bonds will cease to bear interest on June 1, 2017.

By Order of the
Common Council
City of Chippewa Falls
City Clerk

Dated _____

* To be provided to Associated Trust Company, National Association, Green Bay, Wisconsin at least thirty-five (35) days prior to June 1, 2017. The registrar and fiscal agent shall be directed to give notice of such prepayment by registered or certified mail, overnight express delivery, facsimile transmission, or electronic transmission to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to June 1, 2017 and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org.

COMMON COUNCIL OF
CITY OF CHIPPEWA FALLS, WISCONSIN

RESOLUTION NO. 2017- 24

**INITIAL RESOLUTION
REGARDING INDUSTRIAL DEVELOPMENT
REVENUE BOND FINANCING FOR
HUFFCUTT CONCRETE, LLC PROJECT**

WHEREAS, Section 66.1103 of the Wisconsin Statutes (the "Act") authorizes the City of Chippewa Falls, Wisconsin (the "Issuer"), to authorize the issuance and sale of bonds by the Issuer to construct, equip, re-equip, acquire by gift, lease or purchase, install, reconstruct, rebuild, rehabilitate, improve, supplement, replace, maintain, repair, enlarge, extend or remodel industrial projects; and

WHEREAS, Huffcutt Concrete, LLC, a Wisconsin limited liability company, and/or Sigh Properties, LLC, a Wisconsin limited liability company, and/or a related entity, and/or a limited liability entity to be formed (collectively, the "Borrower"), desires to complete a project to be owned by the Borrower consisting of financing the (i) acquisition of Lot 1 and 2, Block 11 and Lot 1, Block 8 of Lake Wissota Business Park Second Addition containing approximately 44.49 acres located on the northeast corner of Commerce Parkway and Lakeview Drive, Chippewa Falls, Wisconsin (the "Project Site"), (ii) construction of an approximately 225,000 square foot facility to be located on the Project Site (the "Facility") to be operated by Huffcutt Concrete, LLC to manufacture concrete products, (iii) acquisition and installation of equipment at the Facility and (iv) payment of certain professional costs and costs of issuance (collectively, the "Project"), all of which would contribute to the well-being of the City of Chippewa Falls, Wisconsin; and

WHEREAS, the cost of the Project is presently estimated to be \$10,000,000 and the amount proposed to be financed with one or more issues or series of tax-exempt and/or taxable industrial development revenue bonds (the "Bonds") issued under the Act does not exceed \$10,000,000; and

WHEREAS, it is the public interest of the Issuer to promote, attract, stimulate, rehabilitate and revitalize commerce, industry and manufacturing, to promote the betterment of the economy of the Issuer; and

WHEREAS, the Borrower has requested that the Issuer now approve an initial resolution (the "Initial Resolution") providing for the financing of the Project in an amount not to exceed \$10,000,000; and

WHEREAS, the Issuer is a municipality organized and existing under and pursuant to the laws of the State of Wisconsin, and is authorized to enter into revenue agreements with eligible participants with respect to the Project whereby eligible participants agree to cause said Project to be constructed and to pay the Issuer an amount of funds sufficient to provide for the prompt payment when due of the principal and interest on said industrial development revenue bonds.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Chippewa Falls, Wisconsin, as follows:

1. Based upon representations of the Borrower, it is the finding and determination of the Common Council that the Project is a qualified “project” within the meaning of the Act and that the Borrower is an “eligible participant” within the meaning of the Act. The Issuer shall:

(a) Finance the Project in an amount not to exceed \$10,000,000; and

(b) Issue industrial development revenue bonds in one or more series of tax-exempt and/or taxable bonds (the “Bond(s)”), in an amount not to exceed \$10,000,000 in order to finance costs of the Project.

2. The aforesaid plan of financing contemplates, and is conditioned upon, the following:

(a) The Bonds shall never constitute an indebtedness of the Issuer within the meaning of any state constitutional provision or statutory limitation;

(b) The Bonds shall not constitute or give rise to a pecuniary liability of the Issuer or a charge against its general credit or taxing powers;

(c) The Project shall be subject to property taxation in the same amount and to the same extent as though the Project were not financed with industrial development revenue bonds;

(d) The Borrower shall find a purchaser for all of the Bonds;

(e) The City’s out-of-pocket costs, including but not limited to legal fees and Trustee’s fees, in connection with the issuance and sale of the Bonds shall be paid by the Borrower; and

(f) A notice of public hearing required by federal law for purposes of Section 147(f) of the Internal Revenue Code, as amended, shall be published in a newspaper of general circulation in the City of Chippewa Falls and a public hearing shall be held to provide interested individuals or parties the opportunity to testify as to the Project and the issuance of the Bonds.

3. The aforesaid plan of financing shall not be legally binding upon the Issuer nor be finally implemented unless and until:

(a) The details and mechanics of the same are authorized and approved by a further resolution of the Common Council which shall be solely within the discretion of the Common Council;

(b) The City Clerk shall cause notice of adoption of this Initial Resolution, in the form attached hereto as Exhibit A, to be published once in a newspaper of general circulation in the City of Chippewa Falls, and the electors of the City of Chippewa Falls shall have been given the opportunity to petition for a referendum on the matter of the aforesaid Bond issue, all as required by law;

(c) Either no such petition shall be timely filed or such petition shall have been filed and said referendum shall have approved the Bond issue;

(d) The City Clerk shall have received an employment impact estimate issued under Section 238.11 of the Wisconsin Statutes;

(e) All documents required to consummate the financing have been duly authorized and delivered; and

(f) The Issuer and the Borrower have resolved all land use and special use issues with respect to the affected property and the Project.

4. Pursuant to the Act, all requirements that the Project be subject to the contracting requirements contained in Section 66.1103 are waived, the Borrower having represented that it is able to negotiate satisfactory arrangements for completing the Project and that the Issuer's interests are not prejudiced thereby.

5. The City Clerk is directed, following adoption of this Initial Resolution (i) to publish notice of such adoption not less than one time in the official newspaper of the City of Chippewa Falls, Wisconsin, such notice to be in substantially the form attached hereto as Exhibit A and (ii) to file a copy of this Initial Resolution, together with a statement indicating the date the Notice to Electors was published, with the Wisconsin Economic Development Corporation within twenty (20) days following the date of publication of such notice.

6. This Initial Resolution is an "initial resolution" within the meaning of the Act and official action toward issuance of the Bonds for purposes of Sections 103 and 144 of the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder. Furthermore, it is the reasonable expectation of the Issuer that proceeds of the Bonds may be used to reimburse expenditures made on the Project prior to the issuance of the Bonds. The maximum principal amount of debt expected to be issued for the Project on the date hereof is \$10,000,000. This statement of official intent is made pursuant to Treasury Regulations §1.150-2.

Passed and adopted at a regular meeting of the Common Council of the City of Chippewa Falls, Wisconsin this 18th day of April, 2017.

APPROVED:

Gregory S. Hoffman, Mayor

ATTEST:

Bridget Givens, City Clerk

EXHIBIT A

NOTICE TO ELECTORS OF THE CITY OF CHIPPEWA FALLS, WISCONSIN

TAKE NOTICE that the Common Council of the City of Chippewa Falls, Wisconsin (the "Issuer"), at a regular meeting held at City Hall, 30 West Central Street, Chippewa Falls, Wisconsin, on April 18, 2017, adopted an Initial Resolution pursuant to Section 66.1103 of the Wisconsin Statutes, as amended, expressing the intention to issue not to exceed \$10,000,000 of industrial development revenue bonds of the Issuer (the "Bonds") on behalf of Huffcutt Concrete, LLC, a Wisconsin limited liability company, and/or Sigh Properties, LLC, a Wisconsin limited liability company, and/or a related entity, and/or a limited liability entity to be formed (collectively, the "Borrower"). The Borrower desires to complete a project consisting of financing the (i) acquisition of Lot 1 and 2, Block 11 and Lot 1, Block 8 of Lake Wissota Business Park Second Addition containing approximately 44.49 acres located on the northeast corner of Commerce Parkway and Lakeview Drive, Chippewa Falls, Wisconsin (the "Project Site"), (ii) construction of an approximately 225,000 square foot facility to be located on the Project Site (the "Facility") to be operated by Huffcutt Concrete, LLC to manufacture concrete products, (iii) acquisition and installation of equipment at the Facility and (iv) payment of certain professional costs and costs of issuance (collectively, the "Project"). The Borrower has represented that the net number of full-time equivalent jobs which the Project is expected to create on the Project site within three years is 150.

Pursuant to the terms of Section 66.1103 of the Wisconsin Statutes, all requirements that the Project be subject to the contracting requirements contained in Section 66.1103 are waived, the Borrower having represented that it is able to negotiate satisfactory arrangements for completing the Project and that the Issuer's interests are not prejudiced thereby.

THE BONDS SHALL NEVER CONSTITUTE AN INDEBTEDNESS OF THE ISSUER, NOR SHALL THE BONDS GIVE RISE TO ANY PECUNIARY LIABILITY OF THE ISSUER, NOR SHALL THE BONDS BE A CHARGE AGAINST THE GENERAL CREDIT OR TAXING POWERS OF THE ISSUER. RATHER, THE BONDS SHALL BE PAYABLE SOLELY FROM THE REVENUES AND OTHER AMOUNTS TO BE DERIVED PURSUANT TO THE REVENUE AGREEMENT RELATING TO SAID PROJECT TO BE ENTERED INTO BETWEEN THE ISSUER AND THE BORROWER.

The Initial Resolution may be inspected in the office of the City Clerk at 30 West Central Street, Chippewa Falls, Wisconsin, during business hours.

TAKE FURTHER NOTICE THAT THE ELECTORS OF THE CITY OF CHIPPEWA FALLS MAY PETITION FOR A REFERENDUM ON THE QUESTION OF THE BOND ISSUE. Unless within thirty (30) days from the date of the publication of this Notice a petition signed by not less than five percent (5%) of the registered electors of the City of Chippewa Falls is filed with the City Clerk requesting a referendum on the question of the issuance of the Bonds, the Issuer will issue the Bonds without submitting the proposition for the electors' approval. If such petition is filed as aforesaid, then the Bonds shall not be issued until approved by a majority of the electors of the City of Chippewa Falls voting thereon at a general or special election.

Bridget Givens, City Clerk
City of Chippewa Falls, Wisconsin

CERTIFICATION BY CITY CLERK

I, Bridget Givens, duly sworn, hereby certify that I am the duly qualified and acting City Clerk of the City of Chippewa Falls, Wisconsin (the "City"), and as such I have in my possession, or have access to, the complete corporate records of the City and of its Common Council; that I have carefully compared the transcript attached hereto with the aforesaid records; and that said transcript attached hereto is a true, correct and complete copy of all the records in relation to the adoption of Resolution No. _____ entitled: INITIAL RESOLUTION REGARDING INDUSTRIAL DEVELOPMENT REVENUE BOND FINANCING FOR HUFFCUTT CONCRETE, LLC PROJECT

I hereby further certify as follows:

1. Said Initial Resolution was considered for adoption by the Common Council at a meeting held at City Hall, 30 West Central Street, Chippewa Falls, Wisconsin, at ____ p.m. on April 18, 2017. Said meeting was a meeting of the Common Council and was held in open session.

2. Said Initial Resolution was on the agenda for said meeting and public notice thereof was given not less than twenty-four (24) hours prior to the commencement of said meeting in compliance with Section 19.84 of the Wisconsin Statutes, including, without limitation, by posting on the bulletin board in the City Hall, by notice to those news media who have filed a written request for notice of meetings, and by notice to the official newspaper of the City.

3. Said meeting was called to order by _____, who chaired the meeting. Upon roll, I noted and recorded that the following alderpersons were present:

_____	_____
_____	_____
_____	_____
_____	_____

and that the following alderpersons were absent:

_____	_____
_____	_____

I noted and recorded that a quorum was present. Various matters and business were taken up during the course of the meeting without intervention of any closed session. One of the matters taken up was said Initial Resolution, which was introduced, and its adoption was moved by _____ and seconded by _____. Following discussion and after all alderpersons who desired to do so had expressed their views for or against said Initial Resolution, the question was called, and upon roll being called and the continued presence of a quorum being noted, the recorded vote was as follows:

AYE:

_____	_____
_____	_____
_____	_____
_____	_____

NAY:

_____	_____
_____	_____

ABSTAINED:

_____	_____
_____	_____

Whereupon the meeting chairperson declared said Initial Resolution adopted, and I so recorded it.

IN WITNESS WHEREOF, I have signed my name and affixed the seal of the City hereto on this 18th day of April, 2017.

[SEAL]

Bridget Givens, City Clerk

Lynda R. Templen
Partner

555 East Wells Street, Suite 1900
Milwaukee, WI 53202-3819
Direct: 414-978-5505
Fax: 414-223-5000
Lynda.Templen@huschblackwell.com

April 11, 2017

Bridget Givens, City Clerk
City of Chippewa Falls
30 West Central Street
Chippewa Falls, WI 54729

Steve Sabatke
Underwriting Manager
Wisconsin Economic Development Corporation
201 West Washington Avenue, 6th Floor
Madison, WI 53703

**RE: \$10,000,000 City of Chippewa Falls, Wisconsin
Industrial Development Revenue Bonds, Series 2017
(Huffcutt Concrete, LLC Project)**

Greetings:

We understand that in the near future, the Common Council of the City of Chippewa Falls, Wisconsin (the "City"), will take action on an Initial Resolution for industrial development revenue bond financing under Section 66.1103 of the Wisconsin Statutes on behalf of Huffcutt Concrete, LLC, a Wisconsin limited liability company, and/or Sigh Properties, LLC, a Wisconsin limited liability company, and/or a related entity, and/or a limited liability entity to be formed.

Section 66.1103 of the Wisconsin Statutes requires that prior to the adoption of the Initial Resolution, a document containing a good faith estimate of the legal fees which will be paid from the bond proceeds must be filed with the City Clerk of the City and with the Wisconsin Economic Development Corporation. This letter is that document.

Estimating legal fees at this stage in the proceedings is difficult because many of the most significant factual matters which may affect legal costs are not known in detail at this time. The size and structure of the bond issue have not been finalized. These and other matters normally are negotiated and determined after the Initial Resolution is adopted. As a result, the scope and amount of work

which the various parties may choose to refer to their lawyers can vary considerably as the economic aspects of the financing develop.

The relationship of these variables to an estimate of aggregate legal fees is evident from the principles which lawyers apply in charging fees for their services. Fees for services rendered by any Wisconsin lawyer should be consistent with, and grounded upon, the Rules of Professional Conduct for Attorneys of the American Bar Association, as currently enforced in Wisconsin. Those rules set forth the following basic guidelines:

A lawyer's fee shall be reasonable. Factors to be considered as guides in determining the reasonableness of a fee include the following:

- (1) The time and labor required, the novelty and the difficulty of the questions involved, and the skill requisite to perform the legal service properly.
- (2) The likelihood, if apparent to the client, that the acceptance of the particular employment will preclude other employment by the lawyer.
- (3) The fee customarily charged in the locality for similar legal services.
- (4) The amount involved and the results obtained.
- (5) The time limitations imposed by the client or by the circumstances.
- (6) The nature and length of the professional relationship with the client.
- (7) The experience, reputation and ability of the lawyer or lawyers performing the services.
- (8) Whether the fee is fixed or contingent.

The maximum principal amount of the bonds will not exceed \$10,000,000.

The following is a good faith estimate of the legal fees which will be paid from the proceeds of the bonds with respect to this financing:

COUNSEL

FEE ESTIMATE

Bond Counsel

\$45,000, plus disbursements*

Counsel to the Eligible Participant

It is unknown whether the legal fees and disbursements of such counsel will be paid from the proceeds of the bonds

Attorneys who have not yet been identified who may be involved in the transaction, including, without limitation, counsel to any Trustee involved, any real estate counsel involved, and any counsel to the initial bond purchaser(s)

It is unknown whether the legal fees and disbursements of such counsel will be paid from the proceeds of the bonds

The actual fee charged by each of the lawyers acting in this matter may vary considerably from the estimates provided above. Without purporting to be exhaustive, the following are reasons why actual fees may be higher or lower than the estimate: (i) assumptions regarding the size, structure, complexity and timing of the bond financing may change; (ii) clients may alter the scope of their lawyers' engagement; (iii) parties may require legal opinions or legal advice beyond that normally requested in similar financings; and (iv) unforeseen legal problems may arise.

We are writing and filing this letter to comply with the requirements of Section 66.1103 of the Wisconsin Statutes. To the extent that we have estimated attorneys' fees other than our own, we did so on the basis of prior experience and information available to us at the time of writing this letter.

Please complete and return the receipt below in the envelope provided. A copy of this letter is enclosed for your files. Thank you.

Very truly yours,

Lynda R. Templen

*Estimate only, based on par.

The undersigned acknowledge receipt of the foregoing this ____ day of _____, 2017.

**WISCONSIN ECONOMIC DEVELOPMENT
CORPORATION**

By: _____
Steven Sabatke, Underwriting Manager

CITY OF CHIPPEWA FALLS, WISCONSIN

By: _____
Bridget Givens, City Clerk

[HUSCH BLACKWELL LLP TO PUBLISH NOTICE ON BEHALF OF CITY
AFTER PUBLIC HEARING DATE HAS BEEN SCHEDULED]

NOTICE OF PUBLIC HEARING

Notice is hereby given, in compliance with requirements of Section 147(f) of the Internal Revenue Code of 1986, as amended, that the City of Chippewa Falls, Wisconsin (the "City"), will hold a public hearing on _____, 2017 at _____ p.m., or as soon thereafter as the matter may be heard, at City Hall, 30 West Central Street, Chippewa Falls, Wisconsin, regarding the proposed issuance of City of Chippewa Falls, Wisconsin Industrial Development Revenue Bonds, Series 2017 (Huffcutt Concrete, Inc. Project), in an aggregate amount not to exceed \$10,000,000, pursuant to Section 66.1103 of the Wisconsin Statutes, to finance a project to be owned by Huffcutt Concrete, LLC, a Wisconsin limited liability company, and/or Sigh Properties, LLC, a Wisconsin limited liability company, and/or a related entity, and/or a limited liability entity to be formed (the "Borrower").

The Borrower's project consists of the (i) acquisition of Lot 1 and 2, Block 11 and Lot 1, Block 8 of Lake Wissota Business Park Second Addition containing approximately 44.49 acres located on the northeast corner of Commerce Parkway and Lakeview Drive, Chippewa Falls, Wisconsin (the "Project Site"), (ii) construction of an approximately 225,000 square foot facility to be located on the Project Site (the "Facility") to be operated by Huffcutt Concrete, LLC to manufacture concrete products, (iii) acquisition and installation of equipment at the Facility and (iv) payment of certain professional costs and costs of issuance (collectively, the "Project"). The bonds will be special, limited obligations of the City and will not constitute an indebtedness of the City within the meaning of any state constitutional provision or statutory limitation or a charge against its general credit or taxing powers.

At the hearing, all persons will be afforded a reasonable opportunity to express their views, both orally and in writing, on the proposed bonds and the location and nature of the Project proposed to be financed. Comments made at the public hearing are for the consideration of the common council but do not bind any legal action to be taken by it.

Published: _____, 2017

Bridget Givens, City Clerk
City of Chippewa Falls, Wisconsin



April 10, 2017

Subject: BPW 4/10/2017 – 2017 Chippewa Falls Reconstruction Projects – Bid Results

- Project:** **Bridgewater Avenue** – Duncan Creek Bridge to STH 124
Low Bid - \$371,739.87 – A-1 Excavating Inc.
Engineer Estimate - \$422,000 (Bid Amount less than CIP Bond Amount)
Cost Discrepancies – HMA Pavement, Clearing/Grubbing
Anticipated Construction – April – May
- Project:** **Dwight Street** – Wheaton Street to Superior Street
Low Bid – Haas Sons Inc. - \$539,016.37
Engineer Estimate - \$647,000
Cost Discrepancies – HMA Pavement, Water main appurtenance (various items)
Anticipated Construction – May – August
- Project:** **Water Street** - State Street to Division Street
Low Bid – Haas Sons Inc - \$687,369.51
Engineer Estimate - \$748,000
Cost Discrepancies – HMA Pavement, Concrete items
Anticipated Construction – May – August
- Project** **Woodward Avenue** – Greenville Street to Summit Avenue
Low Bid – A-1 Excavating - \$186,541.10
Engineer Estimate – \$207,000
Anticipated Construction – May – June
- Project** **Dover Street** – Terrill Street to Wheaton Street
Low Bid – Haas Sons Inc. - \$388,240.88
Engineer Estimate - \$422,000
Cost Discrepancies – HMA Pavement, Concrete Items
Anticipated Construction – April – June
- Project** **Tropicana/Bel Air Boulevard** – Mansfield Street to Terrill Street
Low Bid – Haas Sons Inc. - \$232,934.78
Engineer Estimate - \$302,000
Cost Discrepancies – HMA Pavement, Concrete items
Anticipated Construction – June - July

Bid Tab Summary

Project: Bridgewater Avenue & Utility Improvement Project
 Limits: Duncan Creek Bridge to STH 124

Engineer Estimate \$422,000
 Project Length 0.275 Miles

A-1 Excavating, Inc.		Haas Sons, Inc.		Heartland Contractors, Inc.	
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Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
201.0120	Clearing	ID	436	\$0.01	\$4.36	\$16.00	\$6,976.00	\$17.00	\$7,412.00
201.0220	Grubbing	ID	436	\$0.01	\$4.36	\$16.00	\$6,976.00	\$17.00	\$7,412.00
204.0100	Removing Pavement	SF	1245	\$0.40	\$498.00	\$0.50	\$622.50	\$15.00	\$18,675.00
204.0150	Removing Curb & Gutter	LF	2601	\$1.50	\$3,901.50	\$1.50	\$3,901.50	\$2.50	\$6,502.50
204.0155	Removing Concrete Sidewalk	SF	10783	\$0.30	\$3,234.90	\$0.50	\$5,391.50	\$0.30	\$3,234.90
204.0210	Removing Manholes, Storm	Each	1	\$300.00	\$300.00	\$400.00	\$400.00	\$500.00	\$500.00
204.0220	Removing Inlets	Each	4	\$200.00	\$800.00	\$250.00	\$1,000.00	\$325.00	\$1,300.00
204.0245	Removing Pipe 12-Inch (Storm)	LF	398	\$8.00	\$3,184.00	\$15.00	\$5,970.00	\$9.25	\$3,681.50
205.0100	Excavation Common	CY	2854	\$9.75	\$27,826.50	\$8.00	\$22,832.00	\$4.50	\$12,843.00
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	1753	\$18.35	\$32,167.55	\$17.40	\$30,502.20	\$24.00	\$42,072.00
416.0170	Concrete Driveway, 7-Inch	SF	1749	\$3.80	\$6,646.20	\$3.60	\$6,296.40	\$4.40	\$7,695.60
460.6424	HMA Pavement, 4 MT 58-28 H	Ton	1440	\$52.00	\$74,880.00	\$51.61	\$74,318.40	\$55.00	\$79,200.00
520.1012	Apron Endwalls for Culvert Pipe 12-Inch	Each	1	\$150.00	\$150.00	\$550.00	\$550.00	\$300.00	\$300.00
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	2912	\$8.50	\$24,752.00	\$8.20	\$23,878.40	\$8.50	\$24,752.00
602.0405	Concrete Sidewalk, 4-Inch	SF	12520	\$3.05	\$38,186.00	\$2.95	\$36,934.00	\$3.30	\$41,316.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	32	\$43.00	\$1,376.00	\$40.00	\$1,280.00	\$30.00	\$960.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	328	\$26.00	\$8,528.00	\$29.50	\$9,676.00	\$23.00	\$7,544.00
611.0530	Manhole Covers Type 1 Storm	Each	1	\$460.00	\$460.00	\$1,850.00	\$1,850.00	\$425.00	\$425.00
611.0624	Inlet Covers Type H	Each	5	\$570.00	\$2,850.00	\$425.00	\$2,125.00	\$550.00	\$2,750.00
611.1230	Catch Basins 2x3-FT	Each	5	\$1,025.00	\$5,125.00	\$1,150.00	\$5,750.00	\$1,250.00	\$6,250.00
611.2004	Manhole 4-ft Dia (Storm)	Each	1	\$1,675.00	\$1,675.00	\$2,230.00	\$2,230.00	\$1,850.00	\$1,850.00
625.0100	Topsoil	SY	3000	\$2.50	\$7,500.00	\$3.50	\$10,500.00	\$3.50	\$10,500.00
627.0200	Mulching	SY	3000	\$0.25	\$750.00	\$1.50	\$4,500.00	\$1.67	\$5,010.00
628.7015	Inlet Protection, Type C	Each	5	\$40.00	\$200.00	\$100.00	\$500.00	\$60.00	\$300.00
629.0210	Fertilizer Type B	CWT	1.9	\$100.00	\$190.00	\$150.00	\$285.00	\$167.25	\$317.78
630.0140	Seeding Mixture No. 40	LB	54	\$2.50	\$135.00	\$40.00	\$2,160.00	\$44.60	\$2,408.40
637.2230	Signs Type II Reflective Type F	SF	6.00	\$24.00	\$144.00	\$22.00	\$132.00	\$24.50	\$147.00
638.2102	Moving Sign Type II	Each	14	\$75.00	\$1,050.00	\$150.00	\$2,100.00	\$167.00	\$2,338.00
638.2602	Removing Signs Type II	Each	2	\$30.00	\$60.00	\$50.00	\$100.00	\$25.00	\$50.00
643.0100	Traffic Control (Project)	LMP	1	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00
690.0150	Sawing Asphalt	LF	268	\$2.00	\$536.00	\$3.00	\$804.00	\$3.00	\$804.00
1256.0001	Sanitary Sewer Main, 8-Inch	LF	1446	\$30.00	\$43,380.00	\$28.25	\$40,849.50	\$32.00	\$46,272.00
1256.0003	Sanitary Sewer Main, 12-Inch	LF	39	\$32.00	\$1,248.00	\$84.00	\$3,276.00	\$48.00	\$1,872.00
1256.0009	Sanitary Sewer Service, 4-6-Inch	LF	338	\$24.00	\$8,112.00	\$31.50	\$10,647.00	\$25.00	\$8,450.00
1256.0040	Manhole 4-ft Dia (Sanitary)	Each	7	\$2,090.00	\$14,630.00	\$2,425.00	\$16,975.00	\$1,950.00	\$13,650.00
1256.0060	Manhole Covers Type 1 Sanitary	Each	7	\$460.00	\$3,220.00	\$650.00	\$4,550.00	\$425.00	\$2,975.00
1256.0080	Outside Drop Manhole Section 8-Inch	VF	1.5	\$485.00	\$727.50	\$450.00	\$675.00	\$500.00	\$750.00
1256.0081	Outside Drop Manhole Section 10-Inch	VF	4.2	\$275.00	\$1,155.00	\$500.00	\$2,100.00	\$175.00	\$735.00
1256.0100	Sanitary Wye, 8"x4", 8"x6"	Each	8	\$80.00	\$640.00	\$135.00	\$1,080.00	\$115.00	\$920.00
1256.0110	Maintain Sanitary Sewer Flow	LMP	1	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00
1256.0111	Connecting to Existing Sanitary Sewer	Each	3	\$800.00	\$2,400.00	\$620.00	\$1,860.00	\$1,100.00	\$3,300.00
1256.0112	Reconnect Ex San Sewer Service	Each	7	\$45.00	\$315.00	\$60.00	\$420.00	\$600.00	\$4,200.00
1256.0115	Tracer Wire Access Box, Sanitary	Each	8	\$40.00	\$320.00	\$65.00	\$520.00	\$160.00	\$1,280.00
1256.0200	Removing Manholes, Sanitary	Each	6	\$300.00	\$1,800.00	\$300.00	\$1,800.00	\$750.00	\$4,500.00
1256.0301	Abandon Pipe (Sanitary)	Each	14	\$150.00	\$2,100.00	\$100.00	\$1,400.00	\$345.00	\$4,830.00
1257.0005	Water Main 16-Inch	LF	14	\$130.00	\$1,820.00	\$230.00	\$3,220.00	\$120.00	\$1,680.00
1257.0009	Hydrant Lead DI 6-Inch	LF	25	\$38.00	\$950.00	\$42.00	\$1,050.00	\$39.00	\$975.00
1257.0080	Connect to Ex Water Main	Each	9	\$700.00	\$6,300.00	\$500.00	\$4,500.00	\$800.00	\$7,200.00
1257.0090	Gate Valve & Box 6-Inch	Each	2	\$1,575.00	\$3,150.00	\$1,950.00	\$3,900.00	\$1,300.00	\$2,600.00
1257.0620	Gate Valve & Box 10-Inch	Each	1	\$2,950.00	\$2,950.00	\$3,275.00	\$3,275.00	\$2,450.00	\$2,450.00
1257.0640	Valve & Box Butterfly 16-Inch	Each	1	\$3,600.00	\$3,600.00	\$5,325.00	\$5,325.00	\$4,550.00	\$4,550.00
1257.0030	Water Service, 1-Inch	LF	184	\$23.00	\$4,232.00	\$31.00	\$5,704.00	\$18.00	\$3,312.00
1257.0050	Corporation Stop, 1-Inch	Each	6	\$205.00	\$1,230.00	\$160.00	\$960.00	\$200.00	\$1,200.00
1257.0070	Curb Stop & Box, 1-Inch	Each	6	\$270.00	\$1,620.00	\$165.00	\$990.00	\$325.00	\$1,950.00
1257.0081	Reconnect Ex Water Service	Each	6	\$55.00	\$330.00	\$45.00	\$270.00	\$545.00	\$3,270.00
1257.0110	Fire Hydrant	Each	1	\$3,375.00	\$3,375.00	\$3,350.00	\$3,350.00	\$4,100.00	\$4,100.00
1257.0130	Water Main Fittings	LB	808	\$7.00	\$5,656.00	\$8.00	\$6,464.00	\$4.25	\$3,434.00
1257.0131	Insulation	SF	100	\$1.75	\$175.00	\$2.00	\$200.00	\$3.00	\$300.00
1257.0136	Lower Water Main 16-Inch	Each	1	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00
1257.0160	Adjusting Gate Valve Box	Each	3	\$100.00	\$300.00	\$200.00	\$600.00	\$225.00	\$675.00
1257.0190	Tracer Wire Access Box, Water	Each	6	\$40.00	\$240.00	\$40.00	\$240.00	\$325.00	\$1,950.00
1257.0201	Removing Fire Hydrant	Each	1	\$150.00	\$150.00	\$600.00	\$600.00	\$535.00	\$535.00
1611.0000	Connect to Ex Storm Sewer	Each	4	\$500.00	\$2,000.00	\$600.00	\$2,400.00	\$485.00	\$1,940.00
					\$0.00		\$0.00		\$0.00

A-1 Excavating, Inc.

\$371,739.87

Haas Sons, Inc.

\$407,741.40

Heartland Contractors, Inc.

\$443,405.68

Bid Tab Summary

Project: Dwight Street & Utility Improvement Project
Limits: Wheaton Street to Superior Street

Engineer Estimate \$647,000
 Project Length 0.368 Miles

Haas Sons Inc		SJS Excavating LLC		A-1 Excavating	
Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price

Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
201.0120	Clearing	ID	470	\$4.00	\$1,880.00	\$18.00	\$8,460.00	\$14.00	\$6,580.00
201.0220	Grubbing	ID	546	\$20.00	\$10,920.00	\$3.65	\$1,992.90	\$24.00	\$13,104.00
204.0100	Removing Pavement	SF	4355	\$0.33	\$1,437.15	\$1.45	\$6,314.75	\$0.40	\$1,742.00
204.0150	Removing Curb & Gutter	LF	3440	\$1.00	\$3,440.00	\$1.90	\$6,536.00	\$1.40	\$4,816.00
204.0155	Removing Concrete Sidewalk	SF	7904	\$0.33	\$2,608.32	\$0.39	\$3,082.56	\$0.40	\$3,161.60
204.0165	Removing Guardrail	LF	115	\$3.00	\$345.00	\$3.00	\$345.00	\$4.00	\$460.00
204.0210	Removing Manholes, Storm	Each	2	\$150.00	\$300.00	\$225.00	\$450.00	\$300.00	\$600.00
204.0220	Removing Inlets	Each	10	\$75.00	\$750.00	\$135.00	\$1,350.00	\$200.00	\$2,000.00
205.0100	Excavation Common	CY	3007	\$5.00	\$15,035.00	\$3.75	\$11,276.25	\$10.00	\$30,070.00
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	1919	\$17.90	\$34,350.10	\$17.95	\$34,446.05	\$20.00	\$38,380.00
416.0170	Concrete Driveway, 7-Inch	SF	5513	\$4.50	\$24,808.50	\$4.85	\$26,738.05	\$4.80	\$26,462.40
460.5224	HMA Pavement 4 LT 58-28 S	Ton	1071	\$52.05	\$55,745.55	\$53.80	\$57,619.80	\$52.00	\$55,692.00
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	3763	\$8.50	\$31,985.50	\$8.72	\$32,813.36	\$8.40	\$31,609.20
602.0405	Concrete Sidewalk, 4-Inch	SF	8036	\$3.50	\$28,126.00	\$3.67	\$29,492.12	\$3.50	\$28,126.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	136	\$30.00	\$4,080.00	\$34.00	\$4,624.00	\$33.00	\$4,488.00
602.1500	Concrete Steps	SF	30	\$50.00	\$1,500.00	\$57.00	\$1,710.00	\$60.00	\$1,800.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	624	\$26.50	\$16,536.00	\$27.00	\$16,848.00	\$35.00	\$21,840.00
608.3015	Storm Sewer Pipe Class III-A 15-Inch	LF	31	\$28.50	\$883.50	\$33.00	\$1,023.00	\$37.00	\$1,147.00
611.0530	Manhole Covers Type I Storm	Each	4	\$500.00	\$2,000.00	\$675.00	\$2,700.00	\$418.00	\$1,672.00
611.0624	Inlet Covers Type H	Each	11	\$400.00	\$4,400.00	\$935.00	\$10,285.00	\$518.00	\$5,698.00
611.1230	Catch Basins 2x3 FT	Each	11	\$890.00	\$9,790.00	\$462.00	\$5,082.00	\$950.00	\$10,450.00
611.2004	Manholes 4-FT DIA Storm	Each	2	\$1,915.00	\$3,830.00	\$1,789.50	\$3,579.00	\$1,680.00	\$3,360.00
611.8110	Adjusting Manhole Covers Storm	Each	2	\$250.00	\$500.00	\$300.00	\$600.00	\$248.00	\$496.00
611.8115	Adjusting Inlet Covers	Each	4	\$200.00	\$800.00	\$400.00	\$1,600.00	\$248.00	\$992.00
614.0305	Steel Plate Beam Guard Class A	LF	150	\$20.00	\$3,000.00	\$30.00	\$4,500.00	\$23.00	\$3,450.00
625.0100	Topsoil	SY	4900	\$2.60	\$12,740.00	\$1.16	\$5,684.00	\$1.00	\$4,900.00
625.0140	Seed Mixture No. 40	LB	88	\$40.00	\$3,520.00	\$10.35	\$910.80	\$6.00	\$528.00
627.0200	Mulching	SY	4900	\$1.50	\$7,350.00	\$1.60	\$7,840.00	\$0.40	\$1,960.00
628.7015	Inlet Protection, Type C	Each	15	\$35.00	\$525.00	\$100.00	\$1,500.00	\$40.00	\$600.00
629.0210	Fertilizer Type B	CWT	3.1	\$150.00	\$465.00	\$76.00	\$235.60	\$80.00	\$248.00
634.0614	Post Wood 4x6-Inch x 14-FT	Each	1	\$80.00	\$80.00	\$107.00	\$107.00	\$140.00	\$140.00
634.0810	Posts Tubular Steel 2x2 x 10'	Each	2	\$140.00	\$280.00	\$170.00	\$340.00	\$180.00	\$360.00
637.2230	Signs Type II Reflective Type F	SF	16	\$22.00	\$352.00	\$25.00	\$400.00	\$30.00	\$480.00
638.2102	Moving Sign Type II	Each	4	\$150.00	\$600.00	\$121.00	\$484.00	\$124.00	\$496.00
643.0100	Traffic Control (Project)	Each	1	\$400.00	\$400.00	\$3,800.00	\$3,800.00	\$6,200.00	\$6,200.00
690.0150	Sawing Asphalt	LF	277	\$2.00	\$554.00	\$2.29	\$634.33	\$2.00	\$554.00
690.0250	Sawing Concrete	LF	14	\$5.00	\$70.00	\$3.00	\$42.00	\$6.00	\$84.00
1256.0001	Sanitary Sewer Main, 8-Inch	LF	1909	\$27.75	\$52,974.75	\$32.17	\$61,412.53	\$24.00	\$45,816.00
1256.0009	Sanitary Service Pipe & Riser 4-6-Inch	LF	1436	\$21.50	\$30,874.00	\$19.65	\$28,217.40	\$22.00	\$31,592.00
1256.0040	Manhole 4-ft Dia Sanitary	Each	9	\$2,060.00	\$18,540.00	\$3,710.00	\$33,390.00	\$2,110.00	\$18,990.00
1256.0060	Manhole Covers Type 1 (Sanitary)	Each	9	\$500.00	\$4,500.00	\$750.00	\$6,750.00	\$423.00	\$3,807.00
1256.0061	Adjusting Manhole Covers (Sanitary)	Each	1	\$200.00	\$200.00	\$125.00	\$125.00	\$248.00	\$248.00
1256.0100	Sanitary Wye 8"x4", 8"x6"	Each	44	\$60.00	\$2,640.00	\$125.00	\$5,500.00	\$120.00	\$5,280.00
1256.0110	Maintain Sanitary Sewer Flow	LMP	1	\$100.00	\$100.00	\$4,000.00	\$4,000.00	\$3,345.00	\$3,345.00
1256.0111	Connect to Existing Sanitary Sewer	Each	4	\$300.00	\$1,200.00	\$900.00	\$3,600.00	\$920.00	\$3,680.00
1256.0112	Reconnect Existing Sanitary Service	Each	44	\$60.00	\$2,640.00	\$105.00	\$4,620.00	\$84.00	\$3,696.00
1256.0115	Tracer Wire Access Box, Sanitary	Each	44	\$40.00	\$1,760.00	\$72.00	\$3,168.00	\$40.00	\$1,760.00
1256.0200	Removing Manholes, Sanitary	Each	8	\$250.00	\$2,000.00	\$200.00	\$1,600.00	\$300.00	\$2,400.00
1257.0002	Water Main, 6-Inch	LF	1945	\$26.00	\$50,570.00	\$39.65	\$77,119.25	\$33.00	\$64,185.00
1257.0009	Hydrant Lead DI 6-Inch	LF	44	\$38.00	\$1,672.00	\$42.35	\$1,863.40	\$52.00	\$2,288.00
1257.0030	Water Service 1-Inch	LF	1299	\$21.00	\$27,279.00	\$19.86	\$25,798.14	\$19.00	\$24,681.00
1257.0051	Corporation Stop 1-Inch	Each	38	\$160.00	\$6,080.00	\$210.00	\$7,980.00	\$199.00	\$7,562.00
1257.0070	Curb Stop and Box 1-Inch	Each	38	\$190.00	\$7,220.00	\$140.00	\$5,320.00	\$302.00	\$11,476.00
1257.0080	Connect to Existing Water Main	Each	11	\$350.00	\$6,050.00	\$1,950.00	\$21,450.00	\$100.00	\$1,100.00
1257.0081	Reconnect Ex Water Service	Each	38	\$50.00	\$1,900.00	\$250.00	\$9,500.00	\$109.00	\$4,142.00
1257.0090	Gate Valve & Box 6-Inch	Each	14	\$900.00	\$12,600.00	\$1,750.00	\$24,500.00	\$940.00	\$13,160.00
1257.0110	Fire Hydrant	Each	3	\$3,200.00	\$9,600.00	\$4,792.00	\$14,376.00	\$3,220.00	\$9,660.00
1257.0130	Water Main Fittings	LB	770	\$8.00	\$6,160.00	\$13.45	\$10,356.50	\$6.00	\$4,620.00
1257.0131	Insulation 2-Inch	SF	100	\$2.00	\$200.00	\$5.00	\$500.00	\$2.00	\$200.00
1257.0160	Adjusting Gate Valve Box	Each	2	\$200.00	\$400.00	\$200.00	\$400.00	\$100.00	\$200.00
1257.0190	Tracer Wire Access Box, Water	Each	38	\$40.00	\$1,520.00	\$75.00	\$2,850.00	\$1.00	\$38.00
1257.0201	Removing Fire Hydrant	Each	2	\$100.00	\$200.00	\$400.00	\$800.00	\$300.00	\$600.00
1257.0300	Abandon Water Main	Each	9	\$150.00	\$1,350.00	\$650.00	\$5,850.00	\$100.00	\$900.00
1611.1000	Connect to Ex Storm Sewer	Each	8	\$350.00	\$2,800.00	\$600.00	\$4,800.00	\$650.00	\$5,200.00
					\$0.00		\$0.00		\$0.00

Haas Sons Inc

\$539,016.37

SJS Excavating LLC

\$661,291.79

A-1 Excavating

\$585,372.20

Bid Tab Summary

Project: Water Street & Utility Improvement Project
 Limits: State Street to Division Street

Engineer Estimate \$748,000
 Project Length 0.418 Miles

Haas Sons Inc		A-1 Excavating Inc		McCabe Construction	
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Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
201.0120	Clearing	ID	685	\$4.00	\$2,740.00	\$17.00	\$11,645.00	\$11.00	\$7,535.00
201.0220	Grubbing	ID	685	\$20.00	\$13,700.00	\$17.00	\$11,645.00	\$11.00	\$7,535.00
204.0100	Removing Pavement	SF	2304	\$0.50	\$1,152.00	\$0.40	\$921.60	\$0.45	\$1,036.80
204.0150	Removing Curb & Gutter	LF	4269	\$1.50	\$6,403.50	\$1.40	\$5,976.60	\$1.50	\$6,403.50
204.0155	Removing Concrete Sidewalk	SF	15864	\$0.35	\$5,552.40	\$0.40	\$6,345.60	\$0.40	\$6,345.60
204.0210	Removing Manholes, Storm	Each	4	\$250.00	\$1,000.00	\$300.00	\$1,200.00	\$400.00	\$1,600.00
204.0220	Removing Inlets	Each	12	\$75.00	\$900.00	\$200.00	\$2,400.00	\$125.00	\$1,500.00
205.0100	Excavation Common	CY	3854	\$5.70	\$21,967.80	\$8.00	\$30,832.00	\$9.50	\$36,613.00
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	2469	\$17.90	\$44,195.10	\$20.00	\$49,380.00	\$21.00	\$51,849.00
416.0170	Concrete Driveway, 7-Inch	SF	2966	\$4.00	\$11,864.00	\$4.70	\$13,940.20	\$4.40	\$13,050.40
460.1103	HMA Pavement, 4 LT 58-28 S	Ton	1412	\$49.28	\$69,583.36	\$50.00	\$70,600.00	\$44.94	\$63,455.28
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	4351	\$9.00	\$39,159.00	\$8.20	\$35,678.20	\$8.50	\$36,983.50
602.0405	Concrete Sidewalk, 4-Inch	SF	15114	\$3.00	\$45,342.00	\$3.20	\$48,364.80	\$3.30	\$49,876.20
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	144	\$25.00	\$3,600.00	\$34.00	\$4,896.00	\$30.00	\$4,320.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	416	\$30.50	\$12,688.00	\$40.00	\$16,640.00	\$28.00	\$11,648.00
611.0530	Manhole Covers Type 1 Storm	Each	5	\$500.00	\$2,500.00	\$418.00	\$2,090.00	\$450.00	\$2,250.00
611.0624	Inlet Covers Type H	Each	16	\$400.00	\$6,400.00	\$518.00	\$8,288.00	\$470.00	\$7,520.00
611.1230	Catch Basins 2x3-FT	Each	16	\$825.00	\$13,200.00	\$986.00	\$15,776.00	\$940.00	\$15,040.00
611.2005	Manholes 5-ft Dia (Storm)	Each	4	\$3,530.00	\$14,120.00	\$2,955.00	\$11,820.00	\$3,100.00	\$12,400.00
611.8110	Adjusting Manhole Covers Storm	Each	2	\$200.00	\$400.00	\$248.00	\$496.00	\$270.00	\$540.00
625.0100	Topsoil	SY	5400	\$2.60	\$14,040.00	\$1.00	\$5,400.00	\$5.00	\$27,000.00
627.0200	Mulching	SY	5400	\$1.50	\$8,100.00	\$0.40	\$2,160.00	\$1.50	\$8,100.00
628.7015	Inlet Protection, Type C	Each	16	\$35.00	\$560.00	\$40.00	\$640.00	\$50.00	\$800.00
629.0210	Fertilizer Type B	CWT	3.4	\$150.00	\$510.00	\$80.00	\$272.00	\$150.00	\$510.00
630.0140	Seeding Mixture No. 40	LB	96	\$40.00	\$3,840.00	\$6.00	\$576.00	\$40.00	\$3,840.00
637.2230	Signs Type II Reflective Type F	SF	9.00	\$22.00	\$198.00	\$40.00	\$360.00	\$22.00	\$198.00
638.2102	Moving Sign Type II	Each	7	\$150.00	\$1,050.00	\$124.00	\$868.00	\$50.00	\$350.00
643.0100	Traffic Control (Project)	LMP	1	\$1,250.00	\$1,250.00	\$6,600.00	\$6,600.00	\$7,450.02	\$7,450.02
690.0150	Sawing Asphalt	LF	366	\$2.00	\$732.00	\$2.00	\$732.00	\$2.70	\$988.20
1256.0001	Sanitary Sewer Main 8-Inch	LF	921	\$29.25	\$26,939.25	\$27.00	\$24,867.00	\$29.50	\$27,169.50
1256.0003	Sanitary Sewer Main 12-Inch	LF	460	\$35.75	\$16,445.00	\$30.00	\$13,800.00	\$32.50	\$14,950.00
1256.0004	Sanitary Sewer Main 15-Inch	LF	809	\$45.40	\$36,728.60	\$33.00	\$26,697.00	\$35.00	\$28,315.00
1256.0009	Sanitary Sewer Service, 4-6-Inch	LF	1821	\$25.50	\$46,435.50	\$27.00	\$49,167.00	\$27.00	\$49,167.00
1256.0040	Manhole 4-ft Dia (Sanitary)	Each	7	\$2,225.00	\$15,575.00	\$2,247.00	\$15,729.00	\$2,200.00	\$15,400.00
1256.0060	Manhole Covers Type 1 Sanitary	Each	9	\$500.00	\$4,500.00	\$423.00	\$3,807.00	\$450.00	\$4,050.00
1256.0061	Adjusting Manhole Covers, Sanitary	Each	1	\$200.00	\$200.00	\$248.00	\$248.00	\$270.00	\$270.00
1256.0100	Sanitary Wye, 8"x4", 8"x6"	Each	23	\$85.00	\$1,955.00	\$120.00	\$2,760.00	\$90.00	\$2,070.00
1256.0102	Sanitary Wye, 12"x4", 12"x6"	Each	11	\$235.00	\$2,585.00	\$220.00	\$2,420.00	\$200.00	\$2,200.00
1256.0103	Sanitary Wye, 15"x4", 15"x6"	Each	17	\$315.00	\$5,355.00	\$320.00	\$5,440.00	\$290.00	\$4,930.00
1256.0110	Maintain Sanitary Sewer Flow	LMP	1	\$3,800.00	\$3,800.00	\$4,011.00	\$4,011.00	\$5,000.00	\$5,000.00
1256.0111	Connect to Ex Sanitary Sewer	Each	8	\$40.00	\$320.00	\$100.00	\$800.00	\$360.00	\$2,880.00
1256.0112	Reconnect Ex San Sewer Service	Each	51	\$35.00	\$1,785.00	\$84.00	\$4,284.00	\$75.00	\$3,825.00
1256.0115	Tracer Wire Access Box, Sanitary	Each	51	\$40.00	\$2,040.00	\$40.00	\$2,040.00	\$60.00	\$3,060.00
1256.0200	Removing Manholes, Sanitary	Each	3	\$250.00	\$750.00	\$300.00	\$900.00	\$380.00	\$1,140.00
1257.0003	Water Main, 8-Inch	LF	2168	\$29.00	\$62,872.00	\$28.00	\$60,704.00	\$24.00	\$52,032.00
1257.0009	Hydrant Lead DI 6-Inch	LF	64	\$38.00	\$2,432.00	\$42.00	\$2,688.00	\$40.00	\$2,560.00
1257.0080	Connect to Ex Water Main	Each	6	\$550.00	\$3,300.00	\$850.00	\$5,100.00	\$1,100.00	\$6,600.00
1257.0090	Gate Valve & Box 6-Inch	Each	6	\$950.00	\$5,700.00	\$940.00	\$5,640.00	\$1,000.00	\$6,000.00
1257.0010	Gate Valve & Box 8-Inch	Each	5	\$1,255.00	\$6,275.00	\$1,260.00	\$6,300.00	\$1,400.00	\$7,000.00
1257.0098	Gate Valve & Box 4-Inch	Each	1	\$830.00	\$830.00	\$830.00	\$830.00	\$870.00	\$870.00
1257.0030	Water Service, 1-Inch	LF	1787	\$25.00	\$44,675.00	\$25.00	\$44,675.00	\$27.00	\$48,249.00
1257.0050	Corporation Stop, 1-Inch	Each	49	\$180.00	\$8,820.00	\$219.00	\$10,731.00	\$180.00	\$8,820.00
1257.0070	Curb Stop & Box, 1-Inch	Each	49	\$190.00	\$9,310.00	\$303.00	\$14,847.00	\$220.00	\$10,780.00
1257.0081	Reconnect Ex Water Service	Each	49	\$45.00	\$2,205.00	\$109.00	\$5,341.00	\$90.00	\$4,410.00
1257.0110	Fire Hydrant	Each	4	\$3,300.00	\$13,200.00	\$3,216.00	\$12,864.00	\$3,300.00	\$13,200.00
1257.0111	Remove & Salvage Fire Hydrant	Each	1	\$650.00	\$650.00	\$400.00	\$400.00	\$850.00	\$850.00
1257.0130	Water Main Fittings	LB	810	\$8.00	\$6,480.00	\$6.00	\$4,860.00	\$5.00	\$4,050.00
1257.0131	Insulation	SF	100	\$2.00	\$200.00	\$2.00	\$200.00	\$2.00	\$200.00
1257.0190	Tracer Wire Access Box, Water	Each	49	\$40.00	\$1,960.00	\$1.00	\$49.00	\$60.00	\$2,940.00
1257.0201	Removing Fire Hydrant	Each	3	\$250.00	\$750.00	\$300.00	\$900.00	\$350.00	\$1,050.00
1257.0300	Abandon Water Main	Each	12	\$150.00	\$1,800.00	\$2.00	\$24.00	\$300.00	\$3,600.00
1611.0000	Connect to Ex Storm Sewer	Each	15	\$250.00	\$3,750.00	\$600.00	\$9,000.00	\$350.00	\$5,250.00
					\$0.00		\$0.00		\$0.00

Haas Sons Inc

\$687,369.51

A-1 Excavating Inc

\$708,666.00

McCabe Construction

\$729,623.00

Bid Tab Summary

Project: Woodward Avenue & Utility Improvement Project

Limits: Greenville Street to Summit Avenue

Engineer Estimate

Project Length = 0.13 Miles

\$207,000

Item No.	Item	Unit	Est. Quantity	A-1 Excavating		McCabe Construction, Inc.		Haas Sons, Inc.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
201.0120	Clearing	ID	173	\$10.00	\$1,730.00	\$13.00	\$2,249.00	\$10.00	\$1,730.00
201.0220	Grubbing	ID	173	\$12.00	\$2,076.00	\$13.00	\$2,249.00	\$20.00	\$3,460.00
204.0100	Removing Pavement	SF	1445	\$0.40	\$578.00	\$1.00	\$1,445.00	\$0.50	\$722.50
204.0150	Removing Curb & Gutter	LF	1272	\$1.50	\$1,908.00	\$1.00	\$1,272.00	\$1.50	\$1,908.00
204.0155	Removing Concrete Sidewalk	SF	5342	\$0.35	\$1,869.70	\$0.30	\$1,602.60	\$0.50	\$2,671.00
204.0220	Removing Inlets	Each	3	\$200.00	\$600.00	\$150.00	\$450.00	\$250.00	\$750.00
204.0245	Removing Pipe 12-Inch Storm	LF	165	\$8.00	\$1,320.00	\$5.00	\$825.00	\$8.00	\$1,320.00
205.0100	Excavation Common	CY	1063	\$6.75	\$7,175.25	\$10.00	\$10,630.00	\$8.87	\$9,428.81
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	789	\$18.35	\$14,478.15	\$20.00	\$15,780.00	\$17.40	\$13,728.60
416.0170	Concrete Driveway, 7-Inch	SF	1935	\$4.00	\$7,740.00	\$3.80	\$7,353.00	\$3.80	\$7,353.00
460.5224	HMA Pavement 4 LT 58-28 S	Ton	479	\$61.00	\$29,219.00	\$60.07	\$28,773.53	\$60.07	\$28,773.53
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	1309	\$9.25	\$12,108.25	\$9.00	\$11,781.00	\$9.00	\$11,781.00
602.0405	Concrete Sidewalk, 4-Inch	SF	4907	\$3.25	\$15,947.75	\$3.15	\$15,457.05	\$3.15	\$15,457.05
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	48	\$43.00	\$2,064.00	\$40.00	\$1,920.00	\$40.00	\$1,920.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	160	\$27.00	\$4,320.00	\$26.00	\$4,160.00	\$34.50	\$5,520.00
611.0530	Manhole Covers Type I Storm	Each	1	\$460.00	\$460.00	\$560.00	\$560.00	\$500.00	\$500.00
611.0624	Inlet Covers Type H	Each	3	\$570.00	\$1,710.00	\$493.00	\$1,479.00	\$400.00	\$1,200.00
611.1230	Catch Basins 2x3-FT	Each	3	\$975.00	\$2,925.00	\$993.00	\$2,979.00	\$1,090.00	\$3,270.00
625.0100	Topsoil	SY	1340	\$2.50	\$3,350.00	\$3.00	\$4,020.00	\$3.40	\$4,556.00
627.0200	Mulching	SY	1340	\$0.35	\$469.00	\$1.50	\$2,010.00	\$1.50	\$2,010.00
628.7015	Inlet Protection, Type C	Each	3	\$40.00	\$120.00	\$35.00	\$105.00	\$35.00	\$105.00
629.0210	Fertilizer Type B	CWT	0.9	\$100.00	\$90.00	\$150.00	\$135.00	\$150.00	\$135.00
630.0140	Seeding Mixture No. 40	LB	24	\$2.50	\$60.00	\$40.00	\$960.00	\$40.00	\$960.00
638.2102	Moving Sign Type II	Each	4	\$75.00	\$300.00	\$150.00	\$600.00	\$150.00	\$600.00
643.0100	Traffic Control (Project)	LMP	1	\$3,750.00	\$3,750.00	\$900.00	\$900.00	\$4,000.00	\$4,000.00
690.0150	Sawing Asphalt	LF	180	\$2.00	\$360.00	\$2.50	\$450.00	\$2.00	\$360.00
1256.0001	Sanitary Sewer Main, 8-Inch	LF	580	\$25.00	\$14,500.00	\$24.00	\$13,920.00	\$28.25	\$16,385.00
1256.0009	Sanitary Sewer Service, 4-6-Inch	LF	396	\$19.00	\$7,524.00	\$20.00	\$7,920.00	\$21.50	\$8,514.00
1256.0040	Manholes 4-Ft Dia (Sanitary)	Each	2	\$2,040.00	\$4,080.00	\$1,880.00	\$3,760.00	\$2,000.00	\$4,000.00
1256.0060	Manhole Covers Type I Sanitary	Each	3	\$460.00	\$1,380.00	\$560.00	\$1,680.00	\$575.00	\$1,725.00
1256.0100	Sanitary Wye, 8"x4", 8"x6"	Each	12	\$80.00	\$960.00	\$95.00	\$1,140.00	\$135.00	\$1,620.00
1256.0110	Maintain Sanitary Sewer Flow	LMP	1	\$200.00	\$200.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00
1256.0111	Connecting to Existing Sanitary Sewer	Each	1	\$800.00	\$800.00	\$335.00	\$335.00	\$1,020.00	\$1,020.00
1256.0112	Reconnect Ex San Sewer Service	Each	11	\$45.00	\$495.00	\$124.00	\$1,364.00	\$60.00	\$660.00
1256.0115	Tracer Wire Access Box, Sanitary	Each	12	\$40.00	\$480.00	\$98.00	\$1,176.00	\$40.00	\$480.00
1256.0200	Removing Manholes, Sanitary	Each	1	\$300.00	\$300.00	\$335.00	\$335.00	\$400.00	\$400.00
1257.0002	Water Main, 6-Inch	LF	647	\$27.00	\$17,469.00	\$25.00	\$16,175.00	\$29.00	\$18,763.00
1257.0080	Connect to Ex Water Main	Each	3	\$1.00	\$3.00	\$1,460.00	\$4,380.00	\$700.00	\$2,100.00
1257.0090	Gate Valve & Box 6-Inch	Each	2	\$975.00	\$1,950.00	\$1,290.00	\$2,580.00	\$1,150.00	\$2,300.00
1257.0030	Water Service, 1-Inch	LF	442	\$18.00	\$7,956.00	\$19.50	\$8,619.00	\$21.00	\$9,282.00
1257.0050	Corporation Stop, 1-Inch	Each	14	\$185.00	\$2,590.00	\$218.00	\$3,052.00	\$160.00	\$2,240.00
1257.0070	Curb Stop & Box, 1-Inch	Each	14	\$250.00	\$3,500.00	\$232.00	\$3,248.00	\$165.00	\$2,310.00
1257.0081	Reconnect Ex Water Service	Each	13	\$55.00	\$715.00	\$114.00	\$1,482.00	\$70.00	\$910.00
1257.0130	Water Main Fittings	LB	194	\$4.00	\$776.00	\$3.50	\$679.00	\$8.00	\$1,552.00
1257.0131	Insulation	SF	100	\$1.75	\$175.00	\$1.50	\$150.00	\$2.00	\$200.00
1257.0150	Hot Tap, 6-Inch	Each	1	\$1,400.00	\$1,400.00	\$2,420.00	\$2,420.00	\$3,200.00	\$3,200.00
1257.0160	Adjusting Gate Valve Box	Each	4	\$100.00	\$400.00	\$136.00	\$544.00	\$250.00	\$1,000.00
1257.0190	Tracer Wire Access Box, Water	Each	14	\$40.00	\$560.00	\$98.00	\$1,372.00	\$40.00	\$560.00
1257.0300	Abandon Water Main	Each	2	\$300.00	\$600.00	\$168.00	\$336.00	\$800.00	\$1,600.00
1611.0000	Connect to Ex Storm Sewer	Each	2	\$500.00	\$1,000.00	\$1.00	\$2.00	\$800.00	\$1,600.00
					\$0.00		\$0.00		\$0.00

A-1 Excavating

\$186,541.10

McCabe Construction, Inc.

\$196,815.18

Haas Sons, Inc.

\$207,640.49

Bid Tab Summary

Project: Dover Street & Utility Improvement Project

Limits: Wheaton Street to Terrill Street

Engineering Estimate \$422,000
Project Length 0.260 Miles

Haas Sons, Inc.		A-1 Excavating		Heartland Contractors, Inc.	
Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price

Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
201.0120	Clearing	ID	456	\$18.00	\$8,208.00	\$8.00	\$3,648.00	\$15.00	\$6,840.00
201.0220	Grubbing	ID	456	\$6.00	\$2,736.00	\$11.00	\$5,016.00	\$15.00	\$6,840.00
204.0100	Removing Pavement	SF	4775	\$0.33	\$1,575.75	\$0.50	\$2,387.50	\$4.50	\$21,487.50
204.0150	Removing Curb & Gutter	LF	2601	\$1.50	\$3,901.50	\$2.00	\$5,202.00	\$2.50	\$6,502.50
204.0155	Removing Concrete Sidewalk	SF	11006	\$0.33	\$3,631.98	\$0.55	\$6,053.30	\$0.30	\$3,301.80
204.0210	Removing Manholes, Storm	Each	1	\$250.00	\$250.00	\$425.00	\$425.00	\$500.00	\$500.00
204.0220	Removing Inlets	Each	6	\$50.00	\$300.00	\$360.00	\$2,160.00	\$325.00	\$1,950.00
204.0245	Removing Pipe 12-Inch (Storm)	LF	31	\$8.00	\$248.00	\$14.00	\$434.00	\$18.50	\$573.50
205.0100	Excavation Common	CY	1966	\$7.50	\$14,745.00	\$8.70	\$17,104.20	\$8.00	\$15,728.00
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	1364	\$17.90	\$24,415.60	\$20.30	\$27,689.20	\$22.00	\$30,008.00
416.0170	Concrete Driveway, 7-Inch	SF	6183	\$3.90	\$24,113.70	\$4.10	\$25,350.30	\$4.40	\$27,205.20
460.5224	HMA Pavement 4 LT 58-28 S	Ton	765	\$55.69	\$42,602.85	\$56.25	\$43,031.25	\$55.69	\$42,602.85
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	2615	\$8.45	\$22,096.75	\$8.65	\$22,619.75	\$8.50	\$22,227.50
602.0405	Concrete Sidewalk, 4-Inch	SF	11164	\$3.25	\$36,283.00	\$3.45	\$38,515.80	\$3.30	\$36,841.20
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	80	\$40.00	\$3,200.00	\$41.00	\$3,280.00	\$30.00	\$2,400.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	622	\$26.50	\$16,483.00	\$29.00	\$18,038.00	\$24.00	\$14,928.00
611.0530	Manhole Covers Type 1 Storm	Each	5	\$500.00	\$2,500.00	\$480.00	\$2,400.00	\$425.00	\$2,125.00
611.0624	Inlet Covers Type H	Each	8	\$400.00	\$3,200.00	\$600.00	\$4,800.00	\$550.00	\$4,400.00
611.1230	Catch Basins 2x3-FT	Each	8	\$825.00	\$6,600.00	\$930.00	\$7,440.00	\$1,250.00	\$10,000.00
611.2004	Manholes 4-ft Dia (Storm)	Each	3	\$1,475.00	\$4,425.00	\$1,500.00	\$4,500.00	\$1,350.00	\$4,050.00
625.0100	Topsail	SY	3450	\$3.20	\$11,040.00	\$2.00	\$6,900.00	\$3.35	\$11,557.50
627.0200	Mulching	SY	3450	\$1.50	\$5,175.00	\$0.25	\$862.50	\$1.07	\$3,691.50
628.7015	Inlet Protection, Type C	Each	8	\$38.00	\$304.00	\$35.00	\$280.00	\$50.33	\$402.64
629.0210	Fertilizer Type B	CWT	2.2	\$150.00	\$330.00	\$100.00	\$220.00	\$167.25	\$367.95
630.0140	Seeding Mixture No. 40	LB	62	\$40.00	\$2,480.00	\$3.20	\$198.40	\$44.60	\$2,765.20
634.0810	Posts Tubular Steel 2x2 x 10'	Each	2	\$140.00	\$280.00	\$125.00	\$250.00	\$156.00	\$312.00
637.2230	Signs Type II Reflective Type F	SF	5.00	\$25.00	\$125.00	\$18.50	\$92.50	\$27.80	\$139.00
638.2102	Moving Sign Type II	Each	3	\$150.00	\$450.00	\$85.00	\$255.00	\$167.00	\$501.00
643.0100	Traffic Control (Project)	LMP	1	\$750.00	\$750.00	\$8,800.00	\$8,800.00	\$2,500.00	\$2,500.00
690.0150	Sawing Asphalt	LF	200	\$3.00	\$600.00	\$2.20	\$440.00	\$3.00	\$600.00
1256.0001	Sanitary Sewer Main, 8-Inch	LF	1317	\$32.25	\$42,473.25	\$32.00	\$42,144.00	\$30.00	\$39,510.00
1256.0009	Sanitary Sewer Service, 4-6-Inch	LF	957	\$21.50	\$20,575.50	\$20.00	\$19,140.00	\$25.00	\$23,925.00
1256.0040	Manhole 4-ft Dia (Sanitary)	Each	5	\$2,310.00	\$11,550.00	\$2,600.00	\$13,000.00	\$3,100.00	\$15,500.00
1256.0060	Manhole Covers Type 1 Sanitary	Each	5	\$500.00	\$2,500.00	\$480.00	\$2,400.00	\$425.00	\$2,125.00
1256.0080	Outside Drop MH Section 8-Inch	VF	3	\$350.00	\$1,050.00	\$250.00	\$750.00	\$350.00	\$1,050.00
1256.0100	Sanitary Wye, 8"x4", 8"x6"	Each	28	\$60.00	\$1,680.00	\$100.00	\$2,800.00	\$160.00	\$4,480.00
1256.0110	Maintain Sanitary Sewer Flow	LMP	1	\$100.00	\$100.00	\$800.00	\$800.00	\$7,000.00	\$7,000.00
1256.0111	Connecting to Ex Sanitary Sewer	Each	3	\$270.00	\$810.00	\$725.00	\$2,175.00	\$500.00	\$1,500.00
1256.0112	Reconnect Ex San Sewer Service	Each	29	\$30.00	\$870.00	\$85.00	\$2,465.00	\$800.00	\$23,200.00
1256.0115	Tracer Wire Access Box, Sanitary	Each	29	\$65.00	\$1,885.00	\$45.00	\$1,305.00	\$160.00	\$4,640.00
1256.0200	Removing Manholes, Sanitary	Each	5	\$200.00	\$1,000.00	\$425.00	\$2,125.00	\$750.00	\$3,750.00
1257.0002	Water Main, 6-Inch	LF	61	\$44.00	\$2,684.00	\$40.00	\$2,440.00	\$23.00	\$1,403.00
1257.0009	Hydrant Lead DI 6-Inch	LF	18	\$38.00	\$684.00	\$52.00	\$936.00	\$38.00	\$684.00
1257.0080	Connect to Ex Water Main	Each	7	\$550.00	\$3,850.00	\$1,075.00	\$7,525.00	\$1,050.00	\$7,350.00
1257.0090	Gate Valve & Box 6-Inch	Each	6	\$900.00	\$5,400.00	\$1,015.00	\$6,090.00	\$1,150.00	\$6,900.00
1257.0030	Water Service, 1-Inch	LF	924	\$21.00	\$19,404.00	\$20.00	\$18,480.00	\$17.00	\$15,708.00
1257.0032	Water Service 2-Inch	LF	3	\$62.00	\$186.00	\$32.00	\$96.00	\$29.00	\$87.00
1257.0050	Corporation Stop, 1-Inch	Each	28	\$185.00	\$5,180.00	\$135.00	\$3,780.00	\$300.00	\$8,400.00
1257.0053	Corporation Stop 2-Inch	Each	1	\$300.00	\$300.00	\$390.00	\$390.00	\$400.00	\$400.00
1257.0070	Curb Stop & Box, 1-Inch	Each	28	\$215.00	\$6,020.00	\$260.00	\$7,280.00	\$300.00	\$8,400.00
1257.0081	Reconnect Ex Water Service	Each	29	\$45.00	\$1,305.00	\$90.00	\$2,610.00	\$275.00	\$7,975.00
1257.0110	Fire Hydrant	Each	3	\$3,400.00	\$10,200.00	\$3,625.00	\$10,875.00	\$4,000.00	\$12,000.00
1257.0130	Water Main Fittings	LB	158	\$8.00	\$1,264.00	\$9.00	\$1,422.00	\$7.00	\$1,106.00
1257.0131	Insulation	SF	100	\$2.00	\$200.00	\$2.50	\$250.00	\$3.00	\$300.00
1257.0160	Adjusting Gate Valve Box	Each	1	\$200.00	\$200.00	\$150.00	\$150.00	\$225.00	\$225.00
1257.0190	Tracer Wire Access Box, Water	Each	28	\$65.00	\$1,820.00	\$45.00	\$1,260.00	\$150.00	\$4,200.00
1257.0201	Removing Fire Hydrant	Each	3	\$250.00	\$750.00	\$250.00	\$750.00	\$525.00	\$1,575.00
1611.0000	Connect to Ex Storm Sewer	Each	5	\$250.00	\$1,250.00	\$600.00	\$3,000.00	\$650.00	\$3,250.00
					\$0.00		\$0.00		\$0.00

Haas Sons, Inc.
\$388,240.88

A-1 Excavating
\$414,830.70

Heartland Contractors, Inc.
\$489,990.84

Bid Tab Summary

Project: Tropicana/Bel Air Boulevard Improvement Project
Limits: Mansfield Street to Terrill Street

Engineer Estimate \$302,000
 Project Length 0.491 Miles

Haas Sons Inc		A-1 Excavating Inc		Heartland Contractors	
Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price

Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
204.0150	Removing Curb & Gutter	LF	525	\$3.00	\$1,575.00	\$3.00	\$1,575.00	\$3.00	\$1,575.00
204.0155	Removing Concrete Sidewalk	SF	1969	\$0.50	\$984.50	\$0.60	\$1,181.40	\$2.00	\$3,938.00
204.0210	Removing Manholes, Storm	Each	1	\$250.00	\$250.00	\$690.00	\$690.00	\$500.00	\$500.00
204.0220	Removing Inlets	Each	2	\$100.00	\$200.00	\$375.00	\$750.00	\$325.00	\$650.00
204.0245	Removing Pipe 12-Inch Storm	LF	25	\$8.00	\$200.00	\$12.00	\$300.00	\$10.00	\$250.00
205.0100	Excavation Common	CY	2745	\$6.00	\$16,470.00	\$7.50	\$20,587.50	\$9.00	\$24,705.00
305.0125	Base Aggregate Dense, 1 1/4-Inch	CY	1369	\$17.90	\$24,505.10	\$20.50	\$28,064.50	\$23.00	\$31,487.00
460.6424	HMA Pavement 4 MT 58-28 H	Ton	2792	\$48.34	\$134,965.28	\$47.00	\$131,224.00	\$51.00	\$142,392.00
601.0411	Concrete Curb & Gutter, Type D, 30-Inch	LF	566	\$10.80	\$6,112.80	\$11.00	\$6,226.00	\$9.50	\$5,377.00
602.0405	Concrete Sidewalk, 4-Inch	SF	1877	\$3.30	\$6,194.10	\$3.50	\$6,569.50	\$4.20	\$7,883.40
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	48	\$40.00	\$1,920.00	\$42.00	\$2,016.00	\$34.00	\$1,632.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	123	\$31.00	\$3,813.00	\$33.00	\$4,059.00	\$22.00	\$2,706.00
611.0530	Manhole Covers Type 1 Storm	Each	8	\$500.00	\$4,000.00	\$480.00	\$3,840.00	\$425.00	\$3,400.00
611.0624	Inlet Covers Type H	Each	4	\$400.00	\$1,600.00	\$600.00	\$2,400.00	\$550.00	\$2,200.00
611.1230	Catch Basins 2x3-FT	Each	4	\$910.00	\$3,640.00	\$935.00	\$3,740.00	\$850.00	\$3,400.00
611.2006	Manholes 6-FT DIA (Storm)	Each	1	\$8,690.00	\$8,690.00	\$5,800.00	\$5,800.00	\$5,400.00	\$5,400.00
625.0100	Topsoil	SY	1230	\$3.20	\$3,936.00	\$2.00	\$2,460.00	\$3.00	\$3,690.00
627.0200	Mulching	SY	1230	\$1.50	\$1,845.00	\$0.25	\$307.50	\$1.67	\$2,054.10
628.7015	Inlet Protection, Type C	Each	14	\$35.00	\$490.00	\$35.00	\$490.00	\$60.00	\$840.00
629.0210	Fertilizer Type B	CWT	0.8	\$150.00	\$120.00	\$100.00	\$80.00	\$167.25	\$133.80
630.0140	Seeding Mixture No. 40	LB	22	\$40.00	\$880.00	\$3.50	\$77.00	\$44.60	\$981.20
634.0412	Post Wood 4x6-Inch x 12-FT	Each	1	\$85.00	\$85.00	\$70.00	\$70.00	\$95.60	\$95.60
637.2210	Signs Type II Reflective Type H	SF	8	\$24.00	\$192.00	\$18.50	\$148.00	\$26.80	\$214.40
638.2102	Moving Sign Type II	Each	4	\$150.00	\$600.00	\$85.00	\$340.00	\$167.00	\$668.00
638.2602	Removing Sign Type II	Each	1	\$50.00	\$50.00	\$35.00	\$35.00	\$25.00	\$25.00
643.0100	Traffic Control (Project)	LMP	1	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$3,206.00	\$3,206.00
690.0150	Sawing Asphalt	LF	264	\$3.00	\$792.00	\$2.50	\$660.00	\$3.00	\$792.00
1256.0060	Manhole Covers Type 1 Sanitary	Each	4	\$500.00	\$2,000.00	\$520.00	\$2,080.00	\$425.00	\$1,700.00
1257.0160	Adjusting Gate Valve Box	Each	11	\$175.00	\$1,925.00	\$110.00	\$1,210.00	\$225.00	\$2,475.00
1611.0000	Connect to Ex Storm Sewer	Each	6	\$650.00	\$3,900.00	\$700.00	\$4,200.00	\$525.00	\$3,150.00
					\$0.00		\$0.00		\$0.00

Haas Sons Inc

\$232,934.78

A-1 Excavating Inc

\$241,180.40

Heartland Contractors

\$257,520.50

LEASE OF PREMISES

This Lease made this 01 day of March, 2017, by and between City of Chippewa Falls, located at 30 W. Central Street, Chippewa Falls, WI 54729 (the "Lessor"), and Zenith Tech, Inc.. (the "Lessee").

1. **Lease of Premises.** The Lessor, in consideration of the agreements with the Lessee set forth herein, hereby leases to the Lessee a portion of the land located at 5 Riverside Drive, Chippewa Falls, WI, for the sole purpose of operating a field office and staging equipment and materials.
2. **Term.** This Lease is for a term of 6 months, beginning March 1st, 2017 and ending August 31st, 2017. The term will automatically renew for successive one month periods and this Lease will continue until terminated as provided in this paragraph. Either party may terminate this lease for any reason upon 30 days written notice to the other party. The Lessee will return the premises in the same condition as at commencement, general wear and tear excepted. Electric charges for operating the field office are included in the monthly fee.
3. **Consideration.** As rent for said premises Lessee shall pay to Lessor at its office the sum of \$350.00 Dollars, payable on the first business day of each month in monthly installments of 350 Dollars, in advance and without demand in legal currency of the United States.
4. **Access of Lessor.** The Lessor will have the right to enter the Leased Premises at any time.
5. **Assignment.** This Lease is non-assignable and non-transferable.
6. **Indemnification/Hold Harmless.** Lessee agrees to indemnify and hold Lessor harmless from and against claims, damages, losses, expenses, including attorneys' fees, caused by Lessee's use of the premises.

Signed on the day and year first above written.

LESSOR:
City of Chippewa Falls

BY: _____

ITS: _____

LESSEE:
Zenith Tech, Inc.

BY: Devlin Huhta

Devlin Huhta

ITS: Agent