

CITY OF CHIPPEWA FALLS, WISCONSIN  
**NOTICE OF PUBLIC MEETING**

In accordance with the provisions of the Wisconsin State Statutes, Sec. 19.84, notice is hereby given that a public meeting of the:

**Committee No. 1**  
**Revenues, Disbursements, Water and Wastewater**

Will be held on **Tuesday, July 7, 2026 at 8:30 AM Council Chambers, City Hall, 30 West Central Street, Chippewa Falls, WI.**

The meeting may be viewed via livestream at  
[www.chippewafalls-wi.gov/278/City-Council-Meeting-Live-Stream](http://www.chippewafalls-wi.gov/278/City-Council-Meeting-Live-Stream).

Items of business to be discussed or acted upon at this meeting are shown on the attached agenda below:

1. **Approval of minutes from June 23, 2026.**
2. **Discuss funding for Rhyme Printing proposed additions. Possible recommendations to the Council.**
3. **Discuss funding for repairs to Police Department building to eliminate water issues. Possible recommendations to the Council.**
4. **Discuss funding for Wastewater Treatment Plant Influent Pump repair. Possible recommendations to the Council.**
5. **Adjournment.**

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

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 City Hall bulletin board and a copy has been given to the Chippewa Herald on July 1, 2026 at 2:10 pm by BNG.



## Item #1

**MINUTES**  
**COMMITTEE #1**  
**REVENUES, DISBURSEMENTS, WATER AND WASTEWATER**  
**June 23, 2026**

**Committee #1 - Revenues, Disbursements, Water and Wastewater met on Tuesday, June 23, 2026, at 8:30 am in the Council Chambers, City Hall, 30 West Central Street, Chippewa Falls, WI.**

Committee Members present: Rob Kiefer, Paul Nadreau, and Dan Dixon.  
Mayor/Other Council Members present: John Monarski, Jody Marr, and Chuck Hull.  
Others present: Finance Manager/Treasurer Lynne Bauer; Director of Public Works/Utility Manager Brandon Cesafsky; Police Chief Ryan Douglas; Fire Chief Brian Tonnancour; Utilities Office Manager Courtney Trainor; HR Generalist Sarah Loff; and City Clerk Bridget Givens.

Call to Order: 8:30 am

**1. Approval of minutes from June 10, 2026.**

**Motion by Nadreau/Dixon** to approve the minutes from June 10, 2026. **All present voting aye, motion carried.**

**2. Discuss funding for Rhyme Printing proposed additions. Possible recommendations to the Council.**

Utilities Office Manager Trainor advised that the Rhyme Representative, Justin Kressel, agreed to cover the cost of the accessories for the Fire Department, Police Department, and City Hall. They are still working on a solution for the Library. It was requested that this be confirmed in writing, and Trainor is awaiting that confirmation.

**No action taken.**

**3. Discuss Police Department flat-rate billing cost for all outside overtime coverage. Possible recommendations to the Council.**

Police Chief Douglas noted that he and Finance Manager/Treasurer Bauer met to discuss the hourly rate being charged for private events in the City. A process was developed based upon the average hourly rate between the highest and lowest paid officer, including benefits. The rate for the remainder of 2026 will be set at \$86 and be updated each January going forward.

**Motion by Kiefer/Nadreau** to recommend Council approve the process to review the rates for the Police Department hourly flat-rate billing costs on an annual basis, taking the average of the highest and lowest paid officer, including benefits, to determine the hourly rate. **All present voting aye, motion carried.**

**4. Discuss funding for replacement of keypads at Fire Department. Possible recommendations to the Council.**

Fire Chief Tonnancour indicated that a number of keypads at the Fire Station are failing, and they cannot be replaced with the same product. A proposal for replacement was received from Access Security in the amount of \$7,586.50.

**Motion by Dixon/Nadreau** to recommend Council approve funding for replacement of keypads at the Fire Department in the amount of \$7,586.50 from unspent wages. **All present voting aye, motion carried.**

**5. Discuss funding for replacement of Fire Department gear. Possible recommendations to the Council.**

Tonnancour presented a tracking spreadsheet indicating that the department has expired gear that requires replacement. This is currently an unbudgeted item, but a safety need. The tracking spreadsheet will allow for the department to develop a workable replacement schedule going forward. Discussion ensued relative to the use of WDVA grant funds and how they are expended.

**Motion by Kiefer/Nadreau** to recommend Council approve the replacement of Fire Department gear from unspent wages or reserves. **All present voting aye, motion carried.**

**6. Discuss funding to replace the Fire Department boat lower unit with a propeller. Possible recommendations to the Council.**

The Committee was advised that with the lower unit jet prop on the boat, the operator does not have control unless they are under power. When the boat was purchased, it was thought the jet prop would allow for better access in the shallow areas as opposed to a traditional prop. This has not worked well and has been identified as a safety issue. Having a traditional prop on the boat will give the operator the control needed and provide for safer operation. The lower unit jet prop will either be traded in or sold.

**Motion by Kiefer/Dixon** to recommend Council approve the purchase of a propeller to replace the jet prop for the Fire Department boat with funding to come from the Fire Department Sale of Scrap account and be offset by the trade-in value. **All present voting aye, motion carried.**

**7. Discuss request from Wastewater Department to purchase a chain pipe cleaner. Possible recommendations to the Council.**

Director of Public Works/Utility Manager Cesafsky advised that the chain cutter for the Wastewater Treatment had the bearings go out. This equipment is used for root cutting on the collection system.

**Motion by Nadreau/Kiefer** to recommend Council approve the purchase of a chain pipe cleaner in the amount of \$10,821 from the Wastewater Operating Account. **All present voting aye, motion carried.**

**8. Adjournment.**

**Motion by Dixon/Nadreau** to adjourn at 9:01 am. **All present voting aye, motion carried.**

**Minutes submitted by,  
Rob Kiefer, Chair**

## Item #2

### City of Chippewa Falls

- \$13.08 Discount Off Monthly Invoice - \$1,216.66 down to \$1,203.58
- **Police Station:** Two Tray for Printer Up Front - \$8.82 a Month for Both.
- **Fire Station #1:** Stapler for Main Office - \$17.54 a Month.
- **City Hall Recycling:** Switch Machine for Faster Scan Speeds and Larger Scan Job - \$47.52 a Month.
- **Library:** Switch Coin-Op Device for Public Printing to Run Through the Coin-Op - \$204.68 a Month.
- **Total Add-Ons:** \$265.48 a Month.

# CONTRACTOR PROPOSAL

**FROM: LANGFORD'S CAULKING, LTD.**  
P.O. Box 54  
Eau Claire, WI 54702-0054  
(715) 833-1182 Info@langfordscaulking.com

**DATE: June 19, 2026**

**Proposal Submitted To:**

**Work to be Performed At:**

**Name:** ATTN: Scot Michels  
**Address:** City of Chippewa Falls  
210 Island Street  
Chippewa Falls, WI 54729

Phone: 715-491-2050

Email: smichels@chippewafalls-wi.gov

**Project: Chippewa Falls Police Department  
Chippewa Falls, Wisconsin**

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of:

Cutting out and re-caulking control joints and two horizontal bands

**PROPOSED PRICE: \$6,400.00\***

\* Option 1- Add \$3,500.00 to caulk stone wall in front of building

All materials guaranteed to be as specified, and work will be performed in a substantial workmanlike manner. Payments are due within 45 days from date on invoice.

Any alteration or deviation from specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the proposed price. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, tornado and other necessary insurance upon above work. Worker's Compensation and Public Liability Insurance on above work to be taken out by Langford's Caulking, Ltd.

Respectfully submitted,  
**LANGFORD'S CAULKING, LTD.**

Wisconsin Contractor ID: 1107409

By: 

Tom Price, Project Manager  
Cell: 715-559-2844

**NOTE: This proposal may be withdrawn by us if not accepted within 30 days.**

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

CHECK:  Add Option 1 @ \$3,500.00 ; \$9,900.00 Total Contract Price

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

P.O./Job #: \_\_\_\_\_



**Item #4**

# MEMORANDUM

**Date:** 6/26/2026  
**To:** Committee 1  
**From:** Director of Public Works & Utilities  
**Subject:** Wastewater Treatment Plant - Influent Pump Repair

Dear Committee 1,

I am requesting the approval to repair one of the 4 influent pumps at the wastewater treatment plant. This repair (pump on the right side of image) is needed due to the bearing being out. The pump is currently out of service due to this bad bearing. The reason we would like to address this now is for plant redundancy and another pump in this room also has a bad seal that could go out at any moment. Before that happens we would like to proactively repair the pump with the bad bearing. The cost estimate for repairing the bearing along with all of the seals is \$25,000. This includes pulling the pump from the basement, bringing it to the contractors shop for repair, and reinstalling the pump after the bearing and seals are fixed. When this pump gets repaired we will be in a better situation to work on the other pump with a leaking seal. The funding source for this repair would be from the wastewater operating account.

Thanks,  
Brandon Cesafsky  
Director of Public Works & Utilities



**Department of Public Utilities**

30 West Central Street, Room 209, Chippewa Falls, WI 54729  
715.726.2741 | 715.726.2750 fax | [www.chippewafalls-wi.gov](http://www.chippewafalls-wi.gov)