

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:

AMENDED

Committee No. 1
Revenues, Disbursements, Water and Wastewater

Will be held on **Tuesday, June 23, 2026 at 8:30 AM (or immediately following the Committee #2 Meeting), 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.

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 10, 2026.**
2. **Discuss funding for Rhyme Printing proposed additions. Possible recommendations to the Council.**
3. **Discuss Police Department flat-rate billing cost for all outside overtime coverage. Possible recommendations to the Council.**
4. **Discuss funding for replacement of keypads at Fire Department. Possible recommendations to the Council.**
5. **Discuss funding for replacement of Fire Department gear. Possible recommendations to the Council.**
6. ***Discuss funding to replace the Fire Department boat lower unit with a propeller. Possible recommendations to the Council.***
7. **Discuss request from Wastewater Department to purchase a chain pipe cleaner. Possible recommendations to the Council.**
8. **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 June 18, 2026 at 11:50 am by BNG.

I hereby certify that an amended copy of this notice has been posted on the City Hall bulletin board and a copy has been given to the Chippewa Herald on June 18, 2026 at 1:30 pm by BNG.



Item #1

MINUTES
COMMITTEE #1
REVENUES, DISBURSEMENTS, WATER AND WASTEWATER
June 10, 2026

Committee #1 - Revenues, Disbursements, Water and Wastewater met on Wednesday, June 10, 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; City Planner/Transit Manager Brad Hentschel; Police Chief Ryan Douglas; Fire Chief Brian Tonnancour; Parks, Recreation, and Forestry Director John Jimenez; Library Director Joe Niese; Utilities Office Manager Courtney Trainor; Justin Kressel of Rhyme Printing; and City Clerk Bridget Givens.

Call to Order: 8:30 am

1. Approval of minutes from May 26, 2026.

Motion by Dixon/Nadreau to approve the minutes from May 26, 2026. **All present voting aye, motion carried.**

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

Utilities Office Manager Trainor provided a recap on missing items for various departments relative to the printer/copier transition to Rhyme Printing. Justin Kressel presented the costs being proposed for those add-ons. Councilor Kiefer noted that our initial quote was based upon the same if not better functionality of equipment, and questioned why there would be any additional costs due from the City. He noted that we went with Rhyme due to the pricing, and they have now proposed an additional \$265.48 per month in add-ons over the course of the five-year contract. Mr. Kressel stated that he wants to make it right, and asked what could be done. He was asked to work with his management to provide the add-ons with no increase to the original quoted price. This will be brought to the next Committee #1 Meeting.

No action taken.

3. Discuss funding for possible overlap of Parking Enforcement Hiring/Training. Possible recommendations to the Council.

Chief Douglas requested funding for crossover training due to the resignation of the current Parking Enforcement Officer. He feels it may be difficult to advertise and get someone hired prior to her last day, but if it is able to be filled quickly, he would like to have the ability for the overlap.

Motion by Kiefer/Dixon to recommend Council approve overlap funding from unspent wages for the training of a new Parking Enforcement Officer. **All present voting aye, motion carried.**

4. Discuss funding for out-of-state K-9 handler training. Possible recommendations to the Council.

K-9 Leo will be retiring at the end of the year. Funding has been secured for a new K-9, and a new handler has been selected. The handler will attend a six-week, out-of-state training. Due to the length of time the handler will be gone, it was requested that the individual be paid the \$16 per diem contract amount in advance to cover the duration of the training in addition to travel days. Receipts will be required for reimbursement of anything above and beyond this amount. Funds would come from the existing Police Department Budget.

Motion by Kiefer/Dixon to recommend Council approve advancing a \$16 per diem to the K-9 handler in relation to scheduled out-of-state training with funds to come from the existing Police Department Budget. **All present voting aye, motion carried.**

5. Discuss flat-rate billing cost for all outside overtime coverage. Possible recommendations to the Council.

This item will be discussed at a future meeting.

No action taken.

6. Discuss awarding the Casper Park RFP Bid. Possible recommendations to the Council.

Parks, Recreation, and Forestry Director Jimenez noted that four bids were received for the engineering and design services for the Casper Park Maintenance Building. The Park Board recommended awarding the bid to River Valley Architects. Discussion ensued relative to companies that provide both engineering/design and building services, the ability to request a quote from that type of entity, and demolition of the existing building. Jimenez noted the demolition could be included as an alternate bid as part of the construction RFP.

Motion by Kiefer/Dixon to recommend Council approve awarding the bid for engineering and design services for the Casper Park Maintenance Building to River Valley Architects in the amount of \$53,950 as recommended by the Park Board with funding to come from reserves with reimbursement from the 2026 borrowing proceeds. **All preset voting aye, except Nadreau who abstained, motion carried.**

7. Discuss and consider wastewater rates for hauled waste (or similar). Possible recommendations to the Council.

Director of Public Works/Utility Manager Cesafsky noted that we stopped accepting septage and hauled waste at the Wastewater Treatment Plant. The plant has now been operating consistently, and we are at a point to start accepting hauled waste again. A draft resolution to adopt the disposal rates was presented and discussed.

It was noted that a meeting would be held with the haulers to run through the system for acceptance. The RV dump site will remain closed for a period of time as we transition through allowing septage haulers again.

Motion by Kiefer/Nadreau to recommend Council approve the wastewater rates for hauled waste and proceed to formalize the resolution for Council consideration. **All present voting aye, motion carried.**

8. Discuss uses for League Insurance Safety Equipment Grant. Possible recommendations to the Council.

The Committee was advised of receipt of the League Insurance Safety Equipment Grant in the amount of roughly \$7,900. Eligible uses were discussed.

Motion by Kiefer/Dixon to recommend Council approve expending the safety equipment grant on eligible department expenses. **All present voting aye, motion carried.**

9. Discuss funding for ambulance remount. Possible recommendations to the Council.

Chief Tonnancour was advised by the vendor that they are 18-24 months out on the ambulance remounts. He requested permission to reserve a place in line now for the remount with possible delivery of the ambulance at the end of 2027. It was noted that no funds would be required at the time the reservation is placed, and it will be included as part of future borrowing discussions.

Motion by Kiefer/Dixon to recommend Council approve authorizing the Fire Chief to reserve a place in line for the ambulance remount. **All present voting aye, motion carried.**

10. Discuss the Treasury Management Services Agreement between the City of Chippewa Falls and Northwestern Bank. Possible recommendations to the Council.

Finance Manager/Treasurer Bauer requested this item be reviewed at the next Committee #1 Meeting.

No action taken.

11. Adjournment.

Motion by Nadreau/Dixon to adjourn at 9:21 am. **All present voting aye, motion carried.**

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

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.

Lynne Bauer

From: Brian Tonnancour
Sent: Wednesday, June 17, 2026 9:20 AM
To: Lynne Bauer
Subject: Committee 1 Agenda Item
Attachments: SKM_C360i26040209110.pdf

Good morning, Lynne,

We have had several keypads fail in Fire Station 1. We had Access Security into the station to walkthrough and assess our current situation. Attached is the quote that we received to replace our current pads with upgraded pads that will last us and fix our issues that we are having.

I am requesting to have this funded as an unbudgeted expense by the general fund.

Please let me know if you have any further questions or concerns. Thanks!

Brian Tonnancour, Fire Chief
Chippewa Falls Fire & Emergency Services
1301 Chippewa Crossing Boulevard
Chippewa Falls, WI 54729
btonnancour@chippewafalls-wi.gov
Station: 715.726.2712
FAX 715.726.2751



PROPOSAL

417 South Main Street, Chippewa Falls, WI 54729
Phone # 715-726-9090 Fax # 715-861-8671

Date: 4/2/26

512019

Brian Tonnancour
CHIPPEWA FIRE STATION #1
1301 Chippewa Crossing
Chippewa Falls, WI, 54729
btonnancour@chippewafalls-wi.gov
(715)726-2712

WE HEREBY SUBMIT SPECIFICATIONS & ESTIMATES FOR:

Quantity Item

9 HID Signo wall plate keypad card readers

Replacement of 9 HID carder readers with new Signo Keypad card readers

TOTAL INSTALL PRICE: **\$7,586.50 Plus tax if applicable**

LIMITATION OF LIABILITY: It is understood and agreed by and between the parties hereto that Access Security is not an insurer nor is the Proposal intended to be an insurance policy or substitute for an insurance policy. Insurance, if any, will be obtained by you. Charges are based upon the value of the services provided for, and are unrelated to the value of Subscriber's property or the property of others on Subscriber's premises. The amounts paid by Subscriber are not sufficient to warrant Access Security assuming any risk of consequential or other damages to you due to Access Security's negligence or failure to perform. Subscriber does not desire this contract to provide for the liability of Access Security and Subscriber agrees that Access Security shall not be liable for loss or damage do directly or indirectly to any occurrence or consequences therefrom, which the service is designated to detect or avert. If Access Security should be found liable for loss or damages due to a failure on the part of Access Security, in any respect, its liability shall be limited to the refund to Subscriber of the sum of Two Hundred Fifty (\$250.00) Dollars, as liquidated damages and not as a penalty, and this liability shall be exclusive. The provisions of this paragraph shall apply in the event of loss or damage, irrespective of cause of origin resulting directly or indirectly to person or property from the performance or non-performance of the obligations set forth by the terms of this contract, or from negligence, active or otherwise, of Access Security, its agents or employees.

ACCEPTANCE OF PROPOSAL- THE ABOVE PRICES, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Doug Holloway
Security Engineering Specialist
Access Security Inc.
dougholloway@accesssecuritycorp.com

Proposal accepted by:

P.O. # _____
Print: _____
Signature: _____
Date: _____

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY ACCESS SECURITY AT ANYTIME.

Item #5

Conway Shield
14100 W Cleveland Ave
New Berlin, WI, 53151
Phone: (800) 955-8489

Web: conwayshield.com

ISSUED TO:

Chippewa Falls Fire & Emerg S
211 Bay Street
Chippewa Falls WI 54729
United States of America

QUOTE

Quote Number: Q007437
Order Date: 4/23/2026
6/22/2026
Salesperson: Mike Sipin
Customer ID: 000343271
Reference:

ITEM	ITEM DESCRIPTION	QTY.	PRICE	AMOUNT
ABC0ABE	Cairns 1836 Helmet with NFPA Compliant Bourkes, Black	21.00	485.00	10,185.00
	Globe Shadow XF w/Arctic Grip, Size: 10.5 WIDE	25.00	595.00	14,875.00
105-W				
39707-00-	BarriAire Gold Particulate Hood Comprehensive Coverage Extended	19.00	130.00	2,470.00
194071	Bib with Nomex Nano Flex Sure-Fit Panel and Face Opening			
	Configured 6" Shield	21.00	65.00	1,365.00
	Leather helmet front price varies based on center logo, rank ornaments. \$55-65.			
	Shipping to be determined at time of delivery	0.00	0.00	0.00

Quote Submitted by:

Mike Sipin
msipin@conwayshield.com
920-209-9507

28,895.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 28,895.00



FIRE SAFETY USA, INC
3253 19TH STREET NW
ROCHESTER, MN 55901

Estimate

			Date	Estimate #
			4/22/2026	102464
Name / Address			Sales Rep	
CHIPPEWA FALLS FIRE DEPARTMENT JOEL STERNITZKY 1301 CHIPPEWA CROSSING BLVD CHIPPEWA FALLS, WI 54729			STONE	
			Phone #	
			507-529-8444	
Qty	Item	Description	Price	Total
25	8180-L	HEXARMOR FIREARMOR SR-X GLOVES, SIZE:XS-4XL	87.00	2,175.00
- Mark Stone, 715-684-9238, mark.stone@firesafetyusa.com			Subtotal \$2,175.00	
			Sales Tax (0.0%) \$0.00	
			Total \$2,175.00	

Lynne Bauer

From: Brian Tonnancour
Sent: Monday, June 15, 2026 10:23 AM
To: Lynne Bauer
Subject: Committee 1 Agenda Item
Attachments: scantoemail@chippewafalls-wi.gov_20260615_101820.pdf

Good morning, Lynne,

The Fire Department would like to get approval from Committee 1 to move forward to replacing the current lower unit in our boat with a propeller. The attached quote is a second quote that we received and is the best option for us to move forward.

We are requesting to have this fully funded by our Scrap Account. Thanks!

Brian Tonnancour, Fire Chief
Chippewa Falls Fire & Emergency Services
1301 Chippewa Crossing Boulevard
Chippewa Falls, WI 54729
btonnancour@chippewafalls-wi.gov
Station: 715.726.2712
FAX 715.726.2751



Estimate

Due: \$2,163.09

Doc Number: Estimate
Service Writer: Scott Liedl
Date Printed: 06/08/2026

CITY OF CHIPPEWA FALLS FIRE DEPT
1301 CHIPPEWA CROSSING BLVD
CHIPPEWA FALLS, WI 54729

Customer Information

Home Phone: 715-723-5710
Cell Phone: 715-313-0273
Email: jthom@chippewafalls-wi.gov
Tax Resale #1: 39-6005414
Tax Resale #2: City of Chippewa Falls

Summary

Approve	Decline	Unit	Job	Job Total
☒	☐	2021 YAMAHA F115JB	Convert Motor to Prop Drive	\$1,895.20
☒	☐	2021 YAMAHA F115JB	Prop	\$239.61

Job Subtotal:	\$2,134.81
Misc:	\$28.28
Job Parts Subtotal:	\$1,380.81
Job Labor Subtotal:	\$754.00
Tax:	\$0.00
Total:	\$2,163.09
Less Deposits:	\$0.00
Total Due:	\$2,163.09

Estimated pricing is subject to change for any reason until scope of work is determined or performed.

THANK YOU FOR YOUR BUSINESS!

HAVE FUN FISHING!

STORE HOURS
M-F: 9am-5pm
S: 9am-1pm

THE BOAT CENTER IS NOT RESPONSIBLE FOR ANY LOST, STOLEN, OR DAMAGED PROPERTY. IT IS RECOMMENDED THAT ALL PERSONAL PROPERTY AND BELONGINGS ARE REMOVED FROM BOAT PRIOR TO DROP OFF.

A 3% PROCESSING FEE FOR ALL CC TRANSACTIONS. DEBIT AND CASH ARE EXCLUDED FROM ADDITIONAL FEES.

Signature: _____

Detail

Unit 2021 RANGER RB190 RB190
VIN/HIN/Serial No:RGR21395D121

Color:

Keyboard:

Plate:

Odom/Hrs In:0

Out:0

Unit 2021 YAMAHA F115JB F115JB
VIN/HIN/Serial No:6EKJ1092061

Color:

Keyboard:

Plate:

Odom/Hrs In:0

Out:0

Convert Motor to Prop Drive

Description: Motor is currently a jet drive.

Parts

Part #	Qty	Description	Price	Discount	Total
6E5-45301-07-8D	1.00	CASING, LOWER	\$1,068.55	\$0.00	\$1,068.55
MAR-CABLE-14-SC	1.00	PREMIER II CABLE 14	\$72.65	\$0.00	\$72.65
Parts Subtotal					\$1,141.20

Labor

Description	Job Code	Technician	Hours	Total
			4	\$754.00
Labor Subtotal				\$754.00
Job Subtotal				\$1,895.20
Approve: ☒				Decline: ☐

Prop

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
6E5-45945-01-00	1.00	AL.PROP 13-1/4X17	\$239.61	\$0.00	\$239.61
Parts Subtotal					\$239.61
Job Subtotal					\$239.61
Approve: ☒					Decline: ☐

Unit 2021 SHORELAND R CUSTOM CUSTOM
VIN/HIN/Serial No:1L83LENA5MA050104

Color:

Keyboard:

Plate:

Odom/Hrs In:0

Out:0

All Jobs Subtotal:	\$2,134.81
Shop Supplies:	\$28.28
Tax:	\$0.00
Total:	\$2,163.09
Less Deposits:	\$0.00
Total Due:	\$2,163.09

Item #7

19750 Edgewood Dr
Lannon, WI 53046
T: 800-381-9134
F: 262-264-0725
E: support@envirotechequipment.net

Customer

City of Chippewa Falls
Brandon Ceasafsky
1125 West River St
Chippewa Fall, WI 54729

Quote No. **26-0027775**

Date: 6/12/2026

Terms: Net 30

Delivery: UPS Ground

FOB:

Item	Ordered	Description	Price	Total
10.200R	1	Recycling Rotating Chaing Scraper w/ Center Head - 8" - 16" Pipes	10,315.00	10,315.00
12.200G	1	Chain w/Plate 8" Pipe (10.200R)	371.00	371.00
Shipping	1	Shipping Costs related to order	135.00	135.00

***Providing Customer Satisfaction
Through Trusted Partnerships***

*Note: Any and all shipping and sales tax will be
added to this invoice.*

Sub-total	\$10,821.00
Tax ()	0.00
Total	\$10,821.00