



CITY OF LA CROSSE

STREET DEPARTMENT

MUNICIPAL SERVICE CENTER-ISLE LA PLUME
2000 MARCO DRIVE
LA CROSSE WISCONSIN 54601
608-789-7340

Mike La Fleur
Superintendent

Andy Bakalars
Assistant Superintendent

Jim Eggerud
Garage Supervisor

Char Wegner
Recycling Coordinator

January 22, 2021

RE: Traffic Control Cost for Rotary Lights Event

Rotary Lights Event Coordinator,

We are writing to you regarding traffic control materials used for your event in December. The actual cost for materials in 2020 was \$6,347.50. Because materials did increase exponentially and we were unable to give advance notice, we have chosen at this time to only bill for half. This is notice that going forward the full cost will be billed.

We would also like to remind you that proper procedure for filing permits does need to be followed or we may be unable to assist with future events. You will want to start the permit process at least 2 months in advance of your event start date. Information can be found by going to the City website, www.cityoflacrosse.org and selecting 'Special Events' on the City Clerks page, <https://www.cityoflacrosse.org/your-government/departments/city-clerk/special-event>.

When paying the enclosed invoice, please include a copy with your payment.

Sincerely,

Mike La Fleur
Superintendent of Streets
608-789-7305

Enclosure: Invoice #175524



City of La Crosse

400 La Crosse Street
La Crosse, WI 54601-3396
<http://www.cityoflacrosse.org>

INVOICE
Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
ROTARY LIGHTS INC	12/31/2020	175524	\$0.00	01/10/2021	\$3,173.75		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
883 HIGHWAY MISCELLANEOUS REVENUE	1.00	\$3,173.75	EACH	\$3,173.75	\$0.00	\$0.00	\$3,173.75
883 HIGHWAY MISCELLANEOUS REVENUE							
Invoice Total:						\$3,173.75	

TRAFFIC CONTROL FOR ROTARY LIGHTS MONTH LONG EVENT-DEC 2020

PLEASE MAKE CHECKS PAYABLE TO: CITY TREASURER
MAIL TO: CITY OF LA CROSSE TREASURER 400 LA CROSSE ST LA CROSSE, WI 54601

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Promptly Send Payment To:



City of La Crosse

400 La Crosse Street
La Crosse, WI 54601-3396
<http://www.cityoflacrosse.org>

INVOICE

Remit Portion

Invoice Date	12/31/2020
Invoice Number	175524
Customer Number	205400
Amount Paid	\$0.00
Due Date	01/10/2021
Invoice Total Due	\$3,173.75

205400
ROTARY LIGHTS INC
PO BOX 215
LA CROSSE, WI 546020215

Please write your Account Number on your check and
enclose this portion of the bill with your payment.
Make checks payable to: City of La Crosse



STREET DEPARTMENT WORKORDER-BILLED COST

2020
CITY OF LA CROSSE
ROTARY LIGHTS EVENT

Munis #205400

VEHICLES	COST	HOURS	TOTAL COST
PICKUP	\$14.40	21.00	\$302.40
BARRICADE TRAILER	\$14.00	16.00	\$224.00
FLATBED #1, 8	\$14.40	0.00	\$0.00
FLATBED #10, 19, 30, 33	\$18.12	0.00	\$0.00
SINGLE AXLE	\$53.44	0.00	\$0.00
TRAILER	\$21.68	0.00	\$0.00
LOADER	\$64.88	0.50	\$32.44
TOWER TRUCK	\$28.00	1.00	\$28.00
BACKHOE	\$30.88	0.00	\$0.00
		38.50	
		VEHICLES NOT BILLED	\$586.84

MATERIALS	COST	UNITS	
TYPE I BARRICADE	\$1.00	23	\$23.00
TYPE III CLASS A BARRICADE	\$3.00	1	\$3.00
TYPE A FLASHER W/ LIGHT	\$0.70	26	\$18.20
METAL SIGN	\$2.00	24	\$48.00
TEMP NO PARKING SIGN (10pk)	\$4.00	2	\$8.00
CONE	\$0.50	0	\$0.00
GRABBER CONE	\$0.75	34	\$25.50
ORANGE BARRELS	\$2.00	18	\$36.00
		128 PCS	\$161.70

EVENT DATES: November 27-December 31, 2020	TOTAL DAYS x	35
		\$5,659.50

MATERIAL RENTAL MINIMUM OF \$15	RENTAL MINIMUM MET	YES
	MATERIALS TOTAL	\$5,659.50

DELIVERY AND COLLECTION		TOTAL HOURS DELIVERY/PICK UP	
1-10 PIECES (1 hour minimum)	\$28.00	HR MINIMUM	\$0.00
11+ PIECES (1 hour minimum)	\$56.00	1.00 HR MINIMUM	\$56.00
EACH ADDITIONAL HOUR (per person)	\$16.00	39.50 ADDITIONAL HRS	\$632.00
NO CHARGE FOR SELF SERVICE			\$0.00
			\$688.00

PROJECT COST	
MATERIALS	\$5,659.50
DELIVERY AND COLLECTION	\$688.00

TOTAL **\$6,347.50**

Org not taxed
 Per ML divide in half and bill:
\$3,173.75