



September 27, 2016

Hillary for America  
PO Box 5256  
New York, NY 10185-5256

Dear Sir or Madam,

On April 2, 2016 Hillary Clinton made a campaign visit to Eau Claire, Wisconsin. The visit incurred additional personnel costs, food costs and equipment rental. The police department incurred personnel costs of \$5,718.09 for staff to work and coordinate the event and \$181.06 in food costs for officers. The transit department incurred personnel costs of \$33.86 for busing police officers to the event. The streets department incurred costs of \$502.22 for set up of barricades in addition to the cost of the barricade rental of \$72.00. The fire department incurred costs of \$305.24 for standby services.

Enclosed is an invoice for \$6,812.47 for the April 2, 2016 event. Please remit payment to:

City of Eau Claire Police Department  
721 Oxford Avenue  
Suite 1400  
Eau Claire, WI 54703

If you have any questions you may contact me at 715-839-6171 or by e-mail at [Kelly.Thompson@eauclairewi.gov](mailto:Kelly.Thompson@eauclairewi.gov).

FOR THE CHIEF OF POLICE:

A handwritten signature in black ink that reads "Kelly Thompson".

Kelly Thompson  
Administrative Division Manager

Enclosure

**CITY OF EAU CLAIRE  
SERVICE / SUPPLY BILLING FORM**

**BILL TO:**

Dept / Company Hillary for America Date Submitted to Accounting: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Customer #: \_\_\_\_\_  
 Address: PO Box 5256 Tax Exempt #: \_\_\_\_\_  
 \_\_\_\_\_ Purchase Order #: \_\_\_\_\_  
 City, ST ZIP New York, NY 10185-5256

Description of Service Provided

Costs related to Hillary Clinton's visit to Eau Claire on April 2, 2016

| <u>Description of Charges (Account #'s)</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Extended Price</u> | <u>Overhead</u> | <u>Total Price</u> |
|---|-----------------|-------------------|-----------------------|-----------------|--------------------|
| Police Department Personnel Costs           |                 |                   |                       |                 | 5,718.09           |
| Transit Department Personnel Costs          |                 |                   |                       |                 | 33.86              |
| Streets Department Personnel Costs          |                 |                   |                       |                 | 502.22             |
| Fire Department Personnel Costs             |                 |                   |                       |                 | 305.24             |
| Barricade Rental                            |                 |                   |                       |                 | 72.00              |
| Food for Officers                           |                 |                   |                       |                 | 181.06             |
|   |                 |                   |                       |                 |                    |
|   |                 |                   |                       |                 |                    |
| <b>TOTAL</b>                                |                 |                   |                       |                 | <b>\$ 6,812.47</b> |

Requested By: Kelly Thompson Date: 9/26/16  
 Dept Approval: Kelly Thompson Date: 9/26/16

**This form should be used for all invoices to outside agencies, as well as charges between City departments.**

(Please provide account # AND/OR charge code.)

|  |                     |
|--|---------------------|
| A/R Code: _____ (Ex. GBA)              | Invoice #: _____    |
| Account #'s <u>10001.4852</u>          | _____               |
| Fund/Charge Code: _____ (Ex. 100/1037) | Invoice Date: _____ |

| Sum of Amount         |                               |             |
|-----------------------|-------------------------------|-------------|
| Department Code       | Assignment Title              | Total       |
| FD-OPERATIONS         | Battalion Chief (2912)        | \$ 153.26   |
|                       | Fire Fighter                  | \$ 151.98   |
| FD-OPERATIONS Total   |                               | \$ 305.24   |
| PD-ADMIN SERV         | Police Lieutenant (2080)      | \$ 1,382.93 |
|                       | Police Officer Investigator   | \$ 1,205.19 |
| PD-ADMIN SERV Total   |                               | \$ 2,588.12 |
| PD-COMM CENTER        | Communications Center Manager | \$ 420.81   |
| PD-COMM CENTER Total  |                               | \$ 420.81   |
| PD-DETECTIVE          | Police Sergeant (2080)        | \$ 539.27   |
| PD-DETECTIVE Total    |                               | \$ 539.27   |
| PD-PATROL             | Deputy Police Chief           | \$ 131.45   |
|                       | Police Lieutenant (2007.5)    | \$ 549.85   |
|                       | Police Officer                | \$ 791.94   |
|                       | Police Officer Investigator   | \$ 427.27   |
|                       | Police Sergeant (2007.5)      | \$ 269.38   |
| PD-PATROL Total       |                               | \$ 2,169.89 |
| PW-STREET MAINT       | Community Service Supervisor  | \$ 140.46   |
|                       | Community Service Worker I    | \$ 361.76   |
| PW-STREET MAINT Total |                               | \$ 502.22   |
| PW-TRANSIT            | Transit Supervisor            | \$ 33.86    |
| PW-TRANSIT Total      |                               | \$ 33.86    |
| Grand Total           |                               | \$ 6,559.41 |

Presidential Candidates Barricade Requests and Delivery Time Line

Saturday April 2, 2016

| Items Requested   | Time Ordered                      | Location                                | Time Delivered                     | Amount   | Project Number |
|---|-----------------------------------|---|------------------------------------|----------|----------------|
| 12 - Class I barricades and Road Closed Signs for Clinton                             | Friday April 1, 2016 at 9:00 am   | Grand Ave between Farwell and Barstow.  | 11:30 am on Saturday April 2, 2016 | \$72.00  | 50198          |
| 18 - Class I barricades and Road Closed Signs for Trump                               | Friday April 1, 2016 at 1:00 pm   | Keith Street between Clairmont and Rist | 12:00 PM on Saturday April 2, 2016 | \$108.00 | 50197          |
| 28 - Barrels, 6 Class I and 2 message boards for Keith and Clairmont ave. Trump Event | Friday April 1, 2016 at 4:00 pm   | Clairmont Ave Turn Lanes                | 12:00 PM on Saturday April 2, 2016 | \$349.00 | 50197          |
| 133 - Additional Class I barricades for crowd control at Trump event                  | Saturday April 2, 2016 at 1:00 PM | Keith Street between Clairmont and Rist | 2:00 PM on Saturday April 2, 2016  | \$798.00 | 50197          |
| 40 - Class 1 Barricades for Crowd control at UWEC                                     | Friday April 1, 2016 at 4:00 pm   | In front of Zorn                        | 8:00 am on Saturday April 2, 2016  | \$240.00 | 50199          |
| Removal of barricades from Sanders event completed at 2:00 pm                         |                                   |   |                                    |          |                |
| Removal of barricades from Clinton event completed at 7:30 pm                         |                                   |   |                                    |          |                |
| Removal of barricades from Trump event completed at 10:45 pm                          |                                   |   |                                    |          |                |

Barricade Rental Total \$1,567.00

Clinton \$72.00

Presidential Candidates Food Requests and Delivery Time Line

Saturday April 2, 2016

| Items Requested   | Time Ordered | Location          | Time Delivered | Amount            | Project Number |                 |
|---|--------------|-------------------|----------------|-------------------|----------------|-----------------|
| Bottle water, Juice, Fruit, Granola Bars, Plates, Cups for 20 Officers at 11:30 AM. | 10:30 AM     | EC Court House    | 11:30 AM       | \$37.94           | 50197, 50198   | 18.97           |
| Bottle water, Juice, Fruit, Granola Bars, Plates, Cups for 90 Officers at Noon      | 10:00 AM     | Memorial          | 11:45 AM       | \$147.66          | 50197          |                 |
| 8 Pizzas for Court house 25 Officers  | 1:15 PM      | EC Court House    | 2:15 PM        | \$40.00           | 50197, 50198   | 20.00           |
| Pizzas for 6 officers at Airport ASAP   | 2:00 PM      | Airport           | 2:30 PM        | \$15.00           | 50198          | 15.00           |
| 15 Pizzas at Officers at Clinton at 4 PM  | 3:00 PM      | Court             | 3:50 PM        | \$74.25           | 50198          | 74.25           |
| 15 Pizzas for Officers for Trump at 4 PM  | 3:00 PM      | Memorial          | 4:00 PM        | \$74.25           | 50197          |                 |
| Subs sandwiches for 100 officers for 5:00 PM  | 3:30 PM      | Memorial          | 5:00 PM        | \$599.50          | 50197          |                 |
| Sub Sandwiches for 6 Officers at Airport ASAP                                       | 5:30 PM      | Airport           | 6:00 PM        | \$48.00           | 50197          |                 |
| Bottled water for various Locations   | 9:30 AM      | Various Locations |                | \$8.08            | 50197, 50198   | 4.04            |
| Food For Street Division  | 6:00 PM      | CMF               | 7:00 PM        | \$97.60           | 50197, 50198   | 48.80           |
| <b>Total</b>  |              |                   |                | <b>\$1,142.28</b> |                | <b>\$181.06</b> |

Clinton \$181.06