Two Rivers City Hall 1717 East Park Street Council Chambers Two Rivers, WI 54241 (920) 793-5532 www.two-rivers.org



# CITY OF TWO RIVERS CITY COUNCIL AGENDA Monday, May 18, 2020 Council Chambers – City Hall – 6:00PM Regular Meeting

NOTICE: For the duration of the COVID-19 Emergency, related executive orders by the Governor and City Proclamation of Emergency, City public meetings will be conducted via video conference or conference call, with members of the body participating from remote locations. The City uses "Zoom" software as the platform for such meetings. The public may monitor such meetings:

- By watching a live stream of the meeting, on the Two Rivers City Hall Facebook page or the City website (www.two-rivers.org)
- By tuning into Spectrum Cable Channel 993
- · Via Zoom (download for free at <u>zoom.us <a href="mailto://zoom.us">zoom.us</a>) using the login below for video/audio or use one of the phone numbers below for audio only</u>

Join from a PC, Mac, iPad, iPhone or Android device: Please use this URL to join. https://us02web.zoom.us/j/86972691158 Or join by phone: Dial: US: +1 929 205 6099 or +1 312 626 6799 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782 Webinar ID 957 6179 6221 NOTE: TO ADDRESS THE CITY COUNCIL DURING "INPUT FROM THE PUBLIC" OR ANY PUBLIC HEARING, YOU

MUST EITHER;

\*ACCESS THE MEETING VIA ZOOM (BY PHONE CONFERENCE OR VIDEO CONFERENCE):

\*OR CALL THE FOLLOWING PHONE NUMBER WHEN ANNOUNCED AT THE MEETING: 920-793-5534 If you have any questions about monitoring public meetings of the City Council during this Emergency period, please contact the City Manager's Office, telephone 920-793-5532, email: <a href="mailto:lkuehn@two-rivers.org">lkuehn@two-rivers.org</a>

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL BY CITY CLERK
- 4. ANNOUNCEMENT OF METHODS FOR PUBLIC PARTICIPATION IN THIS REMOTE MEETING
- 5. PUBLIC HEARING
- 6. INPUT FROM THE PUBLIC
- 7. COUNCIL COMMUNICATIONS

  Letters and other communications from citizens

#### 8. COUNCIL REPORTS FROM BOARDS/COMMISSIONS/COMMITTEES

#### 9. CITY MANAGER'S REPORT

- A. Invited Guests
- B. Status/Update Reports
  - 1. COVID-19 Update
  - 2. Domazlice, Czech Republic, Liberation Day, May 5, 2020: 75th Anniversary of the End of World War II in Two Rivers' Sister City--Letter from Mayor Novak
  - 3. Downtown Hotel Project
  - 4. Riverside Foods Expansion Project
  - 5. Former Paragon Property
  - 6. 2023 Washington Street, Former Uni-Mart
  - 7. Memorial Day 2020-May 25
  - 8. Other
- C. Legislative/Intergovernmental Update
  - 1. Economic Stimulus Funding Related to COVID-19
  - Proposed Agreement with County, Related to Waiver of Late Penalties on Certain 2019 Property Tax Payments
  - 3. Other

#### 10. CONSENT AGENDA

- A. Presentation of Minutes
  - 1. Regular City Council Minutes-May 4, 2020 and Work Session Minutes-April 27, 2020

Recommended Action:

Motion to waive reading and approve the minutes

- B. Applications and Petitions
- C. Reports
  - 1. Minutes of Meetings
    - a. Lester Public Library, March 10, 2020
    - b. Public Utilities, May 5, 2020

Recommended Action:

Motion to receive and place on file

- 2. Department Reports for April 2020
  - a. Electric

- b. Fire
- c. Inspections
- d. Lester Library
- e. Parks and Recreation
- f. Public Works/Wastewater
- g. Safety Program
- h. Water
- i. Police, January-February
- j. Library, March

#### Recommended Action:

Motion to receive and file

3. Summary of Verified Bills for the Month of April 2020 for \$3,591,340.98

#### **Recommended Action:**

Motion to receive and place on file

#### RECOMMENDED ACTION FOR CONSENT AGENDA

Motion to approve the Consent Agenda with the various actions recommended

#### 11. CITY COUNCIL - FORMAL ITEMS

A. Resolution Upon Retirement for Officer Tim Culligan, who Retired on May 6, 2020 after completing a 22 Year Career with the Two Rivers Police Department

#### Recommended Action:

Motion to read and adopt the resolution

B. Resolution Honoring David England for His Service on City Council, 2017-2020

#### Recommended Action:

Motion to read and adopt the Resolution

C. Resolution Honoring Erin Gonnerman for Her Service on City Council, 2017-2020

#### Recommended Action:

Motion to read and adopt the Resolution

D. Resolution Expressing Appreciation for Members of Committees, Commissions and Boards Who Retired as of April 2020 or Have Ended Their Service During the Past Year

#### Recommended Action:

Motion to waive reading and adopt the Resolution

E. Resolution Declaring May 17-23, 2020 as Emergency Medical Services Week

#### Recommended Action:

Motion to read and adopt the Resolution

F. Staff Report Regarding Possible Changes to City Ordinances to Facilitate Use of Outdoor Serving Areas--Referred from Council Meeting of May 4

**Recommended Action:** 

Motion to direct staff to proceed with preparation of ordinance amendments consistent with the staff report (with any changes as directed by City Council) and to provide summary of proposed changes to Tavern League

G. Set a Public Hearing Regarding Proposed Application for Community Development Block Grant CDBG Public Facilities (CDBG-PF) Program Funds

#### Recommended Action:

Motion to set the public hearing for Monday, June 1, 2020 at 6:00 PM.

H. Resolution to Adopt a Citizen Participation Plan--Related to CDBG-PF Application

#### Recommended Action:

Motion to waive reading and adopt the Resolution

I. Resolution to Adopt a Fair Housing Ordinance--Related to CDBG-PF Application

#### Recommended Action:

Motion to waive reading and adopt the Resolution

J. Recommendation from City Manager and Library Board Regarding a Memorial To Former City Council President Patrick Gagnon

#### Recommended Action:

Motion to concur with the recommendation to dedicate the bike and walking trail through Lakeshore Park and the grounds of the Lester Public Library to the memory of Patrick Gagnon, to include placement of signage and a bench; to authorize inviting donations for those improvements; and to direct staff to prepare a formal resolution for action at a future City Council meeting

K. Resolution Adopting Updated Policy on Councilmember Participation in Meetings from Remote Locations

#### Recommended Action:

Motion to waive reading and adopt the Resolution

## RECOMMENDATIONS FROM PERSONNEL AND FINANCE COMMITTEE MEETING OF MAY 13, 2020

L. Resolution Amending 2020 City Budget, in Anticipation of Impacts of the COVID-19 Pandemic and Related Impacts on the Economy and State and Local Government Revenues

#### Recommended Action:

Motion to waive reading and adopt the Resolution, as recommended by the Personnel and Finance Committee

M. Request to Commit \$100,000 in City funding for a Proposed Small Business Grant Program in Conjunction with the City of Manitowoc, Chamber of Manitowoc County and Area Banks

#### **Recommended Action:**

Motion to authorize the funding, subject to final Council approval of grant program guidelines

#### 12. FOR INFORMATION ONLY

- A. Board of Review Meeting, Wednesday, May 27, 2020 at 4:00 6:00 PM, Council Chambers
- B. City Council Work Session Meeting, Wednesday, May 27, 2020, 6:00 PM—Remote Meeting
- C. Zoning Board of Appeals, Tuesday, May 19, 2020, 5:30 PM, Council Chambers
- D. City Council Meeting, Monday, June 1, 2020, 6:00 PM-- Plan for In-Person Meeting

#### 13. CLOSED SESSION

The City Council reserves the right to enter into Closed Session, per Wisc. Stats 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investment of public funds, or conducting other specified public business, whenever competitive or bargaining reason require a closed session

- -- Discuss Possible City Assistance to Economic Development Projects: Culver's, Others
- -- Discuss Status of Negotiations Regarding Former Hamilton Property
- Discuss Status of Negotiations Regarding Sale or Lease of Former Paragon Property

#### 14. RECONVENE IN OPEN SESSION

To consider possible actions in follow-up to closed session discussions

#### 15. ADJOURNMENT

Motion to dispense with the reading of the minutes of the meeting and adjourn

Please note, upon reasonable notice, efforts will be made to accommodate the needs to disabled individuals through appropriate aids and services. For additional information or to request this service, please contact the Office of the City Manager by calling 793-5532.

It is possible that members of and possibly a quorum of governmental bodies of the municipality may be in attendance at the above stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.



#### Město Domažlice

Starosta náměstí Míru 1 344 20 Domažlice

Tel.: 379 719 144

Fax: 379 722 763

Domažlice 12. May 2020

Dear Mr. Buckly,

Thank you very much for your letter and memories of the end of WWII, which you made in your town to commemorate the friendship of both towns Two Rivers and Domažlice. We also displayed American and Czech flags to show our respect and remember the victory of freedom and democracy.

I am very sorry we could not meet personally in Domažlice this year because of the Corona virus pandemic. We have prepared a wonderful cultural and social program, a military parade of historical vehicles, two army camps dedicated to the US Army and Czechoslovakian army etc. We were looking forward to seeing the one-man show Accidental Hero by Patrick Dewane....

It does not matter. We can postpone the program and realize it next year and I believe there will be nothing to stop us. We all meet together, you, Brenda Koprowski, Patrick Dewane and other friends. By that time, the new museum will have been finished in the Cultural centre brewery, where the exposition will be dedicated to the liberation of our town (and of course, finally there will be the beer production from our town brewery which has been finished).

We attached some pictures from the only part of our program which was realized this year. We laid the wreaths and flowers in front of the plague placed on our town hall in the square to thank the US Army for liberating not only our town but also Chodsko region.

Wishing you strong health and I hope to meet again,

JUDr. Zdeněk Novák

The mayor of Domažlice

melwellor's









# CITY OF TWO RIVERS COUNCIL PROCEEDINGS REGULAR MEETING

Monday, May 4, 2020 – 6:00 PM Council Chambers – City Hall MINUTES

#### 1. CALL TO ORDER by President Curt Andrews at 6:00 PM.

NOTE: Per Governor's Executive Order and Local Emergency Proclamation, related to the COVID-19 pandemic, this meeting was held remotely, via Zoom video/audio conference.

#### 2. PLEDGE OF ALLEGIANCE

#### 3. ROLL CALL BY CITY CLERK

| Attendee Name     | Title          | Status  | Arrived |
|-------------------|----------------|---------|---------|
| Adam Wachowski    | Councilmember  | Present |         |
| Bill LeClair      | Councilmember  | Present |         |
| Bonnie Shimulunas | Councilmember  | Present |         |
| Curt Andrews      | President      | Present |         |
| Darla LeClair     | Councilmember  | Present |         |
| Jack Powalisz     | Vice-President | Present |         |
| Jay Remiker       | Councilmember  | Present |         |
| John Casavant     | Councilmember  | Present |         |
| Mark Bittner      | Councilmember  | Present |         |

Also present remotely were Jeff Dawson, Lester Library Director; Al Schaeffer, Interim Parks and Recreation Director; Jim McDonald, Public Works Director; Steve Denzien, Fire Chief; Ken Kozak, Electric Director; Brian Kohlmeier, Police Chief; Ross Blaha, Water Director; Dave Buss, Finance Director; Elizabeth Runge, Economic Development Director/City Planner; Rick Powell, EDP Supervisor; Jack Bruce, City Attorney and Greg Buckley, City Manager.

### 4. ANNOUNCEMENT OF METHODS FOR PUBLIC PARTICIPATION IN THIS REMOTE MEETING

#### 5. PUBLIC HEARING

A. **2020-096** Public Hearing on Amendment No. 1 to a Conditional Use Permit for Proposed Culver's Restaurant, 1507 22nd Street

#### Recommend Action:

Motion to waive reading and approve the Conditional Use Permit

President Andrews opened the first call, no one addressed the Council.

On the second and third calls, no one addressed the Council. President Andrews closed the hearing.

RESULT: APPROVED WITH ROLL CALL [UNANIMOUS]

**MOVER:** Jack Powalisz, Vice-President **SECONDER:** Darla LeClair, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

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LeClair, Jack Powalisz, Jay Remiker, John Casavant, Mark Bittner

B. **2020-097** Public Hearing on an Ordinance Amendment to Section 10-1-14 of the Zoning Code, to Change the Minimum Required Dimensions for Parking Spaces

#### Recommended Action:

Motion to waive reading and adopt the Ordinance

President Andrews opened the first call, no one addressed the Council.

On the second and third calls, no one addressed the Council. President Andrews closed the hearing.

RESULT: APPROVED WITH ROLL CALL [UNANIMOUS]

**MOVER:** Bill LeClair, Councilmember **SECONDER:** Mark Bittner, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

LeClair, Jack Powalisz, Jay Remiker, John Casavant, Mark Bittner

#### 6. INPUT FROM THE PUBLIC

None.

#### 7. COUNCIL COMMUNICATIONS

Letters and other communications from citizens

Councilmember Wachowski stated that Beserkers, Machuts and Tapped on the Lakeshore sent emails regarding reducing Class B fees for liquor licenses.

#### 8. COUNCIL REPORTS FROM BOARDS/COMMISSIONS/COMMITTEES

Councilmember Bittner stated the Personnel & Finance Committee is keeping up with the budget in regard to COVID-19.

#### 9. CITY MANAGER'S REPORT

#### A. Invited Guests

1. Introduction and Swearing-in of Assistant Police Chief Benjamin Meinnert

Mr. Buckley played a recorded swearing-in ceremony, due to Covid 19 where Brian Kohlmeier, Police Chief introduced Assistant Police Chief Benjamin Meinnert and City Clerk Graves administered the Oath of Office to Assistant Police Chief.

2. Presentation of Lifesaving Award to Officer Bradley Dimmick

A second video showed Police Chief Kohlmeier recognizeng Officer Dimmick for his actions in saving the life of a resident of Two Rivers on February 24, 2020. Officer Dimmick was presented the Two Rivers Police Department Life Saving Award

Certificate along with a Life Saving Pin which is worn above a lapel on his police uniform.

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#### B. Status/Update Reports

- 1. May 5 is Liberation Day in Two Rivers' Sister City of Domažlice, Czech Republic--75th Anniversary of Their Liberation from the Germans at the End of WWII
  - Mr. Buckley reported that May 5 is Liberation Day in Two Rivers' Sister City of Domazlice, Czech Republic-75 years since an advance party of Patton's Third Army, headed by Lt. Col. Matt Konop of Two Rivers, arrived in his ancestral hometown to announce its liberation from Nazi occupation.
- 2. Sale of 1.88 acres of Columbus industrial Park Property by City to Ironwood Plastics closed on April 30--Revenue of \$46,545
  - Mr. Buckley reported on the sale of 1.88 acres of Columbus Industrial Park property by the City to Ironwood Plastics closed on April 30m with related revenue of \$46,545.
- 3. City is Now the Owner of 2023 Washington Street (Former Uni-Mart)
  - Mr. Buckley reported the City is now the owner of 2023 Washington Street (former Uni-Mart) through assignment of County's rights in tax foreclosure. The City's goal is to eliminate blight and achieve redevelopment of the property.
- 4. Thank You to City Electric Utility Crews for April 29 Storm Response
  - Mr. Buckley thanked the City Electric utility crews for their April 29 storm response.
- Thank You to Public Works Crews for Efforts to Preserve Beachwalk During April 29 Storm
  - Mr. Buckley thanked the City Public Works crews for their April 29 storm response.
- Thank You to Two Rivers Rotary for Recent Donations in Support of the Two Rivers Fire Department
  - Mr. Buckley thanked the Two Rivers Rotary for their recent donations of a commercial washer and ultraviolet (UV) disinfecting lights to the Fire Department.
- 7. Memorial Day 2020: Parade and Ceremony at Cemetery Cancelled; "Salute to Our Military" Planned for Central Park, Staff looking at Options for On-Line Tribute on Memorial Day
  - Mr. Buckley reported the 2020 Memorial Day parade and ceremony at the cemetery is cancelled. The City staff is looking at options for an online tribute. He also stated the "Salute to Our Military" a luminaria display is planned for Central Park.
- 8. COVID-19 Update
  - Mr. Buckley reported that City Hall, Community House, Senior Center and the Lester Library remain closed to walk-in customers. He stated some services are returning like curbside pickup of reading materials at the Lester Public Library, the launch ramp and fish cleaning station at Vets Park and Maritime Metro Transit.

#### 9. Downtown Hotel Project

Mr. Buckley stated the hotel construction is on-track for a July opening. The City just filed progress reports with WEDC, a requirement for the \$250,000 Community Development Incentive Grant.

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#### 10. Riverside Foods Expansion Project

Mr. Buckley stated the construction is well underway and the company is shooting for project completion by 2020 year end.

#### 11. Former Paragon Property

Mr. Buckley stated that the City is in dialogue with two parties who have shown interest in the property. He and the Community Development Director have also had recent discussions with State and Federal agencies regarding possible grant funding to assist with rehabilitation of the building, as well as partial demolition. The City acquired this property, which includes a 315,000 SF building on 27 acres of land, through foreclosure on a defaulted economic development loan to Paragon Partners, LLC.

#### 12. Other

Councilmember Bittner asked about the CN Railroad property. Mr. Buckley stated he has not heard back from the railroad. He also stated that there is not a for sale sign up on the former Eggers downtown property yet. He stated that the Community Development Director had a recent conversation with a Green Bay developer.

Councilmember Andrews stated Silver Lake College (Holy Family College) will be closing permanently as of August 2020 and Councilmember Shimulunas stated the music facility is not closing as a part of Silver Lake College.

Mr. Buckley reported the beach was damaged by high winds during the last storm and a discussion is needed with options of being mindful of the high water.

#### C. Legislative/Intergovernmental Update

Mr. Buckley reported banners are \$70.00 for the Two Rivers High School 2020 Grads Project. The goal for having the banner placed on the utility poles is June 2. Proposed City support would be placement and removal of banners by the electric utility.

#### 10. CONSENT AGENDA

#### A. Presentation of Minutes

 Regular City Council Minutes-April 20, 2020 and Re-organizational Meeting Minutes April 21, 2020

#### Recommended Action:

Motion to waive reading and adopt the minutes

#### B. Reports

#### 1. Minutes of Meetings

- a. Business and Industrial Development Committee, February 27, 2020
- b. Police and Fire Commission, April 22, 2020

#### Recommended Action:

Motion to receive and place on file

#### 2. Finance Reports

- a. Debt Service, March 2020
- b. General Fund, March 2020
- c. Lester Library, March 2020
- d. Utilities Report, 1st Quarter 2020

#### Recommended Action:

Motion to receive and place on file

#### RECOMMENDED ACTION FOR CONSENT AGENDA

Motion to approve the Consent Agenda with the various actions recommended

RESULT: APPROVED WITH VOICE VOTE [UNANIMOUS]

**MOVER:** Jay Remiker, Councilmember **SECONDER:** Jack Powalisz, Vice-President

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla LeClair,

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Jack Powalisz, Jay Remiker, John Casavant, Mark Bittner

#### 11. CITY COUNCIL - FORMAL ITEMS

A. Election of City Council Representative to Progress Lakeshore Board (Tie vote on April 27)

#### Recommended Action:

Council discretion

Nomination of Bonnie Shimulunas and Darla LeClair. On a vote of 5 to 4, Darla LeClair was declared the Council representative to Progress Lakeshore Board.

B. Review and Consider Changes to Policy on Councilmember Participation in Meetings from a Remote Location

#### Recommended Action:

Council discretion

Motion to participate remotely and in Closed Session

RESULT: APPROVED WITH VOICE VOTE [7 TO 2]

**MOVER:** Jack Powalisz, Vice-President **SECONDER:** Mark Bittner, Councilmember

AYES: Adam Wachowski, Bill LeClair, Curt Andrews, Darla LeClair, Jack Powalisz, Jay

Remiker, Mark Bittner

NAYS: Bonnie Shimulunas, John Casavant

After discussion, a motion to strike some wording in paragraph number 1 and to strike paragraph number three completely.

 Participation by such means may be permitted for both regular and special meetings of the City Council and for regular and special meetings of the Council's standing committees, but only for open sessions of such meetings. <del>Participation by such</del> means in closed sessions may only be permitted in extraordinary circumstances, by action of the Council as described in numbered paragraph 9 of this Resolution.

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3. Members not physically present at the meeting shall not count toward a quorum; that is, a quorum of the body must be physically present at the meeting in order to conduct business.

RESULT: APPROVED VOICE VOTE [UNANIMOUS]

**MOVER:** Jay Remiker, Councilmember **SECONDER:** Jack Powalisz, Vice-President

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

LeClair, Jack Powalisz, Jay Remiker, John Casavant, Mark Bittner

C. 2020-098 City Manager's Appointments and Re-Appointment to Boards, Committees and Boards

#### Recommend Action:

Motion to approve the appointments as recommended by the City Manager

RESULT: APPROVED WITH VOICE VOTE [UNANIMOUS]

**MOVER:** Darla LeClair, Councilmember **SECONDER:** Jack Powalisz, Vice-President

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

LeClair, Jack Powalisz, Jay Remiker, John Casavant, Mark Bittner

D. **2020-099** Ordinance Amendment to Temporarily Reduce Fee for Class B Liquor Licenses

#### Recommended Action:

Motion to adopt Option B to reduce the fee for Retail "Class B" and Retail Class "B" licenses, for the licensing period July 1, 2020 through June 30, 2021, with fees to return to current levels as of July 1, 2021.

During discussion Councilmember Darla LeClair stated she is not in favor of lowering liquor license fees. Councilmember Wachowski stated he is in favor of reducing liquor fees and would do everything he can to help those businesses. Councilmember Remiker confirmed the ordinance will return to the original rate the next licensing year.

RESULT: APPROVED WITH ROLL CALL [5 TO 4]

**MOVER:** Adam Wachowski, Councilmember **SECONDER:** Jay Remiker. Councilmember

AYES: Adam Wachowski, Bonnie Shimulunas, Jack Powalisz, Jay Remiker, John

Casavant

NAYS: Bill LeClair, Curt Andrews, Darla LeClair, Mark Bittner

E. Discussion and Direction to Staff Regarding Possible Changes to the City Ordinance on Beer Gardens to Facilitate Use of Outdoor Serving Areas--Responsive to Proposal by Tavern League of Wisconsin (Forwarded by Councilmember Wachowski)

#### Recommended Action:

Motion to direct staff to prepare an ordinance amendment for consideration at the May 18 Council meeting

RESULT: APPROVED WITH VOICE VOTE [UNANIMOUS]

**MOVER:** Bill LeClair, Councilmember **SECONDER:** Jay Remiker, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

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LeClair, Jack Powalisz, Jay Remiker, John Casavant, Mark Bittner

Councilmember Powalisz left the meeting at 8:00 PM.

F. **2020-100** Resolution Urging Governor Evers and State Legislative Leaders to Pursue a Cooperative and Balanced Approach to Protecting Public Health and Reopening Wisconsin's Economy, as Communities Across the State Struggle to Deal With the COVID-19 Pandemic (Requested by Councilmember Darla LeClair-draft to be distributed at meeting)

#### Recommended Action:

Motion to waive reading and adopt the resolution

RESULT: APPROVED WITH ROLL CALL [6 TO 2]

**MOVER:** Adam Wachowski, Councilmember **SECONDER:** Mark Bittner, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Jay Remiker, John

Casavant, Mark Bittner

NAYS: Curt Andrews, Darla LeClair

**ABSENT:** Jack Powalisz

After discussion, a motion to amend the original motion, by adding a statement that the Council recommends immediately beginning to reopen the economy as of May 4, using a phased in approach.

RESULT: APPROVED ROLL CALL [7 TO 1]

MOVER: Bill LeClair, Councilmember

SECONDER: Adam Wachowski, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Darla LeClair, Jay Remiker,

John Casavant, Mark Bittner

NAYS: Curt Andrews
ABSENT: Jack Powalisz

G. **2020-101** Ordinance to Amend Sections 6-2-2(a) and 6-2-5 of the Municipal Code, to Authorize Issuance of Beverage Operator Licenses by the City Clerk

#### Recommended Action:

Motion to waive reading and adopt the Ordinance

RESULT: APPROVED WITH ROLL CALL [UNANIMOUS]

MOVER: Bill LeClair, Councilmember SECONDER: John Casavant, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

LeClair, Jay Remiker, John Casavant, Mark Bittner

**ABSENT:** Jack Powalisz

H. **2020-102** Proclamation Naming the Week of May 10-16, 2020 as Police Week and May 15, 2020 as Peace Officers Memorial Day (to be distributed at meeting)

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#### Recommended Action:

Motion to read and adopt the Proclamation

RESULT: APPROVED WITH ROLL CALL [UNANIMOUS]

**MOVER:** Mark Bittner, Councilmember **SECONDER:** Adam Wachowski, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

LeClair, Jay Remiker, John Casavant, Mark Bittner

**ABSENT:** Jack Powalisz

I. 2020-103 Resolution Proclaiming International Migratory Bird Day, May 9, 2020

#### Recommended Action

Motion to waive reading and adopt the resolution

RESULT: APPROVED WITH ROLL CALL [UNANIMOUS]

**MOVER:** Mark Bittner, Councilmember **SECONDER:** Jay Remiker, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

LeClair, Jay Remiker, John Casavant, Mark Bittner

**ABSENT:** Jack Powalisz

J. 2020-104 Proclamation for National Drinking Water Week May 3-9, 2020

#### Recommended Action:

Motion to adopt the Proclamation

RESULT: APPROVED WITH ROLL CALL [UNANIMOUS]

**MOVER:** Darla LeClair, Councilmember **SECONDER:** Jay Remiker, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

LeClair, Jay Remiker, John Casavant, Mark Bittner

**ABSENT:** Jack Powalisz

#### 12. FOR INFORMATION ONLY

- A. Manitowoc County Celebrating May as Foster Care Month
- B. City Council Meeting, Monday, June 1, 2020, 6:00 PM
- C. City Council Work Session Meeting, Wednesday, May 27, 2020, 6:00 PM—Remote Meeting

#### 13. CLOSED SESSION

At 8:30 PM, a motion to enter into Closed Session, per Wisc. Stats 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investment of public

City Council Minutes

funds, or conducting other specified public business, whenever competitive or bargaining reason require a closed session

- Discuss Possible City Assistance to Economic Development Projects: Culver's, Others
- Discuss Status of Negotiations Regarding Former Hamilton Property

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Discuss Status of Negotiations Regarding Sale or Lease of Former Paragon Property

And per Wisc. 19.85(1)(g), conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved

- Confer with Legal Counsel Regarding Property Acquisition Matters Likely to be the Subject of Litigation
- **Discuss Current Litigation Matter**

RESULT: **APPROVED ROLL CALL [UNANIMOUS]** 

MOVER: Jay Remiker, Councilmember SECONDER: Bill LeClair, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

LeClair, Jay Remiker, John Casavant, Mark Bittner

ABSENT: Jack Powalisz

#### 14. RECONVENE IN OPEN SESSION

At 9:35 PM, a motion to reconvene in open session.

**RESULT:** APPROVED VOICE VOTE [UNANIMOUS]

MOVER: Adam Wachowski, Councilmember SECONDER: Darla LeClair, Councilmember

Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla AYES:

LeClair, Jay Remiker, John Casavant, Mark Bittner

**ABSENT:** Jack Powalisz

#### **15.** ADJOURNMENT

At 9:35 PM, a motion to dispense with the reading of the minutes of the meeting and adjourn.

**RESULT: APPROVED VOICE VOTE [8 TO 0]** MOVER: Darla LeClair, Councilmember

SECONDER: Jay Remiker, Councilmember

AYES: Adam Wachowski, Bill LeClair, Bonnie Shimulunas, Curt Andrews, Darla

LeClair, Jay Remiker, John Casavant, Mark Bittner

ABSTAIN: Jack Powalisz

| Kim M. Graves |
|---------------|
| City Clerk    |

# CITY OF TWO RIVERS COUNCIL PROCEEDINGS WORK SESSION

#### Monday, April 27, 2020 – 6:00 PM Council Chambers – City Hall MINUTES

1. Call to Order by President Curt Andrews at 6:00 PM.

#### Roll Call

| Attendee Name     | Title          | Status  | Arrived |
|-------------------|----------------|---------|---------|
| Jay Remiker       | Councilmember  | Present |         |
| Bill LeClair      | Councilmember  | Present |         |
| Adam Wachowski    | Councilmember  | Present |         |
| Bonnie Shimulunas | Councilmember  | Present |         |
| Curt Andrews      | President      | Present |         |
| Darla LeClair     | Councilmember  | Present |         |
| Jack Powalisz     | Vice-President | Absent  |         |
| Mark Bittner      | Councilmember  | Present |         |
| John Casavant     | Councilmember  | Present |         |

Also present were Jeff Dawson, Lester Library Director; Jim McDonald, Public Works Director; Ross Blaha, Water Director; Dave Buss, Finance Director, Elizabeth Runge, Economic Development Director/City Planner; Rick Powell, EDP Supervisor; Jack Bruce, City Attorney and Greg Buckley, City Manager.

- 3. Pledge of Allegiance
- 4. Announcement That This Meeting is Being Held as a Remote Meeting--Council President
- 5. Overview of Council-Manager Government--City Manager

Mr. Buckley gave an overview of Council-Manager form of government. He also discussed the overall city organizational chart, 2020 City Budget and the Administrative Departments within the General Fund Budget.

6. Overview of Ethics Issues, Open Meetings Law, Public Records Law--City Attorney

City Attorney Jack Bruce presented information regarding Conduct of Council Meetings, Open Meetings Law and Public Records Law.

7. Announcement of Council President's Appointments of City Council Committees and Committee Chairs

Council President Andrews announced appointments to City Council committees and the committee chair to the Personnel and Finance Committee: Mark Bittner-Chairperson, Jack Powalisz and Curt Andrews. Public Works Committee: Darla LeClair-Chairperson, John Casavant and Jay Remiker. Public Utilities: Bill LeClair-Chairperson, Bonnie Shimulunas

and Adam Wachowski

8. Nomination and Election of City Council Members to Various City Boards and Committees

2

Recreation Board: Jack Powalisz, Adam Wachowski

Board of Review: John Casavant, Bill LeClair, Bonnie Shimulunas

Business and Industrial Development Committee/ Community Development Authority:

Curt Andrews, Darla LeClair

Commission for Equal Opportunities in Housing: Mark Bittner, Bonnie Shimulunas

Committee on Aging: Bill LeClair

Community Development Block Grant Housing Committee: Mark Bittner, Bill LeClair

Environmental Advisory Board: Jay Remiker

Library Board: John Casavant

Main Street Representative: Darla LeClair Plan Commission: Adam Wachowski

Progress Lakeshore: tie vote 4-4 for Darla LeClair and Bonnie Shimulunas, referred to May

4 council meeting agenda

Manitowoc Area Visitor and Convention Bureau: Mark Bittner Room Tax Commission: Curt Andrews, Mark Bittner, Bill LeClair

 Adoption of Resolution Concerning Regular Meetings Per Month, Time of Meetings, Order of Business, Matters Referred to Future Meeting, Council Committees and Rules of Procedure

#### Recommended Action:

Motion to waive reading and adopt the Resolution and Rules of Procedure

RESULT: APPROVED WITH ROLL CALL [UNANIMOUS]

**MOVER:** John Casavant, Councilmember **SECONDER:** Jay Remiker, Councilmember

AYES: Jay Remiker, Bill LeClair, Adam Wachowski, Bonnie Shimulunas, Curt

Andrews, Darla LeClair, Mark Bittner, John Casavant

**ABSENT:** Jack Powalisz

10. Consideration of Directing Staff to Prepare an Ordinance or Resolution for Presentation at the May 4 City Council Meeting, providing for a Reduction in Annual Fees for Alcohol-Related Licenses to Assist Local Establishments Impacted by the COVID-19 Emergency (Agenda Item Requested by Councilmember Wachowski)

Discussion took place to bring an ordinance amendment to temporarily reduce fee for Class B Liquor Licenses to the May 4 City Council meeting.

#### 11. Adjournment

Motion to dispense with the reading of the minutes of the meeting and adjourn

**City Council Minutes** 

RESULT: APPROVED VOICE VOTE [UNANIMOUS]

**MOVER:** Bill LeClair, Councilmember **SECONDER:** Jay Remiker, Councilmember

AYES: Jay Remiker, Bill LeClair, Adam Wachowski, Bonnie Shimulunas, Curt

Andrews, Darla LeClair, Mark Bittner, John Casavant

**ABSENT:** Jack Powalisz

Kim M. Graves City Clerk

# LESTER PUBLIC LIBRARY BOARD OF TRUSTEES MEETING Tuesday, March 10, 2020 6:00 PM Webster Room of the Lester Public Library

**Call to Order** – President Ned Guyette called the meeting to order at 6:00 PM.

**Roll Call** – Members Present: Sharon Sleger, Stanley Palmer, Kirsten Sleger, Tom Van Horn, David Pennefeather, Ned Guyette, Rick Hendrickson, and Bonnie Shimulunas.. Absent and excused Larry Thomas. Also present: Chris Hamburg, Adult Services Coordinator and Jeff Dawson, Director.

#### **Public Comment** – None

**Approval of Minutes** – Motion to approve minutes of February 11, 2020 meeting, made by Van Horn, second made by Pennefeather. Voice vote carried unanimously.

**Expenditures & Financial Reports** – Motion to receive and file the February, 2020 financial reports, made by Palmer, second made by Shimulunas. Voice vote carried unanimously.

**Board Member Comment** – Van Horn noted reading an article where public libraries and parks are the 2 most egalitarian places in the United States. Pennefeather was in the library to print items from our computers and was impressed how easy and smooth the process was.

**Director's Report** – Dawson also demonstrated the Thread technology and shared the final selections for the carpeting. Discussion included Dawson and Ehle attending the Public Library Association Conference in Nashville, Tennessee.

**Report from City Council Representative** – Culver's has acquired additional property for their project. Looking for a Parks and Recreation Director and the new hotel is progressing nicely.

**Report from School District Representative** – Teacher's in-service this Friday with spring break around the corner.

**Report from County Representative** – Hendrickson shared his next 2 years on the County Board will be his last, and he has enjoyed his time serving on the Library Board. Discussion included making Manitowoc County a sanctuary for the 2<sup>nd</sup> amendment.

#### **Unfinished Business - None**

#### **New Business**

- Motion waive reading and adopt the Resolution of Remembrance for Patrick Gagnon, made by Hendrickson, second made by Kirstin Sleger. Voice vote carried unanimously.
- Reviewed the library policy, Supervisor in Charge updating language. The policy will be on the April agenda for possible approval.

• Pennefeather, as the Nominating Committee for board officers, will bring the slate of officers for a vote in April – Guyette for President and Palmer for Vice President.

#### **Board Education** – None

Closed Executive Session –President Guyette read the Wisconsin Statutes s. 19.85(1)(c) allowing closed session when the employment, promotion, compensation, or performance evaluation data of any public employee under the jurisdiction of the particular government body is being considered. Mr. Guyette stated the reason the Closed Session is in regards to the Library Director's annual review. He then opened the floor for a motion to enter into Closed Session. Motion made by Hendrickson to enter into Closed Session, second made by Sharon Sleger. Roll Call Vote: Sharon Sleger – Aye; Kirsten Sleger – Aye; Rick Hendrickson – Aye; Bonnie Shimulunas – Aye; Stanley Palmer – Aye; Tom Van Horn – Aye; Ned Guyette – Aye; David Pennefeather - Aye. Motion carried. The Board of Trustees entered into Closed Session at 7:08 PM.

At 7:23 PM, a motion to reconvene in Open Session was made by Palmer, second made by Hendrickson. Voice vote carried unanimously.

**Motion to adjourn** made by Pennefeather, second made by Kirsten Sleger. Voice vote carried 6 aye votes with one nay vote (Van Horn). Meeting adjourned at 7:23 PM.

Respectfully submitted, Jeff Dawson, Director

#### CITY OF TWO RIVERS CITY COUNCIL

# PUBLIC UTILITIES COMMITTEE Tuesday, May 5, 2020 5:00 P.M. MINUTES

NOTICE: For the duration of the COVID-19 Emergency, related executive orders by the Governor and City Proclamation of Emergency, City public meetings will be conducted via video conference or conference call, with members of the body participating from remote locations. The City uses "Zoom" software as the platform for such meetings. The public may monitor such meetings:

- By watching a live stream of the meeting, on the Two Rivers City Hall Facebook page or the City website (<u>www.two-rivers.org</u>)
- By tuning into Spectrum Cable Channel 993
- Via Zoom (download for free at <u>zoom.us</u>) using the login below for video/audio or use one of the phone numbers below for audio only

Join from a PC, Mac, iPad, iPhone or Android device: Please use this URL to join: <a href="https://us02web.zoom.us/j/81852106254">https://us02web.zoom.us/j/81852106254</a> Or join by phone: Dial: US: +1 929 205 6099 or +1 312 626 6799 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

If you have any questions about monitoring public meetings of the City Council during this Emergency period, please contact

the City Manager's Office, telephone 920-793-5532, e-mail lkuehn@two-rivers.org

#### Call to Order

Roll Call - Committee members present: Bonnie Shimulunas, Bill LeClair, Adam Wachowski

**Staff Present**: James Mc Donald (City Engineer/ Public Works Director), Scott Ahl (Civil Engineer II), Dave Casebeer (WWTP), Ross Blaha (Water Utility), Ken Kozak (Electric Utility), Rick Powell (IT)

**Review and Approval of Minutes –** Motion by Bonnie Shimulunas, seconded by Bill LeClair, to accept the minutes as presented. Motion carried upon unanimous voice vote.

**2020 CWF and SDWF Street Utility Project Status –** not borrowing DNR funding; did not proceed with principal forgiveness due to need to enter homes.

Plan to proceed with 24<sup>th</sup>, 25<sup>th</sup>, Madison St, and laterals only 2021 construction Projects have cost components with water utility, sanitary utility, storm utility, private utility, and roadway; breakdown of costs will be provided at next meeting

#### Wastewater Utility: Updates and Action

**Plant Phase 2 –** expect to complete the project by the end of July, per schedule; electrical mostly done; digestor cover mostly fabricated; need good weather for painting and installation.

**2019 Annual Report –** likely to score "F" for Inflow due to BOD loading and quantity of wastewater inflow; attempting to determine source of BOD in system but it is variable

**Bio Solids –** also likely to score "F" due to overload of fields when sludge was applied

**Sewer Televising** – need to determine if televising 10% per year. Current budget does not provide funding for this level of televising.

**Pick Up Truck –** Was delivered April 30. Public Works mechanics are setting it up. Should be in operation in the next week.

#### **Electric and Telecommunications Utilities:**

Electric Utility Rate adjustments went into effect on 5-1-2020; Fixed monthly fee went from \$9 to \$11; energy rate lowered from \$0.1080 to \$0.1031/kwh; The average residential customer electric bill will increase by \$2.72/month. increase in rate; this month's bills will be pro-rated

 reason for increase was based on revenue and expenses, including cost of power and other increased costs. A Cost of Service study indicated rates should be increased by 5.4%. PSC allowed a 4.4% increase.

- unable to purchase power from Manitowoc (part of different group); Two Rivers is part of WPPI; sales of power has been decreasing, which impacts electric rates
- Two Rivers Water and Light received gold level MEUW 2019 Safety Performance award. Also noted that Aurora received the Focus on Energy Achievement in Energy Efficiency award.

**Utility rates** can be higher in this area due to decreasing volume sales, steady fixed costs, decrease in population, and steady increasing regulations

#### Water Utility: Director Update, Discussion and Action as needed

Corrosion study - report sent by Ross last week; met with State DNR, Scientists...

- performed testing since April 2019
- report suggests relocating chemical injection points
- monitoring indicates lead levels are decreasing
- adjustments will take time; possibly 3 years before adjustments stabilize levels; attempting to adjust existing chemicals and avoid adding additional chemicals

#### **Storm Water Utility:**

**Riverview Pond** – bid date pushed back to at least May 14<sup>th</sup> due to the finding of refuse/garbage which is expected to increase costs by approx. \$500,000; noted that previous 6-10 soil borings did not indicate garbage

**Shoreline Erosion** – continue shoreline protection near WWTP; also looking to acquire barrier stone from Kewaunee

**Lake Outlet Issues –** high water is pushing sand into storm outfalls at 22<sup>nd</sup>, 17<sup>th</sup>, 16<sup>th</sup>, Roosevelt and Madison St

- **Mini Storm Sewer –** staff will be looking into installing mini sewers for sump pumps into streets or causing problems with drainage; by providing these connection points it can reduce the chance that property owners make illegal connections to sanitary lateral
  - Staff is considering cost sharing between storm utility with property owner; cost approx. \$1,000 to \$1,300 to provide lateral to property line

#### Set Date, Time, and Agenda Items for next Committee Meeting

Next meeting will be held Tuesday, June 2, 2020 at 5:30 P.M., preferably on site.

#### **Adjournment**

Motion by Adam Wachowski, and seconded by Bonnie Shimulunas, to adjourn at 6:25 pm.

#### Two Rivers Electric Department Monthly Report For **April 2020**

#### **Electric Consumption in KWH:**

This Month:

March Data

2015

2016

2017

2018

2019

2020

%Change from 2015-2020

%Change from 2019-2020

7,090,575

6,757,438 6,979,096

6,758,672 6,904,213 6,779,558

-4.39%

-1.81%

Year-to-Date:

2015

2016

2017

2018

2019

2020

%Change from 2015-2020

%Change from 2019-2020

21,862,197

20,951,232

20,714,868 20,965,750

21,040,570 20,739,583

-5.13%

-1.43%

#### **Cost of Electricity Purchased in Dollars:**

#### This Month:

2015

2016

2017

2018

2019

2020

\$0.0679

\$ 595,923.06 \$ 522,950.20 \$ 530,963.90 \$ 487,999.89 \$ 480,439.18 \$ 460,489.17

#### \$/kWh

\$0.0840 \$0.0774

\$0.0761

\$0.0722

\$0.0696

%Change from 2015-2020

%Change from 2019-2020

-19.18%

-2.39%

# Attachment: Electric Report 04-20 (2659: Department Reports)

## Two Rivers Electric Department April 2020 Monthly Report

#### Large Work Orders Worked on during the current month:

Location/Description

| South Side | Led Street lighting             |
|------------|---------------------------------|
| Eastside   | Riverside Expansion, Regulators |
| Central    | Demo 5KV O/H                    |
|            |                                 |

| Outage Dates | Location            | Duration | Cause if known    |
|--------------|---------------------|----------|-------------------|
| 3/12/2020    | Residential Circuit | 1        | Blown cutout fuse |
|              | -                   | -        |                   |
| 3/22/2020    | Residential Circuit | N/A      | 1/2 power         |
|              | -                   |          |                   |
| 3/23/2020    | Residential Circuit | N/A      | Phone drop        |
|              | -                   | -        |                   |
|              | -                   | -        |                   |
|              |                     |          |                   |
|              |                     |          |                   |
|              |                     |          |                   |
|              |                     |          |                   |

| Number of Services Upgraded or Changed:     | 5 |
|---|---|
| riaminor or corriedo opgranda or cinamigear | _ |

Number of Electric Meters Installed: 13

Total Number of Electric Meters Tested: 95

Service Disconnects & Reconnects Normal Hrs: 4

#### **Fire Department Monthly Report April 2020**

|                     |  |             | Monthly      | ,    | Voar t | io D | ate 2020 | Vear     | to Year   | 2010 |
|---------------------|--|-------------|--------------|------|--------|------|----------|----------|-----------|------|
|                     | Total Incident Response                        |             | Wonting      | 135  | 601    |      | 680      |          |           |      |
| EMS Response        | Total EMS Incident                             |             |              | 114  | 542    |      |          | 619      |           |      |
| LINO Response       | Total Patients                                 |             |              | 110  |        |      | 457      |          | 496       |      |
|                     | On Scene                                       |             |              | 77   |        |      | 432      |          | 462       |      |
|                     | Interfacility Transports                       |             |              | 37   |        |      | 209      |          | 293       |      |
|                     | ·  |             |              | 0    |        |      | 3        |          | 10        |      |
|                     | Intercepts Other                               |             |              | 0    |        |      | 0        |          | 4         |      |
| FMC Davision        |  | N/1         | 41.1         | U    | Vaant  |      |          | Vasa     | •         | 0040 |
| EMS Revenue         | Date of Service Report                         |             | nthly        |      |        |      | ate 2020 |          | to Year   |      |
|                     | SDC and TRIP Revenue                           |             | 751.79       |      |        |      | 93.21    |          | S40,543.6 |      |
| EMS Operations      | Charges  |             | ,076.00      |      |        |      | 67.04    |          | 625,249.  |      |
| Billing             | Payments                                       |             | ,467.44      |      |        |      | 47.29    |          | 290,146.  |      |
| Information         | Adjustments                                    |             | ,894.87      |      |        |      | 372.11   |          | 257,586.  |      |
| Char                | nge + or - in Accounts Receivab                |             | ,286.31      |      |        |      | 47.64    | 9        | 377,516.  | 53   |
|                     | Monthly Collection Percentag                   | e <b>73</b> | .94%         |      | Į.     | 50.9 | 6%       |          | 46.40%    |      |
| Fire Incidents      | Total Fire Incident                            | s           |              | 21   |        | 59   |          |          | 63        |      |
|                     | Structural                                     |             |              | 1    |        |      | 2        |          | 4         |      |
|                     | Fire Other                                     |             |              | 2    |        |      | 7        |          | 1         |      |
|                     | Unauthorized                                   |             |              | 0    |        |      | 2        |          | 1         |      |
|                     | Hazardous Condition                            |             |              | 10   |        |      | 17       |          | 22        |      |
|                     | False / Cancelled                              |             |              | 5    |        |      | 13       |          | 9         |      |
|                     | Service Calls                                  |             |              | 3    |        |      | 8        |          | 5         |      |
| Overlapping Calls   |  |             |              | 15   |        |      | 88       |          | 134       |      |
| Occup/ Inspect      | Total Inspection                               | s           |              | 16   |        |      | 69       |          | 21        |      |
|                     | Genera   |             |              | 16   |        |      | 69       |          | 21        |      |
|                     | Special/Other/Consul-                          | is          |              | 0    |        |      | 0        |          | 0         |      |
|                     | •  | Vio         | lations      | 0    |        |      | 27       |          | 1         |      |
|                     |  | Corr        | ections      | 9    |        |      | 9        |          | 0         |      |
|                     |  |             |              |      |        |      |          |          |           |      |
| Training            | Total Hours                                    |             |              | 415  |        |      | 1760     |          | 1680      |      |
| J                   | Fire Training                                  |             |              | 265  |        |      | 1250     |          | 600       |      |
|                     | EMS Training                                   |             |              | 90   |        |      | 330      |          | 840       |      |
|                     | Community Based Outreach                       |             |              | 60   |        | 180  |          | 240      |           |      |
| See attached traini | <u>,                                      </u> |             |              | - 00 |        |      | 100      | <u> </u> |           |      |
| Public Education    | Ÿ ,  |             |              |      | Year t | ho D | ate 2020 | Year     | to Year   | 2019 |
| Totals / Events     |  | 19          | Monthly 3.25 | 60   |        | 52.  |          | 14       | 26.75     |      |
| iotais / Events     | Juli Hours   Landelpants                       | 13          | 3.23         | 00   | 91     | JZ.  | 20 107   |          | 20.73     |      |

|                  | <u> </u>    |              |    |         |    |      |         |      |      |         |      |
|------------------|-------------|--------------|----|---------|----|------|---------|------|------|---------|------|
| Public Education |             |              |    | Monthly | 1  | Year | to Date | 2020 | Year | to Year | 2019 |
| Totals / Events  | Staff Hours | Participants | 19 | 3.25    | 60 | 31   | 52.25   | 107  | 14   | 26.75   | 236  |
| CPR Classes      | Staff Hours | Participants | 0  | 0       | 0  | 11   | 45      | 41   | 8    | 19.25   | 55   |
| Station Tours    | Staff Hours | Participants | 0  | 0       | 0  | 1    | 3       | 6    | 1    | 1       | 30   |
| Presentations    | Staff Hours | Participants | 19 | 3.25    | 60 | 19   | 4.25    | 60   | 5    | 6.5     | 151  |

| Maintenance                          | Monthly | Year to Date 2020 | Year to Year 2019 |
|--------------------------------------|---------|-------------------|-------------------|
| Total Hours                          | 192.45  | 807.8             | 946               |
| Building Care, Cleaning, Maintenance | 62      | 268               | 402               |
| Grounds Care                         | 0       | 33.25             | 71                |
| Vehicle Checks                       | 97.35   | 419.6             | 380.75            |
| Vehicle Cleaning                     | 28      | 63.25             | 58.5              |
| Vehicle Maintenance                  | 5.1     | 23.7              | 33.5              |

#### **Current Events**

COVID-19 planning

EMS license renewal for members

Community risk reduction efforts

\*Financials are a combination of EMS Medical billing (old) and Lifequest (new) billing companies

#### **Monthly EMS Training Report for April 2020**

I would like to encourage all City of Two Rivers City Council members to contact me to set up a time that I can give you a personal view of TRFD operations and training. (920)-901-3810

Follow The City of Two Rivers Fire Department on Facebook to see pictures/videos of Training, Operational Events and Community Outreach.

#### **Notable Events**

#### ALL EMERGENCY ORDERS FOLLLOWED

#### **Daily COVID-19 Updates**

- COVID-19 Protocols, Policies, and Education
- TRFD Staff EMS Licensure Renewals Complete
- Daily Documentation of all PPE use and Self-Monitoring
- Collaboration with AMCMC/HFMMC (COVID-19 Surge Preparation)
- Daily updates/training to staff regarding COVID-19
- Daily PPE review and infectious control education
- All TRFD Paramedics continued Paramedic/CCP Training (Guidelines Followed)
- All TRFD shifts completed QI/QA driven COVID-19 Training
- Daily collaboration with relevant community partners
- Daily communication with Medical Director
- Daily QI/QA shift EMS Education
- Measures in place to reduce EMS overtime and increase revenue

One of the great things about working in the City of Two Rivers is the overwhelming support from all our residents and businesses! It seems like every day there is a business or family that donates something to the fire department and we truly appreciate it! There are too many people to thank but know that we love our community and all the support!



#### EMS: 90 hrs

The TRFD EMS training program encompasses paramedic, critical care paramedic, and tactical paramedic training. EMS training or tasks connected to EMS training. The TRFD paramedics strive to offer empathic, competent and professional care that exceeds the expectations of those we serve. There are countless hours of EMS training each day at the TRFD. This training is formal and informal. TRFD paramedics have three formats of formal education: Target Solutions on-line assignments, Formal Lecture, and Practical Exercises. Dr. Painter, the TRFD Medical Director provides oversight to all TRFD EMS training, as well as QI/QA. The TRFD is committed to offer "best practice" care now and in the future.

#### Training hours above are conservative.

- · Continuing Paramedic/Critical Care paramedic education (Target Solutions)
- · Protocol ReviewCollaboration/Update
- · EMS Remediation based on QI/QA
- · EMS Competencies/Evaluations/Education
- · Medical Director collaborative QI/QA
- Pod/Web Casts (Fire Engineering/EMS World)
- · Shift case studies Lecture/Target Solutions (company level EMS training)
- · Paramedic QI/QA (all reports) Krajnik/Menges/Murack/Painter
- · EMS Probationary Firefighter/Paramedics/Interns/Recruits
- TEMS training
- · Shift Officers EMS/AMCMC Update Meetings
- EMS Related Meetings (COVID-19)

#### **Community Based Paramedic Outreach: 60 hours**

#### **COVID-19 PREVENTION and INFORMATION**

https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html

This is a very important program that requires continuous training updates with the TRFD staff. This program is rapidly developing throughout the United States. State legislation has recently been passed to allow ambulance providers to bill for preventive care. There is daily communication between TRFD employees as providers of preventative medicine and other community resources. Being proactive in community outreach mitigates many unnecessary ambulance responses and decreases operating cost to the city. More importantly community paramedicine objectively improves the quality of life and decreases mortality rates of those who have health related disparities in our community. This program operates 24/7 365. It is very difficult to give a accurate number to this training. The above hours noted are very conservative.

Important to note is, the hospital equipment program at TRFD is a Community Outreach program (the time from that program is averaged in with the above number).

- · Community Outreach visits/calls/visits
- · Collaboration with PAAW
- · Unnecessary 911 call mitigation
- · Public health meetings (COVID-19)
- · Health Department Meeting updates (COVID-19)
- · Operational collaboration with various agencies
- · Phone calls to citizen's at risk
- · Collaboration with Public Health and other area agencies
- · Community Education



## **Stay Safe**

#### For more detailed information feel free to contact me.

-Respectfully Submitted

David R! Murack

**Assistant Chief** 

**Emergency Operations/Community Outreach** 

City of Two Rivers Fire Department

2122 Monroe Street, Two Rivers WI, 54241

Station: <u>920-793-5521</u>

Cell: 920-901-3810

"Let no public safety service member's ghost ever come back and say their training failed them."

Web Page: http://www.two-rivers.org/fire/fire-department.php

#### Monthly Fire Operations Report for April 2020 <u>News</u>

- Fire operations training focused on pump training and ladder truck aerial deployment. Three Fire Captain and one Assistant Chief started Blue Card Command and Control online training. COVID-19 training and preparation continued, daily updates were received from Manitowoc County Emergency Management and forwarded to TRFD staff.
- Aerial truck operator class finished, and State of Wisconsin test is scheduled for 4/6/2020 at the fire department. COVID-19 social distancing rules / precautions will be followed to comply with City and LTC policy.

#### Fire Operations

Fire Operations training: 199.5 hours

SOG Development 3.5 hours

Fire Inspections: 16 Inspections, 0 Violations, 9 Correction – 12 hours

Public Education: 19 – Community Relation drive-bys 3.25 hours

COVID-19: Disinfecting and training **62 hours** 

These number reflect total training hours per member, not hours per training segment. For example: If there is a 2-hour training segment and there were 4 members that participated, the recorded time for the training would be 8 hours not 2 hours.

#### **INSPECTIONS DEPARTMENT**

## MONTHLY SUMMARY APRIL 2020

|                        | Permits | Issued |   | Permit F | Revenue | Project | : Value   |
|------------------------|---------|--------|---|----------|---------|---------|-----------|
|                        | Month   | YTD    | j | Month    | YTD     | Month   | YTD       |
|                        |         |        |   |          |         |         |           |
| Building (residential) | 18      | 55     |   | 1,360    | 5,460   | 106,585 | 501,745   |
| Building (commercial)  | 1       | 9      |   | 80       | 2,770   | 7,608   | 1,609,645 |
| Electrical             | 7       | 53     |   | 415      | 4,050   | 7,750   | 401,625   |
| Heating                | 8       | 56     |   | 580      | 3,570   | 55,872  | 412,690   |
| Home Occupation        | -       | -      |   | -        | -       |         | -         |
| Moving                 | -       | -      |   | -        | -       | -       | -         |
| Plumbing               | 7       | 34     |   | 405      | 4,470   | 9,487   | 301,487   |
| Sign                   | -       | 7      |   | -        | 350     | - 1     | 38,754    |
| Tank                   | -       | -      |   | -        | -       | -       | ~         |
| Wrecking/Salvage       | 2       | 2      |   | 112      | 112     | 54,400  | 54,400    |
| Totals                 | 43      | 216    |   | 2,952    | 20,782  | 241,702 | 3,320,346 |

| YTD Comparison   | Permits | Issued | Permit F | Revenue | Project   | : Value   |
|------------------|---------|--------|----------|---------|-----------|-----------|
|                  | 2020    | 2019   | 2020     | 2019    | 2020      | 2019      |
|                  |         |        |          |         |           |           |
| Building         | 64      | 55     | 8,230    | 6,190   | 2,111,390 | 598,199   |
| Electrical       | 53      | 67     | 4,050    | 3,520   | 401,625   | 77,970    |
| Heating          | 56      | 42     | 3,570    | 2,750   | 412,690   | 518,543   |
| Home Occupation  | -       | -      | -        | -       | -         | -         |
| Moving           | -       | -      | _        | -       | -         | -         |
| Plumbing         | 34      | 30     | 4,470    | 3,070   | 301,487   | 85,540    |
| Sign             | 7       | 1      | 350      | 50      | 38,754    | -         |
| Tank             | -       | 1      | -        | -       | -         | -         |
| Wrecking/Salvage | 2       | 1      | 112      | 68      | 54,400    | 535       |
| Totals           | 216     | 197    | 20,782   | 15,648  | 3,320,346 | 1,280,787 |

#### Other Activities

Prepared agenda packet and minutes for Plan Commission meeting Prepared notices, ordinances & related documents for public hearings

Received and responded to requests for information from the general public and staff

#### Lester Public Library Director's Report April 2020

#### **News**

- Governor Evers issued "Safer at Home" order through April 24.
- Governor Evers extended "Safer at Home" order through May 26. With this order he allowed curb-side services for public libraries to begin April 24.
- Library Staffer Mary Massy has been a one-person PPE mask production line from her home. She has made masks for local companies, including the library. Recipients of the masks want to pay her; what Mary told them is that 'the library is paying me to stay home, so why don't you donate to the library what they are worth to you.' The Library Foundation received a \$150.00 donation and Mary, through cash donations, has donated \$180.00 to the Carpet Fund.
- Lester Public Library staff developed a plan to begin curb-side services to begin April 24. The plan keeps patrons and staff safe. The p

#### <u>Curbside Pick Up Plan for Patrons – Monday through Friday, 10 am to 5 pm:</u>

#### Once you receive notification that you have items to pick up:

- 1. Drive to the library for curbside pick up between 10:00 AM and 5:00 PM Monday-Friday. Have your library card number ready!
- 2. Pull in to one of the three numbered parking spots (look for signage). You may have to wait in line if a numbered spot is unavailable.
- 3. Once in a numbered spot, call the library at (920)793-8888 to let us know you have arrived. If your call is directed to voicemail, please do not leave a message; just wait a couple of minutes and call back.
- 4. Library staff will ask for your library card number, verify your address and phone number, and confirm the items that are available for pick up. Tell staff which spot number you are parked in and the color of your vehicle.
- 5. Library staff will then check items out to you and deliver to your vehicle. Remain in your vehicle and open your trunk so the staff member can place items in your vehicle.
- 6. Walkers and cyclists are welcome! Follow above directions as if you are in a vehicle ("park" in a numbered space and phone us). We'll deliver your items practicing safe social distancing.

## Library staff WILL NOT

- o accept return materials; please use the book drop before or after your curbside pick up.
- take requests at curbside.
- o issue library cards or accept fine payment curbside.

#### Want to place items on hold for curbside pick up?

- Reserve items through our online catalog: https://mani.ent.sirsi.net/client/en\_US/mcls/?
- **Call** the library's Help Desk at (920)793-7114. To speak with a staff member, call between 10:00 AM and 5:00 PM. After hours, leave a voicemail with your request(s).
- **Email** the Help Desk at lesref@lesterlibrary.org and list your request(s).

#### Library staff WILL

- o pull a collection of books and materials for children of any age.
- provide suggestions for materials if you do not have specific titles in mind.
- provide tax forms if currently available at the library.
- need at least two hours' notice to pull any materials for pick up.
  - Requests made after 3:00 PM will be available the next business day.\*
  - Requests made by email or voicemail during hours the library is closed will be available after 12:00 PM the next business day.\*

#### **Library Foundation**

• Canceled the April quarterly meeting. The next quarterly meeting is slated for July.

#### **<u>Library Legislation</u>** – No Report

#### **Activities**

- 4/01/20 Virtual meeting with MCLS Library Directors
- 4/01/20 City Department Heads Meeting
- 4/06/20 City Council Meeting
- 4/13/20 Virtual meeting with MCLS Library Directors
- 4/14/20 Met with City Manager, Greg Buckley and Elizabeth Runge, City Planner
- 4/15/20 City Personnel and Finance Committee
- 4/16/20 City Branding Committee
- 4/16/20 Called Ned Guyette, President, Lester Public Library Board of Trustees
- 4/20/20 Virtual meeting with MCLS Library Directors
- 4/20/20 Lester Public Library Management Team Meeting
- 4/20/20 City Council Meeting
- 4/21/20 City Council Reorganization Meeting
- 4/22/20 Lester Public Library All Staff Meeting
- 4/23/20 Met with Jeff Gilderson-Duwe, Oshkosh Public Library Director and Stef Morrill, River Valley Commons Director
- 4/27/20 City Council Work Session
- 4/29/20 Met with Ned Guyette, President, Lester Public Library Board of Trustees
- 4/29/20 City Department Heads Meeting

Jeff Dawson, Director, Lester Public Library 5/01/2020

<sup>\*</sup>If materials are coming from other libraries, same- or next-day availability may not be possible. We will notify you when your items are ready to pick up.



## **Parks and Recreation Department**

Hamilton Community House 1520 17<sup>th</sup> Street Two Rivers WI 54241-0087 Office (920) 793-5592 Senior Center (920) 793-5596 Fax (920) 793-5529

Date: May 11, 2020

To: Greg Buckley

CC: City Council, Recreation Staff, Advisory Recreation Board

From: Tammy Stadler

Subject: Recreation Department April Report

The usage of the J. E. Hamilton Community House for the month is as follows:

Senior Center Programs
 Building Rentals
 Recreation Program
 Total building usage
 3256
 85
 Total building usage

The J. E. Hamilton Community House was open **0 days** in the month of **April** for an average daily usage of **0 people per day**.

# **April Program & Facility Reservation Cancelations / Refunds Due to COVID-19 Facility Closure**

| Recreation Programs<br>CH Facility Reservations<br>Fitness Center | 29 programs<br>40<br>Daily Drop-In | 1197 participants (approx.)<br>396 participants (approx.)<br>498 participants (approx.) |
|---|------------------------------------|---|
| Senior Center Programs<br>Senior Center TRUST Car                 | 31 programs<br>Daily Rides         | 1709 participants (approx.) 350 participants (approx.)                                  |
| CH Reservation Rescheduled  | 2                                  | 1,280 participants (approx.)  |

#### **Senior Center**

- 283 Cold meals were delivered to Home Delivered Meal recipients in addition to their hot meal through a stimulus program supplied through the State of WI and ADRC of the Lakeshore.
- Implemented newsletter cart outside of the building during business hours
- Mailed Easter Cards
- Social Media Easter Egg Hunt with prize, daily exercise class, weekly You Tube movie
- Volunteers sewing masks for Meal Deliverers (approx. 200+)
- Wellness Calls to Senior Center Members
- Increased Home Delivered Meal Routes Added a 3rd route for Mishicot meals and added a 4<sup>th</sup> route for Two Rivers meals
- Annual Senior Center Volunteer Celebration Dinner was cancelled hoping to reschedule in fall
- Taste of Madison Bus Trip rescheduled to August
- Emailed April newsletter to over 600 people

#### Recreation

• Launched our FIRST virtual recreation program on Friday, April 24th. This program has been extremely successful for the short time it has been active. Between April 24- May 1st we had 85 sign ups- generating around \$900 in revenue. Participants are from the following states: New Mexico, Ohio, Indiana, Colorado, Texas, Illinois and Wisconsin. The goal of this program is to get the community out and active during quarantine. A t-shirt has been created with our department name and logo so those who are participating out of state can recognize our department. We are aiming to get 100 signs ups before May 8th (Deadline)

#### Parks/Cemeteries/Forestry

- Park & Trail clean-ups were canceled by volunteer groups due to Stay at Home Order
- Removal of Neshotah Beach and LB Clarke Snow Fence
- Removal of Weight room equipment; Wax Fitness Center
- Waxing Senior Center Koska Room
- Vets Park Boat docks new design
- Fishing Cleaning Station clean up and opened
- Bathroom Meters installed Turning water on begin park clean up
- Cemetery clean up leaves and debris
- Winter grave prep
- Tree removal of downed trees from storm
- Meet with Jon Brunner of fitness center for new equipment and floor plans
- replaced fan motor in gym
- installed paddlers park kayak dock

#### **Special Events & Athletics**

- Begin Tracking Donations for Bands on the Beach, Concerts in the Park, Outdoor Movies, and Community Sponsored 4th of July.
- Mailed invoice and thank you to all current 2020 donation sponsors and recorded in files.
- Secured Eggers Division-VT Industries for 2020 Sundae Thursday Event Sponsorship. Finalized Sundae Thursday entertainers and food venders. And created Sundae Thursday Flyer
- Created NEW Title Sponsorship letter to send out to major sponsors: sent to Metal Ware, Cobblestone, Culvers, and Community First
- Event Sponsorship mailing
- Zoom meetings MYBA Softball WPRA Special Events
- Update and Reassess Youth Baseball & Softball and Men's Summer Softball League. Mailed 2020 season packets.
- Created 2020 Farmer's Market Maps to accommodate all special events updated policy since COVID19 newest regulations 2020 and emailed or mailed to all Farmer market vendors.
- Updated 2020 TR Event Calendar & 2020 Street Closure Schedule
- Helped with the coordination and facilitation of the Easter Bunny drive through Two Rivers
- Received updated information and paperwork on running concession stand for the 2020 season out at Vietnam Veteran's Park.
- (Due to COVID) - Developed a Special Memorial Day Celebration luminaria display- A tribute to Our Military in Central Park East. Donations to VFW and American Legion from the proceeds
- Working in conjunction with the City Manager, TRHS Music Teacher, American Legion, and the VFW - - to prepare and post a virtual online Memorial Day Ceremony – Gun Salute, Color Guard, Prayer.

#### Administration

- Community House COVID-19 Closure Extended to April 24 - Extended again to May 26
- Interim Recreation Director suspended contract
- Seasonal Employee list completed; inactive employees dismissed
- Issued refunds or account credits for the cancelation of the month of April Facility reservations and Recreation programs
- Summer / Fall Program brochure is ready to print
- 3 versions of the brochure were prepared for potential release dates of May 1<sup>st</sup>, June 1<sup>st</sup> and July 1<sup>st</sup> In each version, programs were removed prior to each release date to ensure we are not advertising canceled programs (*Due to COVID-19 various optional distribution methods being reviewed*)
- Advisory Recreation Board meetings canceled until COVID-19 restrictions lifted

# J. E. Hamilton Community House Program Rental April 2020

| Programs (Senior Center)                      | Number | Room             |  |
|---|--------|------------------|--|
| Art & Craft Classes                           | Number |                  |  |
|   |        | Library<br>Koska |  |
| Benefit Specialist/Medicare Review            |        | Koska            |  |
| Bingo<br>Blood Pressure                       |        | Conference Rooom |  |
|   |        |                  |  |
| Book Club                                     |        | Library          |  |
| Books & Puzzles                               |        | Library          |  |
| Bowling League                                |        | Koska            |  |
| Bowling - Wii                                 |        | Koska            |  |
| Bunco   |        | Library          |  |
| Card Creators                                 |        | Library          |  |
| Chorus  |        | Library          |  |
| Dartball - resumes in fall                    |        | Koska            |  |
| Dominos                                       |        | Library          |  |
| Exercise - Arthritis                          |        | Behringer        |  |
| Exercise- Cardio Drumming                     |        | Behringer        |  |
| Exercise - Line Dancing                       |        | Gym              |  |
| Exercise - Morning Walking                    |        | Gym              |  |
| Exercise - Silver Sneakers (ROM & Yoga)       |        | Behringer Room   |  |
| Exercise - Simply Seniors                     |        | Gym              |  |
| Exercise - Zumba Gold                         |        | Gym              |  |
| Exercise - Zumba Gold Chair (New)             |        | Gym              |  |
| Foot Care                                     |        | Conference Room  |  |
| Frustration Dice Game                         |        | Koska            |  |
| Information & Assistance                      | 1194   | Koska            |  |
| Knit & Stitch                                 |        | Library          |  |
| Legal Assistance                              |        | Conference Room  |  |
| Mahjong                                       |        | Library          |  |
| Meetings - Friends Board/COA                  |        | Conference Room  |  |
| Movie Matinee                                 |        | Koska            |  |
| Newsletter Assembly                           |        | Koska            |  |
| Nutrition: Noon Lunch                         |        | Koska            |  |
| Nutrition: Meals on Wheels                    | 1828   | Koska            |  |
| Quilting                                      |        | Library          |  |
| Red Hattitudes                                |        | Library          |  |
| Sheepshead/Cribbage                           |        | Koska            |  |
| Special Meals-Volunteer Dinner                |        | Koska            |  |
| Special Programs/Theme Days                   |        | Koska            |  |
| Special Speaker                               |        | Koska            |  |
| Tax Assistance                                |        | Behringer        |  |
| Trips   |        | Koska            |  |
| TRUST Transportation                          |        |                  |  |
| Visitors**Picking up newsletters outside/volu | 162    | Koska            |  |
| Volunteer (Kitchen, Office, Newsletter, Etc)  | 72     |                  |  |
| Participants usage at J.E.H.C.H.              | 3256   |                  |  |
| - apanio dougo at oizinionii                  |        |                  |  |
| Volunteer Hours Recorded at Senior Center     | 120    |                  |  |
| Number of Individual Volunteers through Se    | 96     |                  |  |
| Transfer of marriadal volunteers introught of | 30     |                  |  |
| Total # Contacts Records                      | 4,740  |                  |  |
| Total # People in Contact                     | 1556   |                  |  |
| Total # New Contacts                          | 1330   |                  |  |
| I Otal # New Colliacis                        | 14     |                  |  |
|   |        |                  |  |
|   |        |                  |  |

# J. E. Hamilton Community House Program Rental April 2020

| 85*  |                |   |
|------|----------------|---|
| 0.5* |                |   |
| 65   | Virtual        | *Through April 30                                       |
|      |                | Deadline May 8, 2020                                    |
|      | Behringer Room |   |
|      | Behrnger Room  |   |
|      | Fitness Center |   |
|      | Gym            |   |
|      | Gym            |   |
|      | Behringer Room |   |
|      | Gym            |   |
|      | 85             |   |
|      |                | Behrnger Room Fitness Center Gym Gym Behringer Room Gym |

| IGINE | 20 Public Works Narrative Tasks  |
|-------|--|
|       | ERING 2020   |
|       | 2019 Sewer and Water Projects  |
|       | - Awarded 14th Street (Lowell Street to Hawthorne Ave) reconstruction project to Dorner Construction.  |
|       | Construction commenced mid July 2019.  |
|       | - Concrete work completed Nov 7  |
|       | - Contractor completed final seeding in late April   |
|       | - Contractor of the contract o |
|       | 2019 Lateral Replacement   |
|       |  |
|       | - Awarded Lateral Replacement project to Mammoth Construction. Project consists of replacing 53 lead   |
|       | water services and sewer service at various locations as requested by residents. Work commenced June 20  |
|       | - Contract actually replaced 74 lead service lines   |
|       | - Pavement restoration to be completed in spring/early summer, 2020, by city staff.  |
|       | South Pier Access Trail  |
|       | - Contract was bid on Sept.11, and awarded to Northeast Asphalt  |
|       | - Trail and surrounding area was paved on October 23, 2019   |
|       | - City staff to perform final topsoil, seeding, and fence replacement as weather permits   |
|       |  |
|       | Sandy Bay Highlands  |
|       | - Proposed work include installation of curb and gutter, and roadway paving  |
|       | - Schedule for work has not been determined.   |
|       | Shoreline Protection   |
|       | - Staff is coordinating emergency shoreline protection, with installation of armor stone along Lake  |
|       | Michigan, near the DPW/Utility areas, and 22nd/Neshotah Pond.  |
|       | - Work at Memorial Drive Wayside started in late April, expect completion by early May   |
|       |  |
|       | - Expect acquisition of large stone to begin in late May   |
|       | - Staff and consultant are preparing final permit, as required by DNR.   |
|       | Sidewalk Repair  |
|       | - Staff is coordinating with Wicks World of Wood for replacing defective sidewalk at various locations   |
|       | in the City. Contract was signed fall 2019.  |
|       | - Work is expected to begin in late April, and continue into May   |
|       | - Staff is responding to additional complaints, for which notices will be sent to affected residents.  |
|       | - An additional contract for repair of defective sidewalks will likely be required in summer, 2020.  |
|       |  |
|       | 2020 Projects (Madison Street, and 25th Street)  |
|       | - Project was bid on February 27, with Advance Construction being the low bidder.  |
|       | - Project was cancelled by City due to potential pandemic issues (private home entry)  |
|       | - Expect to rebid project for 2021 construction  |
|       |  |
|       | Riverview Pond (at 28th and Wilson Street)   |
|       |  |
|       | - Bid date has been pushed back to May 14 due to site issues   |
|       | - Staff and consultant are investigating site for recent developments pertaining to environmental and  |
|       | archaeological issues  |
|       | - Expect work to be performed in 2020  |
|       | - Funding includes UNPS, and DNR grant and loans   |
|       | Future Work  |
|       | - 24th Street (Forest Ave to Jefferson) street and utility rehabilitation expect to construct in 2021  |
|       | - Eggers/20th Street pond - design work to be performed in 2020, for potential 2021 construction.  |
|       |  |
|       | - Storm Lateral, and mini storm sewer work continues to be considered to help provide location for   |
|       | sump pump discharge, and reduce inflow into sanitary sewer.  |
|       | location for sump pump discharge, and reduce inflow into sanitary sewer.   |
|       |  |
|       |  |
| REET  | DIVISION 2020  |
| REET  | DIVISION 2020 Street Sweening  |
| REET  | Street Sweeping  |
| REET  | Street Sweeping Haul Sweepings To Landfill   |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets   |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets   |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton   |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton   |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36)   |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St.  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting Make Special Signs For Library Curbside Pickup   |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting Make Special Signs For Library Curbside Pickup   |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting Make Special Signs For Library Curbside Pickup Flagger Training (4) Employees Certified Work Zone Safety (2) Employees   |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting Make Special Signs For Library Curbside Pickup Flagger Training (4) Employees Open Outfalls  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting Make Special Signs For Library Curbside Pickup Flagger Training (4) Employees Certified Work Zone Safety (2) Employees Open Outfalls HydroVac For other Departments  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting Make Special Signs For Library Curbside Pickup Flagger Training (4) Employees Certified Work Zone Safety (2) Employees Open Outfalls HydroVac For other Departments Flush 22nd St. Outfall To Remove Sand In Pipe (3) Times  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting Make Special Signs For Library Curbside Pickup Flagger Training (4) Employees Certified Work Zone Safety (2) Employees Open Outfalls HydroVac For other Departments Flush 22nd St. Outfall To Remove Sand In Pipe (3) Times Televise Sewers As Needed  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting Make Special Signs For Library Curbside Pickup Flagger Training (4) Employees Certified Work Zone Safety (2) Employees Open Outfalls HydroVac For other Departments Flush 22nd St. Outfall To Remove Sand In Pipe (3) Times Televise Sewers As Needed PBS (6)  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting Make Special Signs For Ubrary Curbside Pickup Flagger Training (4) Employees Certified Work Zone Safety (2) Employees Open Outfalls HydroVac For other Departments Flush 22nd St. Outfall To Remove Sand In Pipe (3) Times Televise Sewers As Needed PBS (6) Biweekly - Monthly - Annual - Sewers  |
| REET  | Street Sweeping Haul Sweepings To Landfill Taring / Crack Filling Blade Gravel Streets Dig Test Holes Riverview Dr. For Future StormWater Pond Curbside Leaf Collection Fill Potholes With Cold Mix StormWater Pond Inspections Remove Curb & Inlet Markers Remove Sand Barrels Road Salt Delivery 500 Ton 17th St. Bridge Openings (36) Clean 17th St. Bridge House Inside Put Out Flags On Washington St. Make Special Signs For Voting Make Special Signs For Library Curbside Pickup Flagger Training (4) Employees Certified Work Zone Safety (2) Employees Open Outfalls HydroVac For other Departments Flush 22nd St. Outfall To Remove Sand In Pipe (3) Times Televise Sewers As Needed PBS (6)  |

## CITY OF TWO RIVERS

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# ULTRAFILTRATION FACILITY MONTHLY OPERATING REPORT

**ULTRAFILTRATION MEMBRANE FACILITY PRODUCTION** 

TOTAL PRODUCTION
LESS BACKWASH WATER
WATER TO CITY
MAX. DAILY WATER PRODUCTION
MIN. DAILY WATER PRODUCTION
AVERAGE DAILY WATER PRODUCTION

26,059,630 GAL/MONTH 3,769,860 GAL/MONTH 22,289,770 GAL/MONTH 909,360 GAL/DAY 819,630 GAL/DAY 868,650 GAL/DAY

TOTAL PRODUCTION WATER TO CITY

26059630 GAL/MONTH 22289770 GAL/MONTH

#### **PUMP OPERATION**

#### **LOWLIFT PUMPS**

| 1   | 2   | 3   |        |
|-----|-----|-----|--------|
| 240 | 240 | 240 | HR/MO  |
| 8   | 8   | 8   | HR/DAY |

#### **HIGHLIFT PUMPS**

| 1 | 2 | 3   | 4 | ]      |
|---|---|-----|---|--------|
| 0 | 0 | 720 | 0 | HR/MO  |
|   |   | 24  |   | HR/DAY |

#### **USED FOR PRODUCTION ONLY**

## CHEMICAL USAGE

INTAKE SODIUM HYPOCLORITE
PRE MEMBRANE HYPOCHLORITE
POST SODIUM HYPOCHLORITE
RESERVOIR HYPOCHLORITE
50% SODIUM HYDROXIDE
FLUORIDE
50% CITRIC ACID
CLEARITAS

| POUNDS USED | PMG  | PPM  |
|-------------|------|------|
| 0.0         | 0.00 | 0.00 |
| 3887.0      | 0.17 | 0.00 |
| 2371.3      | 0.09 | 0.00 |
| 171.0       | 0.01 | 0.00 |
| 942.0       | 0.00 | 0.00 |
| 638.9       | 0.02 | 0.00 |
| 30 gals     |      |      |
|             |      |      |

TOTAL

# HOURS OF OPERATION PUMP HOURS PER MONTH

TOTAL GALLONS PUMPED PER MONTH MAXIMUM GALLONS PER DAY MINIMUM GALLONS PER DAY

AVERAGE GALLONS PER DAY

#### RESERVOIR OPERATIONS

PUMP 8

PUMP 7

# HR/MONTH

|   | 1 01111 7 | I Oluli O | 1 01411 3 | IOIAL   |    |
|---|-----------|-----------|-----------|---------|----|
| I | 336       | 0         | 384       | 720     |    |
|   | -         |           | 6,933,000 | GAL/MON | TH |
|   |           |           | 243,000   | GAL/DAY |    |
|   |           |           |           |         |    |

243,000 GAL/DAY 219,000 GAL/DAY 231,100 GAL/DAY

REPORT PREPARED BY

DATE

Garret Wachowski / Rg



Municipal Electric Utilities of Wisconsin

Service. Advocacy. Safety.
725 Lois Drive
Sun Prairie, WI 53590
T: 608-837-2263
F: 608-837-0206
www.meuw.org

#### Two Rivers March 2020

Prepared By: Ken Kozak/Mike C - MEUW Regional Safety Coordinator

#### SAFETY REPORT

#### **ACCOMPLISHMENTS**

- 1. Training
  - a. No Trainings
- 2. Audits/Inspections
  - a. No Inspections
- 3. Compliance/Risk Management
  - a. Revising Written Safety & Health Program
    - i. Entire Safety Manual has been reviewed and under revision. Waiting for files from MEUW.
  - b. DSPS Injury & Illness Log Submittals
    - i. Summary form needs is posted from February 1 until April 30 where employees are likely to observe it
  - c. COVID weekly calls and spreadsheet is available, resources on MEUW website

#### **GOALS AND OBJECTIVES**

- 1. Training
  - a. No trainings scheduled
- 2. Audits/Inspections
  - Field Inspection
  - Facility Inspection
- 3. Compliance/Risk Management

Candidate search is underway for a new Regional Safety Coordinator. Until a replacement has been hired, if there are any questions, concerns, or safety related needs, please reach out to MEUW Safety Manager, Mike Czuprynko at (608) 393-7702.

# Two Rivers Police Department Monthly Report January 2020 – February 2020



Serving our community since 1858

Two Rivers Police Department
1717 East Park St.
Two Rivers, WI 54241
Business (920) 793-1191
Non-Emergency (920) 686-7200



# Monthly Report January - February 2020

# **EVENTS**

## **Chief Joseph Collins Retirement**

After 15 years of service to the Two Rivers Police Department and over 35 years as a law enforcement officer, Chief Joseph Collins retired in February of 2020.

Chief Collins was passionate about training, officer wellness and resiliency. He was instrumental in the department's chaplain program and numerous other programs throughout the years, the majority of which were created to help officers and their families. His involvement with organizations locally, statewide and nationally allowed our agency to utilize resources and services which greatly benefited our community and agency throughout the last 15 years.







Thank you Chief Collins for your years of service and we wish you all the best in a well-deserved retirement!

## **Chief Brian Kohlmeier Promotion**

With the retirement of Chief Collins, Assistant Chief Brian Kohlmeier was promoted to the rank of Chief. Chief Kohlmeier has been an officer at our agency for 30 years. Chief Kohlmeier started in 1990 as a part-time patrol officer, eventually becoming a full-time patrol officer in 1991. He was promoted to the rank of Lieutenant in 2006 and later that year he was promoted to the rank of Captain. In 2013, the department restructured and he was promoted to the rank of Assistant Chief. In February of this year he was promoted to Chief of Police.







Congratulations Chief Brian Kohlmeier!



## **Welcome Officer Amanda Verhelst**

Officer Amanda Verhelst was hired in January 2020 and began her academy training. Welcome to the Two Rivers PD family Officer Verhelst!



## **Happy Anniversary**



Lieutenant Andrew Raatz February 26<sup>th</sup>, 2006 14 years



Lieutenant Aaron Gauthier February 16<sup>th</sup>, 2012 8 years



Officer Jason Zipperer January 10<sup>th</sup>, 2000 20 years

# **Happy Anniversary**



Officer Brad Dimmick January 1<sup>st</sup>, 2018 2 years



Officer Robert Strandt January 21<sup>st</sup>, 2019 1 year



Crossing Guard William Zarn 16 Years

## **Pictures**



Lt. Raatz and Det. Lt. Wiesner LTC Recruitment Fair



School Resource Officer Jake Glaser taking kids to lunch



Two Rivers Police Cadets competed at the WLEEAA state conference

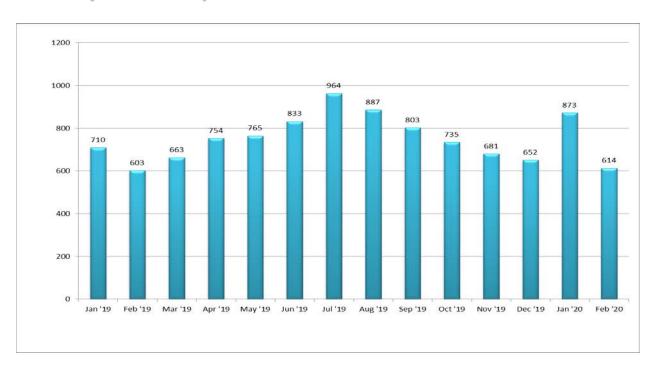
# **CALLS FOR POLICE SERVICE**

January 2020: 873 LAST YEAR: Jan 710/Feb 603

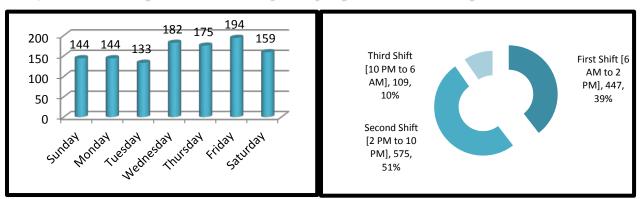
February 2020: **614** TOTAL LAST YEAR: **9,050** 

2020 YTD TOTAL: 1,487

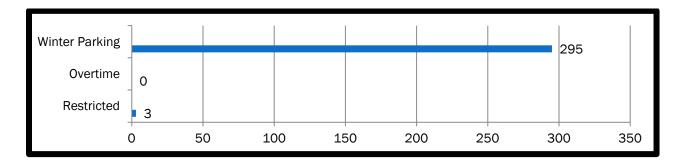
# **Monthly Calls Comparison Chart:**



# Jan/ Feb Calls for Service by Day of Week & Shift:



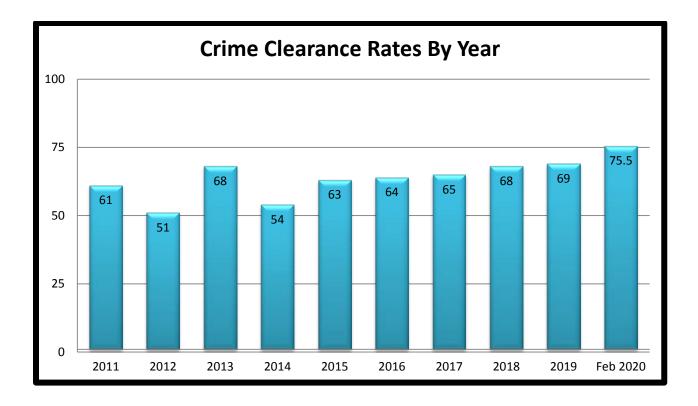
# Jan/ Feb 2020 Parking Enforcement:



## **CRIME CLEARANCE RATE:**

Each law enforcement agency in the Nation submits monthly reports to the Uniform Crime Reporting (UCR) Program. This program collects and reports crime offense data for the Nation, categorizing crime data as Part I or Part II offenses. Part I offenses include: Murder/Non-Negligent, Forcible Rape, Robbery, Assault(s), Burglary, Larceny/Theft, Motor Vehicle Thefts, and Arson. Part II offenses include all other crime classifications outside those defined as Part I offenses. These monthly reports also afford the Two Rivers Police Department the ability to monitor our crime clearance rate. The crime clearance rate is simply the percentage of offenses reported as compared to how many of those offenses were cleared or resolved. The Two Rivers Police Department is proud to note that our crime clearance rates are generally well above the average for the State of Wisconsin. Below are highlights of this month's UCR statistics. Because some cases that are reported in one month may be solved or "cleared" the next month or months later, it is difficult to state crime clearance rates as purely a monthly rate. For our purposes, we continue to track our CCR rates across the months and years as well.

| Reported Part 1 Cases January =            | 16    |
|--|-------|
| Cases Cleared January =                    | 13    |
| Crime Clearance Rate January =             | 81%   |
| Reported Part 1 Cases February =           | 10    |
| Cases Cleared February =                   | 7     |
| Crime Clearance Rate February =            | 70%   |
| Crime Clearance Rate <b>Year to DATE</b> = | 75.5% |



# **Adult & Juvenile Arrest/Charge Summary:**

The following is the total of ADULT and JUVENILE ARRESTS/CHARGES made by this department this month. This may not represent the actual number of individuals arrested as there are generally many cases where an individual will have multiple charges or counts of a specific charge. These statistics represent charges and arrests made for Criminal Code as well has Municipal Ordinance violations.

| ADULT Arrests/Charges    | 203 |
|--------------------------|-----|
| JUVENILE Arrests/Charges | 41  |
| TOTAL                    | 244 |

# Written Warnings Jan- Feb 2020

|   | JAN | FEB | Totals |
|---|-----|-----|--------|
| FIELD WARNING   |     |     |        |
| 346.87 UNSAFE BACKING OF VEHICLE                              | 0   | 1   | 1      |
| 346.57(2) UNREASONABLE AND IMPRUDENT SPEED                    | 0   | 1   | 1      |
| 346.37(1)(C)1 001 VIOLATE RED TRAFFIC SIGNAL                  | 1   | 1   | 2      |
| 341.04(1) 001 NON-REGISTRATION OF AUTO, ETC                   | 6   | 8   | 14     |
| 344.62(2) OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE        | 3   | 10  | 13     |
| 344.62(1) 001 OPERATING MOTOR VEHICLE W/O INSURANCE           | 8   | 11  | 19     |
| 341.15(1m)(a) FAIL/ATTACH REAR REGIS. DECAL/TAG               | 1   | 0   | 1      |
| 346.37(1)(B) VIOLATE YELLOW SIGNAL                            | 0   | 1   | 1      |
| 9-2-5/7A-10P LOUD AND UNNECESSARY NOISE 7AM-10PM              | 0   | 1   | 1      |
| 9-2-11 CURFEW VIOLATION                                       | 1   | 0   | 1      |
| 6-5-7(A)(2)(B) DOG AT LARGE - OFF PREMISE                     | 1   | 3   | 4      |
| 6-5-6 PENALTY FOR FAILURE TO OBTAIN RABIES SHOT               | 2   | 1   | 3      |
| 6-5-1 DOG LICENSE   | 4   | 10  | 14     |
| TR305.32(4)(B)2 WINDOW-VENT/FRONT SIDE TINTING 50%            | 0   | 1   | 1      |
| TR305.28(1) SPEEDOMETER/ODOMETER-PROPER WORKING ORDER         | 1   | 0   | 1      |
| 347.40(1) MIRROR REQREFLECT TO OPERATOR 200 FT                | 0   | 1   | 1      |
| 347.14(1) OPERATE VEHICLE W/O STOPPING LIGHTS                 | 6   | 1   | 7      |
| 347.13(3) OPERATE VEHICLE W/O REGISTRATION LAMPS              | 5   | 5   | 10     |
| 347.13(1) NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT              | 4   | 1   | 5      |
| 346.57(5) SPEEDING - EXCEEDING ZONED & POSTED LIMIT/HWY CONST | 9   | 7   | 16     |
| 346.57(4)(F) SPEEDING-35MPH OUTLYING DISTRICT - CITY          | 1   | 0   | 1      |
| 346.57(4)(E) SPEEDING 25 MPH HWY CITY/VILLAGE                 | 6   | 16  | 22     |
| 346.57(3) DRIVING TOO FAST FOR CONDITIONS                     | 2   | 0   | 2      |
| 346.57(2) 001 UNREASONABLE AND IMPRUDENT SPEED                | 1   | 0   | 1      |
| 346.48(1) FAIL TO STOP FOR SCHOOL BUS                         | 1   | 0   | 1      |
| 346.46(1) FAILURE TO STOP FOR STOP SIGN                       | 7   | 9   | 16     |
| 346.34(1)(B) TURN VEH W/O PROPER SIGNAL                       | 0   | 1   | 1      |
| 346.13(3) DEVIATE FROM DESIGNATED LANE                        | 1   | 0   | 1      |
| 346.13(1) UNSAFE LANE DEVIATION                               | 1   | 2   | 3      |
| 346.05(3) FAILURE OF SLOWER VEH TO KEEP RIGHT                 | 1   | 0   | 1      |
| 343.18(1) OPERATE W/O CARRYING LICENSE                        | 0   | 1   | 1      |
| 341.15(3)(A) IMPROPER DISPLAY/PLATES (NO PLATES)              | 0   | 2   | 2      |
| 341.15(2) IMPROPERLY ATTACHED LICENSE PLATES                  | 3   | 0   | 3      |
| 341.15(1) FAIL/DISPLAY VEHICLE LICENSE PLATES                 | 1   | 3   | 4      |
| 341.03(1) OPERATE AFTER VEH REV/SUSP OF REGISTRATION          | 3   | 1   | 4      |
| 347.06(3) UNCLEAN/DEFECTIVE LIGHTS OR REFLECTORS              | 17  | 9   | 26     |
| 347.06(1) OPER W/O REQUIRED LAMP LIGHTED                      | 5   | 2   | 7      |
| 346.89(1) INATTENTIVE DRIVING                                 | 1   | 0   | 1      |
| FIELD WARNING Totals  | 103 | 110 | 213    |
| Totals  | 103 | 110 | 213    |

# Traffic Citations Jan- Feb 2020

|   | JAN | FEB | Totals |
|---|-----|-----|--------|
| TRAFFIC   |     |     |        |
| 343.44(1)(b) 013 OPERATING WHILE REVOKED (FORFEITURE)                   | 1   | 4   | 5      |
| 346.18(3) FAIL/YIELD RIGHT/WAY FROM STOP SIGN                           | 1   | 0   | 1      |
| 346.57(2) UNREASONABLE AND IMPRUDENT SPEED                              | 1   | 1   | 2      |
| 346.62(2) RECKLESS DRIVING-ENDANGER SAFETY                              | 1   | 0   | 1      |
| 341.04(1) 001 NON-REGISTRATION OF AUTO, ETC                             | 1   | 3   | 4      |
| 346.46 FAIL TO STOP/IMPROPER STOP AT STOP SIGN                          | 2   | 1   | 3      |
| 344.62(2) OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE                  | 1   | 0   | 1      |
| 344.62(1) 001 OPERATING MOTOR VEHICLE W/O INSURANCE                     | 4   | 3   | 7      |
| 343.44(1)(a) 004 OPERATING AFTER SUSPENSION (4TH+)                      | 2   | 3   | 5      |
| 343.44(1)(a) 002 OPERATING AFTER SUSPENSION (2ND)                       | 2   | 0   | 2      |
| 343.07(1g)(a)3 OPERATE MOTOR VEHICLE BY PERMITTEE W/O AUTH PERSON > 21  | 0   | 1   | 1      |
| 343.05(2)(a)2 OPERATE W/O COMM.VEH. LICENSE - NON-RESIDENT              | 1   | 0   | 1      |
| 346.04(3) OPERATOR FLEE/ELUDE OFFICER                                   | 1   | 0   | 1      |
| 347.48(2m)(b) SEATBELT - OPERATOR USE REQUIRED                          | 0   | 1   | 1      |
| 347.13(3) OPERATE VEHICLE W/O REGISTRATION LAMPS                        | 1   | 0   | 1      |
| 346.69 HIT AND RUN PROPERTY ADJACENT TO HIGHWAY                         | 1   | 0   | 1      |
| 346.63(1)(B)CIR OWI-OPERATE WITH PAC OVER LEGAL LIMIT                   | 0   | 2   | 2      |
| 346.63(1)(B)ORD OWI - OPERATE WITH PAC OVER LEGAL LIMIT                 | 1   | 0   | 1      |
| 346.57(5) SPEEDING - EXCEEDING ZONED & POSTED LIMIT/HWY CONST           | 0   | 3   | 3      |
| 346.57(4)(E) SPEEDING 25 MPH HWY CITY/VILLAGE                           | 1   | 2   | 3      |
| 346.57(3) DRIVING TOO FAST FOR CONDITIONS                               | 1   | 0   | 1      |
| 346.48(1) FAIL TO STOP FOR SCHOOL BUS                                   | 0   | 1   | 1      |
| 346.46(1) FAILURE TO STOP FOR STOP SIGN                                 | 1   | 1   | 2      |
| 346.23(1) FAIL YIELD RIGHT OF WAY PEDESTRIAN CONTROL INTERSECTION       | 0   | 1   | 1      |
| 346.18(6) FAIL YIELD RIGHT OF WAY FROM YIELD SIGN                       | 1   | 0   | 1      |
| 346.04(2) DRIVING AGAINST TRAFFIC (ONE WAY STREET)                      | 1   | 0   | 1      |
| 343.44(1)(b) OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUST/REFUSAL) | 1   | 5   | 6      |
| 343.44(1)(a) 001 OPERATING AFTER SUSPENSION                             | 4   | 0   | 4      |
| 343.43(1)(d) VIOLATE GDL RESTRICTIONS                                   | 0   | 1   | 1      |
| 343.05(3)(a) OPERATE W/O VALID LICENSE                                  | 4   | 0   | 4      |
| 341.03(1) OPERATE AFTER VEH REV/SUSP OF REGISTRATION                    | 2   | 2   | 4      |
| 346.63(1)(A) ORD OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE    | 2   | 0   | 2      |
| 346.63(1)(A) CIR OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE    | 0   | 3   | 3      |
| TRAFFIC Totals  | 39  | 38  | 77     |
| Totals  | 39  | 38  | 77     |

# Municipal Citations Jan- Feb 2020

|  | JAN | FEB | Totals |
|--|-----|-----|--------|
| ORDINANCE  |     |     |        |
| 9-1-2(E)(3) POSSESS ANY ELECTRONIC SMOKING DEVICE UNDER 18   | 1   | 1   | 2      |
| 9-2-10(C) CONTRIBUTE TO TRUANCY  | 2   | 0   | 2      |
| 9-6-6 PUBLIC NUISANCES AFFECTING HEALTH  | 2   | 0   | 2      |
| 9-6-4/OWNERS RESPONSIBILITY OF OWNERS FOR MAINTENANCE/CONTROL INSECTS/RODENTS AND OTHER PESTS                | 1   | 0   | 1      |
| 9-2-13 POSSESSION OF DRUG PARAPHERNALIA  | 2   | 0   | 2      |
| 9-2-12 POSSESSION OF TETRAHYDROCANNABINOLS/8 GM OR LESS  | 1   | 1   | 2      |
| 8-2-4(B) ALL NIGHT PARKING PROHIBITED/WINTER PARKING   | 1   | 0   | 1      |
| 6-1-1 125.085(3)(B) INDENTIFICATION CARD VIOLATIONS  | 0   | 1   | 1      |
| 6-1-1 125.07(4)(B) UNDERAGE DRINKING-POSSESS/CONSUMES  | 0   | 1   | 1      |
| 9-2-5/10P-7A LOUD AND UNNECESSARY NOISE 10PM-7AM   | 1   | 1   | 2      |
| 9-1-1 947.01/WO INJ (DO NOT USE) DISORDERLY CONDUCT WITHOUT INJURY   | 2   | 1   | 3      |
| 9-1-1 947.01/INJ (DO NOT USE) DISORDERLY CONDUCT WITH INJURY   | 2   | 2   | 4      |
| 9-1-1 944.20 LEWD & LACCIVIOUS BEHAVIOR  | 3   | 0   | 3      |
| 9-6-3(DO NOT USE) RESPONSIBILITY OF OWNERS/OCCUPANTS FOR MAINTENANCE/CONTROL INSECTS/RODENTS AND OTHER PESTS | 1   | 0   | 1      |
| 9-1-1 943.13 CRIMINAL TRESPASS TO LAND   | 1   | 0   | 1      |
| 9-2-10(A) SIMPLE TRUANCY   | 3   | 2   | 5      |
| 6-5-6 PENALTY FOR FAILURE TO OBTAIN RABIES SHOT  | 0   | 3   | 3      |
| 6-5-1 DOG LICENSE  | 0   | 3   | 3      |
| ORDINANCE Totals   | 23  | 16  | 39     |
| Totals   | 23  | 16  | 39     |

# January 2020 Juvenile Arrests

| Statute                   | Crime Code and Description                | Counts | # of<br>Arrests |
|---------------------------|---|--------|-----------------|
| 940.19(1)                 | 13B   BATTERY-SIMPLE                      | 1      | 1               |
| 947.01(1) 13B             | 13B   DISORDERLY CONDUCT - SIMPLE ASSAULT | 3      | 3               |
| 943.20(1)(A)/BUILDIN<br>G | 23D   THEFT FROM BUILDING                 | 1      | 1               |
| 943.01(1)                 | 290   CRIMINAL DAMAGE TO PROPERTY         | 2      | 2               |
| 9-2-13                    | 35B   POSSESSION OF DRUG PARAPHERNALIA    | 2      | 2               |
| 9-2-10(A)                 | 90B   SIMPLE TRUANCY                      | 2      | 2               |
| 947.01(1) 90C             | 90C   DISORDERLY CONDUCT - GENERAL        | 3      | 3               |
| 51.15                     | 90Z   EMERGENCY DETENTION/MENTAL HEALTH   | 1      | 1               |
| 948.093                   | 90Z   UNDERAGE SEXUAL ACTIVITY            | 2      | 2               |
| Totals:                   |   | 17     | 17              |

# February 2020 Juvenile Arrests

| Statute             | Crime Code and Description  | Counts | # of<br>Arrests |
|---------------------|---|--------|-----------------|
| 040 40(4)           | 13B   BATTERY-SIMPLE  | 3      | 2               |
| 940.19(1)           | 13B   BATTERY-SIMPLE  | 3      | 2               |
| 943.01(1)           | 290   CRIMINAL DAMAGE TO PROPERTY   | 4      | 4               |
| 9-2-10(A)           | 90B   SIMPLE TRUANCY  | 3      | 3               |
| 9-1-1 947.01/INJ    | 90C   DISORDERLY CONDUCT WITH INJURY  | 4      | 4               |
| 9-1-1 947.01/WO INJ | 90C   DISORDERLY CONDUCT WITHOUT INJURY                                       | 1      | 1               |
| 947.013(1M)         | 90C   HARASSMENT  | 2      | 2               |
| 938.19(1)(D)4       | 901   JUVENILE IN CUSTODY-RUNAWAY   | 1      | 1               |
| 51.15               | 90Z   EMERGENCY DETENTION/MENTAL HEALTH                                       | 1      | 1               |
| 9-1-2(E)(1)         | 90Z   NO PERSON UNDER 18 MAY BUY/ATTEMPT TO BUY ANY ELECTRONIC SMOKING DEVICE | 2      | 2               |
| 939.05              | 90Z   PARTIES TO CRIME  | 3      | 3               |
| Totals:             |   | 24     | 23              |

# January 2020 Adult Arrests

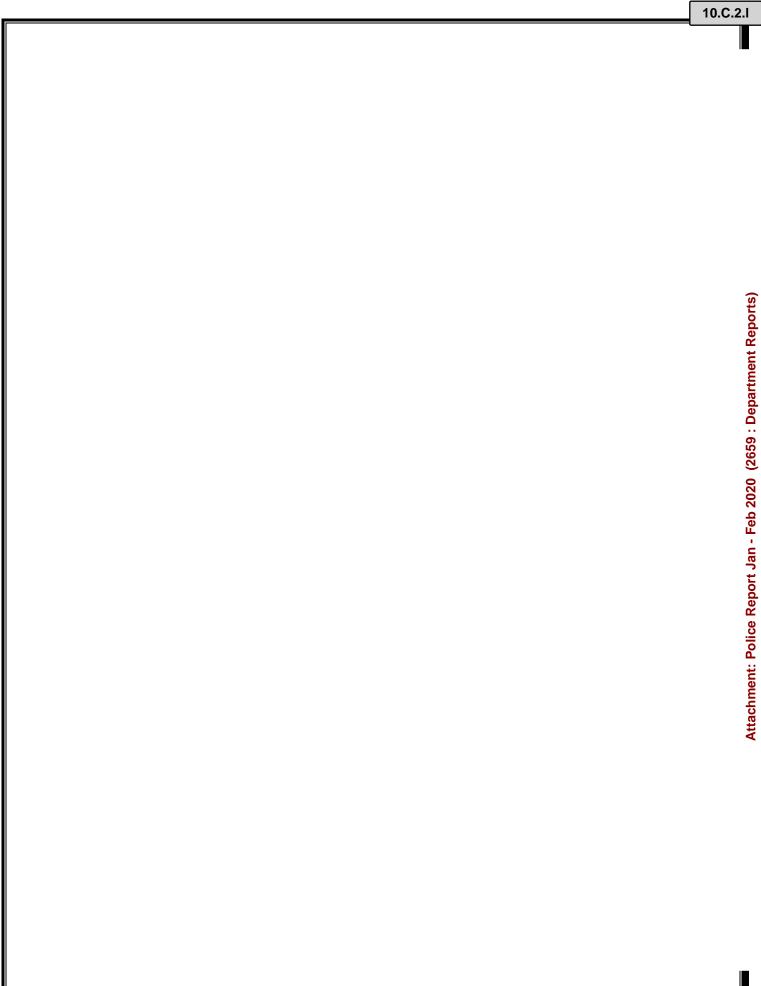
| Statute                      | Crime Code and Description   | Counts | # of<br>Arrests |
|------------------------------|--|--------|-----------------|
| 940.30                       | 100   FALSE IMPRISONMENT   | 1      | 1               |
| 940.235(1) FAMILY            | 13A   IMPEDE BREATHING BY PRESSURE ON THROAT OR NECK/FAMILY                            | 2      | 2               |
| 948.03(2)(B)                 | 13A   PHYSICAL ABUSE OF A CHILD/INTENTIAL CAUSATION OF BODILY HARM                     | 2      | 2               |
| 948.03(5)(A)(5)              | 13A   PHYSICAL ABUSE OF CHILD - REPEATED ACTS  | 1      | 1               |
| 947.01(1) 13B                | 13B   DISORDERLY CONDUCT - SIMPLE ASSAULT  | 6      | 6               |
| 948.21(1)(B)                 | 13B   CHILD NEGLECT - CONSEQUENCE IS BODILY HARM                                       | 2      | 1               |
| 940.32(2)                    | 13C   STALKING   | 1      | 1               |
| 940.44(1)                    | 13C   INTIMIDATION OF A VICTIM   | 1      | 1               |
| 947.0125(2)(A)               | 13C   COMPUTER MESSAGE - THREATEN/INJURY OR HARM                                       | 2      | 2               |
| 943.20(1)(A)/SHOPLIFTING     | 23C   THEFT SHOPLIFTING  | 1      | 1               |
| 943.20(1)(A)THEFT OTHER      | 23H  THEFT ALL OTHER   | 1      | 1               |
| 943.20(3)(A)                 | 23H  THEFT < \$2,500/PETTY   | 1      | 1               |
| 943.38(2)                    | 250   FORGERY-UTTERING   | 1      | 1               |
| 9-2-12                       | 35A   POSSESSION OF TETRAHYDROCANNABINOLS/8 GM OR LESS                                 | 1      | 1               |
| 961.41(1)(A)                 | 35A   DELIVER NARCOTIC SCH I, II   | 1      | 1               |
| 961.41(1M)(H)1               | 35A   POSSESS W/INTENT THC LESS THAN 200 GRAMS OR LESS THAN 4 PLANTS                   | 1      | 1               |
| 961.41(3G)(AM)               | 35A   POSSESS NARCOTIC SCH I OR II   | 1      | 1               |
| 961.41(3G)(D)<br>AMPHETAMINE | 35A   POSSESS AMPHETAMINE  | 1      | 1               |
| 961.41(3G)(E)                | 35A   POSSESS THC  | 3      | 3               |
| 961.573(1)                   | 35B   POSSESS DRUG PARAPHERNALIA   | 6      | 6               |
| 943.24(3)(a)                 | 90A   ISSUE WORTHLESS CHECKSACCOUNT CLOSED   | 4      | 1               |
| 9-1-1 944.20                 | 90C   LEWD & LACCIVIOUS BEHAVIOR   | 3      | 3               |
| 9-1-1 947.01/WO INJ          | 90C   DISORDERLY CONDUCT WITHOUT INJURY  | 1      | 1               |
| 9-2-5/7A-10P                 | 90C   LOUD AND UNNECESSARY NOISE 7AM-10PM  | 1      | 1               |
| 947.01(1) 90C                | 90C   DISORDERLY CONDUCT - GENERAL   | 5      | 5               |
| 947.013(1M)                  | 90C   HARASSMENT   | 1      | 1               |
| 346.63(1)(A) ORD             | 90D   OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE                              | 2      | 2               |
| 9-1-1 943.13                 | 90J   CRIMINAL TRESPASS TO LAND  | 1      | 1               |
| 346.04(3)                    | 90Z   OPERATOR FLEE/ELUDE OFFICER  | 1      | 1               |
| 51.15                        | 90Z   EMERGENCY DETENTION/MENTAL HEALTH  | 1      | 1               |
| 813.125(3)                   | 90Z   VIOLATE TEMPORARY RESTRAINING ORDER  | 1      | 1               |
| 9-6-4/OWNERS                 | 90Z   RESPONSIBILITY OF OWNERS FOR MAINTENANCE/CONTROL INSECTS/RODENTS AND OTHER PESTS | 1      | 1               |
| 9-6-6                        | 90Z   PUBLIC NUISANCES AFFECTING HEALTH  | 2      | 2               |
| 941.30(1) 90Z                | 90Z   1ST DEGREE RECKLESSLY ENDANGERING SAFETY -<br>ASSAULT                            | 1      | 1               |
| 946.41(1) OBSTRUCT           | 90Z   OBSTRUCTING AN OFFICER   | 1      | 1               |

| 946.41(1) RESIST | 90Z   RESISTING AN OFFICER   | 2   | 2  |
|------------------|--|-----|----|
| 946.49(1)(a)     | 90Z   BAIL JUMPING-MISDEMEANOR                                     | 16  | 8  |
| 946.49(1)(b)     | 90Z   BAIL JUMPING-FELONY  | 19  | 9  |
| 961.495          | 90Z   POSSESSION OF CONTROLLED SUBSTANCE ON OR NEAR CERTAIN PLACES | 1   | 1  |
| 968.09(1)        | 90Z   WARRANT ON FAILURE TO APPEAR                                 | 5   | 5  |
| 973.10           | 90Z   PROBATION HOLD   | 12  | 12 |
| Totals:          |  | 117 | 95 |

# February 2020 Adult Arrests

| Statute Crime Code and Description |  | Counts | # of<br>Arrests |
|------------------------------------|--|--------|-----------------|
| 940.225(2)(A) RAPE                 | 11A   2ND DEGREE SEXUAL ASSAULT/CONTACT/INTERCOURSE W/O CONSENT/USE/THREAT | 1      | 1               |
| 948.02(1)(E)                       | 11D   1ST DEGREE CHILD SEX ASSAULT-CONTACT WITH PERSON UNDER 13            | 1      | 1               |
| 948.03(3)(B)                       | 13A   PHYSICAL ABUSE OF A CHILD - RECKLESS CAUSATION OF BODILY HARM        | 1      | 1               |
| 940.19(1)                          | 13B   BATTERY-SIMPLE   | 1      | 1               |
| 947.01(1) 13B                      | 13B   DISORDERLY CONDUCT - SIMPLE ASSAULT                                  | 1      | 1               |
| 948.03(1)                          | 13B   PHYSICAL ABUSE OF A CHILD  | 2      | 1               |
| 943.20(1)(A)THEFT<br>OTHER         | 23H   THEFT ALL OTHER  | 1      | 1               |
| 6-1-1 125.085(3)(B)                | 26A   INDENTIFICATION CARD VIOLATIONS                                      | 1      | 1               |
| 943.01(1)                          | 290   CRIMINAL DAMAGE TO PROPERTY  | 1      | 1               |
| 9-2-12                             | 35A   POSSESSION OF TETRAHYDROCANNABINOLS/8 GM OR LESS                     | 1      | 1               |
| 961.41(1M)(H)2                     | 35A   POSSESS W/INTENT THC >200 TO 1000 GRAMS OR 5 TO 20 PLANTS            | 1      | 1               |
| 961.41(3G)(AM)                     | 35A   POSSESS NARCOTIC SCH   OR II   | 1      | 1               |
| 961.41(3G)(AM)<br>HEROIN           | 35A   POSSESS HEROIN   | 1      | 1               |
| 961.41(3G)(E)                      | 35A   POSSESS THC  | 2      | 2               |
| 961.41(3G)(G)                      | 35A   POSSESS METHAMPHETAMINE  | 1      | 1               |
| 961.573(1)                         | 35B   POSSESS DRUG PARAPHERNALIA   | 4      | 4               |
| 9-1-1 947.01/WO INJ                | 90C   DISORDERLY CONDUCT WITHOUT INJURY                                    | 1      | 1               |
| 9-2-5/10P-7A                       | 90C   LOUD AND UNNECESSARY NOISE 10PM-7AM                                  | 1      | 1               |
| 947.01(1) 90C                      | 90C   DISORDERLY CONDUCT - GENERAL   | 6      | 6               |
| 947.013(1R)                        | 90C   HARASSMENT   | 1      | 1               |
| 346.63(1)(a) 024                   | 90D   OPERATING WHILE INTOX (5TH OR 6TH)                                   | 1      | 1               |
| 346.63(1)(A) CIR                   | 90D   OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE                  | 2      | 2               |
| 948.21(1)(A)                       | 90F   NEGLECTING A CHILD   | 1      | 1               |
| 948.21(2)                          | 90F   NEGLECT CHILD  | 4      | 1               |
| 6-1-1 125.07(4)(B)                 | 90G   UNDERAGE DRINKING-POSSESS/CONSUMES                                   | 1      | 1               |

| Totals:          |  | 86 | 66 |
|------------------|--|----|----|
| 973.10           | 90Z   PROBATION HOLD                                   | 7  | 7  |
| 968.09(1)        | 90Z   WARRANT ON FAILURE TO APPEAR                     | 3  | 3  |
| 948.40(1)        | 90Z   INTENTIONALLY CONTRIBUTE TO DELINQUENCY OF CHILD | 4  | 1  |
| 947.01(1) 90Z    | 90Z   DISORDERLY CONDUCT - OTHER OFFENSES              | 1  | 1  |
| 946.49(1)(b)     | 90Z   BAIL JUMPING-FELONY                              | 8  | 4  |
| 946.49(1)(a)     | 90Z   BAIL JUMPING-MISDEMEANOR                         | 14 | 7  |
| 946.41(1) RESIST | 90Z   RESISTING AN OFFICER                             | 2  | 2  |
| 6-5-6            | 90Z   PENALTY FOR FAILURE TO OBTAIN RABIES SHOT        | 3  | 2  |
| 6-5-1            | 90Z   DOG LICENSE                                      | 3  | 2  |
| 346.04(3)        | 90Z   OPERATOR FLEE/ELUDE OFFICER                      | 1  | 1  |
| 943.14           | 90J   CRIMINAL TRESPASS TO DWELLING                    | 1  | 1  |



#### Lester Public Library Director's Report March 2020

#### News

- We closed the library March 17 in response to the COVID 19 pandemic.
- Staff notified patrons via our webpage and social media of the closure and reminded patrons to access our online services 24/7.

#### <u>Library Foundation</u> – No Report

#### <u>Library Legislation</u> – No Report

#### **Activities**

- 3/02/20 City Council Meeting
- 3/03/20 Interviewed by Rosemary Ehle for her 'Humans of LPL' school project.
- 3/03/20 Lester Public Library Management Team Meeting
- 3/05/20 Two Rivers Business Association Meeting
- 3/10/20 Lester Public Library Management Team Meeting
- 3/10/20 Lester Public Library Board of Trustees Meeting
- 3/11/20 Lester Public Library All Staff Meeting
- 3/11/20 City Department Heads Meeting
- 3/13/20 Manitowoc Calumet Library Automated Resource Sharing Consortium (LARS) Participants Council Meeting, New Holstein Public Library, with Chris Hamburg and Marie Bonde
- 3/13/20 Manitowoc Calumet Library System Director's Meeting, New Holstein Public Library
- 3/13/20 Special City Department Heads Meeting to discuss response to the COVID-19 pandemic
- 3/16/20 City Council Meeting
- 3/16/20 Called Ned Guyette, President, Lester Public Library Board of Trustees
- 3/17/20 Library closed due to COVID-19
- 3/17/20 Met with Gary VandenLangenberg, Martin and Son, Inc., on the carpeting project
- 3/23/20 Virtual meeting with MCLS Library Directors on COVID-19 responses
- 3/24/20 City Department Heads Special Meeting on Covid-19
- 3/25/20 City Department Heads meeting on Executive Order 12, "Safer at Home"
- 3/27/20 City Department Heads meeting on Draft Work Rules Related to COVID-19

Jeff Dawson, Director, Lester Public Library 4/01/2020

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|-------------------|-------------------------|
| Check Issue Dates | s: 4/1/2020 - 4/30/2020 |

| Check Issue Date | Check Number | Payee                             | Description                                 | Invoice Number | Invoice Amount |
|------------------|--------------|-----------------------------------|---|----------------|----------------|
| 04/02/2020       | 125792       | Anthem Blue Cross and Blue Shield | Health Insurance Premiums for March 2020    | 04/01/2020     | 160,350.78     |
| Total 125792     | <u>:</u> :   |                                   |   |                | 160,350.78     |
| 04/02/2020       | 125793       | August Winter & Sons Inc          | Payment #7 for Project # TR 24              | 03/19/2020     | 119,510.00     |
| Total 125793     | 3:           |                                   |   |                | 119,510.00     |
| 04/02/2020       | 125794       | Aurora Health Care                | Pre Placement Exam                          | 1502199        | 78.00          |
| Total 125794     | l:           |                                   |   |                | 78.00          |
| 04/02/2020       | 125795       | Bank First                        | National Library Week Sponsorship Reimburse | 03/31/2020     | 150.00         |
| Total 125795     | i:           |                                   |   |                | 150.00         |
| 04/02/2020       | 125796       | Brock White Company LLC           | Rebar for inventory-DPW                     | 13850159-00    | 1,745.00       |
| Total 125796     | <b>3</b> :   |                                   |   |                | 1,745.00       |
| 04/02/2020       | 125797       | Bushman, Vicki                    | Covid-19 Cancellation-Doll Tea Party        | 19856          | 12.00          |
| Total 125797     | <b>'</b> :   |                                   |   |                | 12.00          |
| 04/02/2020       | 125798       | Center Point Large Print          | Alp-Lib                                     | 1770674        | 228.30         |
| Total 125798     | 3:           |                                   |   |                | 228.30         |
| 04/02/2020       | 125799       | Charter Communications Inc        | 1520 17th Street - Rec                      | 265031920      | 80.33          |
| Total 125799     | ):           |                                   |   |                | 80.33          |
| 04/02/2020       | 125800       | City Of Manitowoc                 | March 2020 Bus Passes -Sr Ctr               | 0194708        | 84.00          |
| Total 125800     | ):           |                                   |   |                | 84.00          |
| 04/02/2020       | 125801       | Core & Main LP                    | Rubber GAsket - WTR                         | M066278        | 140.84         |
| Total 125801     | :            |                                   |   |                | 140.84         |
| 04/02/2020       | 125802       | CTC Supplies                      | Supplies-WTP                                | 0058358        | 90.36          |

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| neck Issue Dates: 4/1/2020 - 4/30/2020 |  |
|--|--|
| heck Register - Monthly Bill Summary   |  |

| Total 125802:  | 90.36            |
|--|------------------|
| _  |                  |
| 04/22/2020 125803 Edward Jones National Library Week Advertising REimbursem 03/31/2020   | .00              |
| Total 125803:  | .00              |
| 04/02/2020 125804 Englewood Electrical Supply LED bulbs for shop - DPW 912435  | 193.75           |
| Total 125804:  | 193.75           |
| 04/02/2020 125805 Fastenal Supplies-Wtr WIMAN264010  | 172.96           |
| Total 125805:  | 172.96           |
| 04/02/2020       125806       Flex Staff       Emily Bailey 3/16/20-3/22/20       178872         04/02/2020       125806       Flex Staff       Emily Bailey 3/23/20-3/29/20       178985            | 345.92<br>691.84 |
| Total 125806:  | 1,037.76         |
| 04/02/2020       125807       Frank's Radio Service Inc.       Battery - PD       115771         04/02/2020       125807       Frank's Radio Service Inc.       Parts for inventory-DPW       115818 | 129.98<br>658.50 |
| Total 125807:  | 788.48           |
| 04/02/2020 125808 Garage Door Specialty Inc Ambulance Bay Lift - FD 37400  | 1,070.00         |
| Total 125808:  | 1,070.00         |
| 04/02/2020 125809 GAT Tenor Supplies - Eng 359364-1  | 37.21            |
| Total 125809:  | 37.21            |
| 04/02/2020 125810 Grainger Supplies - WWTP 9472953075  | 41.65            |
| Total 125810:  | 41.65            |
| 04/02/2020 125811 Granicus Agenda & Minutes - CM 124662  | 500.00           |
| Total 125811:  | 500.00           |

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| Check Issue Date         | Check Number     | Payee  | Description  | Invoice Number     | Invoice Amount       |
|--------------------------|------------------|--|--|--------------------|----------------------|
| 04/02/2020               | 125812           | Groth, Austin Robert                                       | Overpayment of parking ticket 7480P4K1ZQ by  | 3/25/2020          | 58.00                |
| Total 125812             | 2:               |  |  |                    | 58.00                |
| 04/02/2020               | 125813           | Hach Company   | Phosphorus Tests - WWTP  | 11857005           | 1,469.84             |
| Total 125813             | 3:               |  |  |                    | 1,469.84             |
| 04/02/2020<br>04/02/2020 |                  | Hawkins Inc<br>Hawkins Inc                                 | Supplies-Wtr<br>Supplies-Wtr   | 4672686<br>4676475 | 538.32<br>314.88     |
| Total 125814             | k:               |  |  |                    | 853.20               |
| 04/02/2020               | 125815           | Hubbartt Electric Inc                                      | Labor & Material to replace meter socket lift stat                                   | 10501C             | 526.13               |
| Total 125815             | 5:               |  |  |                    | 526.13               |
| 04/02/2020               | 125816           | Ihssen, Marjorie   | Energy Star Partners Rebate - Refrigerator   | 03/30/20           | 30.00                |
| Total 125816             | S:               |  |  |                    | 30.00                |
| 04/02/2020               | 125817           | JF Ahern Co  | Annual Inspection - Rec  | 369732             | 189.00               |
| Total 125817             | 7:               |  |  |                    | 189.00               |
| 04/02/2020               | 125818           | K.W. Stitch Works LLC                                      | Reupholster 11 meeting room chairs-CM  | 1002               | 683.20               |
| Total 125818             | 3:               |  |  |                    | 683.20               |
| 04/02/2020               | 125819           | Kintgen & Son Construction Inc                             | Steel Roof Install on Pavilion   | 3/18/2020          | 3,620.00             |
| Total 125819             | <b>)</b> :       |  |  |                    | 3,620.00             |
| 04/02/2020<br>04/02/2020 | 125820<br>125820 | Kip Gulseth Construction Co<br>Kip Gulseth Construction Co | Install 8" secondary storm outfall 17th& Zlatnik Repair Storm main @ 1718 Lincoln St | 2923<br>2924       | 5,457.51<br>3,944.26 |
| Total 125820             | ):               |  |  |                    | 9,401.77             |
| 04/02/2020               | 125821           | Mary Coenen  | Refund remainder of Swimnastics class  | 19795              | 11.46                |

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Check Issue Dates: 4/1/2020 - 4/30/2020

| Check Issue Date                       | Check Number | Payee  | Description  | Invoice Number                               | Invoice Amount               |
|--|--------------|--|--|--|------------------------------|
| Total 125821                           | :            |  |  |  | 11.46                        |
| 04/02/2020                             | 125822       | MBM  | Meter Charge 2/29/2020-3/28/2020   | IN480266                                     | 1,365.17                     |
| Total 125822                           | :            |  |  |  | 1,365.17                     |
| 04/02/2020<br>04/02/2020<br>04/02/2020 | 125823       | McMahon Associates Inc<br>McMahon Associates Inc<br>McMahon Associates Inc | 20th St / Eggers Pond - Concept Design<br>Wetland Delineation @ Celltower<br>Lake Michigan Shoreline | 917925<br>917926<br>917927                   | 445.20<br>138.00<br>1,017.60 |
| Total 125823                           | :            |  |  |  | 1,600.80                     |
| 04/02/2020<br>04/02/2020               |              | Miner, Patrick<br>Miner, Patrick   | cancelled due to corona virus  Connected to cancelled reservation-corona viru                        | 19785<br>19786                               | 89.25<br>42.00               |
| Total 125824                           | :            |  |  |  | 131.25                       |
| 04/02/2020                             | 125825       | Moraine Park Technical College   | WWTP Certification Training - Casebeer & Erha  | S0075540                                     | 913.80                       |
| Total 125825                           | :            |  |  |  | 913.80                       |
| 04/02/2020                             | 125826       | Nebel, Adam  | Covid-19 Cancelation Behringer Room  | 19869  | 105.00                       |
| Total 125826                           | :            |  |  |  | 105.00                       |
| 04/02/2020<br>04/02/2020               |              | Northern Lake Service Inc<br>Northern Lake Service Inc                     | Testing - Wtr<br>DW Samples-Wtr  | 374838<br>375169                             | 42.00<br>560.00              |
| Total 125827                           | :            |  |  |  | 602.00                       |
| 04/02/2020                             | 125828       | NWTC Bookstore   | RQB Two Rivers Water & Light   | 858590-1                                     | 70.50                        |
| Total 125828                           | :            |  |  |  | 70.50                        |
| 04/02/2020<br>04/02/2020<br>04/02/2020 |              | Office Depot<br>Office Depot   | Supplies - City Mgr<br>Supplies - City Mgr<br>Supplies - City Mgr                                    | 462582486001<br>462970330001<br>462970557001 | 51.98<br>14.71<br>103.96     |
| Total 125829                           | :            |  |  |  | 170.65                       |

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| Check Issue Date | Check Number | Payee                                  | Description                  | Invoice Number    | Invoice Amount |
|------------------|--------------|--|------------------------------|-------------------|----------------|
| 04/03/2020       | 125830       | Point Beach                            | Gone Fishing Door Prizes     | 03/30/20          | .00            |
| Total 125830     | ):           |  |                              |                   | .00            |
| 04/02/2020       | 125831       | Public Service Commission of Wisconsin | PSC Direct Assessment - Elec | 2002-1-05990      | 229.12         |
| Total 125831     | :            |  |                              |                   | 229.12         |
| 04/02/2020       | 125832       | Quadient Leasing USA Inc               | Folder/sorter lease          | N8226272          | 612.03         |
| Total 125832     | 2:           |  |                              |                   | 612.03         |
| 04/02/2020       | 125833       | R&J Fricke Inc                         | Concrete-PW                  | 8872              | 3,028.50       |
| 04/02/2020       | 125833       | R&J Fricke Inc                         | Concrete-PW                  | 8873              | 4,324.75       |
| 04/02/2020       | 125833       | R&J Fricke Inc                         | Concrete-PW                  | 8889              | 2,612.25       |
| 04/02/2020       | 125833       | R&J Fricke Inc                         | Concrete-PW                  | 8890              | 1,785.00       |
| 04/02/2020       | 125833       | R&J Fricke Inc                         | Concrete-PW                  | 8891              | 2,204.00       |
| 04/02/2020       | 125833       | R&J Fricke Inc                         | Concrete-PW                  | 8892              | 4,158.25       |
| 04/02/2020       | 125833       | R&J Fricke Inc                         | Concrete-PW                  | 8893              | 1,366.20       |
| Total 125833     | 3:           |  |                              |                   | 19,478.95      |
| 04/02/2020       | 125834       | Registration Fee Trust                 | Title & Plate - PW           | 4L5ST2722LF051062 | 231.00         |
| Total 125834     | k:           |  |                              |                   | 231.00         |
| 04/02/2020       | 125835       | Reinhart Foodservice                   | Food-Sr Ctr                  | 988202            | 704.28         |
| Total 125835     | j:           |  |                              |                   | 704.28         |
| 04/02/2020       | 125836       | Schaus Roofing/Mechanical              | Valves - City Hall           | 43637             | 603.91         |
| Total 125836     | 3:           |  |                              |                   | 603.91         |
| 04/02/2020       | 125837       | Schindler Elevator Company             | Preventive Maint-Rec         | 8105303394        | 801.57         |
| Total 125837     | <b>'</b> :   |  |                              |                   | 801.57         |
| 04/02/2020       | 125838       | Superior Chemical Corp                 | Supplies-WWTP                | 255339            | 256.16         |

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| Check Issue Date   | Check Number               | Payee  | Description  | Invoice Number  | Invoice Amount                               |
|--|----------------------------|--|--|---|--|
| Total 125838   | 3:                         |  |  |   | 256.16                                       |
| 04/02/2020<br>04/02/2020   | 125839<br>125839           | Two Rivers Historical Society Two Rivers Historical Society  | April 2020 Monthly Support Pymt<br>March 2020 Monthly Support Pymt                           | APR2020<br>MAR2020  | 250.00<br>250.00                             |
| Total 125839   | <b>)</b> :                 |  |  |   | 500.00                                       |
| 04/02/2020   | 125840                     | USA Blue Book  | Supplies-WWTP  | 177823  | 66.97  |
| Total 125840   | ):                         |  |  |   | 66.97  |
| 04/02/2020   | 125841                     | Utility Sales and Service Inc  | Supplies - Electric  | 0207197-IN  | 719.35                                       |
| Total 125841   | 1:                         |  |  |   | 719.35                                       |
| 04/02/2020   | 125842                     | Vanderveren, Sally A   | March 2020 Services  | 0320  | 3,658.33                                     |
| Total 125842   | 2:                         |  |  |   | 3,658.33                                     |
| 04/02/2020   | 125843                     | Vimeo Inc.   | Livestream Premium 3/13/20-3/13/21   | INV-008470  | 2,988.00                                     |
| Total 125843   | 3:                         |  |  |   | 2,988.00                                     |
| 04/02/2020   | 125844                     | Vorpahl Fire & Safety  | Extinguisher Refill/Service - PWD  | 215292427   | 2,073.25                                     |
| Total 125844   | <b>1</b> :                 |  |  |   | 2,073.25                                     |
| 04/02/2020   | 125845                     | Wargin Agency LLC  | National Library Week Sponsorship Reimburse  | 03/31/2020  | 120.00                                       |
| Total 125845   | 5:                         |  |  |   | 120.00                                       |
| 04/02/2020   | 125846                     | Wisc Dept Of Revenue-DEBITMEMO   | Tax Incremental District (TID) Fee   | L1836607248   | 1,200.00                                     |
| Total 125846   | 3:                         |  |  |   | 1,200.00                                     |
| 04/02/2020<br>04/02/2020<br>04/02/2020<br>04/02/2020<br>04/02/2020 | 125847<br>125847<br>125847 | Wisconsin Public Service<br>Wisconsin Public Service<br>Wisconsin Public Service<br>Wisconsin Public Service<br>Wisconsin Public Service | 1916 COLUMBUS ST - Elec<br>PARK SHELTER<br>LIBRARY<br>CITY HALL<br>Bridge Bldg - Engineering | 0401271669-10;3/20<br>0401271669-14;3/20<br>0401271669-23;03/20<br>0401271669-24;3/20<br>0401271669-30;3/20 | 256.18<br>16.21<br>755.29<br>972.93<br>63.55 |

CITY OF TWO RIVERS

| Register - Monthly Bill Summary  | Page: 7              |
|----------------------------------|----------------------|
| ssue Dates: 4/1/2020 - 4/30/2020 | Apr 30, 2020 01:39PM |

| neck Issue Date | Check Number | Payee                    | Description                                   | Invoice Number      | Invoice Amount |
|-----------------|--------------|--------------------------|---|---------------------|----------------|
| 04/02/2020      | 125847       | Wisconsin Public Service | 1401 Lake Street                              | 0401271669-35;3/20  | 4,773.29       |
| 04/02/2020      | 125847       | Wisconsin Public Service | GENERATOR                                     | 0401271669-38;3/20  | 17.88          |
| 04/02/2020      | 125847       | Wisconsin Public Service | 1520 17TH ST - Rec                            | 0401271669-4;3/20   | 1,538.95       |
| 04/02/2020      | 125847       | Wisconsin Public Service | 606 PARKWAY BLVD (PARAGON)                    | 0401271669-44;03/20 | 1,116.50       |
| 04/02/2020      | 125847       | Wisconsin Public Service | CEMETERY                                      | 0401271669-5;3/20   | 71.16          |
| 04/02/2020      | 125847       | Wisconsin Public Service | 1300 35th Street - Rec                        | 0401271669-7;3/20   | 97.17          |
| Total 125847    | ·:           |                          |   |                     | 9,679.11       |
| 04/02/2020      | 125848       | WPPI Energy              | LED Street Light - Elec                       | INV2                | 252.92         |
| Total 125848    | 3:           |                          |   |                     | 252.92         |
| 04/09/2020      | 125849       | AnSer Services           | After hours answering service-Elec & Wtr      | 6502-040120         | 177.75         |
| Total 125849    | ):           |                          |   |                     | 177.75         |
| 04/09/2020      | 125850       | Barbarossa, Helen        | Refund for Taste of Madison                   | 4/2/2020            | 256.00         |
| Total 125850    | ):           |                          |   |                     | 256.00         |
| 04/09/2020      | 125851       | BC Signs & Graphics LLC  | Golf Cart Licenses - PD                       | MARCH 19, 2020      | 52.50          |
| Total 125851    | :            |                          |   |                     | 52.50          |
| 04/09/2020      | 125852       | Bodwin, Judi             | Refund for Taste of Madison                   | 4/3/2020            | 128.00         |
| Total 125852    | 2:           |                          |   |                     | 128.00         |
| 04/09/2020      | 125853       | Braun Building Center    | Supplies - PD                                 | BB070093901         | 1,175.09       |
| Total 125853    | 3:           |                          |   |                     | 1,175.09       |
| 04/14/2020      | 125854       | Carron Net Company Inc   | Black nylon net-Rec                           | 342936              | .00            |
| Total 125854    | l:           |                          |   |                     | .00            |
| 04/09/2020      | 125855       | Dassey, Lori             | Refund / Duplicate Payment - 2019 Property Ta | 3/31/20             | 1,491.92       |
| Total 125855    | i:           |                          |   |                     | 1,491.92       |

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| ck Issue Date | Check Number | Payee                          | Description                           | Invoice Number | Invoice Amount |
|---------------|--------------|--------------------------------|---------------------------------------|----------------|----------------|
| 04/09/2020    | 125856       | Dept. of Workforce Development | Unemployment 03/01/2020-03/31/2020    | 000010033144   | 481.94         |
| Total 125856: |              |                                |                                       |                | 481.94         |
| 04/09/2020    | 125857       | Dey, Kristine                  | 25 Program Registration Cancellations | 03/30/20       | 149.50         |
| Total 125857: |              |                                |                                       |                | 149.50         |
| 04/09/2020    | 125858       | Domnitz Flowers LLC            | 15 Corsages - Rec                     | 20045          | 225.00         |
| Total 125858: |              |                                |                                       |                | 225.00         |
| 04/09/2020    | 125859       | Flex Staff                     | Emily Bailey 3/30/20-4/05/20          | 179085         | 691.84         |
| Total 125859: |              |                                |                                       |                | 691.84         |
| 04/09/2020    | 125860       | Frank's Radio Service Inc.     | Services - PD                         | 115853         | 637.40         |
| 04/09/2020    | 125860       | Frank's Radio Service Inc.     | Services - PD                         | 115854         | 500.00         |
| 04/09/2020    |              | Frank's Radio Service Inc.     | Services - PD                         | 115855         | 744.55         |
| Total 125860: |              |                                |                                       |                | 1,881.95       |
| 04/09/2020    | 125861       | Fricke Printing Services Inc   | Absentee Ballots Envelopes            | 26452          | 262.40         |
| Total 125861: |              |                                |                                       |                | 262.40         |
| 04/09/2020    | 125862       | Frontier                       | Telephone - Water                     | 0443; 3/20     | 52.70          |
| Total 125862: |              |                                |                                       |                | 52.70          |
| 04/09/2020    | 125863       | Grainger                       | Supplies - WWTP                       | 9480292169     | 89.60          |
| 04/09/2020    |              | Grainger                       | Supplies - WWTP                       | 9481287762     | 35.30          |
| 04/09/2020    |              | Grainger                       | Supplies - WWTP                       | 9483613213     | 4.09           |
| 04/09/2020    |              | Grainger                       | Supplies - WWTP                       | 9484463899     | 13.68          |
| 04/09/2020    |              | _                              | Supplies - WWTP                       | 9484894077     | 3.97           |
| 04/09/2020    |              | Grainger                       | Supplies - WWTP                       | 9485840541     | 27.66          |
| Total 125863: |              |                                |                                       |                | 174.30         |
| 04/09/2020    | 125864       | JF Ahern Co                    | Annual Inspection - CH                | 369666         | 225.35         |
| 04/09/2020    | 125064       | JF Ahern Co                    | HVAC Inspection - WWTP                | 370242         | 1,004.00       |

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| Check Issue Dates | : 4/1/2020 - 4/30/2020 |

| Check Issue Date         | Check Number | Payee  | Description  | Invoice Number          | Invoice Amount      |
|--------------------------|--------------|--|--|-------------------------|---------------------|
| Total 125864             | i:           |  |  |                         | 1,229.35            |
| 04/09/2020               | 125865       | Johnson, Amy L.                                  | Behringer Room - Refund  | 03/31/20                | 105.00              |
| Total 125865             | j:           |  |  |                         | 105.00              |
| 04/09/2020               | 125866       | Kaat's Water Conditioning Inc                    | Bottled water, 6303 Riverview Dr-Eng                                     | 03/31/2020              | 55.55               |
| Total 125866             | <b>3</b> :   |  |  |                         | 55.55               |
| 04/09/2020               | 125867       | Kamyszek, Carol                                  | Refund for Taste of Madison  | 4/2/2020                | 266.00              |
| Total 125867             | <b>'</b> :   |  |  |                         | 266.00              |
| 04/09/2020               | 125868       | Lakeshore Technical College                      | April 2020 Tax Settlement  | 04/08/2020              | 33,611.37           |
| Total 125868             | 3:           |  |  |                         | 33,611.37           |
| 04/09/2020               | 125869       | Lawson Products Inc                              | Supplies-Elec  | 9307479292              | 91.68               |
| Total 125869             | <b>)</b> :   |  |  |                         | 91.68               |
| 04/09/2020               | 125870       | Malley Printing Co                               | Letterhead - Lib   | 27669                   | 240.00              |
| Total 125870             | <b>)</b> :   |  |  |                         | 240.00              |
| 04/09/2020               | 125871       | Manitowoc Co Treasurer                           | April 2020 Tax Settlement  | 4/8/20                  | 224,920.68          |
| Total 125871             | :            |  |  |                         | 224,920.68          |
| 04/09/2020<br>04/09/2020 |              | Manitowoc Disposal Inc<br>Manitowoc Disposal Inc | Recycling & Refuse Collect 3/21/20 - 4/3/20<br>Small Box - Apr 2020 -Rec | 3/21/20-4/3/20<br>45191 | 13,939.51<br>160.00 |
| Total 125872             | <b>:</b> :   |  |  |                         | 14,099.51           |
| 04/09/2020               | 125873       | Manitowoc Public Utilities                       | Service - 2124 Woodland Dr - WWTP  | 3/30/2020               | 37.72               |
| Total 125873             | 3:           |  |  |                         | 37.72               |
| 04/09/2020               | 125874       | Manitowoc School District                        | April 2020 Tax Settlement  | 4/8/2020                | 11,270.56           |

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| Check Issue Dates: 4/1/2020 - 4/30/2020 |  |

| Check Issue Date         | Check Number | Payee  | Description                            | Invoice Number     | Invoice Amount  |
|--------------------------|--------------|--|--|--------------------|-----------------|
| Total 125874             | ı:           |  |  |                    | 11,270.56       |
| 04/09/2020               | 125875       | Midwest Chemical & Equipment                       | Belt Press Poly - WWTP                 | 6283               | 8,931.00        |
| Total 125875             | j:           |  |  |                    | 8,931.00        |
| 04/09/2020               | 125876       | Moistner, Sue                                      | Refund for Taste of Madison            | 4/3/2020           | 133.00          |
| Total 125876             | 3:           |  |  |                    | 133.00          |
| 04/09/2020               | 125877       | North American Rescue                              | Rescue Task Force Vest - PD            | IN424808           | 12,653.10       |
| Total 125877             | <b>'</b> :   |  |  |                    | 12,653.10       |
| 04/09/2020               | 125878       | Office Depot                                       | Supplies - City Mgr                    | 458007629001       | 56.04           |
| Total 125878             | 3:           |  |  |                    | 56.04           |
| 04/09/2020               | 125879       | OpenPoint  | OpenPoint Subscription - Apr 2020      | 1058               | 2,350.00        |
| Total 125879             | ):           |  |  |                    | 2,350.00        |
| 04/09/2020               | 125880       | Point Beach  | Gone Fishing Door Prizes               | 03/30/2020         | 222.50          |
| Total 125880             | ):           |  |  |                    | 222.50          |
| 04/09/2020               | 125881       | Postmaster   | Postage - TMS #118200                  | 3/31/20            | 5,000.00        |
| Total 125881             | :            |  |  |                    | 5,000.00        |
| 04/09/2020<br>04/09/2020 |              | Prairie Farms Dairy Inc<br>Prairie Farms Dairy Inc | Dairy - Sr. Cntr.<br>Dairy - Sr. Cntr. | 9035021<br>9039431 | 95.55<br>113.64 |
| Total 125882             | <u>:</u> :   |  |  |                    | 209.19          |
| 04/09/2020               | 125883       | Registration Fee Trust                             | 2020 Chev Silverado - WWTP             | 03/26/2020         | 169.50          |
| Total 125883             | 3:           |  |  |                    | 169.50          |
| 04/09/2020               | 125884       | Reinhart Foodservice                               | Food-Sr Ctr                            | 101237             | 358.15          |

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| Check Issue Date                                     | Check Number                         | Payee                      | Description                                       | Invoice Number  | Invoice Amount                     |
|--|--------------------------------------|----------------------------|---|---|------------------------------------|
| 04/09/2020   | 125884                               | Reinhart Foodservice       | Food-Sr Ctr                                       | 984783  | 742.63                             |
| Total 125884   | l:                                   |                            |   |   | 1,100.78                           |
| 04/09/2020   | 125885                               | Schultz, Brittany          | Crafty Kids Cancellation                          | 3/31/20   | 12.00                              |
| Total 125885   | 5:                                   |                            |   |   | 12.00                              |
| 04/09/2020   | 125886                               | State of Wisconsin         | Permit to Operate/Elevator - CH                   | 516896  | 50.00                              |
| Total 125886   | S:                                   |                            |   |   | 50.00                              |
| 04/09/2020   | 125887                               | Strouf, Steve & Doreen     | Refund for Taste of Madison                       | 4/2/2020  | 266.00                             |
| Total 125887   | <b>7:</b>                            |                            |   |   | 266.00                             |
| 04/09/2020   | 125888                               | Suettinger's Keys LLC      | Keys-Rec  | 124136  | 67.00                              |
| Total 125888   | 3:                                   |                            |   |   | 67.00                              |
| 04/09/2020   | 125889                               | TA Motorsports Inc         | Echo Trimmers, Blower and Gloves - Cem            | 3/23/2020   | 1,232.21                           |
| Total 125889   | <b>)</b> :                           |                            |   |   | 1,232.21                           |
| 04/09/2020   | 125890                               | Two Rivers Mainstreet Inc. | April 2020 Tax Settlement                         | 04/08/2020  | 437.29                             |
| Total 125890   | <b>)</b> :                           |                            |   |   | 437.29                             |
| 04/09/2020   | 125891                               | Two Rivers School District | April 2020 Tax Settlement                         | 04/08/2020  | 392,364.14                         |
| Total 125891   | l:                                   |                            |   |   | 392,364.14                         |
| 04/09/2020   | 125892                               | Wisc Dept of Justice       | Command College #7 - Sept 2019-June 2020          | 19-COMCOL   | 750.00                             |
| Total 125892   | 2:                                   |                            |   |   | 750.00                             |
| 04/09/2020<br>04/09/2020<br>04/09/2020<br>04/09/2020 | 125893<br>125893<br>125893<br>125893 | Wisconsin Public Service   | RESEVOIR<br>EAST TWR<br>HIGH LIFT<br>FILTER PLANT | 0401271669-02;3/20<br>0401271669-26;3/20<br>0401271669-32; 3/20<br>0401271669-33;3/20 | 57.31<br>34.52<br>180.00<br>451.38 |

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04/16/2020

04/16/2020 04/16/2020 125902 Braun Building Center

125902 Braun Building Center

125902 Braun Building Center

| Check Issue Date                       | Check Number | Payee                                     | Description  | Invoice Number                   | Invoice Amount               |
|--|--------------|---|--|----------------------------------|------------------------------|
| Total 125893                           | 3:           |   |  |                                  | 723.21                       |
| 04/09/2020                             | 125894       | WPPI - Debit Memo                         | Mar 2020 Purchased Power   | 25-32020                         | 463,863.07                   |
| Total 125894                           | 1:           |   |  |                                  | 463,863.07                   |
| 04/09/2020<br>04/09/2020<br>04/09/2020 | 125895       | WPPI Energy<br>WPPI Energy<br>WPPI Energy | Water Pump Efficiency Retrofit - Wtr<br>Water Plant equipment retrofit - Wtr<br>Library HVAC retrofit project Loan Payment | INV13422<br>INV13423<br>INV13424 | 390.23<br>117.30<br>1,075.67 |
| Total 125895                           | 5:           |   |  |                                  | 1,583.20                     |
| 04/16/2020                             | 125896       | ADRC of the Lakeshore                     | March 2020 donations - Sr Ctr  | MAR-20                           | 633.25                       |
| Total 125896                           | 3:           |   |  |                                  | 633.25                       |
| 04/16/2020                             | 125897       | Advanced Disposal                         | Dumpster fee-WTP   | B20000445851                     | 216.37                       |
| Total 125897                           | <b>7</b> :   |   |  |                                  | 216.37                       |
| 04/16/2020                             | 125898       | All Seasons Outdoor Power & Marine        | Push mowers-Rec  | #ES41441                         | 2,396.00                     |
| Total 125898                           | 3:           |   |  |                                  | 2,396.00                     |
| 04/16/2020                             | 125899       | Alternative Technologies Inc              | Oil Test-Elec  | 47842                            | 60.00                        |
| Total 125899                           | 9:           |   |  |                                  | 60.00                        |
| 04/16/2020                             | 125900       | ATC Commerical Warewashing                | Dishwasher-SrCtr   | INV-5192                         | 138.00                       |
| Total 125900                           | ):           |   |  |                                  | 138.00                       |
| 04/16/2020                             | 125901       | Aurora EAP                                | EAP - Quarterly 4/1/2020-6/30/2020   | IN21811                          | 1,071.36                     |
| Total 125901                           | 1:           |   |  |                                  | 1,071.36                     |

Weathermaster Caulk Clear-Rec

CREDIT - Return

Supplies-Rec

BB070064101

BB070076001

BB070083101

23.56

17.97-

124.82

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| Check Issue Date         | Check Number | Payee                         | Description                                 | Invoice Number             | Invoice Amount   |
|--------------------------|--------------|-------------------------------|---|----------------------------|------------------|
| Total 125902             | 2:           |                               |   |                            | 130.41           |
| 04/16/2020               | 125903       | Carron Net Company Inc        | Black nylon net-Rec                         | 342936 3/26/20             | 2,500.00         |
| Total 125903             | 3:           |                               |   |                            | 2,500.00         |
| 04/16/2020               | 125904       | Cool City Cleaners Inc        | Towels - WWTP                               | 100941                     | 56.00            |
| Total 125904             | 4:           |                               |   |                            | 56.00            |
| 04/16/2020               | 125905       | Country Visions Cooperative   | Diesel & Oil - WWTP                         | MARCH 2020                 | 4,128.44         |
| Total 12590              | 5:           |                               |   |                            | 4,128.44         |
| 04/16/2020               | 125906       | Cretton Enterprises Inc       | March 2020 Services - CH                    | 8977                       | 1,454.00         |
| Total 125906             | 6:           |                               |   |                            | 1,454.00         |
| 04/16/2020               | 125907       | DEBIT MEMO                    | Traffic Violation & Registration Program-PD | 4/9/20                     | 87.00            |
| Total 125907             | <b>7</b> :   |                               |   |                            | 87.00            |
| 04/16/2020               | 125908       | DeWitt, Donald                | Tree Power Incentive                        | 4/15/2020                  | 150.00           |
| Total 125908             | 3:           |                               |   |                            | 150.00           |
| 04/16/2020               | 125909       | Eis Implement Inc             | Larg Rounds mowers-Rec                      | APR 07, 2020               | 20,900.00        |
| Total 125909             | 9:           |                               |   |                            | 20,900.00        |
| 04/16/2020               | 125910       | EMS Medical Billing Assoc LLC | Revenue & Commission - March 2020           | MARCH 2020                 | 3,895.67         |
| Total 125910             | <b>D</b> :   |                               |   |                            | 3,895.67         |
| 04/16/2020<br>04/16/2020 |              | Fastenal<br>Fastenal          | Vending-Elec<br>Supplies-Wtr                | WIMAN264337<br>WIMAN264339 | 578.27<br>109.44 |
| Total 12591              | 1:           |                               |   |                            | 687.71           |
| 04/16/2020               | 125912       | Gauger, Ashley                | Settlement Error                            | 03/30/20                   | 15.00            |
|                          |              |                               |   |                            |                  |

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| Check Issue Date                       | Check Number | Payee                                  | Description  | Invoice Number                         | Invoice Amount          |
|--|--------------|--|--|--|-------------------------|
| Total 125912                           | 2:           |  |  |  | 15.00                   |
| 04/16/2020                             | 125913       | Glaser, Jill                           | Energy Star Partners Rebate-Washer                 | 4/8/2020                               | 30.00                   |
| Total 125913                           | 3:           |  |  |  | 30.00                   |
| 04/16/2020<br>04/16/2020<br>04/16/2020 | 125914       | Grainger<br>Grainger<br>Grainger       | Supplies - WWTP<br>Supplies-WTP<br>Supplies - WWTP | 9488408825<br>9489842337<br>9490552685 | 32.74<br>69.52<br>16.10 |
| Total 125914                           | k:           |  |  |  | 118.36                  |
| 04/16/2020                             | 125915       | Harmony Technologies LLC               | Consulting/Support-FD                              | 4695                                   | 227.50                  |
| Total 125915                           | 5:           |  |  |  | 227.50                  |
| 04/16/2020                             | 125916       | Hawkins Inc                            | Chemicals - Wtr                                    | 4684113                                | 632.10                  |
| Total 125916                           | 3:           |  |  |  | 632.10                  |
| 04/16/2020<br>04/16/2020               |              | Henry Schein Inc.<br>Henry Schein Inc. | Advanced Patien Mover-FD<br>Supplies - FD          | 75140716<br>75557836                   | 70.25<br>8.61           |
| Total 125917                           | <b>7</b> :   |  |  |  | 78.86                   |
| 04/16/2020                             | 125918       | Huskie Tools LLC                       | Robo Cut Scissor - Elec                            | IN633955                               | 2,411.60                |
| Total 125918                           | 3:           |  |  |  | 2,411.60                |
| 04/16/2020                             | 125919       | HydroCorp                              | Cross Connection Control Prog - March 2020         | 0056801-IN                             | 2,867.00                |
| Total 125919                           | <b>)</b> :   |  |  |  | 2,867.00                |
| 04/16/2020                             | 125920       | Integrated Public Resources LLC        | Interim Parks & Rec Director 2/2-2/29/20           | 3900160                                | 2,025.40                |
| Total 125920                           | ):           |  |  |  | 2,025.40                |
| 04/16/2020                             | 125921       | K.W. Stitch Works LLC                  | Reupholster 13 chairs-CM                           | 4/9/20                                 | 752.70                  |

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| heck Issue Date          | Check Number | Payee  | Description                                  | Invoice Number     | Invoice Amount |
|--------------------------|--------------|--|--|--------------------|----------------|
| Total 125921             | l:           |  |  |                    | 752.70         |
| 04/16/2020<br>04/16/2020 |              | Klein's Hardware Hank<br>Klein's Hardware Hank | Supplies - FD<br>Supplies- Wtr               | 2/15/20<br>4/15/20 | 4.99<br>44.27  |
| Total 125922             | 2:           |  |  |                    | 49.26          |
| 04/16/2020               | 125923       | Kohlmeier, Brian                               | Energy Rebate - Dishwasher                   | 4/8/2020           | 25.00          |
| Total 125923             | 3:           |  |  |                    | 25.00          |
| 04/16/2020               | 125924       | Komline-Sanderson                              | Supplies-WTP                                 | 42046102           | 1,735.96       |
| Total 125924             | k:           |  |  |                    | 1,735.96       |
| 04/16/2020               | 125925       | KONE Inc                                       | Maintenance - Elec                           | 959515562          | 366.33         |
| Total 125925             | 5:           |  |  |                    | 366.33         |
| 04/16/2020               | 125926       | Malley Printing Co                             | Envelopes-Cust Serv                          | 27672              | 708.35         |
| Total 125926             | 3:           |  |  |                    | 708.35         |
| 04/16/2020               | 125927       | Manitowoc Co EMS Association                   | 2020 EMS Association Dues-FD                 | 284                | 50.00          |
| Total 125927             | <b>7</b> :   |  |  |                    | 50.00          |
| 04/16/2020               | 125928       | Manitowoc Co Treasurer                         | March 2020 Jail & Driver Improvement Surchar | 04/10/2020         | 1,238.00       |
| Total 125928             | 3:           |  |  |                    | 1,238.00       |
| 04/16/2020               | 125929       | Manitowoc Public Utilities                     | Service - 5000 Memorial Dr.                  | 118598;3/20        | 636.96         |
| Total 125929             | <b>)</b> :   |  |  |                    | 636.96         |
| 04/16/2020               | 125930       | Minnesota Life Insurance Co                    | Life Insurance premium - May 2020            | MAY 2020           | 4,099.84       |
| Total 125930             | ):           |  |  |                    | 4,099.84       |
| 04/16/2020               | 125931       | Mtwc Area Visitor/Conv Bureau                  | Portion of room tax collected - Feb 2020     | 04/09/2020         | 2,777.91       |

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| Check Issue Dates: 4/1/2020 - 4/30/2020 |

| Check Issue Date | Check Number | Payee                        | Description                                    | Invoice Number | Invoice Amount |
|------------------|--------------|------------------------------|--|----------------|----------------|
| Total 125931     | l:           |                              |  |                | 2,777.91       |
| 04/16/2020       | 125932       | National Elevator Inspection | Annual Inspection - CH                         | 0384868        | 80.00          |
| Total 125932     | 2:           |                              |  |                | 80.00          |
| 04/16/2020       |              | Office Depot                 | Office Supplies - City Mgr                     | 466079138001   | 54.96          |
| 04/16/2020       |              | Office Depot                 | Office Supplies - City Mgr                     | 467101259001   | 76.48          |
| 04/16/2020       |              | Office Depot                 | Office Supplies - City Mgr                     | 467101470001   | 51.98          |
| 04/16/2020       | 125933       | Office Depot                 | Office Supplies - City Mgr                     | 468862449001   | 56.76          |
| Total 125933     | 3:           |                              |  |                | 240.18         |
| 04/16/2020       | 125934       | Payment Service Network      | Services 3/1/20-3/31/20                        | 212737         | 22.95          |
| Total 125934     | k:           |                              |  |                | 22.95          |
| 04/16/2020       | 125935       | Piggly Wiggly                | Donuts & Cringle for Sensitivity Training - FD | 001090430756   | 14.98          |
| Total 125935     | 5:           |                              |  |                | 14.98          |
| 04/16/2020       | 125936       | PM Supply LLC                | Supplies - City Hall                           | 83033          | 274.80         |
| Total 125936     | 3:           |                              |  |                | 274.80         |
| 04/16/2020       | 125937       | Prairie Farms Dairy Inc      | Supplies-Snr Cntr                              | 9042442        | 112.16         |
| 04/16/2020       |              | Prairie Farms Dairy Inc      | Supplies-Snr Cntr                              | 9046663        | 70.10          |
| Total 125937     | <b>7</b> :   |                              |  |                | 182.26         |
| 04/16/2020       | 125938       | Progress Lakeshore Inc       | 2020 Yearly Contribution                       | 20P010         | 24,705.00      |
| Total 125938     | 3:           |                              |  |                | 24,705.00      |
| 04/16/2020       | 125939       | R&J Fricke Inc               | Cement - PWD                                   | 8894           | 1,982.00       |
| 04/16/2020       | 125939       | R&J Fricke Inc               | Concrete - PWD                                 | 8895           | 565.25         |
| Total 125939     | <b>)</b> :   |                              |  |                | 2,547.25       |
| 04/16/2020       | 125940       | Rehmel, Cynthia              | Settlement Error                               | 03/30/20       | 114.00         |

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| Check Issue Date         | Check Number | Payee                      | Description                             | Invoice Number         | Invoice Amount    |
|--------------------------|--------------|----------------------------|---|------------------------|-------------------|
| Total 125940             | <b>)</b> :   |                            |   |                        | 114.00            |
| 04/16/2020               | 125941       | Reinhart Foodservice       | Food-Sr Ctr                             | 104408                 | 263.56            |
| Total 125941             | l:           |                            |   |                        | 263.56            |
| 04/16/2020<br>04/16/2020 |              | RESCO<br>RESCO             | Mineral Oil-Elec<br>Supplies - Electric | 780638-00<br>781148-00 | 88.27<br>2,761.27 |
| Total 125942             | 2:           |                            |   |                        | 2,849.54          |
| 04/16/2020               | 125943       | Risler, Shawneen           | Settlement Error                        | 03/30/20               | 70.00             |
| Total 125943             | 3:           |                            |   |                        | 70.00             |
| 04/16/2020               | 125944       | Sack, Melissa              | Settlement Error                        | 04/07/2020             | 27.75             |
| Total 125944             | <b>1</b> :   |                            |   |                        | 27.75             |
| 04/16/2020               | 125945       | Salvage Battery & Lead Inc | Parts - DPW                             | 14272                  | 84.00             |
| Total 125945             | 5:           |                            |   |                        | 84.00             |
| 04/16/2020               | 125946       | San-A-Care Inc             | SUNLAUN - FD                            | 514612                 | 208.91            |
| Total 125946             | 3:           |                            |   |                        | 208.91            |
| 04/16/2020               | 125947       | SEERA                      | Focus Program - 03/31/20                | 04/13/20               | 3,850.45          |
| Total 125947             | <b>7</b> :   |                            |   |                        | 3,850.45          |
| 04/16/2020               | 125948       | Sherwin Industries Inc     | Street Supplies - DPW                   | SS083355               | 214.73            |
| Total 125948             | 3:           |                            |   |                        | 214.73            |
| 04/16/2020               | 125949       | State of Wisconsin         | March 2020 penalty surcharges           | 04/10/20               | 3,580.40          |
| Total 125949             | <b>)</b> :   |                            |   |                        | 3,580.40          |
| 04/16/2020               | 125950       | Superior Chemical Corp     | Sellars Blue Wipes - WWTP               | 258091                 | 93.29             |

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| eck Issue Date | Check Number | Payee                          | Description                             | Invoice Number        | Invoice Amount |
|----------------|--------------|--------------------------------|---|-----------------------|----------------|
| 04/16/2020     | 125950       | Superior Chemical Corp         | Hand sanitizer bags-DPW                 | 258161                | 331.30         |
| 04/16/2020     | 125950       | Superior Chemical Corp         | Exchange sanitizers - DPW credit        | 258650                | 129.78         |
| 04/16/2020     | 125950       | Superior Chemical Corp         | Hand sanitizer bottles - DPW            | 259407                | 300.38         |
| Total 125950   | <b>)</b> :   |                                |   |                       | 595.19         |
| 04/16/2020     | 125951       | Two Rivers Municipal Utilities | 606 Parkway Blvd                        | 045-00007334-03;03/20 | 80.00          |
| 04/16/2020     | 125951       | Two Rivers Municipal Utilities | 606 Parkway Blvd                        | 045-00007335-03;03/20 | 1,513.38       |
| 04/16/2020     | 125951       | Two Rivers Municipal Utilities | 606 Parkway Blvd                        | 045-00007336-03;03/20 | 1,858.52       |
| 04/16/2020     | 125951       | Two Rivers Municipal Utilities | 606 Parkway Blvd                        | 045-00007337-03;03/20 | 35.53          |
| 04/16/2020     | 125951       | Two Rivers Municipal Utilities | 606 Parkway Blvd                        | 045-00007338-03;03/20 | 53.30          |
| Total 125951   | :            |                                |   |                       | 3,540.73       |
| 04/16/2020     | 125952       | USA Blue Book                  | Supplies-Water Dept                     | 187441                | 120.69         |
| Total 125952   | 2:           |                                |   |                       | 120.69         |
| 04/16/2020     | 125953       | Village of Mishicot Treasurer  | March 2020 Municipal Court Forfeitures  | 04/10/20              | 1,468.30       |
| Total 125953   | 3:           |                                |   |                       | 1,468.30       |
| 04/16/2020     | 125954       | Visu-Sewer                     | 18 inch National Liner 2020             | 31381                 | 20,731.00      |
| Total 125954   | k:           |                                |   |                       | 20,731.00      |
| 04/16/2020     | 125955       | Wesco                          | Supplies-Elec                           | 107378                | 646.92         |
| Total 125955   | i:           |                                |   |                       | 646.92         |
| 04/16/2020     | 125956       | West & Dunn                    | Legal - Paragon Partners Foreclosure    | 1468                  | 420.00         |
| 04/16/2020     | 125956       | West & Dunn                    | Legal - General Matters                 | 1469                  | 5,728.48       |
| 04/16/2020     | 125956       | West & Dunn                    | Legal - Paragon Partners Foreclosure    | 1470                  | 1,160.00       |
| 04/16/2020     | 125956       | West & Dunn                    | Legal - 2023 Washington St. Foreclosure | 1471                  | 380.00         |
| Total 125956   | <b>3</b> :   |                                |   |                       | 7,688.48       |
| 04/16/2020     | 125957       | Wisc Dept Of Revenue-DEBITMEMO | March 2020 Sales Tax                    | 03/31/20              | 6,571.31       |
| Total 125957   | <b>'</b> :   |                                |   |                       | 6,571.31       |

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| Check Issue Date                       | Check Number               | Payee                            | Description   | Invoice Number             | Invoice Amount           |
|--|----------------------------|----------------------------------|---|----------------------------|--------------------------|
| 04/16/2020                             | 125958                     | Wisc State Laboratory/Hygiene    | Flouride - Wtr  | 630304                     | 26.00                    |
| Total 125958                           | 3:                         |                                  |   |                            | 26.00                    |
| 04/16/2020<br>04/16/2020               | 125959<br>125959           |                                  | Ads - Elec<br>Engineering Ads                         | 0003250093<br>3250334      | 576.18<br>996.58         |
| Total 125959                           | <b>)</b> :                 |                                  |   |                            | 1,572.76                 |
| 04/16/2020                             | 125960                     | Wold, Christine E                | Settlement Error                                      | 04/02/20                   | 16.00                    |
| Total 125960                           | ):                         |                                  |   |                            | 16.00                    |
| 04/16/2020                             | 125961                     | WOMT                             | After Further Review                                  | 886-00056-0009             | 162.00                   |
| Total 125961                           | l:                         |                                  |   |                            | 162.00                   |
| 04/23/2020                             | 125962                     | 2924 Garfield St LLC             | Refund - Overpayment on final bill                    | 4/16/2020                  | 242.91                   |
| Total 125962                           | 2:                         |                                  |   |                            | 242.91                   |
| 04/23/2020<br>04/23/2020               |                            | Airgas USA LLC<br>Airgas USA LLC | Oxygen - DPW<br>Cylinder Rent - WWTP                  | 9100197853<br>9969310048   | 146.80<br>27.71          |
| Total 125963                           | 3:                         |                                  |   |                            | 174.51                   |
| 04/23/2020<br>04/23/2020<br>04/23/2020 | 125964<br>125964<br>125964 |                                  | supplies - WWTP<br>supplies - WWTP<br>supplies - WWTP | 180854<br>180855<br>182181 | 197.39<br>27.99<br>97.46 |
| Total 125964                           | <b>!</b> :                 |                                  |   |                            | 322.84                   |
| 04/23/2020                             | 125965                     | Baycom Inc                       | 2020 Service Agreement for PTP Camera Proje           | 12866_01 - 4/1/20          | 1,581.31                 |
| Total 125965                           | 5:                         |                                  |   |                            | 1,581.31                 |
| 04/23/2020                             | 125966                     | BR Properties LLC                | Refund of Credit Balance due to overpayment o         | 4/17/2020                  | 21.80                    |
| Total 125966                           | 3:                         |                                  |   |                            | 21.80                    |
| 04/23/2020                             | 125967                     | City Of Manitowoc                | 2020 2nd Qtr Bus Service - Eng                        | 0198337                    | 26,969.25                |

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| Check Issue Date | Check Number | Payee                          | Description                        | Invoice Number | Invoice Amount |
|------------------|--------------|--------------------------------|------------------------------------|----------------|----------------|
| Total 125967     | <b>7</b> :   |                                |                                    |                | 26,969.25      |
| 04/23/2020       | 125968       | Coldwell Banker                | Refund - overpayment on final bill | 4/16/2020      | 21.03          |
| Total 125968     | 3:           |                                |                                    |                | 21.03          |
| 04/23/2020       | 125969       | Cretton Enterprises Inc        | Mulch - Lib                        | 8976           | 2,885.00       |
| Total 125969     | 9:           |                                |                                    |                | 2,885.00       |
| 04/23/2020       | 125970       | DeBruyn, Don                   | Solar Credit Refund                | 4/15/2020      | 173.50         |
| Total 125970     | <b>)</b> :   |                                |                                    |                | 173.50         |
| 04/23/2020       | 125971       | Delta Dental of Wisconsin      | Delta Premiums - May 2020          | MAY 2020       | 4,324.15       |
| Total 125971     | 1:           |                                |                                    |                | 4,324.15       |
| 04/23/2020       | 125972       | Dolan, Judy                    | Refund - Taste of Madison          | 4/17/2020      | 266.00         |
| Total 125972     | 2:           |                                |                                    |                | 266.00         |
| 04/23/2020       | 125973       | Downing, Darren                | Refund - Overpayment on final bill | 4/17/2020      | 17.89          |
| Total 125973     | 3:           |                                |                                    |                | 17.89          |
| 04/23/2020       | 125974       | Ducat, Joan                    | Refund - Taste of Madison          | 4/17/2020      | 128.00         |
| Total 125974     | 1:           |                                |                                    |                | 128.00         |
| 04/23/2020       | 125975       | Employee Benefits Corp         | COBRASecure / Admin Fee            | 2867189        | 98.60          |
| Total 125975     | 5:           |                                |                                    |                | 98.60          |
| 04/23/2020       | 125976       | Fire Apparatus & Equipment Inc | Supplies-FD                        | 20895          | 84.11          |
| Total 125976     | S:           |                                |                                    |                | 84.11          |
| 04/23/2020       | 125977       | Fire Dept Petty Cash           | Meals for Transport - FD           | 4/14/2020      | 69.32          |

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| Check Issue Date         | Check Number     | Payee  | Description   | Invoice Number | Invoice Amount     |
|--------------------------|------------------|--|---|----------------|--------------------|
| Total 125977             | <u>:</u>         |  |   |                | 69.32              |
| 04/23/2020               | 125978           | Hawkins Inc  | Chemicals - Wtr   | 4692125        | 632.10             |
| Total 125978             | :                |  |   |                | 632.10             |
| 04/23/2020               | 125979           | Heartland Business Systems                           | Support Block - IT  | 368554-H       | 2,640.00           |
| Total 125979             | ):               |  |   |                | 2,640.00           |
| 04/23/2020               | 125980           | Huynh, Steven  | Refund - Overpayment on final bill                                | 4/16/2020      | 532.65             |
| Total 125980             | ):               |  |   |                | 532.65             |
| 04/23/2020               | 125981           | Johns Refrigeration LLC                              | Service - Sr. Center  | 138913         | 1,199.77           |
| Total 125981             | :                |  |   |                | 1,199.77           |
| 04/23/2020               | 125982           | JSM Secure Inc.                                      | Annual Monitoring Service   | 67824          | 432.00             |
| Total 125982             | !:               |  |   |                | 432.00             |
| 04/23/2020               | 125983           | Knitter, James                                       | Refund - Overpayment on final bill                                | 4/16/2020      | 200.00             |
| Total 125983             | :                |  |   |                | 200.00             |
| 04/23/2020               | 125984           | Kulpa Jr, Frank                                      | Solar Credit Refund   | 4/15/2020      | 142.70             |
| Total 125984             | :                |  |   |                | 142.70             |
| 04/23/2020               | 125985           | Lakeshore Screen Printing                            | Clothing-FD   | 5703           | 1,594.00           |
| Total 125985             | i:               |  |   |                | 1,594.00           |
| 04/23/2020               | 125986           | Manitowoc Co Public Works                            | Badger Net Circiut; Apr-June 2020                                 | 455TIME-8541-T | 465.00             |
| Total 125986             | :<br>:           |  |   |                | 465.00             |
| 04/23/2020<br>04/23/2020 | 125987<br>125987 | Manitowoc Co Solid Waste<br>Manitowoc Co Solid Waste | Account #162 Mar 2020 Service<br>Acct #239 Mar 2020 Service - Eng | 22181<br>22213 | 7,868.57<br>892.11 |

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| Check Issue Date | Check Number | Payee                          | Description                               | Invoice Number   | Invoice Amount |
|------------------|--------------|--------------------------------|---|------------------|----------------|
| Total 12598      | <b>7</b> :   |                                |   |                  | 8,760.68       |
| 04/23/2020       | 125988       | Manitowoc Disposal Inc         | Recycling & Refuse Collect 4/4/20-4/17/20 | 4/4/20-4/17/20   | 14,157.64      |
| Total 12598      | 8:           |                                |   |                  | 14,157.64      |
| 04/23/2020       | 125989       | Marco Technologies LLC         | Prof Serv - Library                       | INV7520085       | 173.05         |
| Total 12598      | 9:           |                                |   |                  | 173.05         |
| 04/23/2020       | 125990       | MBM                            | Meter Charge 3/1/20-3/31/20               | IN482054         | 434.69         |
| Total 12599      | 0:           |                                |   |                  | 434.69         |
| 04/23/2020       | 125991       | Neuberger, Aniela              | Overpayment on citation BE215020-1-PD     | 4/21/20          | 7.00           |
| Total 12599      | 1:           |                                |   |                  | 7.00           |
| 04/23/2020       | 125992       | Pete Muckerman & Steph Diamond | Refund - Overpayment on final bill        | 4/16/2020        | 9.82           |
| Total 12599      | 2:           |                                |   |                  | 9.82           |
| 04/23/2020       | 125993       | Peterson, Betty                | Refund - Overpayment on final bill        | 4/16/2020        | 19.71          |
| Total 12599      | 3:           |                                |   |                  | 19.71          |
| 04/23/2020       | 125994       | Piggly Wiggly                  | Supplies-SrCtr                            | STATEMENT 4/1/20 | 56.04          |
| Total 12599      | 4:           |                                |   |                  | 56.04          |
| 04/23/2020       | 125995       | Prompt Printing Center         | Garbage stickers - Cust Serv              | 34574            | 1,080.00       |
| Total 12599      | 5:           |                                |   |                  | 1,080.00       |
| 04/23/2020       | 125996       | Robaczewski, Delores & Arlene  | Refund - Overpayment on final bill        | 4/16/2020        | 76.09          |
| Total 12599      | 6:           |                                |   |                  | 76.09          |
| 04/23/2020       | 125997       | Shallue, Daniel & Cathy        | Refund - Taste of Madison                 | 4/16/2020        | 256.00         |
|                  |              |                                |   |                  |                |

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| Check Issue Date         | Check Number | Payee  | Description   | Invoice Number       | Invoice Amount       |
|--------------------------|--------------|--|---|----------------------|----------------------|
| Total 125997             | <b>7</b> :   |  |   |                      | 256.00               |
| 04/23/2020               | 125998       | SMI  | Prof Serv - 3/1/20-3/28/20                            | 20-132-CS            | 1,800.00             |
| Total 125998             | 3:           |  |   |                      | 1,800.00             |
| 04/23/2020               | 125999       | Special Markets Insurance Cons                                   | Volunteer Insurance - 2020                            | 158457               | 304.00               |
| Total 125999             | <b>)</b> :   |  |   |                      | 304.00               |
| 04/23/2020               | 126000       | Streicher's  | Supplies-PD   | 11424885             | 660.00               |
| Total 126000             | ):           |  |   |                      | 660.00               |
| 04/23/2020               | 126001       | Swade, Alan D & Jill A   | Refund - Overpayment on final bill                    | 4/17/2020            | 138.68               |
| Total 126001             | 1:           |  |   |                      | 138.68               |
| 04/23/2020               | 126002       | Symbol Arts  | Badges-PD   | 0350705-IN           | 130.00               |
| Total 126002             | 2:           |  |   |                      | 130.00               |
| 04/23/2020               | 126003       | Thuermer Law Office  | April 2020 Services                                   | APRIL 21, 2020       | 1,471.00             |
| Total 126003             | 3:           |  |   |                      | 1,471.00             |
| 04/23/2020<br>04/23/2020 |              | Town & Country Engineering Inc<br>Town & Country Engineering Inc | Digester & RAS Improvements 2020 Utility Improvements | 21442<br>21443       | 2,067.50<br>1,934.46 |
| Total 126004             | k:           |  |   |                      | 4,001.96             |
| 04/23/2020               | 126005       | Two Rivers Automotive Supply                                     | Supplies - WWTP                                       | 5172-230316          | 171.90               |
| Total 126005             | 5:           |  |   |                      | 171.90               |
| 04/27/2020               | 126006       | Two Rivers Municipal Utilities                                   | 1326 E River Street                                   | 070-00002595-06;4/20 | .00                  |
| Total 126006             | 3:           |  |   |                      | .00                  |
| 04/23/2020               | 126007       | U.S. Bank-Debit Memo   | Environmental Improvement Fund                        | 17440                | 1,219,447.04         |

| CITY OF TWO RIV          | /EKS         |                                  | Check Issue Dates: 4/1/2020 - 4/30/2020 |                   | Apr 30, 2        | 2020 01:39PM |
|--------------------------|--------------|----------------------------------|---|-------------------|------------------|--------------|
| Check Issue Date         | Check Number | Payee                            | Description                             | Invoice Number    | Invoice Amount   |              |
| Total 12600              | <b>7</b> :   |                                  |   |                   | 1,219,447.04     |              |
| 04/23/2020<br>04/23/2020 |              | Uniform Shoppe<br>Uniform Shoppe | Clothing - Fire<br>Clothing - Fire      | 297265<br>298117  | 341.70<br>109.90 |              |
| Total 126008             | 8:           |                                  |   |                   | 451.60           |              |
| 04/23/2020               | 126009       | Unique                           | Placements - Mar 2020                   | 594344            | 17.90            |              |
| Total 126009             | 9:           |                                  |   |                   | 17.90            |              |
| 04/23/2020               | 126010       | Vorpahl Fire & Safety            | Vehicle Extinguishers for W/O - DPW     | 215292819         | 180.00           |              |
| Total 126010             | 0:           |                                  |   |                   | 180.00           |              |
| 04/23/2020               | 126011       | W.S. Darley & Co.                | Supplies - FD                           | 17382907          | 1,968.89         |              |
| Total 12601              | 1:           |                                  |   |                   | 1,968.89         |              |
| 04/23/2020               | 126012       | Wagner, Adrian                   | Refund - Overpayment on final bill      | 4/16/2020         | 33.11            |              |
| Total 126012             | 2:           |                                  |   |                   | 33.11            |              |
| 04/23/2020               | 126013       | Walters, Michael                 | Refund - Overpayment on final bill      | 4/16/2020         | 103.83           |              |
| Total 12601              | 3:           |                                  |   |                   | 103.83           |              |
| 04/23/2020               | 126014       | Water Quality Investigations LLC | Services from 3/2/20-4/5/20 - WTR       | 0420_03           | 13,571.78        |              |
| Total 12601              | 4:           |                                  |   |                   | 13,571.78        |              |
| 04/23/2020               | 126015       | Watson's Naturally Pure Water    | Water - WWTP                            | STATEMENT 3/31/20 | 129.90           |              |
| Total 12601              | 5:           |                                  |   |                   | 129.90           |              |
| 04/23/2020               | 126016       | Webster, Guy                     | Refund - Overpayment on final bill      | 4/16/2020         | 96.97            |              |
| Total 126016             | 6:           |                                  |   |                   | 96.97            |              |
| 04/23/2020               | 126017       | Weinberger, Frederick            | Refund - Overpayment on final bill      | 4/17/2020         | 122.07           |              |

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| Check Issue Date Check I               | Number                     | Payee  | Description  | Invoice Number   | Invoice Amount                               |
|--|----------------------------|--|--|--|--|
| Total 126017:                          |                            |  |  |  | 122.07                                       |
| 04/23/2020                             | 126018                     | Wells Fargo Financial Leasing  | 2019 Annual Personal Property Tax  | 5009781945   | 4,358.78                                     |
| Total 126018:                          |                            |  |  |  | 4,358.78                                     |
|  |                            | Wells Fargo Vendor Financial Services L<br>Wells Fargo Vendor Financial Services L   | •  | 5009965824<br>5009965825   | 932.74<br>1,360.38                           |
| Total 126019:                          |                            |  |  |  | 2,293.12                                     |
| 04/23/2020                             | 126020                     | Wesco  | Supplies - Elec  | 114926   | 86.67  |
| Total 126020:                          |                            |  |  |  | 86.67  |
| 04/23/2020<br>04/23/2020               | 126021<br>126021           | West & Dunn<br>West & Dunn<br>West & Dunn<br>West & Dunn   | Legal - Paragon Partners Foreclosure<br>Legal - General Matters<br>Legal - Default of Econ. Dev. Loan<br>Legal - 2023 Washington St. Foreclosure | 1610<br>1611<br>1612<br>1613   | 180.00<br>5,728.48<br>240.00<br>478.60       |
| Total 126021:                          |                            |  |  |  | 6,627.08                                     |
| 04/23/2020<br>04/23/2020<br>04/23/2020 | 126022<br>126022<br>126022 | Wisconsin Public Service<br>Wisconsin Public Service<br>Wisconsin Public Service<br>Wisconsin Public Service<br>Wisconsin Public Service | 114 Davis Street FIRE DEPT 3801 Mishicot Rd. LIBRARY Pavillion   | 0401271669-01;4/20<br>0401271669-03;4/20<br>0401271669-09;4/20<br>0401271669-23;4/20<br>0401271669-42;4/20 | 26.47<br>447.68<br>152.85<br>646.58<br>17.88 |
| Total 126022:                          |                            |  |  |  | 1,291.46                                     |
| 04/23/2020                             | 126023                     | Wisconsin Retirement System  | March 2020 Contributions   | MARCH 2020   | 111,393.72                                   |
| Total 126023:                          |                            |  |  |  | 111,393.72                                   |
| 04/23/2020                             | 126024                     | Woodland Dunes Nature Center   | Solar Credit Refund  | 4/15/2020  | 108.80                                       |
| Total 126024:                          |                            |  |  |  | 108.80                                       |
| 04/23/2020                             | 126025                     | Young, Ruth Ann  | Refund - Overpayment on final bill   | 4/16/2020  | 39.84  |

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| Check Issue Date | Check Number | Payee                             | Description                                   | Invoice Number  | Invoice Amount |
|------------------|--------------|-----------------------------------|---|-----------------|----------------|
| Total 126025     | i:           |                                   |   |                 | 39.84          |
| 04/23/2020       | 126026       | Zest Home Solutions LLC           | Refund - Overpayment on final bill            | 4/16/2020       | 42.23          |
| Total 126026     | i:           |                                   |   |                 | 42.23          |
| 04/27/2020       | 126027       | Hawks Quindel SC                  | Settlement Agreement, Payment 1               | 4/24/2020       | 13,750.00      |
| Total 126027     | <b>'</b> :   |                                   |   |                 | 13,750.00      |
| 04/27/2020       | 126028       | U.S. Bank-Debit Memo              | Credit Card Usage - March 2020                | STMT; 4/6/2020  | 41,576.81      |
| Total 126028     | :            |                                   |   |                 | 41,576.81      |
| 04/30/2020       | 126029       | Anthem Blue Cross and Blue Shield | May 2020 Health Insurance Premiums            | MAY 2020        | 164,118.03     |
| Total 126029     | ):           |                                   |   |                 | 164,118.03     |
| 04/30/2020       | 126030       | August Winter & Sons Inc          | Payment #8 for Project # TR 29                | TR29 - #8       | 182,685.00     |
| Total 126030     | :            |                                   |   |                 | 182,685.00     |
| 04/30/2020       | 126031       | Aurora Health Care                | Pharmacy - Feb & Mar 2020                     | 481             | 145.43         |
| Total 126031     | :            |                                   |   |                 | 145.43         |
| 04/30/2020       | 126032       | Barbarossa, Helen                 | Refund for What Happens in Vegas-due to Shut  | 4/24/2020       | 140.00         |
| Total 126032     | :            |                                   |   |                 | 140.00         |
| 04/30/2020       | 126033       | Bauer Built Tire-Manitowoc        | Tires - PW                                    | 170065721       | 1,184.56       |
| Total 126033     | :            |                                   |   |                 | 1,184.56       |
| 04/30/2020       | 126034       | Bentley Systems Inc               | Subscriptions - Eng                           | 48089239 4/2020 | 5,841.00       |
| Total 126034     | :            |                                   |   |                 | 5,841.00       |
| 04/30/2020       | 126035       | Bornemann, Anita                  | Refund for What Happens in Vegas - due to shu | 4/24/20         | 290.00         |

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| Check Issue Date | Check Number | Payee                      | Description                                  | Invoice Number  | Invoice Amount |
|------------------|--------------|----------------------------|--|-----------------|----------------|
| Total 126035     | 5:           |                            |  |                 | 290.00         |
| 04/30/2020       | 126036       | Brabazon Pump Co. LTD      | Preventative Maint - Wtr                     | 5188374         | 172.00         |
| Total 126036     | 3:           |                            |  |                 | 172.00         |
| 04/30/2020       | 126037       | Brooks Tractor Inc         | Parts - PW                                   | 380624          | 667.80         |
| Total 126037     | <b>7</b> :   |                            |  |                 | 667.80         |
| 04/30/2020       | 126038       | Cain, Alicia               | Covid - 19 Refund                            | RECEIPT # 19965 | 54.92          |
| Total 126038     | 3:           |                            |  |                 | 54.92          |
| 04/30/2020       | 126039       | Chaloupks, James           | Energy Star Rebate - Clothes Washer          | 4/22/2020       | 30.00          |
| Total 126039     | 9:           |                            |  |                 | 30.00          |
| 04/30/2020       | 126040       | Charter Communications Inc | 1520 17th Street - Rec                       | 0000265041920   | 80.33          |
| Total 126040     | <b>)</b> :   |                            |  |                 | 80.33          |
| 04/30/2020       | 126041       | City of Two Rivers         | 2019 Real Estate Taxes - 2023 Washington Str | 000-037-060-9   | 2,683.93       |
| Total 126041     | 1:           |                            |  |                 | 2,683.93       |
| 04/30/2020       | 126042       | Crafts Inc                 | Roof repairs-Lib                             | 5774            | 501.32         |
| Total 126042     | 2:           |                            |  |                 | 501.32         |
| 04/30/2020       | 126043       | Dassey, Dave               | Energy Star Rebate - Dishwasher              | 04/27/2020      | 25.00          |
| Total 126043     | 3:           |                            |  |                 | 25.00          |
| 04/30/2020       | 126044       | Davidson, Amy              | Covid - 19 Refund                            | RECEIPT # 19956 | 54.92          |
| Total 126044     | 4:           |                            |  |                 | 54.92          |
| 04/30/2020       | 126045       | Deere & Company            | Gator-Rec                                    | 116860057       | 12,915.33      |

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| Check Issue Date | Check Number | Payee                          | Description                                   | Invoice Number  | Invoice Amount |
|------------------|--------------|--------------------------------|---|-----------------|----------------|
| Total 12604      | 5:           |                                |   |                 | 12,915.33      |
| 04/30/2020       | 126046       | Dey, Kristine                  | Covid - 19 Cancellation                       | RECEIPT # 19947 | 80.00          |
| Total 12604      | 6:           |                                |   |                 | 80.00          |
| 04/30/2020       | 126047       | Dirkman, Robert & Anne         | Refund for What Happens in Vegas - due to shu | 4/24/20         | 280.00         |
| Total 12604      | <b>7</b> :   |                                |   |                 | 280.00         |
| 04/30/2020       | 126048       | Ertman, Helen                  | Refund for What Happens in Vegas - due to shu | 4/24/20         | 140.00         |
| Total 12604      | 8:           |                                |   |                 | 140.00         |
| 04/30/2020       | 126049       | Ewald, Karen                   | Refund for What Happens in Vegas - due to shu | 4/24/20         | 140.00         |
| Total 126049     | 9:           |                                |   |                 | 140.00         |
| 04/30/2020       | 126050       | Fire Apparatus & Equipment Inc | Supplies-FD                                   | 20932           | 237.00         |
| Total 126050     | 0:           |                                |   |                 | 237.00         |
| 04/30/2020       | 126051       | Fire Dept Petty Cash           | Petty cash reimbursement                      | 04/29/2020      | 53.90          |
| Total 12605      | 1:           |                                |   |                 | 53.90          |
| 04/30/2020       | 126052       | Fitness Store                  | Exercise Equipment - Rec                      | 2020-005        | 15,742.62      |
| Total 12605      | 2:           |                                |   |                 | 15,742.62      |
| 04/30/2020       | 126053       | Flex Staff                     | Emily Bailey 4/13/20-4/19/20                  | 179254          | 864.80         |
| Total 12605      | 3:           |                                |   |                 | 864.80         |
| 04/30/2020       | 126054       | Francisco, Tami                | Covid 19 Refund                               | RECEIPT # 20018 | 19.38          |
| Total 126054     | 4:           |                                |   |                 | 19.38          |
| 04/30/2020       | 126055       | Frank's Radio Service Inc.     | Parts for inventory-DPW                       | 115957          | 643.50         |
|                  |              |                                |   |                 |                |

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| Check Issue Date         | Check Number | Payee                        | Description                                   | Invoice Number            | Invoice Amount   |
|--------------------------|--------------|------------------------------|---|---------------------------|------------------|
| Total 12605              | 5:           |                              |   |                           | 643.50           |
| 04/30/2020               | 126056       | Friends of Point Beach       | State Park Visitor Newspaper Ad-2020          | 10020                     | 150.00           |
| Total 126056             | 3:           |                              |   |                           | 150.00           |
| 04/30/2020               | 126057       | Frontier                     | Telephone - Wtr                               | 5741;4/20                 | 82.27            |
| Total 126057             | <b>7</b> :   |                              |   |                           | 82.27            |
| 04/30/2020               | 126058       | FRV Inc                      | Ink cartridges-Eng                            | 133565 4/2020             | 229.22           |
| Total 126058             | 3:           |                              |   |                           | 229.22           |
| 04/30/2020               | 126059       | Gallagher, Hailey            | Covid - 19 Refund                             | RECEIPT # 20014           | 32.31            |
| Total 126059             | 9:           |                              |   |                           | 32.31            |
| 04/30/2020               | 126060       | Goessl, Joan                 | Refund for What Happens in Vegas - due to shu | 4/24/20                   | 290.00           |
| Total 126060             | <b>D</b> :   |                              |   |                           | 290.00           |
| 04/30/2020               | 126061       | Grainger                     | Supplies - WWTP                               | 9496759789 4/6/20         | 38.12            |
| Total 12606              | 1:           |                              |   |                           | 38.12            |
| 04/30/2020<br>04/30/2020 |              | Hach Company<br>Hach Company | Supplies-Wtr<br>Supplies - Wtr                | 11911057<br>11913600 4/20 | 298.17<br>490.58 |
| Total 126062             | 2:           |                              |   |                           | 788.75           |
| 04/30/2020               | 126063       | Hassmer, Daryl or Gina       | Cancelling Family Reunion                     | RECEIPT # 19931           | 37.50            |
| Total 126063             | 3:           |                              |   |                           | 37.50            |
| 04/30/2020               | 126064       | Jennings, Dawn               | Covid - 19 Refund                             | RECEIPT # 19980           | 66.45            |
| Total 126064             | 4:           |                              |   |                           | 66.45            |
| 04/30/2020               | 126065       | Kim Bertelsen                | Covid - 19 Refund                             | RECEIPT#19951             | 32.31            |
|                          |              |                              |   |                           |                  |

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04/30/2020

126075 Mueller, Roni & Todd

| Check Issue Date | Check Number | Payee                          | Description                                      | Invoice Number  | Invoice Amount |
|------------------|--------------|--------------------------------|--|-----------------|----------------|
| Total 126065     | i:           |                                |  |                 | 32.31          |
| 04/30/2020       | 126066       | Kintgen & Son Construction Inc | Steel Fascia Install and replce rotten boards on | 4/25/2020       | 325.00         |
| Total 126066     | i            |                                |  |                 | 325.00         |
| 04/30/2020       | 126067       | Klein, Rita                    | Refund for What Happens in Vegas - due to shu    | 4/24/20         | 140.00         |
| Total 126067     | :            |                                |  |                 | 140.00         |
| 04/30/2020       | 126068       | Krizek, Destiny                | Covid-19 Cancellation                            | RECEIPT # 19930 | 92.40          |
| Total 126068     | :<br>:       |                                |  |                 | 92.40          |
| 04/30/2020       | 126069       | Kunz, Sarah                    | Covid - 19 Refund                                | RECEIPT # 20015 | 54.92          |
| Total 126069     | ):           |                                |  |                 | 54.92          |
| 04/30/2020       | 126070       | Lakeshore Screen Printing      | Clothing-FD                                      | 57030-BAL DUE   | 16.00          |
| Total 126070     | 1:           |                                |  |                 | 16.00          |
| 04/30/2020       | 126071       | Liberty Mutual Insurance       | PW 2020 Bobcat & Trailer                         | BMS58077493     | 101.00         |
| Total 126071     | :            |                                |  |                 | 101.00         |
| 04/30/2020       | 126072       | Liberty Mutual Insurance       | VEH#643-WWTP 202 Chevy Silverado                 | 13589212        | 327.00         |
| Total 126072     | <u>:</u>     |                                |  |                 | 327.00         |
| 04/30/2020       | 126073       | Litersky, Justin or Kelly      | Covid - 19 Refund                                | RECEIPT # 20016 | 32.31          |
| Total 126073     | :            |                                |  |                 | 32.31          |
| 04/30/2020       | 126074       | Marco Technologies LLC         | Prof Serv - Library                              | INV7509749      | 75.71          |
| Total 126074     | c.           |                                |  |                 | 75.71          |

Refund for What Happens in Vegas - due to shu 4/24/20

140.00

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|--------------------------|--------------|--|---|--------------------------------|------------------|
| Total 126075:            | :            |  |   |                                | 140.00           |
| 04/30/2020               | 126076       | Municipal Electric Utilities                           | Regional Safety Program Qtrly Payment         | 041520-32                      | 6,937.50         |
| Total 126076:            | :            |  |   |                                | 6,937.50         |
| 04/30/2020               | 126077       | Neville, Cheyenne                                      | Covid - 19 Cancellation                       | RECEIPT # 19946                | 6.00             |
| Total 126077:            | :            |  |   |                                | 6.00             |
| 04/30/2020<br>04/30/2020 |              | Northern Lake Service Inc<br>Northern Lake Service Inc | Testing - Wtr<br>Testing - Wtr                | 376024 4/2020<br>376298 4/2020 | 434.40<br>434.40 |
| Total 126078:            | :            |  |   |                                | 868.80           |
| 04/30/2020               | 126079       | Pelnar, Rachel   | Covid - 19 Refund                             | RECEIPT # 19973                | 32.31            |
| Total 126079:            | :            |  |   |                                | 32.31            |
| 04/30/2020               | 126080       | Penworthy Company LLC, The                             | Puppets-Lib                                   | 0562076-IN                     | 21.48            |
| Total 126080:            | :            |  |   |                                | 21.48            |
| 04/30/2020               | 126081       | Prairie Farms Dairy Inc                                | Dairy - Sr. Cntr.                             | 9050333                        | 84.12            |
| Total 126081:            | :            |  |   |                                | 84.12            |
| 04/30/2020               | 126082       | Press, Olive   | Refund for What Happens in Vegas - due to shu | 4/24/20                        | 140.00           |
| Total 126082:            | :            |  |   |                                | 140.00           |
| 04/30/2020<br>04/30/2020 |              | Reinhart Foodservice<br>Reinhart Foodservice           | Food-Sr Ctr<br>Food-Sr Ctr                    | 107581<br>111222               | 330.95<br>367.04 |
| Total 126083:            | :            |  |   |                                | 697.99           |
| 04/30/2020               | 126084       | Riha, Marie  | Refund for What Happens in Vegas - due to shu | 4/24/20                        | 140.00           |
| Total 126084:            | :            |  |   |                                | 140.00           |

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| Check Issue Date         | Check Number | Payee  | Description                                   | Invoice Number          | Invoice Amount   |
|--------------------------|--------------|--|---|-------------------------|------------------|
| 04/30/2020               | 126085       | Rock River Laboratory Inc.                       | Analysis - WWTP                               | S47138                  | 64.00            |
| Total 126085             | :            |  |   |                         | 64.00            |
| 04/30/2020               | 126086       | Selner, Susan                                    | Refund for What Happens in Vegas - due to shu | 4/24/20                 | 150.00           |
| Total 126086             | :            |  |   |                         | 150.00           |
| 04/30/2020               | 126087       | Smith, Sandra                                    | Refund for What Happens in Vegas - due to shu | 4/24/20                 | 150.00           |
| Total 126087             | :            |  |   |                         | 150.00           |
| 04/30/2020               | 126088       | State of Wisconsin DNR                           | Certification Renewal / Casebeer              | 04/27/2020              | 45.00            |
| Total 126088             | :            |  |   |                         | 45.00            |
| 04/30/2020               | 126089       | Stechmesser, Lisa                                | Covid - 19 Refund                             | RECEIPT # 19985         | 66.45            |
| Total 126089             | :            |  |   |                         | 66.45            |
| 04/30/2020               | 126090       | Stoeger, Tara                                    | Covid - 19 Cancellation                       | RECEIPT # 19929         | 113.40           |
| Total 126090             | :            |  |   |                         | 113.40           |
| 04/30/2020               | 126091       | Strand Associates Inc                            | Replacement Membrane Installation - Wtr       | 158811                  | 315.33           |
| Total 126091             | :            |  |   |                         | 315.33           |
| 04/30/2020               | 126092       | Stryzewski, Jess                                 | Covid - 19 Cancellation                       | RECEIPT # 19933         | 99.75            |
| Total 126092             | :            |  |   |                         | 99.75            |
| 04/30/2020<br>04/30/2020 |              | Superior Chemical Corp<br>Superior Chemical Corp | Supplies-WWTP<br>Janitoral Supplies - PWD     | 259321 4/2020<br>260410 | 150.19<br>136.56 |
| Total 126093             | :            |  |   |                         | 286.75           |
| 04/30/2020               | 126094       | Swanson, Jo Marie                                | Refund for What Happens in Vegas - due to shu | 4/24/20                 | 140.00           |
| Total 126094             | :            |  |   |                         | 140.00           |

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Grand Totals:

| eck Issue Date | Check Number | Payee                          | Description                                   | Invoice Number      | Invoice Amount |
|----------------|--------------|--------------------------------|---|---------------------|----------------|
| 04/30/2020     | 126095       | Traci Taylor                   | Covid - 19 Refund                             | RECEIPT # 19998     | 66.45          |
| Total 126095   | 5:           |                                |   |                     | 66.45          |
| 04/30/2020     | 126096       | Two Rivers Rotary Club         | Donation-FD                                   | 04/28/2020          | 65.00          |
| Total 126096   | 3:           |                                |   |                     | 65.00          |
| 04/30/2020     | 126097       | U.S. Bank-Debit Memo           | State Trust Fund Loan Payoff - BF Confirm #1F | 04/21/2020          | 1,815.11       |
| Total 126097   | <b>7</b> :   |                                |   |                     | 1,815.11       |
| 04/30/2020     | 126098       | Vanderveren, Sally A           | April 2020 Services                           | 0420                | 3,658.33       |
| Total 126098   | 3:           |                                |   |                     | 3,658.33       |
| 04/30/2020     | 126099       | Wallace, Linda                 | Refund for What Happens in Vegas - due to shu | 4/24/20             | 140.00         |
| Total 126099   | 9:           |                                |   |                     | 140.00         |
| 04/30/2020     | 126100       | Wisc Dept Of Revenue-DEBITMEMO | Municipal Light Heat & Power License Fee      | PAYMENT VOUCHER - M | 601.87         |
| Total 126100   | <b>)</b> :   |                                |   |                     | 601.87         |
| 04/30/2020     | 126101       | Wisconsin Public Service       | WARM BLDG                                     | 0401271669-12;4/20  | 17.33          |
| 04/30/2020     | 126101       | Wisconsin Public Service       | PARK SHELTER                                  | 0401271669-14;4/20  | 29.47          |
| 04/30/2020     |              | Wisconsin Public Service       | CITY HALL                                     | 0401271669-24;4/20  | 794.99         |
| 04/30/2020     | 126101       |                                | Bridge Bldg - Engineering                     | 0401271669-30;4/20  | 49.13          |
| 04/30/2020     | 126101       |                                | 1401 Lake Street                              | 0401271669-35;4/20  | 4,027.11       |
| 04/30/2020     | 126101       |                                | 606 PARKWAY BLVD (PARAGON)                    | 0401271669-44;4/20  | 617.24         |
| 04/30/2020     | 126101       | Wisconsin Public Service       | 1300 35TH STREET - Rec                        | 0401271669-7;4/20   | 89.57          |
| Total 12610    | 1:           |                                |   |                     | 5,624.84       |
| 04/30/2020     | 126102       | Zeman, Ruth                    | Refund for What Happens in Vegas - due to shu | 4/24/20             | 140.00         |
| Total 126102   | 2:           |                                |   |                     | 140.00         |

3,591,340.98

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CITY OF TWO RIVERS

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#### RESOLUTION UPON RETIREMENT

**WHEREAS,** Timothy M. Culligan joined the ranks of the Two Rivers Police Department as a full-time Community Service Officer on April 28<sup>th</sup>, 1998, and promoted to full-time Patrol Officer on July 7<sup>th</sup>, 2003; Prior to joining the Two Rivers Police Department, Officer Culligan served 9 ½ years with the United States Air Force; and

WHEREAS, Tim served for numerous years as one of the department's Field Training Officers and as the Police Department's Human Officer. As Field Training Officer, he helped train, develop, and strengthen the skills of dozens of our officers. As the City's Humane Officer, he conducted countless inspections related to the conditions for housing, caring, and breeding of animals, and helped develop best practices for the handling of cases involving animals; and

**WHEREAS,** in 2006, Officer Culligan was recognized as the Two Rivers Police Department's Officer of the Year, in recognition of his service and dedication to this community and his department; and in June of 2012, received a Life Saving Award for his efforts saving the life of a Two Rivers resident.

**WHEREAS,** Officer Culligan served the City of Two Rivers with dedication and distinction for 22 years. Tim has received numerous letters of commendation noting his outstanding performance, professionalism, and appreciation from the community he has served; and

**WHEREAS,** Tim retired May 6<sup>th</sup>, 2020, after completing a 22 year career with the Two Rivers Police Department;

**NOW, THEREFORE BE IT RESOLVED** that the City of Two Rivers hereby expresses its gratitude and appreciation for Timothy M. Culligan and his many contributions to the Two Rivers Police Department and the community of Two Rivers; and

**BE IT FURTHER RESOLVED** that the City of Two Rivers extends its best wishes to Tim, for a long, healthy and happy retirement; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to Officer Culligan, in token of the City's thanks for his many years of dedicated service to the citizens of Two Rivers

| Dated this 18th day | of May, 2020 |      |  |
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## CITY OF TWO RIVERS RESOLUTION HONORING DAVID ENGLAND FOR HIS SERVICE ON THE CITY COUNCIL

**WHEREAS,** David England served the Citizens of Two Rivers as a City Councilmember from his first election in April 2017 to April 2020;

**WHEREAS,** during David's tenure on the City Council, he served as a member of the Council's Public Works Committee, and the Plan Commission; and

WHEREAS, David's thoughtful contributions while serving on these committees has assisted in the planning, development and implantation of numerous projects, policies, ordinances, and other accomplishments that will be of lasting benefit to our community; and

**WHEREAS,** the City Council, on behalf of its members, City staff and the community at large, wishes to offer a collective "Thank You" to David England for his devoted service to this community, which he so clearly loves and cares about;

**NOW, THEREFORE, BE IT RESOLVED,** that the City Council of the City of Two Rivers hereby acknowledges David England's many contributions to this elected body and to our community, through his service as a Council member from April 2017 to April 2020; and

**BE IT FURTHER RESOLVED,** that the City of Two Rivers hereby recognizes David England's outstanding and selfless service to the community as a member of the City Council;

**BE IT FURTHER RESOLVED,** that a copy of this Resolution be forwarded to Mr. England, in token of this Council's appreciation, and the community's appreciation, of his work for the betterment of the City of Two Rivers.

| Approved this | our day or with | 1, 2020. |      |
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## CITY OF TWO RIVERS RESOLUTION HONORING ERIN GONNERMAN FOR HER SERVICE ON THE CITY COUNCIL

**WHEREAS,** Erin Gonnerman served the Citizens of Two Rivers as a City Councilmember from her first election in April 2017 to April 2020;

**WHEREAS,** during Erin's tenure on the City Council, she served as a member of the Council's Public Utilities Committee, Advisory Recreation Board, Commission for Equal Opportunities in Housing and the Room Tax Commission; and

WHEREAS, Erin served as Vice-President of the City Council from 2018-2019; and

**WHEREAS**, Mrs. Gonnerman was a mentor for the Two Rivers High School Robotics Team, Stempunk program, which strives to integrate the common goal of building a functioning robot with strong teamwork to advance student knowledge in Science, Technology, Engineering and Mathematics and have fun doing it; and.

**WHEREAS,** the City Council, on behalf of its members, City staff and the community at large, wishes to offer a collective "Thank You" to Erin Gonnerman for her devoted service to this community, which she so clearly loves and cares about;

**NOW, THEREFORE, BE IT RESOLVED,** that the City Council of the City of Two Rivers hereby acknowledges Erin Gonnerman's many contributions to this elected body and to our community, through her service as a Council member from April 2017 to April 2020; and

**BE IT FURTHER RESOLVED,** that the City of Two Rivers hereby recognizes Erin Gonnerman's outstanding and selfless service to the community as a member of the City Council;

**BE IT FURTHER RESOLVED,** that a copy of this Resolution be forwarded to Mrs. Gonnerman, in token of this Council's appreciation, and the community's appreciation, of her work for the betterment of the City of Two Rivers.

| Approved this 18th day of N | ,, =0=0. |   |
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# EXPRESSING APPRECIATION FOR MEMBERS OF COMMITTEES, COMMISSIONS AND BOARDS WHO RETIRED AS OF APRIL 2020 OR HAVE ENDED THEIR SERVICE DURING THE PAST YEAR

**WHEREAS**, many hours are volunteered by the citizens members of committees, commissions, and boards; and

**WHEREAS,** the following citizens have volunteered for the betterment of the community, and have recently completed their terms on the committees, commissions and boards identified:

Greg Coenen, Community Development Authority Philip Smogoleski, Committee on Aging David Pennefeather, Library Board Steve Sontag, Zoning Board of Appeals

**WHEREAS,** it is appropriate that the City of Two Rivers and its citizens express their appreciation for the services these volunteer citizens provide; and

**WHEREAS,** their efforts to promote public interest and to improve the welfare of the residents of the community should not go unnoticed;

**NOW, THEREFORE, BE IT RESOLVED,** that the City Council of the City of Two Rivers expresses its official commendation for their services; and

**BE IT FURTHER RESOLVED,** that the City Manager send a copy of this resolution to the retiring committee, commission and board members as a token of official thanks and appreciation of the City Council; and

| Approved this 18th day | of May, 2020. |   |  |  |
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#### RESOLUTION

#### EXPRESSING APPRECIATION FOR MEMBERS OF COMMITTEES, COMMISSIONS AND BOARDS WHO RETIRED AS OF APRIL 2020 OR HAVE ENDED THEIR SERVICE DURING THE PAST YEAR

**WHEREAS,** many hours are volunteered by the citizens members of committees, commissions, and boards; and

**WHEREAS**, the following citizens have volunteered for the betterment of the community, and have recently completed their terms on the committees, commissions and boards identified:

Greg Coenen, Community Development Authority Rusty Walesh, Environmental Advisory Board Steve Sontag, Zoning Board of Appeals Steve Sontag, Business Improvement District Board

**WHEREAS,** it is appropriate that the City of Two Rivers and its citizens express their appreciation for the services these volunteer citizens provide; and

**WHEREAS,** their efforts to promote public interest and to improve the welfare of the residents of the community should not go unnoticed;

**NOW, THEREFORE, BE IT RESOLVED,** that the City Council of the City of Two Rivers expresses its official commendation for their services; and

**BE IT FURTHER RESOLVED,** that the City Manager send a copy of this resolution to the retiring committee, commission and board members as a token of official thanks and appreciation of the City Council; and

| Approved this 18th day of M | May, 2020. |   |   |  |
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#### EMS Week Resolution

Designating the Week of May 17th thru May 23th, 2020 as Emergency Medical Service Week.

WHEREAS, emergency medical services are a vital public service to all residents of our community; and

**WHEREAS**, the members of emergency medical service teams are ready to provide lifesaving care to those in need twenty-four hours a day, seven days a week; and

**WHEREAS**, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

**WHEREAS,** the emergency medical service system consists of emergency physicians, nurses, skilled dispatchers, emergency medical technicians, paramedics, firefighters, first responders, educators, administrators and others; and

**WHEREAS**, the members of emergency medical service teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

**WHEREAS,** it is appropriate to recognize the value and the accomplishments of emergency medical service providers by designating Emergency Medical Services Week;

**NOW THEREFORE,** the City Council of the City of Two Rivers in recognition of this event, do hereby proclaim the week of May 17<sup>th</sup> through 23<sup>th</sup>, 2020 as

#### EMERGENCY MEDICAL SERVICES WEEK

With this year's theme, **EMS Strong: "READY TODAY. PREPARING FOR TOMORROW"**. We encourage the community to observe this week and throughout the year with participation in the appropriate programs, ceremonies, and activities.

| Dated this 18th day of May | 2020 |  |   |
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To: City Council

From: Elizabeth Runge, Community Development Director

Date: May 15, 2020

Re: Review of Ordinances to Facilitate Outdoor Serving - Dining Areas

Staff has reviewed the existing ordinances to facilitate the council request for expanding opportunities for outdoor serving and dining. Listed below are areas within the City's code that will need modifications. (The referenced sections are attached.)

#### Section 6-1-19 Beer Gardens Regulated

This section regulates outdoor consumption of alcohol. Below are areas in this section of the code where changes are encouraged:

<u>6-1-19 (b): Location in proximity to residential uses</u>. The proximity of placing beer gardens near residential uses should be evaluated. In areas where there are mixed land uses such as commercial and residential, a review of 50 foot distance may be warranted.

6-1-19 (b): Enclosures. The ordinance includes that every beer garden is to be enclosed with a "fence or wall not less than 5 feet in height". The type of materials comprising the wall should be defined further, and the height of the wall is suggested to be lowered to 4 feet.

<u>6-1-19 (b)</u>: Hours. The ordinance includes that the beer garden is to "remain closed to the public from 11:00 PM to 8:00 AM". The hours to open are suggested to be earlier. Staff is suggesting a 6:00 AM opening time to allow for morning beverages. Also, to be adjusted is the amplified sound and music hours. It is suggested the hours of amplified sound/music to end at 9:00 PM and may begin at 8AM.

Section 4-1-10(f) Merchandise or Personal Property on Public Sidewalks or Within Public Right-of-Ways in the Central Business District (CBD)

#### Section 4-1-10(f)(2) Applicability

This section of the code identifies the CBD as the area between Jefferson and Adams Streets extending from 22nd Street south to the West Twin River including parcels fronting along both

sides of Jefferson, Adams and 22nd Streets. The locations within the city where this chapter applies should be reviewed as they may need to be redefined or expanded.

<u>Section 4-1-10(f)(3)(h)</u>: This section refers to outdoor seating and dining. In this section, a reference could be made to *Miscellaneous Licensing* or elsewhere in the code to insert a new section called "Sidewalk Cafes".

#### Development of Sidewalk Cafe Ordinance

Staff is suggesting the addition of a Sidewalk Café ordinance to be created. A Sidewalk Café ordinance is defined in part by groups of tables and chairs on the sidewalk for the sale of food and beverages, of all kinds, to the public. This concept could expand and further define the existing Chapter 1 Section 4-1-10(f) section of the City's code. The Sidewalk Café concept is connected to a food *and* beverage establishment. The following items are identified to be a part of its standards:

- Permits/license
- Dimensional standards within the right-of-way to provide adequate access for American with Disabilities (ADA) requirements
- Same hours of operation and sound/amplification requirements as Beer Gardens
- Smoking prohibited (?)
- Liability requirement(s)
- Others to be determined

#### Chapter 10: Zoning

There are zoning districts, such as the Waterfront Business District, that will need to be reviewed. There are most likely others that will also need to be modified to facilitate outdoor serving/dining and staff will continue to evaluate the code as this moves forward.

#### Section 9-5-1 Offenses Involving Alcoholic Beverages/Outside Consumption

This section prohibits outside consumption and open containers on public sidewalks, streets and other public property. There will be a need to consider Sidewalk Cafés and special events as authorized by the City Council and how modifications must be made accordingly.

Upon receiving feedback, staff will move forward with the modifications to the City's code sections as needed.

#### Sec. 6-1-19 Beer Gardens Regulated

- (a) REQUIRED FOR OUTDOOR CONSUMPTION. No license shall permit the consumption of alcohol beverages on any part of the licensed premises not enclosed within the building, except under permit granted by the City Council. The permits are a privilege in which no rights vest; and therefore, may be revoked by the City Council at its pleasure at any time, or shall otherwise expire on June 30th of each year. No person shall consume or have in his or her possession alcohol beverages on any unenclosed part of a licensed premises which is not described in a valid beer garden permit. It is the purpose of fencing in the beer garden area to prohibit or significantly restrict the ease in which alcoholic beverages may be passed from within the beer garden area to anyone outside the beer garden area.
- (b) LIMITATIONS ON ISSUANCE OF BEER GARDEN PERMITS. No permit shall be issued for a beer garden located in a nonresidential district if any part of the beer garden is within fifty (50) feet of a structure used for residential purposes except residential uses located in the same structure as the licensed premises or a residence which is owned by the same person who owns the licensed premises. No permit shall be issued to a licensed premises located in a district zoned R-1-R-4. No permit shall be issued for a beer garden if the beer garden area is greater than the gross floor area of the adjoining licensed premises. Each applicant for a beer garden permit shall accurately describe the area intended for use as a beer garden and shall indicate the nature of fencing or other measures intended to provide control over the operation of the beer garden.

Every beer garden shall be completely enclosed with a fence or wall not less than five (5) feet in height above the ground of the area immediately outside of the enclosed fenced area of the beer garden, except as otherwise provide herein. When a portion of the beer garden's perimeter lies along the shoreline of the East or West Twin Rive, there shall be no requirement for a fence along such river frontage; provided, however, that the fence or wall enclosing the balance of the beer garden's perimeter shall extend to points as close to the water as practicable, subject to the review and recommendation of the Police Department. The City reserves the right to require such fence to extend toward the water to the maximum extent allowed by law (i.e., to the ordinary high water mark or the bulkhead line, if a bulkhead exists.

Amplified sound or music is not permitted after 9:00 PM. There shall be a licensed operator within the beer garden when alcohol beverages are dispensed in the beer garden. The beer garden shall remain closed to the public between 11:00 PM and 8:00 AM.

- (c) STATE STATUTES ENFORCED WITHIN BEER GARDEN. Every permittee under this section shall comply with and enforce all provisions of Chapter 125, Wis. Stats., applicable to Class "B" licensed premises, except insofar as such provisions are clearly inapplicable. Violation of the provisions of Ch. 125, Wis. Stats., shall be grounds for immediate revocation of the beer garden permit by the City Council.
- (d) LICENSE FEES. Fees for a beer garden permit shall be Fifty (\$50.00) Dollars per year.
- (e) PENALTY. Any person who shall violate any provisions of this Chapter or any order, rule or regulation made or adopted hereunder shall be subject to the general provisions penalty of this Code.

### (f) MERCHANDISE OR PERSONAL PROPERTY ON PUBLIC SIDEWALKS OR WITHIN PUBLIC RIGHTS-OF-WAY IN THE CENTRAL BUSINESS DISTRICT

- (1) Permit(s) Required. The placement of merchandise on public sidewalks or within public rights-of-way in the Central Business District requires a permit. Such permit(s) may be approved by the City Council upon payment of an application fee as provided for in Section 1-2-1 for continuation after initial approval. All such permits shall be issued for a one-year period commencing January 1st and expiring December 31st of each year unless sooner revoked. Fees related to such permit(s) will not be prorated. Applications for such permit(s) shall be signed by both the property owner(s) and business owner(s).
- (2) Applicability. These provisions are applicable only to Business zoned properties in the Central Business District which is defined as the area between Jefferson and Adams Streets extending from 22nd Street south to the West Twin River including parcels fronting along both sides of Jefferson, Adams and 22nd Streets.
- (3) Unless permitted by the abutting property owner, another person may not put or place, or cause to be put or placed, snow from another property onto the terrace in front of a property by means of a plow or similar device for pushing a large volume of snow. This does not apply to snow projected in the air by snow blowers, throwers or shovels where direction cannot be effectively controlled, or to City snow plows. Absence of a formal complaint shall be deemed as granting permission.
  - o (a) Be the same as that sold inside the business
  - (b) Be located against or touching the building it is marketed from
  - o (c) Not extend more than thirty (30) inches from the building facade
  - (d) Be located to maintain a minimum five (5) foot wide pedestrian corridor complying with ADA requirements, as may be amended
  - (e) Maintain a minimum vertical clearance of six (6) feet above grade when projecting or being hung from a building
  - (f) Maintain adequate vision clearance at street, alley or driveway intersections in accord with Section 10-1-16
  - o (g) Be removed each day following the close of business, but in no case shall the merchandise be permitted outdoors overnight between the hours of 9:00PM and 7:00AM
  - o (h) Outdoor seating and outdoor dining may be allowed in accord with the provisions of this section
- (4) Uses Not Requiring a Permit. The following do not require a permit:
  - o (a) Loading or unloading of merchandise may be done at any time, but not to exceed a two (2) hour period
  - (b) Merchandise may be displayed in conjunction with City-approved sidewalk sales and/or special events when specifically authorized by resolution by the City Council
  - o (c) Refuse containers may be placed in accord with applicable Sections of this Code
  - o (d) Newspaper dispensers are permitted provided they do not extend more than thirty (30) inches from a building facade
  - o (e) Personal Property provided it is located in accord with the same requirements
- (5) Liability. The property and business owner(s) shall be jointly and severally liable for any and all injury to any person or property directly and/or indirectly caused by their joint or severable negligence and/or activities related to their placement of merchandise or personal property on public sidewalks or within public rights-of-way.
- (6) Removal of Merchandise or Personal Property Encroaching on Public Lands
  - o (a) Displaying merchandise or placing personal property on a paved public sidewalk or in a public right-of-way shall constitute express permission of the property and/or business owner(s) for the City to take corrective, remedial and removal action(s). The City may also prosecute violations of this ordinance and seek injunctive relief, from time to time and at any time. The cost of such correction, remediation, and/or removal shall be paid by the property owner(s)
  - (b) IF the property owner(s) or business owner(s) create a nonexempt encroachment upon any street, alley, sidewalk, public grounds or land dedicated to public use or any part thereof, the Police Department ay order the immediate removal of such encroachment. Such order shall be delivered by personal service or by certified mail to the property owner(s) and business owner(s) of the premises

- creating the encroachment and shall state in the order the penalty as provided in the applicable Section of this Code for failure to remove the encroachment
- (c) If the removal order is not immediately complied with, a citation shall be issued to the property owners(s) and business owner(s) for the appropriate penalty as indicated in the applicable Section of this Municipal Code
- (7) Privilege Agreement May Be Required in Certain Circumstances. Any merchandise or personal property which cannot be located within public rights-of-way in accord with the provisions described above in this section may be allowable if a Privilege Agreement is approved by the City Council. A Privilege Agreement is an authorization in accord with State Statutes to allow the applicant the privilege to place their merchandise or personal property in rights-of-way with specific conditions regarding removal of such objects, placing legal liability for any damages on the property owner, or imposing any conditions that the City Council considers appropriate.

#### Sec. 9-5-1 Outside Consumption

- (a)No person shall carry, or expose to view, any open container of malt beverages, intoxicating liquors, or other alcoholic beverages or drink from the same on any sidewalk within seventy-five (75) feet of an entrance to a tavern, or on any street, alley, public parking lot, park, parking lots or other public place or premises not licensed for the consumption of alcoholic beverages, except that this Section shall not apply to public parks outside of parking areas and City approved events.
- (b)"Container" includes cans, bottles, cups, glasses and all other vessels which contain any alcoholic beverage. For purposes of this Section, a "public place" shall be construed to mean any location with the City which, at the time the person is apprehended, is open to access by persons not requiring specific permission of the owner to be at such location including, without exclusion by reason of this enumeration, all parking lots serving commercial establishments.
- (c)In no event shall a private yard or residence in a residentially zoned district be construed to be a public place.



To: City Council

From: Elizabeth Runge, Community Development Director

Re: Community Development Block Grant - Public Facilities (CDBG-PF) Application

\_\_\_\_\_

The City has planned for street and utility work to be constructed in 2021 on 24th Street, from Forest Avenue to Jefferson Street. The project consists of the removal and replacement of water main, and lead services, sanitary and storm sewer and the replacement of roadway. Sidewalks that need replacing and ADA accessibility improvements will also be installed as a part of this project. The CDBG-PF application for funding will be a request for a share of the project cost. The project costs are estimated:

| SUBTOTAL (PUBLIC ROW ITEMS)                | \$ 1,467,127.20 |
|--|-----------------|
| ENGINEERING (15%)                          | \$ 220,069.08   |
| CDBG-PF GRANT ADMINISTRATION               | \$ 20,000.00    |
| TOTAL PROJECT COST (PUBLIC ROW ITEMS ONLY) | \$ 1,707,196.28 |

The CDBG-PF grant application will be for an estimated \$500,000 (maximum allowable) to reduce the total project costs.

The removal and replacement of the private side lead water services and sanitary sanitary sewer laterals, outside of the public ROW, will also occur as part of this overall project. The private side work is not an eligible CDBG program expense. Staff will be working with residents in the project area, to request other funding sources to assist them with the costs of the private lead water service replacement expenses.

#### **Division of Energy, Housing and Community Resources**

Community Development Block Grant – Authorizing Resolution to Submit a CDBG Application

# Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application

| Relating to the _                      | City   | of             | Two River                                 |                          | participation in the       | ,  |
|--|--|----------------|---|--------------------------|----------------------------|----|
| (0                                     | County, City, Village, or Town)              | (UG            | GLG/Unit of General Local Go              | overnment's Name)        |                            |    |
| Community Deve                         | elopment Block Grai                          | nt             | Public Fac                                | ilities                  | Progran                    | n  |
|  |  |                | gram, e.g., Public Facilities (0          |                          |                            |    |
|  |  |                |   | _                        |                            |    |
| WHEREAS, Fede                          | eral monies are avail                        | able und       | er the Community I                        | Development              | Block Grant                |    |
| · / · · ·                              | , administered by the                        |                | •   |                          | ,                          |    |
| Energy, Housing                        | and Community Res                            | sources (      | DEHCR) for the pu                         | rpose of the p           | provision or               |    |
| development of a                       | 25   | th Stree       | t Roadway and Uti                         | lity Improve             | ments                      |    |
| •                                      | (Activity and Program, e. CDBG-PLNG Program) | .g., Public Fa | cility Improvement for the CD             | BG-PF Program; Pl        | an for the                 |    |
| for the                                |  | of             | Two Rive                                  | rs                       |                            |    |
| (C                                     | <b>City</b> County, City, Village, or Town)  | <del>_</del>   | (UGLG's Name                              |                          | , <b>'</b>                 |    |
|  |  |                |   |                          |                            |    |
| WHEREAS, after                         | public meeting and                           | due cons       | sideration, the                           |                          | Council ppriate Committee) |    |
| 1 1                                    | I di a Cara a sa Pareca.                     |                | due la BOA (es de                         |                          | ,                          |    |
| nas recommende                         | d that an application                        | i be subn      | nitted to DOA for th                      | e following pr           | oject:                     |    |
| -                                      |  |                | nd Utility Improver                       | nents                    | ; and                      | į  |
|  | (CDE   | BG Proposed    | Project Title)                            |                          |                            |    |
|  |  |                |   |                          |                            |    |
| WHEREAS, it is r                       | necessary for the                            |                | City                                      | Council                  |                            | tc |
| ,                                      | •  |                | (County Board, City Counc                 |                          | own Board)                 |    |
| approve the prepa                      | aration and filing of a                      | an applic      | ation for the                             | Cit                      | <b>ty</b> 1                | to |
|  |  |                |   | (County, City, T         | own, Village)              |    |
| receive funds from                     | n this program; and                          |                |   |                          |                            |    |
|  |  |                |   |                          |                            |    |
| \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |  | 0:4            | •   |                          |                            |    |
| WHEREAS, the                           |  |                | y Council                                 |                          | _ has reviewed the         | Э  |
|  |  | -              | ouncil, Village Board, Town B             |                          |                            |    |
| need for the propo                     | osed project(s) and                          | the bene       | fit(s) to be gained the                   | nere from;               |                            |    |
|  |  |                |   |                          |                            |    |
| NOW THERES                             |  | /CD +bo+       | 4h a                                      | City Cour                | <b>_:</b> !                |    |
| NOW, INEREFO                           | RE, BE IT RESOLV                             | ED, that       |   | City County Board, Villa | age Board, Town Board)     |    |
| does hereby appr                       | ove and authorize th                         | ne nrena       |   | -                        | -                          |    |
|  |  | io prepai      | _   | ιι αρριισατιστί          |                            |    |
| named project; ar                      | id that the                                  | (Council Pro   | City Manager esident, Mayor, Board Chair, | Village President)       | is hereby                  |    |
|  |  |                |   |                          |                            |    |

#### **Division of Energy, Housing and Community Resources**

Community Development Block Grant – Authorizing Resolution to Submit a CDBG Application

| authorized to sign a                     | II nece     | ssary doci     | uments on be                              | half of the          | (County, City, Vi      |                   | ; an   |
|--|-------------|----------------|---|----------------------|------------------------|-------------------|--------|
| that authority is here                   | eby gra     | anted to       |   |                      | City Council           | <b>3</b> , ,      |        |
|  |             | _              |   | (Name of             | Appropriate Committee) |                   |        |
| to take the necessa accordance with this |             |                | re and file the                           | e application        | n for funds under      | this program in   | I      |
| ADOPTED on this                          | 18<br>(Day) | _ day of _     | May<br>(Month)                            | , <b>2020</b> (Year) | . ATTEST:              | (Signature of Cle | erk)   |
| The governing body                       | of          | Cit            | s <b>y of Two Riv</b><br>(UGLG's Full Nam |                      | _ has authorized       | the above resc    | olutio |
| by Resolution No.:                       |             |                | , dated                                   |                      |                        |                   |        |
| ,  | (Res        | olution Number |   |                      | (Date Authorized)      |                   |        |
|  |             |                |   | City Co              | ouncil President       | May 18, 2         | 020    |
| Signature of the Chief Elected           | d Official  |                | _   | Title                |                        | Date Signed       |        |
| c  | urt And     | rews           |   |                      |                        |                   |        |
| Typed Name of the Chief Fle              | cted Offici | al             |   |                      |                        |                   |        |

#### **Division of Energy, Housing and Community Resources**

Community Development Block Grant – Authorizing Resolution to Submit a CDBG Application

#### **AUTHORIZING RESOLUTION TO SUBMIT A CDBG APPLICATION:**

#### SUBMISSION INSTRUCTIONS

The Unit of General Local Government (UGLG) <u>must</u> submit documentation verifying the Chief Elected Official (CEO) has been authorized to submit a CDBG Application. The Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application form is provided to serve as this documentation, upon being completed by the UGLG and submitted with the UGLG's CDBG Application materials.

- Fill in the designated spaces throughout the form. (Please refer to the micro text located beneath each fillable slot for guidance on the type of information that must be input.)
- The **Authorizing Resolution to Submit a CDBG Application** form must be signed by the local Clerk.
- The Authorizing Resolution to Submit a CDBG Application form must be signed by the UGLG's Chief Elected Official (i.e., Mayor, City Council President, Village Board President, Town Board Chairperson, County Board Chairperson, etc.). Make sure to provide the signature, typed name, and title of the Chief Elected Official (CEO). Fill in the date the form is signed by the CEO.
- Retain the original completed Authorizing Resolution to Submit a CDBG Application form for the UGLG's prospective grant file and submit a copy to the Division of Energy, Housing and Community Resources (DEHCR) with the UGLG's CDBG Application materials.

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has applied

## City of Two Rivers Resolution to Adopt a Citizen Participation Plan

| WHEREAS, the State of Wisconsin Department of Administration (DOA) and the U.S. Department of Housing and Urban Development (HUD) require recipients of Community Development Block Grant (CDBG) monies to have in place a Citizen Participation Plan; and  | ıt |
|---|----|
| WHEREAS, the Citizen Participation Plan shall encourage citizen participation (especially by persons of low and moderate income (LMI)), provide citizens reasonable and timely access to loc meetings and information, provide for technical assistance, provide for public hearings, provide for complaint procedures, and accommodate non-English speaking residents; and | al |
| WHEREAS, the City of Two Rivers has prepared (County, City, Village, or Town) (UGLG/Unit of General Local Government's Name)  |    |
| and publicly reviewed a Citizen Participation Plan;   |    |
| NOW, THEREFORE, BE IT RESOLVED, that the City Council (City Council, County Board, Village Board, Town Board)   |    |
| of the City of Two Rivers officially (County, City, Village, or Town) (UGLG/Unit of General Local Government's Name)  |    |
| adopts the Citizen Participation Plan.  ADOPTED on this 18 day of May (Month), 2020 ATTEST: (Signature of Clerk)  |    |
|   |    |
| The governing body of City of Two Rivers (UGLG/Unit of General Local Government's Name) has authorized the above resolution   | on |
|   | on |

WHEREAS, the



### Citizen Participation Plan for the Community Development Block Grant (CDBG) Program

#### City of Two Rivers

Citizen Participation Plan for the Community Development Block Grant (CDBG) Program

#### **PURPOSE**

In order for the CDBG Program to operate effectively, and to address the needs of the citizens of the City of Two Rivers, the entire population must be kept informed. The decision-making process must be open and consistent with State and Federal regulations. To accomplish this, the following plan will be followed:

#### PROGRAM OVERSIGHT

- The City of Two Rivers shall create a Citizen Participation Plan Committee, members
  of which shall be appointed by the Chief Elected Official and confirmed by the Two
  Rivers City Council. This Committee shall be responsible for implementation of the
  Citizen Participation Plan, as well as offering guidance in preparation of the grant
  application.
  - The City of Two Rivers shall oversee the preparation of the Community Development Block Grant (CDBG) grant application.
- 2. To ensure responsiveness to the needs of its citizens, the City of Two Rivers shall provide for and encourage citizen participation. Particular emphasis shall be given to participation by persons of low- to- moderate income (LMI).

#### CITIZEN PARTICIPATION

1. The City of Two Rivers] shall establish a committee composed of persons representative of the City of Two Rivers demographics. This committee must include at least one LMI person.

The committee members should also include representatives from the local government, real estate, banking and labor communities whenever possible. This committee shall assume responsibility for coordinating all required elements of the Citizen Participation Plan. All committee members must be residents of the City of Two Rivers.

#### **NOTICE OF HEARINGS**

- 1. Official notice of hearings will be by public notice in the Herald Times Reporter at least two full weeks prior to the hearing. In addition, the public notice shall be posted at the City of Two Rivers City Hall. These notices will include time, place and date of meetings, as well as a brief agenda.
- All notifications of meetings and available assistance must be worded in such a way as
  to encourage LMI participation. In addition, all meeting announcements shall include
  where, and during what time, information and records relating to the proposed and
  actual use of funds may be found.

#### REQUIRED PUBLIC HEARINGS

Public hearings shall be held to obtain citizen views and to enable them to respond to proposals at all stages of the CDBG Program, including the development of needs, the review of proposed activities and the review of program performance. Hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries and with accommodations for the handicapped, and, if needed, for non-English speaking persons.

- 1. The first hearing will receive citizens' views and provide an explanation of:
  - a. Community development needs, objectives, and strategies.
  - b. The CDBG program including goals, objectives, application process, amount of funds available, timetable, eligible activities, etc.

- 2. The second hearing will receive citizens' views and provide a review of the performance of the funded activities.
- 3. The first public hearing shall be held during the development of the application for funds. The second public hearing shall be held during the implementation of the program. The City of Two Rivers will attempt to have at least one of the public hearings in the service area (if applicable).

#### PROGRAM INFORMATION, FILES, and ASSISTANCE

- 1. Technical assistance will be provided to any citizen who requests information about program requirements. Assistance with the application process will be provided by City staff in the Community Development Department. A City staff member will meet with citizens on request.
- 2. The City of Two Rivers will maintain, in the City Hall, a record of all citizen participation efforts including minutes of meetings, newspaper clippings, and copies of notices and brochures.
- Citizens will be invited to make proposals regarding the application. If suitable
  proposals are submitted in writing, a written response will be provided within 15 days.
  Every effort will be made to respond to all proposals prior to the final action on the
  subject.
- 4. Citizens may petition or request in writing assistance or changes.

The City of Two Rivers staff will respond to all such requests within 15 days after the City of Two Rivers City Council has met to discuss the request.

#### **COMPLAINTS**

The City of Two Rivers will handle citizen complaints about the program in a timely manner. By federal regulation the City will respond in writing to all written letters of complaint within 15 days after receipt of the complaint. The nature and disposition of verbal complaints will be reported in a complaint log. The first contact for complaints should be made to Elizabeth Runge, Community Development Director.

In addition to the above procedure, any citizen wishing to object may complain directly to the following address:

Attention: Executive Staff Assistant
Wisconsin Department of Administration
Division of Energy, Housing and Community Resources, 9<sup>th</sup> Floor
P.O. Box 7970
Madison, WI 53707-7970

Written complaints should contain the following information and should be as specific as possible when describing:

- The Program area being referenced: HOME, Community Development Block Grants for Housing (CDBG – Housing), Community Development Block Grants for Community Development (CDBG – Community Development), Community Development Block Grant Close Program (CDBG-CL), Emergency Solutions Grants (ESG), etc.;
- 2) The event resulting in the complaint;
- 3) The dates, details, and reason for the complaint; along with
- 4) The complainant's name, address, and telephone number.

#### **NON-ENGLISH SPEAKING PERSONS**

The City of Two Rivers will regularly survey the municipality to identify non-English speaking persons and will make all special efforts to assure them equal opportunity in the citizen's participation process.

## City of Two Rivers Resolution to Adopt a Fair Housing Ordinance

| AN ORDINANCE TO UPDATE SECTION 3-6-2 OF THE MUNICIPAL CODE   |
|--|
| OF THE City of Two Rivers Fair Housing Ordinance   |
| ADOPTING WISCONSIN STATUTES, SECTION 106.50, AS AMENDED, RELATING TO THE EQUAL RIGHTS OF ALL PERSONS TO FAIR HOUSING, AND PROVIDING MEANS FOR THE IMPLEMENTATION AND ENFORCEMENT THEREOF.  |
| THE <u>City Council OF THE City of Two Rivers</u> DOES ORDAIN AS FOLLOWS:  |
| Section 3-6-2 of the City of Two Rivers Fair Housing Ordinance is updated to read as follows:  |
| FAIR AND OPEN HOUSING  |
| WHEREAS, the <u>City Council</u> of the <u>City of Two Rivers</u> recognizes its responsibilities under Section 106.50, Wisconsin Statutes, as amended, and endorses the concepts of fair and open housing for all persons and prohibition of discrimination therein;  |
| THEREFORE, BE IT ORDAINED THAT:  |
| 1) The <u>City of Two Rivers</u> hereby adopts Section 106.50, Wisconsin Statutes, as amended, and all subsequent amendments thereto.  |
| 2) The officials and employees of the <u>City of Two Rivers</u> shall assist in the orderly prevention and removal of all discrimination in housing within the <u>City</u> municipal jurisdiction by implementing the author and enforcement procedures set forth in Section 106.50, Wisconsin Statutes, as amended.   |
| 3) The Municipal Clerk shall maintain forms for complaints to be filed under Section 106.50, Wisconsin Statutes, as amended, and shall assist any person alleging a violation thereof in the <u>City of Two Rivers</u> to file a complaint thereunder with the Wisconsin Department of Work Force Development, Equal Rights Division, for enforcement of Section 106.50, Wisconsin Statutes, as amended. |
| Curt Andrews, Council President Chief Elected Official Typed/Printed Name Chief Elected Official Signature   |
| ATTEST:  |
| Kim Graves, City Clerk  Municipal Clerk Typed/Printed Name  Municipal Clerk Signature  |
| Adopted: May 18, 2020 Published: (Date)  |

Effective: \_\_\_

## City of Two Rivers Fair Housing Ordinance

Ordinance #: Section 3-6-2

#### Fair and Open Housing

- 3-6-2 (a) State Statutes Adopted
  3-6-2 (b) Authority and Enforcement Procedures Implemented
  3-6-2 (c) Complaints
- 3-6-2 (a) STATE STATUTES ADOPTED.

The City of Two Rivers hereby adopts Section 106.50, Wisconsin Statutes, as amended, and all subsequent amendments thereto.

3-6-2 (b) AUTHORITY AND ENFORCEMENT PROCEDURES IMPLEMENTED.

The officials and employees of the City of Two Rivers shall assist in the orderly prevention and removal of all discrimination in housing within the City of Two Rivers by implementing the authority and enforcement procedures set forth in Section 106.50, Wisconsin Statutes, as amended.

3-6-2 (c) COMPLAINTS.

The City Clerk shall maintain forms for complaints to be filed under Section 106.50, Wisconsin Statutes, as amended, and shall assist any person alleging a violation thereof in the City of Two Rivers to file a complaint thereunder with the Wisconsin Department of Workforce Development, Equal Rights Division, for enforcement of Section 106.50, Wisconsin Statutes, as amended.

### RESOLUTION REGARDING PARTICIPATION IN COUNCIL MEETINGS AND COMMITTEE MEETINGS VIA TELEPHONE OR OTHER ELECTRONIC COMMUNICATION

WHEREAS, the City of Two Rivers wishes to encourage and facilitate service on City Council by individuals representing all facets of the community; and

WHEREAS, it is in the best interest of the community that each of its local elected officials be able to participate in meetings of the local governing body and its various committees to the maximum extent possible; and

WHEREAS, responsibilities associated with Council Members' personal and professional lives may at times make it impossible to be physically present at meetings of the City Council and its committees; and

WHEREAS, technology today makes it not only possible, but commonplace, for people to participate in meetings and various public proceedings "long distance," via electronic audio and video links; and

WHEREAS, use of such technology, within appropriate policy guidelines and in accordance with applicable law, can provide City Council members with the ability to more effectively fulfill their responsibility to participate in meetings of the City Council and its various committees (Personnel/Finance, Utilities and Public Works) even when they are not physically present at the location of the meeting;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Two Rivers hereby establishes the following policy for participation of Council Members in meetings of the City Council and Council committees via telephone or other electronic communication:

- 1. Participation by such means may be permitted for both regular and special meetings of the City Council and for regular and special meetings of the Council's standing committees, but only for open sessions of such meetings. Participation by such means in closed sessions may only be permitted in extraordinary circumstances, by action of the Council as described in numbered paragraph 9 of this Resolution.
- 2. The agenda for each City Council meeting or Council committee meeting shall include a possible action item, listed immediately following Roll Call, titled "Consideration of Council Member Requests to Participate in This Meeting from a Remote Location."

Council Members wishing to participate in such meetings from a remote location must communicate a request to the City Council President and/or the City Manager, via telephone or e-mail, not later than the posted starting time for the meeting in question.

In order for the requesting Council Member to be authorized to participate in this manner, his or her request must be approved by a majority vote of the Council Members physically present at the meeting, based on a determination that the Member's participation meets the requirements set forth in this policy.

- 3. Members not physically present at the meeting shall not count toward a quorum; that is, a quorum of the body must be physically present at the meeting in order to conduct business.
- 4.3. Members participating via telephone or other electronic means shall be permitted to engage in the meeting and vote to the fullest extent possible; provided, however, that Members shall not be entitled to vote on any matter that requires the visual assessment of an individual's demeanor, or visual inspection of any documents or exhibits that cannot be reviewed by the Member.
- 5.4. Members participating in this manner must be able to hear and be heard by all other individuals present at the meeting and by any other Council Members participating via electronic communication.
- Participation in the manner described herein shall not be allowed if such participation would violate the requirements of the Open Meetings Law.
- 7.6. The presiding officer for the meeting must be one of the members who is physically present at the meeting; if both the President and Vice President are not present at the meeting (regardless of whether or not they are participating from a remote location), then the City Council shall elect a temporary presiding officer, for that meeting only, from among the Council Members physically present.
- 8.7. The City Council may amend this resolution by subsequent resolution duly adopted.
- The City Council shall have the discretion to waive the requirements of this resolution by a simple majority vote in instances where, in its judgment, extraordinary circumstances make participation in a meeting by telephone or other electronic communication means desirable or useful, provided such participation does not violate the requirements of the Open Meetings Law.

Council Members who would not be able to participate without such a waiver by the Council shall not be allowed to make, second, nor vote on motions pertaining to such a waiver.

Adopted this 2418th day of AugustMay, 201520.

| Councilmember      |  |
|--------------------|--|
|                    |  |
| Gregory E. Buckley |  |
| Crosory L. Duckicy |  |

### RESOLUTION REGARDING PARTICIPATION IN COUNCIL MEETINGS AND COMMITTEE MEETINGS VIA TELEPHONE OR OTHER ELECTRONIC COMMUNICATION

WHEREAS, the City of Two Rivers wishes to encourage and facilitate service on City Council by individuals representing all facets of the community; and

WHEREAS, it is in the best interest of the community that each of its local elected officials be able to participate in meetings of the local governing body and its various committees to the maximum extent possible; and

WHEREAS, responsibilities associated with Council Members' personal and professional lives may at times make it impossible to be physically present at meetings of the City Council and its committees; and

WHEREAS, technology today makes it not only possible, but commonplace, for people to participate in meetings and various public proceedings "long distance," via electronic audio and video links; and

WHEREAS, use of such technology, within appropriate policy guidelines and in accordance with applicable law, can provide City Council members with the ability to more effectively fulfill their responsibility to participate in meetings of the City Council and its various committees (Personnel/Finance, Utilities and Public Works) even when they are not physically present at the location of the meeting;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Two Rivers hereby establishes the following policy for participation of Council Members in meetings of the City Council and Council committees via telephone or other electronic communication:

- 1. Participation by such means may be permitted for both regular and special meetings of the City Council and for regular and special meetings of the Council's standing committees, but only for open sessions of such meetings.
- 2. The agenda for each City Council meeting or Council committee meeting shall include a possible action item, listed immediately following Roll Call, titled "Consideration of Council Member Requests to Participate in This Meeting from a Remote Location."

Council Members wishing to participate in such meetings from a remote location must communicate a request to the City Council President and/or the City Manager, via telephone or e-mail, not later than the posted starting time for the meeting in question.

In order for the requesting Council Member to be authorized to participate in this manner, his or her request must be approved by a majority vote of the Council Members physically present at the meeting, based on a determination that the Member's participation meets the requirements set forth in this policy.

- 3. Members participating via telephone or other electronic means shall be permitted to engage in the meeting and vote to the fullest extent possible; provided, however, that Members shall not be entitled to vote on any matter that requires the visual assessment of an individual's demeanor, or visual inspection of any documents or exhibits that cannot be reviewed by the Member.
- 4. Members participating in this manner must be able to hear and be heard by all other individuals present at the meeting and by any other Council Members participating via electronic communication.
- 5. Participation in the manner described herein shall not be allowed if such participation would violate the requirements of the Open Meetings Law.
- 6. The presiding officer for the meeting must be one of the members who is physically present at the meeting; if both the President and Vice President are not present at the meeting (regardless of whether or not they are participating from a remote location), then the City Council shall elect a temporary presiding officer, for that meeting only, from among the Council Members physically present.
- 7. The City Council may amend this resolution by subsequent resolution duly adopted.
- 8. The City Council shall have the discretion to waive the requirements of this resolution by a simple majority vote in instances where, in its judgment, extraordinary circumstances make participation in a meeting by telephone or other electronic communication means desirable or useful, provided such participation does not violate the requirements of the Open Meetings Law.

Council Members who would not be able to participate without such a waiver by the Council shall not be allowed to make, second, nor vote on motions pertaining to such a waiver.

Adopted this 18th day of May, 2020.

#### Resolution Amending the General Fund Budgets for the City of Two Rivers, Wisconsin Fiscal Year Ending, December 31, 2020

WHEREAS, the global COVID-19 pandemic and related actions taken to help "flatten the curve" and reduce the spread of the disease have had significant negative impacts on the global, national and state economies; and

WHEREAS, the resulting unprecedented slowdown in business activity and rise in unemployment is already having a significant impact on state and local revenues and the full extent of that impact is not yet known; and

WHEREAS, it is appropriate, in light of potentially significant reductions in local sources revenue (sources such as building permits, special assessment revenues, room tax proceeds, etc.) and State Shared Revenues, for the City to take action to reduce spending in the current year budget and to anticipate an even more difficult situation in 2021;

**NOW, THERFORE BE IT FURTHER RESOLVED,** by the City Council of the City of Two Rivers, upon recommendation of the City Manager and the Personnel and Finance Committee, does hereby adopt the following amendments to the 2020 General Fund Budget:.

| EXPENDITURE CATEGORY                   | ORIGI | NAL BUDGET | AME | NDED BUDGET | NF | ET CHANGE |
|--|-------|------------|-----|-------------|----|-----------|
| GENERAL GOVERNMENT                     | \$    | 1,229,102  | \$  | 1,195,260   | \$ | (33,842)  |
| DIVIDITIO GA PETERA                    |       |            | _   |             | \$ | -         |
| PUBLIC SAFETY                          | \$    | 5,728,405  | \$  | 5,648,405   | \$ | (80,000)  |
|  |       |            |     |             | \$ | -         |
| PUBLIC WORKS                           | \$    | 1,651,784  | \$  | 1,569,784   | \$ | (82,000)  |
|  |       |            |     |             | \$ | -         |
| CULTURE, REC. & EDUCATION              | \$    | 1,183,207  | \$  | 1,020,307   | \$ | (162,900) |
| TOTAL EXPENDITURE REDUCTI              | ONS   |            |     |             | \$ | (358,742) |
|  |       |            |     |             | \$ | -         |
| OTHER FINANCING USES/<br>CONTINGENCIES | \$    | 415,240    | \$  | 773,982     | \$ | 358,742   |
| TOTAL GENERAL FUND                     | \$    | 10,207,738 | \$  | 10,207,738  | \$ | -         |
| DE LE DIMETTE DESCRI                   |       |            |     |             |    |           |

**BE IT FURTHER RESOLVED,** that notice of this Budget Amendment shall be published in the City's Official Newspaper, the Herald-Times Reporter, in compliance with the provisions of Wisconsin Statutes Section 65.90 (5)(a),

| Councilmember |  |
|---------------|--|

Gregory E. Buckley, City Manager

#### Resolution Amending the General Fund Budgets for the City of Two Rivers, Wisconsin Fiscal Year Ending, December 31, 2020

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WHEREAS, the resulting unprecedented slowdown in business activity and rise in unemployment is already having a significant impact on state and local revenues and the full extent of that impact is not yet known; and

WHEREAS, it is appropriate, in light of potentially significant reductions in local sources revenue (sources such as building permits, special assessment revenues, room tax proceeds, etc.) and State Shared Revenues, for the City to take action to reduce spending in the current year budget and to anticipate an even more difficult situation in 2021;

**NOW, THERFORE BE IT FURTHER RESOLVED,** by the City Council of the City of Two Rivers, upon recommendation of the City Manager and the Personnel and Finance Committee, does hereby adopt the following amendments to the 2020 General Fund Budget:.

| EXPENDITURE CATEGORY      | ORIGI | NAL BUDGET | AMI | ENDED BUDGET | N  | ET CHANGE |
|---------------------------|-------|------------|-----|--------------|----|-----------|
| GENERAL GOVERNMENT        | \$    | 1,229,102  | \$  | 1,195,260    | \$ | (33,842)  |
|                           |       |            |     |              | \$ | -         |
| PUBLIC SAFETY             | \$    | 5,728,405  | \$  | 5,648,405    | \$ | (80,000)  |
|                           |       |            |     |              | \$ | -         |
| PUBLIC WORKS              | \$    | 1,651,784  | \$  | 1,569,784    | \$ | (82,000)  |
|                           |       |            |     |              | \$ | -         |
| CULTURE, REC. & EDUCATION | \$    | 1,183,207  | \$  | 1,020,307    | \$ | (162,900  |
|                           |       |            |     |              |    |           |
| TOTAL EXPENDITURE REDUCTI | ONS   |            |     |              | \$ | (358,742) |
|                           |       |            |     |              | \$ | -         |
| OTHER FINANCING USES/     | \$    | 415,240    | \$  | 773,982      | \$ | 358,742   |
| CONTINGENCIES             |       |            |     | -            |    |           |
|                           |       |            |     |              |    |           |
| TOTAL GENERAL FUND        | \$    | 10,207,738 | \$  | 10,207,738   | \$ |           |

**BE IT FURTHER RESOLVED,** that notice of this Budget Amendment shall be published in the City's Official Newspaper, the Herald-Times Reporter, in compliance with the provisions of Wisconsin Statutes Section 65.90 (5)(a).

| Adopted: May 18, 2020 |                                  |   |
|-----------------------|----------------------------------|---|
|                       | Councilmember                    | - |
|                       | Gregory E. Buckley, City Manager |   |

| A   |      | С        | D   |
|---|------|----------|---|
| 2020 General Fund Budget Cuts 05.15.2020  |      |          |   |
| 2   |      |          |   |
| 3 Budget  |      |          |   |
| 4 City Hall Maintenance   | \$   | 10,000   | Health Ins. Savings, misc. accounts           |
| 5 Finance PT Clerk  | \$   |          | vacant, do not fill                           |
| 6 Finance Cuts (in addition to PT Clerk above)  | \$   |          | misc.   |
| 7 Fire/EMS cuts   | \$   |          | misc., travel, training, OT, other services   |
| 8 Police Cuts   | \$   |          | Officer retirement in May, hold vacant, misc. |
| 9 DPW Summer Helpreduce from 5 to 2   | \$   |          | Reduce Summer Help from 5 to 2                |
| 10 DPW Cuts   | \$   |          | Street lighting, fuel, snow and ice savings   |
| 11 Parks and Rec PT Programming/PR Positionhold   | \$   |          | vacant  |
| 2 Parks and Rec Maintenance/Forestry position   | \$   |          | January Retirement, hold vacant               |
| 13 Park and Rec Director Vacancy (4 mos.)   | \$   |          | Assume vacant to July 1 (net savings)         |
| 14 Attritionpossible retirement later in year   |      |          |   |
| 15 Parks and Rec Building Attendants\$500 per week  | \$   |          | attrit. In August                             |
| 6 Misc Parks and Rec Cutsoperating budgets  | \$   |          | Assumes re-open June 1                        |
|   | \$   | 13,000   |   |
| Subtotal, Expenditures  | \$   | 358,742  |   |
| 8   |      |          |   |
| 9 Increase Budgeted Contingency   | \$   | 258,472  |   |
| 0 Increase Transfers to Other Funds (291, Comm. Dev.)   | \$   | 100,000  |   |
| 1   |      |          |   |
| 2 Summary of Proposed Spending Cuts Shown Above   |      |          |   |
| 3 General Government Cuts   | \$   | 33,842   |   |
| 4 Public Safety Cuts  | \$   | 80,000   |   |
| Public Works Cuts   | \$   | 82,000   |   |
| Parks and Rec Cuts  | \$   | 162,900  |   |
| 7 Total Proposed Cuts   | \$   | 358,742  |   |
| 8   |      |          |   |
| 29  |      |          |   |
| 0   |      |          |   |
| 1 Revenue ChangesNot Reflected in Budget Amendment  |      |          |   |
| 2 Reduction in Revenue from Tavern Licenses   | \$   | (10,000) |   |
| 3 \$25,000 grant2019 Storm Damage   | \$   |          | In process                                    |
| 4 Land Sale to Ironwood Plastics  | \$   | 46,000   | -   |
| Increase DPW Charges to Capital Projects  | \$   |          | doablein process                              |
| 6 Subtotal, Revenue   | \$   | 111,000  | addic in process                              |
| 77  |      | 111,000  |   |
| 8 GRAND TOTAL SPENDING CUTS AND REVENUE CHANGES   | \$   | 469,742  |   |
| 9   | ,    | 403,142  |   |
| Other Potential Revenue Boosts  |      |          |   |
| 11 Possible Industrial Park Land Sale   | 4-1- | 1        |   |
| Possible Sale of 2023 Washington for Redevelopment  | tbo  |          |   |
| Total Control of the | tbo  |          |   |
|   | tbo  | 1        |   |
| 4   |      |          |   |
| 15  |      |          |   |
| 6   |      |          |   |