CITY OF ANTIGO

FINANCE, PERSONNEL, AND LEGISLATIVE COMMITTEE MEETING

MULTI-PURPOSE ROOM	**Wednesday, August 21, 2019**
CITY HALL, 700 EDISON STREET	**6:00 PM**

Call to Order

Discussion and Action May Occur on Any of the Following Agenda Items:

1. Approval of the Minutes from the July 17, 2019 Meeting
2. Disaster Declaration Request - July 19, 2019 Straight Line Wind Storm
3. Approval to Apply for Urban Forestry Catastrophic Storm Grant
4. Purchase Rescue Helmets with Greater Green Bay Foundation Donation
5. Approval to Purchase Chest Compression Device Utilizing Greater Green Bay Community Foundation Donation and CIP Funds
6. Request to Change Speed Limit Ordinance from 35 MPH to 25 MPH on South Superior Street from Forrest Avenue to Tenth Avenue
7. Approval to Purchase 16 New Pistols and 50 Extra Magazines for Police Department
8. Approval to Hire One Police Officer and Sponsor Through the Police Academy Process
9. Approve Request to Extend 5 Days of Vacation for Office Manager at Police Department from September 9, 2019 until December 31, 2019

Any Other Matters Authorized by Law to be Considered

Adjournment

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: August 15,2019 BILL BRANDT

"Antigo Area on the go"

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: August 21, 2019

Re: Disaster Declaration Request - July 19, 2019 Straight Line Wind Storm

The following proclamation has already been endorsed by Mayor Brandt and provided to Langlade County Emergency Management for FEMA documentation related to the July 19/20 storm damage in the City of Antigo. Your concurrence is required in order for the process of seeking reimbursement to continue. You will also find a summary attached to your packets detailing the amounts being sought by the City of Antigo related to storm management and clean-up.

WHEREAS, on July 19th, a disaster, namely a straight-line wind storm has struck the City of Antigo; and,

WHEREAS, because of such emergency conditions, the Common Council of the City of Antigo is unable to meet with promptness; and,

WHEREAS, it is necessary and expedient for the health, safety, welfare and good order of the City of Antigo to proclaim that emergency conditions exist; and,

WHEREAS, the disaster has caused the City of Antigo to expand, commit and exhaust all of its available resources; and,

WHEREAS, the City of Antigo is asking for county assistance and requests that Langlade County advise the State of Wisconsin of our emergency conditions:

NOW THEREFORE, pursuant to sections 323.11 and 323.14(4) of the Wisconsin Statutes, as Chief Elected Official of the City of Antigo in testimony whereof I have hereunto set my hand and have caused the great seal of the City of Antigo to be affixed.

Done at the City of Antigo Clerk-Treasurer's office this 12th day of August, 2019

____

Chief Elected Official

NOTE: Under 323.14(4)(b), Stats., this proclamation shall be subject to ratification, alteration, modification or repeal by the governing body as soon as that body can meet, but the subsequent action taken by the governing body shall not affect the proper validity of this proclamation.

“Antigo Area on the go”

July 19, 2019
Storm Event

To: Cassandra Doemel, Det. Sergeant – Interim Director, Langlade Co. Emergency

From: Mark Desotell, Director of Administrative Services

CC: Sheriff Mark Westen, Kirk Packard, Sarah Repp, Kaye Matucheski

Date: August 12, 2019

Re: Expenditures Related to Storm Damage

Based upon your request, the attached documents are being provided to assist your team in the assessment of overall expenditures by the City of Antigo as related to the July 19, 2019 storm event (including subsequent removal of debris) in Langlade County:

- **<u>Employee Usage Detail Report – Department of Public Works/Streets</u>**
  - Primary service related to brush/tree removal
    - Included opening of local streets (photos provided)
      - Initial clearing occurred on 7/19 & 7/20/19
    - Included curb-side brush removal for residents (photos provided)
      - Occurred 7/21/19 thru 7/31/19 + minor ongoing matters
  - Expenditures to date
    - Labor/fringe $18,561
    - Brush chipper + truck $ 5,575
    - Street sweeper $ 6,330
    - Equipment (curb-side) <u>$22,021</u> (+/- 175 dump truck loads @ 10 yards)
      - Total = $52,487
  - Ongoing matters (Estimated)
    - Damaged light pole (1) $ 1,500
    - Tub Grinder rental $ 3,610
    - Stump removals <u>$ 3,500</u>
      - ***DPW Total = $61,097***

- **<u>Storm Related Damage in Parks/Recreation & Cemetery</u>**
  - Primary damage related to downed trees in City Park & cemeteries
    - Included work from 7/19 thru 7/31/19
  - Expenditures to Date
    - Labor/fringe $ 7,627
    - Equipment $10,156
      - Total = $17,783 + any ongoing matters
  - Ongoing matters (Estimated)
    - Mendlik Park fence damage = $ 2,385
    - Clear natural area + cemetery = $10,000
    - Damaged light pole (globe) = $ 750
      - ***Park/Cemetery Total = $30,918***

- **<u>Fire Department Emergency Assistance Initial Storm Response</u>**
  - Overtime labor costs $1,574
  - Equipment estimate $2,000
    - ***Total = $3,574***

- **<u>Police Department Emergency Assistance Initial Storm Response</u>**
  - Overtime labor costs $ 285
  - Equipment estimate $ 100
    - ***Total = $ 385***

The City of Antigo's total projected expenditures to date total the following:

1. Department of Public Works/Streets $61,097
2. Parks/Recreation/Cemetery $30,918
3. Fire Department $ 3,574
4. Police Department $ 385

Grand Total = $95974

Antigo
"Antigo Area on the go"

To: Mayor and City Council
From: Sarah Repp, Parks, Recreation, and Cemetery Supervisor
Date: August 21, 2019
Re: Approval to Apply for Urban Forestry Catastrophic Storm Grant

The City of Antigo experienced damage to trees during a catastrophic storm event, which the Governor declared a state of emergency.

An Urban Forestry Catastrophic Storm Grant is available for eligible communities to apply. The grant requires no local share and can be used for work performed within 12 months of the date the Governor declared a state of emergency. Funding requests will be considered for tree removal, saving, and replacing if more than $4,000.00. The maximum grant award is $50,000.00.

Departments impacted by storm damage resulting in clean-up will work together to submit the grant application for funding assistance.

We are requesting permission to submit an Urban Forestry Catastrophic Storm Grant application.

Authorizing Resolution

WHEREAS, the applicant, (City of Antigo), is interested in obtaining a cost-share grant from Wisconsin Department of Natural Resources for the purpose of funding urban and community forestry projects or urban forestry catastrophic storm projects specified in s. 23.097(1g) and (1r), Wis. Stats.;

WHEREAS, the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and

WHEREAS, the applicant requests a grant agreement to carry out the project;

NOW, THEREFORE, BE IT RESOLVED, the applicant, (City of Antigo), will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the cost-share agreement;

BE IT FURTHER RESOLVED, the applicant will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers (the Park, Recreation and Cemetery Director, and/or Street Commissioner), its official or employee, to act on its behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the DNR
3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
4. Submit grant reimbursement request to the DNR
5. Sign and submit other required documentation

Adopted this _________ day of___________________________, 20____.

I hereby certify that the foregoing resolution was duly adopted by (applicant organization's governing body) at a legal meeting on the__________ day of___________________________, 20____.

Authorized Signature	Title	Date Certified

"Antigo Area on the go"

To: Mayor and City Council
From: Jon Petroskey, Fire Chief
Date: August 21, 2019
Re: Purchase Rescue Helmets with Greater Green Bay Foundation Donation

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The Antigo Fire Department received a donation from the Greater Green Bay Community Foundation on behalf of the Ola S. Adams family and part of the donation was for new Rescue Helmets.

The helmet we are requesting is a Team Wendy helmet. This is the same helmet that NTC uses and is lightweight, ergonomically balanced, certified for all rescues including ropes, confided space, extrication, trench and ice & water rescue. This is the same helmet we brought to FP&L back in January for the Fire House Sub grant. However we were turned down for that grant.

As we research vendors for rescue helmets we were unable to find anyone local so I am requesting to waive the bidding requirements as this will be over $6,000. I have included three quotes for the helmets and I recommend the low quote for $6,982.64 from All Hands Fire Equipment.

Feel free to contact me if you have questions.

Quote

Date	Quote #
7/28/2019	EST20894

All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel:(732) 502 8060
Fax:(732) 502 8064
www.allhandsfire.com

Bill To	Ship To
City of Antigo Fire Department 700 Edison Street Antigo WI 54409	City of Antigo Fire Department 700 Edison Street Antigo WI 54409

****We will try to match or beat any price****

Expires	Sales Rep	Ship Via	Shipping Co...
12/31/2019	Colarusso, Scott T	UPS Ground Orders ...	

Item Name	Item	Qty.	Description	Options	Rate	Amount
TW-82R-RD	Team Wendy Exfil SAR Backcountry Helmet	15	Team Wendy Exfil SAR Backcountry Helmet	Color: Red Option: with Rails	194.39	2,915.85
TW-82R-YL	Team Wendy Exfil SAR Backcountry Helmet	3	Team Wendy Exfil SAR Backcountry Helmet	Color: Yellow Option: with Rails	194.39	583.17
TW-82R-BL	Team Wendy Exfil SAR Backcountry Helmet	10	Team Wendy Exfil SAR Backcountry Helmet	Color: Blue Option: with Rails	194.39	1,943.90
PTT-EOS-II-MPLS-BK-Black	Princeton Tec EOS II Tactical MPLS	28	Princeton Tec EOS II Tactical MPLS	Color: Black	49.99	1,399.72

Subtotal	6,842.64
Shipping Cost (UPS Ground Orders Over $1000)	140.00
Total	$6,982.64

Please review your Estimate in great detail to ensure all items, qty., spec, etc. are correct. Please inform us asap if there is an error.

EST20894

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
DUNS#: 00-922-4163

CURTIS
TOOLS FOR HEROES

Pacific North Division
1800 Peralta Street
Oakland, CA 94607
www.LNCURTIS.com
Quotation No. 126807

Quotation

CUSTOMER:

Antigo Fire Department
700 Edison Street
Antigo WI 54409

SHIP TO:

Antigo Fire Department
700 Edison Street
Antigo WI 54409

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
126807	07/26/2019	09/24/2019

SALESPERSON	CUSTOMER SERVICE REP
LNCS Pacific North oaksales@lncurtis.com 510-839-5111	Randy Pascua rpascua@lncurtis.com 510-268-3302

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	S. Olig	C82990	Cash In Advance	FR

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
FTSP	Best Way	

NOTES & DISCLAIMERS

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	15	EA	82N-RD TEAM WENDY	RED EXFIL SAR BACKCOUNTRY HELMET, NO RAILS	$184.45	$2,766.75
2	3	EA	82N-YL TEAM WENDY	YELLOW EXFIL SAR BACKCOUNTRY HELMET, NO RAILS	$184.45	$553.35
3	10	EA	82N-BL TEAM WENDY	BLUE EXFIL SAR BACKCOUNTRY HELMET, NO RAILS	$184.45	$1,844.50
4	28	EA	80-EOS-II-MPLS-BK TEAM WENDY	BLACK PRINCETON TEC EOS II MPLS HEADLAMP	$76.94	$2,154.32

DUNS NUMBER: 009224163
SIC CODE: 5099
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 09/24/2019. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
DUNS#: 00-922-4163

CURTIS
TOOLS FOR HEROES

Pacific North Division
1800 Peralta Street
Oakland, CA 94607
www.LNCURTIS.com
Quotation No. 126807

Subtotal	$7,318.92
Tax Total	$0.00
Transportation	$100.00
Total	$7,418.92

>

☰ MENU

MILITARY LAW ENFORCEMENT SEARCH & RESCUE ADVENTURE

ALL PRODUCTS

ORDER SUMMARY

« BACK TO CHECKOUT

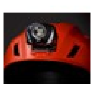
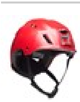
Please note, we do not ship any orders on the same day they are received. All orders, regardless of which shipping method is selected, will ship within 2 business days and then follow the shipping method that the customer selected. For more information, refer to our **shipping lead time**.

BILLING INFORMATION

Jon Petroskey
700 Edison Street
Antigo, Wisconsin 54409
USA
Payment Method
Credit Card

SHIPPING INFORMATION

Jon Petroskey
700 Edison Street
Antigo, Wisconsin 54409
USA
Shipping method
UPS Ground

PRODUCT	UNITS	UNIT PRICE	SUBTOTAL
 Princeton Tec® EOS II MPLS Headlamp-Black	28	$76.94	$2154.32
 EXFIL® SAR Backcountry Helmet Red No Rails	15	$184.45	$2766.75
 EXFIL® SAR Backcountry Helmet Blue No Rails	10	$184.45	$1844.50
 EXFIL® SAR Backcountry Helmet Yellow No Rails	3	$184.45	$553.35

SUBTOTAL:

$7318.92

SHIPPING:
$121.57

TOTAL TAXES:
$0.00

GRAND TOTAL:
$7440.49

COMMENTS

☐ I agree to the **terms and conditions**.

BACK ORDER NOW

Team Wendy complies with Prop 65.
www.P65Warnings.ca.gov

ABOUT | BLOG | PURCHASING INFO | CONTACT | PRIVACY

SecureTrust Trusted Commerce CLICK TO VALIDATE

Antigo
"Antigo Area on the go"

To: Mayor and City Council

From: Jon Petroskey, Fire Chief

Date: August 21, 2019

Re: Approval to Purchase Chest Compression Device Utilizing Greater Green Bay Community Foundation Donation and CIP Funds

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The Antigo Fire Department received a donation from the Greater Green Bay Community Foundation on behalf of the Ola S. Adams family and part of the donation was for a new Chest Compression System.

Currently we have a LUCAS and the donation will give us the ability to have a two units. Due to the limited manufacturers of this special device, I am requesting to waive the bidding requirements and approve the quote attached for $15,959.17.

This quote came in $994.50 more than the donation, so I am requesting to use CIP funds for the amount not covered by the donation.

stryker

Emergency Care
11811 Willows Road NE
P.O. Box 97006
Redmond, WA 98073-9706 U.S.A.
www.physio-control.com
tel 800.442.1142
Sales Order fax 800.732.0956
Service Plan fax 800.772.3340

To	City of Antigo Fire Department Attn: Jon Petroskey, Fire Chief 700 Edison Street Antigo,WI 54409 (715) 623-3633 jpetroskey@antigo-city.org	Quote Number	00185683
		Revision #	1
		Created Date	7/25/2019
		Sales Consultant	Jeff Preston (920) 342-3339 jeff.preston@stryker.com
		FOB	Destination
		Terms	All quotes subject to credit approval and the following terms and conditions
		NET Terms	Net 30
Contract	NASPO17 #OK-SW-300	Expiration Date	10/23/2019

Product	Product Description	Quantity	List Price	Unit Discount	Unit Sales Price	Total Price
99576-000063	LUCAS 3, v3.1 Chest Compression System INCLUDES HARD SHELL CASE, SLIM BACK PLATE, TWO (2) PATIENT STRAPS, (1) STABILIZATION STRAP, (2) SUCTION CUPS, (1) RECHARGEABLE BATTERY, AND INSTRUCTIONS FOR USE WITH EACH DEVICE. The device can connect wirelessly to the LIFENET System for setup options, post-event report generation and asset management.	1.00	16,190.00	-2,313.50	13,876.50	13,876.50
11576-000080	LUCAS Battery - Dark Grey - Rechargeable LiPo	1.00	755.00	-149.80	605.20	605.20
11576-000071	LUCAS Power Supply	1.00	391.00	-50.83	340.17	340.17
11576-000060	LUCAS Battery Desk-Top Charger	1.00	1,235.00	-240.50	994.50	994.50
11576-000046	LUCAS Disposable Suction Cup (3 pack)	1.00	148.00	-29.00	119.00	119.00
11576-000089	Grip Tape, LUCAS Slim Back Plate	1.00	30.00	-6.20	23.80	23.80

Subtotal	USD 15,959.17
Estimated Tax	USD 1,117.15
Estimated Shipping & Handling	USD 0.00

Current Sales Tax Rates will be applied at the time of Invoice and tax rate is based on the Ship To location

Grand Total	USD 17,076.32

Pricing Summary Totals

List Price Total	USD 18,749.00
Total Contract Discounts Amount	USD -2,739.00
Total Discount	USD -50.83
Trade In Value	USD 0.00
Tax + S&H	USD 1,117.15

GRAND TOTAL FOR THIS QUOTE
USD 17,076.32

Please provide a company issued Purchase Order that includes Billing and Shipping Address.
PO must reference payment terms of Net 30 days.

- OR –

Required information if no Purchase Order is provided

Billing Address ☐ same as address on quote

Account Name

Address

City

State

Zip Code

Shipping Address ☐ same as Billing Address

Account Name

Address

City

State

Zip Code

Accounts Payable Contact Information

Accounts Payable Contact

Accounts Payable Phone Number

Accounts Payable Email

Customer is Tax Exempt? ☐ **Yes** ☐ **No**

Authorized Customer Signature

Name

Signature

Title

Date

Optional information:

Special Ship to Address

Comments

For Multiple End Users, please attach a supporting document with End User name, physical location, product type and quantity

Reference Number JP/213025

General Terms for all Products, Services and Subscriptions.
Physio-Control, Inc. ("Physio") accepts Buyer's order expressly conditioned on Buyer's assent to the terms set forth in this document. Buyer's order and acceptance of any portion of the goods, services or subscriptions shall confirm Buyer's acceptance of these terms. Unless specified otherwise herein, these terms constitute the complete agreement between the parties. Amendments to this document shall be in writing and no prior or subsequent acceptance by Seller of any purchase order, acknowledgment, or other document from Buyer specifying different and/or additional terms shall be effective unless signed by both parties.
Pricing. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services unless Physio receives a copy of a valid exemption certificate prior to delivery. Discounts may not be combined with other special terms, discounts, and/or promotions.
Payment. Payment for goods and services shall be subject to approval of credit by Physio. Unless otherwise specified by Physio in writing, the entire payment of an invoice is due thirty (30) days after the invoice date for deliveries in the USA, and sight draft or acceptable (confirmed) irrevocable letter of credit is required for sales outside the USA.
Minimum Order Quantity. Physio reserves the right to charge a service fee for any order less than $200.00.
Patent Indemnity. Physio shall indemnify Buyer and hold it harmless from and against all demands, claims, damages, losses, and expenses, arising out of or resulting, from any action by a third party against Buyer that is based on any claim that the services infringe a United States patent, copyright, or trademark, or violate a trade secret or any other proprietary right of any person or entity. Physio's indemnification obligations hereunder will be subject to (i) receiving prompt written notice of the existence of any claim; (ii) being able to, at its option, control the defense and settlement of such claim (provided that, without obtaining the prior written consent of Buyer, Physio will enter into no settlement involving the admission of wrongdoing); and (iii) receiving full cooperation of Buyer in the defense of any claim.
Limitation of Interest. Through the purchase of Physio products, services, or subscriptions, Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products or services, and Buyer expressly agrees not to reverse engineer or decompile such products or related software and information.
Delays. Physio will not be liable for any loss or damage of any kind due to its failure to perform or delays in its performance resulting from an event beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio inability to obtain goods from its usual sources.
Limited Warranty. Physio warrants its products and services in accordance with the terms of the limited warranties located at http://www.physio-control.com/Documents/. The remedies provided under such warranties shall be Buyer's sole and exclusive remedies. Physio makes no other warranties, express or implied, including, without limitation, **NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.**
Compliance with Confidentiality Laws. Both parties acknowledge their respective obligations to maintain the security and confidentiality of individually identifiable health information and agree to comply with applicable federal and state health information confidentiality laws.
Compliance with Law. The parties agree to comply with any and all laws, rules, regulations, licensing requirements or standards that are now or hereafter promulgated by any local, state, and federal governmental authority/agency or accrediting/administrative body that governs or applies to their respective duties and obligations hereunder.
Regulatory Requirement for Access to Information. In the event 42 USC § 1395x(v)(1)(I) is applicable, Physio shall make available to the Secretary of the United States Department of Health and Human Services, the Comptroller General of the United States General Accounting Office, or any of their duly authorized representatives, a copy of these terms, such books, documents and records as are necessary to certify the nature and extent of the costs of the products and services provided by Physio.
No Debarment. Physio represents and warrants that it and its directors, officers, and employees (i) are not excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 USC § 1320a-7b(f); (ii) have not been convicted of a criminal offense related to the provision of healthcare items or services; and (iii) are not under investigation which may result in Physio being excluded from participation in such programs.
Choice of Law. The rights and obligations of Physio and Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the state where Buyer is located. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorney's fees, shall be reimbursed by the other party.

Additional Terms for Purchase and Sale of Products.
In addition to the General Terms above, the following terms apply to all purchases of products from Physio:
Delivery. Unless otherwise specified by Physio in writing, delivery shall be FOB Physio point of shipment and title and risk of loss shall pass to Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from Buyer, Physio will obtain transportation on Buyer's behalf and for Buyer's account. Delivery dates are approximate. Freight is pre-paid and added to Buyer's invoice. Products are subject to availability.
Inspections and Returns. Within 30 days of receipt of a shipment, Buyer shall notify Physio of any claim for product damage or nonconformity. Physio, at its sole option and discretion, may repair or replace a product to bring it into conformity. Return of any product shall be governed by the Returned Product Policy located at http://www.physio-control.com/Documents/. Payment of Physio's invoice is not contingent on immediate correction of nonconformities.
No Resale. Buyer agrees that products purchased hereunder will not be resold to third parties and will not be reshipped to any persons or places prohibited by the laws of the United States of America.

ANTIGO POLICE DEPARTMENT

ERIC ROLLEF
CHIEF OF POLICE & DIRECTOR OF PUBLIC SAFET
EROLLER@ANTIGO-CITY.OR(

August 12, 2019

Finance, Personnel, & Legislative Committee

RE: Speed Limit ordinance change of South Superior Street

I have received a request to change the speed limit on South Superior Street from Forest Avenue to Tenth Avenue from the current speed limit of 35 MPH to 25 MPH.

This would be beneficial for the whole area due to the residential portion and the business portion of South Superior Street.

The intersection of South Superior and Tenth Avenue is a difficult intersection to cross due to the heavy volume of traffic especially with the school traffic on Tenth Avenue and higher speed of traffic coming from the south. The decrease in speed before this intersection would help with motorists crossing the street or going onto Superior Street or South Superior Street.

Slowing the traffic down as the motorists first come into the city would help with the busy business district at Forest Avenue and help keeping the speeds slower until they have left the city limits.

I am requesting a motion to change ordinance 38-111 to decrease the speed limit on South Superior Street from Forest Avenue to Tenth Avenue from 35 MPH to 25 MPH.

Sincerely;

Eric J. Roller
Director of Public Safety

840 CLERMONT STREET, ANTIGO WI 54409 PHONE: (715)627-6411 FAX: (715)627-6433
WWW.ANTIGO-CITY.ORG

ANTIGO POLICE DEPARTMENT

ERIC ROLLER
CHIEF OF POLICE & DIRECTOR OF PUBLIC SAFETY
EROLLER@ANTIGO-CITY.ORG

August 12, 2019

Finance Personnel& Legislative Committee

RE: Purchase of duty guns

Dear Committee Members;

The Antigo Police Department has had its current duty pistols for approximately 11 years and we are looking to replace the pistols to maintain the integrity and reliability of the weapons.

We are currently using the Glock 40 Caliber Gen 3 and 4 models 22 or 23 and have 16 department owned pistols.

We are looking to switch to the Glock 9 mm Glock Gen 5 with the AMGLO Bold night sights, in either the model 17, 19, or 45. The main reason to switch to the 9mm pistol is for lighter recoil meaning more accurate round placement along with the ability to carry more rounds. The ammunition is also cheaper than the 40 caliber, and with the new technology of the 9mm round, the stopping power of the 9mm is comparable to the 40 caliber.

I have received quotes from Glock Inc. and also from Ray O'Herron for the new pistols along with a buyback option of our old pistols.

I am recommending going with Ray O'Herron for the purchase of 16 Glock 9MM pistols for a total cost of $2,904.00. This amounts to $181.50 per pistol. We maintain one extra pistol within the department if needed.

Going with Ray O"Herron also allows the Officer to buy back their exact pistol they have been carrying for the same price the department is given for the buyback.

I am also requesting to purchase up to 50 extra magazines for use in the vehicles, Special Response Team Members, and for training at the range.

I have budgeted $4,000.00 in capital improvement for training targets and would like to use that money for the purchase of the pistols and magazines as I feel this is the most beneficial use of the funds at this time.

Sincerely;

Eric J. Roller
Director of Public Safety

Ray O'Herron CO. INC.
1600 75TH STREET, DOWNERS GROVE, IL 60516
WWW.OHERRON.COM ▪ RAYOHERRON@OHERRON.COM
PHONE: 630-629-2677 ▪ FAX: 630-968-3231

Quote

Quote # 1929663
Customer No: 00-54409PD
Date: 8/7/2019
Expiration Date: 9/7/2019

BILL TO:

ANTIGO POLICE DEPT
840 CLERMONT ST.
ANTIGO, WI 54409

SHIP TO:

ANTIGO POLICE DEPT
840 CLERMONT ST.
ANTIGO, WI 54409

SHIP VIA:	PAYMENT TERMS:	CONFIRM TO:	ORDER COMMENT:
FEDERAL	NET 30 DAYS	ERIC ROLLER	

ITEM NO	DESCRIPTION	QUANTITY	DISCOUNT %	PRICE	EXT PRICE
	jmf/john				
PA1950302AB	GLOCK 19Gen5 9mm AMGLO BOLD	1.00	0.00	433.50	433.50
PA175S302MOSAB	17Gen5 MOS FS 9mm 17rd AB	15.00	0.00	433.50	6,502.50
GLOCK22	PREOWNED .40 CALIBER PISTOL	15.00-	0.00	252.00	-3,780.00
GLOCK23	PREOWNED .40 CALIBER PISTOL	1.00-	0.00	252.00	-252.00

* QUOTED PRICES *

============================
ADD ACTUAL FREIGHT CHARGES
============================

Quote Total: 2,904.00

Quoted prices are good until expiration date or 30 days from date of quote.
If you have questions or are ready to place an order please email orders@oherron.com
or call 1-800-223-2097

www.glock.com

GLOCK, Inc. USA

6000 Highlands Parkway
Smyrna, GA 30082
USA
Tel. +1 770 432 1202
Fax +1 770 433 8719

GLOCK PERFECTION

Antigo Police Dept

840 Clermont Street
Antigo, WI 54409 United States
PH: 715-627-6411
FX: 715-623-5571

Date 8/6/2019

Quote: QUO-13006-T9T2F7

Valid From: 8/6/2019

Valid To: 11/6/2019

ATTN: Eric Roller

Title: Chief
Email: eroller@antigo-city.org
Cell:

Glock Representative: Randy Barnett
Email: Randy.Barnett@glock.us
Cell: 651-249-4895

QUOTATION

Quantity	Description	Cost	Extension
1	GLOCK 19Gen5 (9x19) -NS: Standard (3) , Standard , Fixed , 5.5lb	$433.50	$433.50
1	Trade-In-GLOCK 23Gen4 (.40): Standard (3) , Standard , Fixed , 5.5lb	($250.00)	($250.00)
15	GLOCK 17Gen5 (9x19) -NS: Standard (3) , Standard , Fixed , 5.5lb	$433.50	$6502.50
15	Trade-In-GLOCK 22Gen4 (.40): Standard (3) , Standard , Fixed , 5.5lb	($250.00)	($3750.00)

Description:

- Govt Agency prices do not include sales tax or FET, where applicable
- Prices are due and payable NET 30 days for each invoice
- Trade-in pistols must be in good, serviceable working order
- Deductions made if trade-ins are damaged or not as specified.
- Trade-in or exchange pistols must be turned in within 30 days after receipt of new GLOCKs, unless other arrangements have been made and approved
- All firearms traded to GLOCK, Inc. are subject to being refurbished and sold to other Federally Licensed firearms distributors.
- There is a **Limited Lifetime Warranty on GLOCK guns & parts, including postage, labor and replacement parts.**
- The Agency agrees that they will not trade in the pistols quoted above for a period of 2 years with the exception of trading to upgrade to new GLOCK pistols
- **USE FACTORY AMMUNITION ONLY**

(+) Total Tax: 0.00

Grand Total: **$ 2,936.00**

Randy L. Barnett

Authorized Signature

8/6/2019

Date

ANTIGO POLICE DEPARTMENT

ERIC ROLLEP
CHIEF OF POLICE & DIRECTOR OF PUBLIC SAFET
EROLLER@ANTIGO-CITY.ORG

August 12, 2019

Finance Personnel& Legislative Committee

RE: Rehire for Patrol Officer

Dear Committee Members;

Officer Chris May has given his resignation letter from the Antigo Police Department effective August 28, 2019. Officer May has worked for the Antigo Police Department for approximately 11 years and has accepted a job with the Langlade County Sheriff's Department.

I am looking to replace the position and maintain our current staffing of 15 sworn officers. For the last number of years we have hired individuals that have completed their college credits and have also completed the basic recruit academy consisting of 720 hours or 18 weeks of training that is completed at one of the technical colleges within the state. Due to the recruitment challenges that have been facing public safety for the last number of years I want to try a different process that was prevalent many years ago when a department hired an individual and sponsored them through the academy.

I am looking to hire an individual that has attained the required college credits, has military experience, and though has yet to complete the police academy training. Once we would hire the individual we would place them in our 12 week field training program and sponsor them through the 18 week police academy at North Central Technical College. The individual would have one year to complete this process from the date of hire to meet the training and standards requirement of the state to be a certified police officer in Wisconsin. The state training and standards bureau would cover the cost of the police academy, though the City of Antigo would be responsible for wages and benefits during the academy phase.

I believe this process would allow us to evaluate a subject through our twelve week training process, commit to someone with local ties, and commit to someone we have prior knowledge of their work ethic and personality. The new hire would still sign a three year agreement that all other officers sign upon hire. This agreement requires payback of 100%, 75%, and 50 % of hiring and training cost over that three year period.

I am seeking a motion to maintain my staffing at 15 sworn officers and sponsor an individual through the police academy process.

I am looking to hire an individual in October as I currently have two officers in field training at this time and want to have one completed of that process before I rehire.

Sincerely;

Eric J. Roller
Director of Public Safety

ANTIGO POLICE DEPARTMENT

ERIC ROLLER
CHIEF OF POLICE & DIRECTOR OF PUBLIC SAFETY
EROLLER@ANTIGO-CITY.ORG

August 12, 2019

Finance, Personnel, & Legislative Committee

RE: Extend Vacation of Office Manager

I am requesting that Office Manager Heather Rustick be allowed to extend one week, (5 days) of vacation beyond her anniversary date of September 9, 2019.

This extended week shall be used by the end of 2019.

Heather Rustick has had difficulty scheduling her vacation time due to work constraints of the front office this year.

Our front office has had a changeover this year with two new office staff starting at the end of 2018 and one of those staff members being out on FMLA for an extended time this summer. Heather Rustick directly supervises these two new employees and has been responsible for their training. Heather has also been involved in our hiring process of four replacement positions this year with our sworn officers, and I have requested her to be present during certain periods to help with those processes.

I am seeking a motion to extend Heather Rustick's vacation of one week to be used in the allotted time.

Sincerely;

Eric J. Roller
Director of Public Safety

840 CLERMONT STREET, ANTIGO WI 54409 PHONE: (715)627-6411 FAX: (715)627-6433
WWW.ANTIGO-CITY.ORG