CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, January 08, 2020
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the December 11, 2019 Council Meeting

CITIZEN COMMENT

Individuals not listed below and wishing to address Council must sign in prior to the meeting. A time limit of 5 minutes will apply unless otherwise approved by Council. Any ruling by the presiding officer relative to Citizen Comments may be overruled by a majority vote of members present.

1. Subjects on the Current Agenda - *The presiding officer will call each speaker to the floor during this portion of the meeting. The presiding officer may determine the order of speakers so testimony is heard in the most logical groupings*
2. Subjects Not on the Current Agenda - *The presiding officer will identify the appropriateness of public comments at this time and may place the matter on a future agenda, or could refer the matter to staff or committee for investigation and report.*

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

1-20	Approval of Operator's License for Jessica M. Lenzner
2-20	Agricultural Lease Extension Approval for 2020 to 2025 for Ourada Parcel (Wastewater Plant)
3-20	Construction Change Order #1 Associated with the Industrial Park Storm Sewer Upgrade Project located from the Bridge/Saratoga Streets Intersection to Pierce Avenue
4-20	Waive Bid Process and Accept Quote and Contract in the Amount of $6,320 from Environmental Plant Services, Inc. for Asbestos Removal 504 5th Avenue
5-20	Allow Clerk-Treasurer/Finance Director to Waive Permit Fees and Insurance Requirements for Previously Held Events Per the Attached List
6-20	Request by CoVantage Credit Union for Forgiveness of the City's Costs Associated with a Garage Demolition Located at 726 Second Avenue in the Amount of $2,133.79
7-20	Request for an Unpaid Personal Leave of Absence from a Police Officer
8-20	Professional Services Agreement with Langlade County Economic Development Corporation for Grant Administration of the Revolving Loan Fund CLOSE Program Associated with the Downtown Fifth Avenue Reconstruction Project and Waive the Bidding Requirements

CONSENT AGENDA COMMUNICATIONS

1. Department Head Reports

NEW BUSINESS

RESOLUTIONS

9-20 Resolution of Support Authorizing the Submittal of an Application for a Wisconsin Assessment Monies (WAM's) DNR Contractor Services Grant for a Vacant City-owned Lot Located at 1020 Edison Street in Conjunction with Hazardous Material Site Investigation for any Potential Future Utilization of the Site (contingent on approval by the Finance, Personnel & Legislative Committee at their January 8, 2020 meeting)

10-20 Figure Sharon Properties Deferred Assessment for Water, Sewer, and Curb & Gutter for 2104 Charlotte Street Using the Average Bids as Allowed by Ordinance (contingent upon approval by the Finance, Personnel & Legislative Committee at their meeting on January 8, 2020)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for December 13 and 27, 2019 Payrolls
2. BMO Bank Account Payable Check Nos. 71714-71904
3. Self-Funding Health Insurance Check Nos. 2021-2023

COMMITTEE REFERRALS

Referral of any matters to committees. No discussion or action may be taken on the referral.

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: January 03,2020 BILL BRANDT

ORIGIN: Police Chief

January 08, 2020

RESOLUTION NO. 1-20

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's Licenses be issued to Jessica M. Lenzner pursuant to payment of fees.

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Mayor

Attest:

____
Clerk – Treasurer

ORIGIN: Public Works Committee

January 08, 2020

RESOLUTION NO. 2-20

WHEREAS, the lease agreement previously authorized by the Common Council with Mr. Jeff & Patrick Marciniak for agricultural land owned by the City (former Ourada property) expired on November 1, 2019, and

WHEREAS, Mr. Jeff & Patrick Marciniak submitted a letter to the City requesting to extend the 5 year lease, and

WHEREAS, the Public Works Committee considered the letter and recommends the extension of the lease for another five years utilizing the current terms and conditions, and

WHEREAS, Mr. Jeff & Patrick Marciniak have agreed to pay an additional ten dollars per acre in exchange for extending the lease, and

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo that the past lease agreement with Mr. Jeff and Patrick Marciniak be extended for an additional five (5) years for the amount of $110 per acre.

BE IT FURTHER RESOLVED, that the lease agreement may be executed and signed by the appropriate individuals.

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Mayor

Attest:

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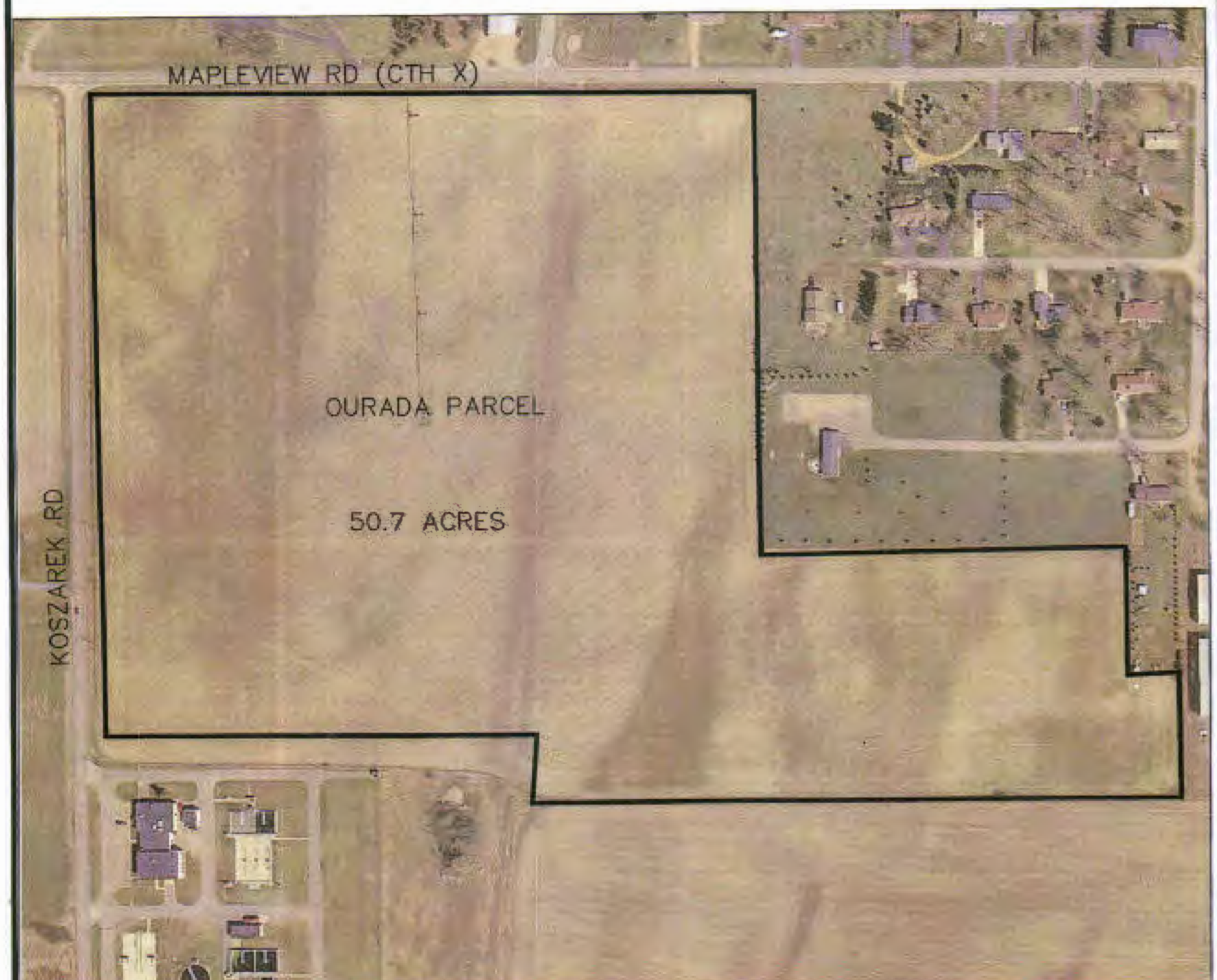
Clerk – Treasurer

To whom it may concern: Nov. 26 201

Jeff and Pat Marciniak would like The City to consider extending the lease on the Sewer Plant Field for another 5 years. The Marciniak's applied manure to the field this fall at a cost of #5000. The last 3 times this field came up for bids the Marciniak's were the only bidder. We also own the center pivot on that field The Marciniak's are willing to pay an extra #10 per acre.

Sincerely:
Jeff Marciniak

RECEIVED
NOV 26 2019
CITY OF ANTIGO



SHEET 1 OF 00 SHEETS	CITY OF ANTIGO AGRICULTURE LEASE	NORTH	DATE: 11-7-07 SURVEY DATE: REVISION DATE:

ORIGIN: Public Works Committee

January 08, 2020

RESOLUTION NO. 3-20

WHEREAS, work on the Industrial Park Storm Sewer project (located from the intersection of Bridge/Saratoga Streets to Pierce Avenue) has been advanced to the point of completion of the main interceptor sewer line with the remaining incidental work being suspended until the spring of 2020 due to the winter season; and,

WHEREAS, several unknown items were encountered during the mainline storm sewer construction operations including the encountering of two previously unidentified underground fire protection lines and a water service and a sanitary sewer lateral leading to various manufacturing sites; and,

WHEREAS, additional costs resulted during the reconstruction of an open-cut to accommodate the sewer line construction across Highway 64 in order to rehabilitate the pavement cross section to match the field conditions encountered for asphalt and aggregate base depth according to Wisconsin Department of Transportation requirements; and,

WHEREAS, Change Order #1 is based upon specific items as determined by our Project Management staff, engineering consultant, and the contractor as follows:

Item #1:	Lower 8" Fire Protection Line at Volm	$6,023.44
Item #2:	Asphalt and Base Aggregate at STH 64	$6,143.15
Item #3:	Lower 6" Fire Protection Line at Waste Mngt.	$5,574.99
Item #4:	Lower 6" Sanitary Sewer Lateral near MH5	$2,094.96
Item #5:	Cut and Cap 6" Sanitary Service Lateral	$1,117.91
Item #6:	Inlet at NE Quadrant of Saratoga/Bridge	$1,666.82
Item #7:	Install 1" Flare Fitting on end of 12" Water Main	$2,122.38
		Total = $24,743.65

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve Construction Change Order #1 with Musson Brothers in the amount of $24,743.65 with funds being derived from the appropriate budgetary accounts including water, sanitary and storm sewer utility enterprise funds.

BE IT FURTHER RESOLVED, that funds may alternately be derived from the project bonding with the Clerk-Treasurer/Finance Director authorized to complete the necessary budget adjustments as appropriate.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2020

RESOLUTION NO. 4-20

WHEREAS, a raze order was issued several years ago for the structures at 504 Fifth Avenue and the City Attorney has completed the legal process for abatement order; and,

WHEREAS, the Building Inspector/Zoning Administrator has completed the State Statute requirement for municipalities of testing for asbestos containing items before demolition; and,

WHEREAS, the testing determined the structures to be positive for asbestos and quotes were sought for abatement based on previous projects; and,

WHEREAS, two quotes were received which exceeded the cost requirement for a quote by the City's Purchasing Policy and would require the bidding process to be initiated; and,

WHEREAS, quotes were already received with the lowest quote being $6,320 by Environmental Plant Services Inc.; and

WHEREAS, the Building Inspector/Zoning Administrator is requesting to waive the bidding process based on qualification based professional services and accept the quote for $6,320.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirement of the City's Purchasing Policy, accept the lowest quote and enter into a contract with Environmental Plant Services, Inc. for asbestos abatement services at 504 Fifth Avenue in the amount of $6,320 with funding from the Contractual Services for Demolition of Buildings account.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2020

RESOLUTION NO. 5-20

WHEREAS, many events are held throughout the year that utilize city property, park space, facilities, and/or city services and they are required to file special event permit applications and insurance certificates with the City; and,

WHEREAS, organizations that hold events that meet at least one of the following criteria; (1) being open to the public for an educational purpose or remembrance for those in the community, (2) recognizing volunteers, or (3) investing any profit generated from the event back into the community, have in the past requested and been granted waivers for the permit fee and insurance requirement; and,

WHEREAS, allowing the Clerk-Treasurer/Finance Director to grant the waivers for previously held events will eliminate the need to take each event separately to the committees and Council for approval; and,

WHEREAS, any new events would have to be individually approved by the committees and Council.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to waive the permit fees and insurance requirements for the attached list of previously held events.

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Mayor

Attest:

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Clerk – Treasurer

ANNUAL EVENTS FOR 2020 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Event Name	**Estimated Date of Event**	**Brief Event Description**	**Event/Parade Permit Fee**	**Street Use Fee**	**Insurance Certificate**	**Shelter or Facility**
Antigo Optimist Christmas Tree Burn	Tentative date of 1/20/2020	**If City services or equipment is needed, request makes event permit required.**	X		Provides	
Rural Fire Control	as necessary through the year	***Utilizes Peaceful Valley Event Grounds-*** Use of parking lot area where they set up approximately 300 feet of hose and test it in an unused portion of the parking lot.				X
Hike for Hope (Formerly Out of Darkness Suicide Walk)	May 2,2020	***Utilizes the Heinzen Pavilion:*** Walk on the Springbrook Trail and neighborhood that creates awareness about suicide prevention and also remembers those that we have lost. Open to the public.	X		Provides	X
Stand for Children Day	Middle of May (Tentatively 5/16/2020)	***Utilizes Peaceful Valley Park, Warming House, Festival Grounds, Heinzen Pavilion:*** Free community educational event that offers various activities, opportunities, and education for participants. Includes: Optimist Bike Rodeo, Kids Travel Safe, Antigo Headstart, Fire Department…etc. Open to the public.	X	X	Provides	X
Antigo Garden Club Annual Plant Sale	5/23/2020	***Utilizes Heinzen Pavilion:*** Selling locally grown annuals/periennals to the community with gardening advice given free. The funds generated are used toward the maintenance of many planters in the community including City Park West and East. They also provide scholarships to high school students with funds generated.	X		X	X
Memorial Day Parade-Street Closure in 2020 for 800 Block of Clermont Street	5/25/2020	***Parade begins at Eastview Manor Nursing Home and follows city streets to the Langlade County Courthouse.*** This parade is an expected event held yearly on Memorial Day celebrating and recognizing the many Antigo area citizens who served in the Armed Forces and have since died. Public is encouraged to attend parade and ceremony at conclusion of parade. Heinzen Pavilion is reserved as a rain location if needed.	X	X	X	X
End of Year School Functions	May through June	***Utilizes city shelters for school picnics, Monday through Friday from 7 a.m to 3 pm.*** Any event beyond these days and times requires a paid reservation.				X
Music in the Park-Mondays and Thursdays (some special dates)	Beginning of June – End of August	***Utilizes City Park West & Heinzen Pavilion.*** Free Music in the Park Summer Series. Open to the public. Heinzen Pavilion is used as a rain location.	X		Provides	X
Play and Learn Time	May through Aug	***Utilizes City Park West.*** A free universal program open to all families and cities in the county. Presented by Children's Hospital of Wisconsin Community Services				X
Antigo Baseball Association & Youth Softball-Tournaments and Regular Season	Spring & Summer (tentatively June 19th to 21st and July 17th to 19th)	**Utilizes Saratoga and Lake Park shelters and concession stand at Lake Park & Al Remington Concession Stand.**	X		X	X

ANNUAL EVENTS FOR 2020 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Antigo Fillies Youth Softball Tournament	7/10 to 7/12/2020	***Utilizes Lake Park Concession stand and Saratoga Shelter for tournament.***	X		X	X
Antigo Farmers Market	June to October	***Utilizes Heinzen Pavilion, Peaceful Valley Park, Warming House and Festival Grounds.*** *The market sells locally grown produce and related food items along with cooking and crafting demonstrations. Benefits the community by making locally grown produce available along with educating the public with regard to food choices and preparation. Weekly donations of produce are made to the Antigo Food Pantry.*	X		Provides	X
Healthy Ways Coalition - Spring Walk	Beginning of June (Tentatively 6/3/2020)	***Utilizes a city shelter and Springbrook Trail.*** Free Community Event that is Sponsored by the Healthy Ways Coalition, businesses, and organizations, which creates awareness for participants about healthy activities and opportunities in our community. Open to the public.	X		X	X
Kids Fishing Day/Trout Unlimited	Beginning of June (Scheduled for 6/13/2020)	***Utilizes City Park East.*** Free Community Event sponsored by Trout Unlimited that exposes youth the recreational activity of fishing. Open to the public.	X		X	X
Clifford Hausmann Memorial Vietnam Vet Cookout	6/12/2020	***Utilizes Hudson Street Shelter.*** Vietnam Veterans Memorial Picnic recognizing and remembering veterans for their service. Open to the public.			Provides	X
Mission Antigo Barbecue	Middle of June (Tentatively 6-19-20)	***Utilizes Heinzen Pavilion and Warming House.*** A cookout to celebrate the work and participants of Mission Antigo which were completed in the previous week.				X
Tuesdays in the Park-Coordinated by 4-H	Tuesdays in June and July	***Utilizes City Park West-*** Free event for youth to have engaging activities, snacks, crafts and game. It is an outreach program for youth ages 5 to 10 years old and it is open to all youth in the community.	X		X	X
Langlade County Historical Society Picnic	Tentatively July 15, 2020	***Utilizes Heinzen Pavilion for rain location for annual picnic-Shelter and*** *permit fee, along with insurance certificate would only need to be waived if they had to use for their event because of inclement weather.*	X		X	X
Compassionate Friends Picnic/Balloon Release	Tentatively planned for July	***Utilizes Hudson Street Shelter.*** *Families come together to honor the children they have lost.*	X		X	X
Kids from Wisconsin Picnic by Rotary Members	Middle of July (Tentatively 7/14/2020)	***Utilizes City Park East.*** Kids from Wisconsin performers are entertained for a picnic by Rotary members. The Rotary Club brings Kids from Wisconsin for a performance and the funds are used to bring exchange students to the community and support them financially.				X
Kiwanis Club Picnic	Early August	***Utilizes City Park East.*** Annual event to acknowledge the members for the community events they have participated in throughout the year. Kiwanis Club funds youth activities in the community.				X
LYVE Benefit in the Park	Early August	***Utilize City Park West.*** They raise funds to cover the cost of participating in state competition. They invite the public to see them perform and sell food items to raise funds.	X		X	X

Attachment: Permits and Waivers 2020 (5-20 : Allow Clerk-Treasurer/Finance Director to Waiver Permit Fees and Insurance Requirements)

ANNUAL EVENTS FOR 2020 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Antigo Optimist After Fair Picnic	Middle of August	***Available Shelter Facility.*** Annual event recognizing Optimist volunteers that contribute their time for community and youth events in the community throughout the year.				X

ANNUAL EVENTS FOR 2020 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Event Name	**Estimated Date of Event**	**Brief Event Description**	**Event/Parade Permit Fee**	**Street Use Fee**	**Insurance Certificate**	**Shelter**
Antigo Tater Trot	Beginning of August (Tentatively 8/8 & 8/09/20)	***Utilizes City Park East and West.*** Annual Race for runners and walkers. Funds raised are used to sponsor a variety of local organizations, clubs, and continue the annual event year to year. Open to the public	X	X	Provides	X
Missing Not Forgotten / A Night of Hope	8/11/2020	***Utilizes Hudson Street Shelter.*** Annual event to remember those that are missing. Open to the public.	X		X	X
Antigo Elks Lodge #662	Tentative in August	***Utilizes City ParkEast.*** Annual event to acknowledge the members who volunteer their time for events. Elks funds are used for youth events in the community.				X
Antigo Kiwanis Club	Early August	***Utilizes City Park East-*** Annual event to acknowledge their members and the contributions made to the community.			X	X
Antigo Cancer Society Relay for Life of Langlade County	Tentatively August 14, 2020	***Utilizes Peaceful Valley Park, Festival Grounds, Warming House and Heinzen Pavilion.*** Street closure of 6th Avenue & 7th Avenue in this block allows participants to walk complete blocks as well as parking area.	X	X	Provides	X
Badgerland Classics Car Club	Mid-August (Tentatively, 8-17 & 18, 2020)	***Utilizes Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion.*** Community event that showcases a variety of cars, vehicles, and tractors. Event offers food, all-day fun, and an educational experience for participants and attendees. Street closure of 6th Ave, 7th Ave and Field St for safety. Open to the public.	X	X	Provides	X
Antigo Walk to End Alzheimers	Middle of September (Tentatively 9/19/2020)	***This event utilizes the city sidewalk.*** Open to the public and is a community event to raise awareness of Alzheimer's disease. Funds raised from the walkers donations are used to suppoort care and services provided to families across Langlade County. All services from the Alzheimers Association are provided to those in need free of charge.	X		Provides	
Stumble Stump Rendevoous	Tentatively 9/4/19 to 9/8/19	***This event occurs in the open area along the Springbrook Path.*** The public is invited to watch demonstrations of living in the days of trapping and living off the land. No fees are charged so no funding is generated by this event. It is held to educate the public and school children on the history of our northwoods areas.	X		Provides	
Boys & Girls Club of Langlade County-Cops vs Shops	Middle of September (Tentatively 9/12/2020)	***Utilizes a Lake Park Concession Stand.*** *This event is a fund-raiser for the club in which city departments play softball against each other with the winner receiving bragging rights for the following year. A community event organized to show support of the club by the city departments.*	X		Provides	X
Healthy Ways Coalition - Fall Walk	Middle of September Tentatively	***Utilizes Springbrook Trail.*** Free Community Event that is Sponsored by the Healthy Ways Coalition. The event encourages people of all ages to come and enjoy the Springbrook Walkway as a healthy way to encourage exercise and healthy lifestyle changes. IN 2019 they started using a shelter for the fall walk.	X	X	X	X

ANNUAL EVENTS FOR 2020 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Eli's Unite and Fight 1K-5K-10K	Tentatively September 19, 2020	***Utilizes Peaceful Valley Warming House.*** Runners and walkers participate to raise money for the MACC (Midwest Athletes Against Childhood Cancer) and raise awareness of childhood cancer.	X	X	X	X
Fighting Cancer Co-ed Softball Tournament	Tentative 9/18 To 9/20/20	***Utilizes Lake Park & Senior League Fields as well as Lake Park Concession Stand.*** Yearly event first held in 2018 to benefit Alex Hintz's treatment costs.	X		X	X
Antigo High School Homecoming	Approximately 10/2/2020	***Utilizes the Police and Street Departments for traffic control.***	X		School District	
CROP Walk to End World Hunger	Spring or Fall Event	***Utilizes Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion.*** Walk on the Springbrook Trail, which raises funds for local and international food relief. Open to the public.	X		X	X
Thrivent Cans Hunger Banquet	10/7/2020	***Utilizes the Heinzen Pavilion.*** The Antigo Community Food Pantry along with Thrivent personnel hold the ceremony to thank the volunteers who helped and to award the winners their trophies.	X		X	X
Lunch to Benefit the Giving Tree	Second half of October (Tentatively 10/18/19)	***Utilizes the Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion.*** Raises funds for the annual Giving Tree Program	X		X	X
UW Extension Antigo Field Research Day	Date varies. Typically in the middle of the week.	***Utilize one of the City Park Shelters.*** Picnic recognizing volunteers that assist with the Field Research Day at the Langlade County Research Station. Open to the public.				X
Antigo Optimist Halloween Bash	Usually the Saturday before Halloween (Tentatively 10/31/2020)	***Event for local youth utilizing the Peaceful Valley Warming House, Festival Grounds and Heinzen Pavilion.*** The Optimists replaced the parade with this event in 2016 and partnered with the city to ensure event continues. Kids now play games and still get awards for their costumes in addition to tricks and treats. No fee is charged to youth to participate and event is open to the public.	X		Provides	X

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2020

RESOLUTION NO. 6-20

WHEREAS, the City of Antigo received repeated complaints in 2018 from neighboring residents due to the deteriorated condition of a garage located at 726 Second Avenue; and,

WHEREAS, the property owner was notified on numerous occasions regarding his responsibilities to maintain the structure and lot according to the City's Municipal Code of Ordinances; and,

WHEREAS, after proper legal notices and upon continued failure on the homeowner's part to resolve the code violations, the City scheduled both the demolition of the garage and clean-up of the property; and,

WHEREAS, subsequent to the City crews completing the garage demolition and site work in September of 2018 a special charge to the property was initiated; and,

WHEREAS, during the winter months of 2018/2019 CoVantage Credit Union foreclosed on the property and in April of 2019, based upon the continued request of neighboring property owners, scheduled the demolition of the home at the Credit Union's expense; and,

WHEREAS, CoVantage Credit Union has requested the City's consideration in reducing the special charges associated with the previous owner resulting in a recommendation by the Director of Administrative Services to forgive an amount equal to $2,133.79 representing the garage demolition costs incurred directly to the expenditures for City crew and equipment.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to forgive the special charges to the 726 Second Avenue property in the amount of $2,133.79 owed by CoVantage Credit Union as the current property owner with the amount being accounted for from the City's Special Assessment Fund.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2020

RESOLUTION NO. 7-20

WHEREAS, Police Officer Adam Feld has requested an unpaid Personal Leave of Absence (LOA) due to medical reasons; and,

WHEREAS, the Police Chief has indicated that the request will not interfere with the operations of the Department and subsequently forwarded his recommendation to accommodate the request to the Director of Administrative Services; and,

WHEREAS, the Director of Administrative Services concurred with the Chief's recommendation and approved the initial request and deferred the decision regarding the LOA to the Finance, Personnel & Legislative Committee (FP&L) as the request was expected to last longer than the 14 calendar days that are allowed within the City's Employee Manual; and,

WHEREAS, it is anticipated that the LOA request will be needed for a period longer than the 30 calendar days defined within the Employee Manual requiring that vacation and other benefits will no longer continue to accrue; and,

WHEREAS, Officer Feld's compensatory time along with accrued sick leave balance as of January of 2020 (based upon reaching his 6-month probationary period for this benefit) will allow for the City's payment of 90% of the December & January health care premiums.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve an unpaid Personal Leave of Absence for medical reasons to Officer Adam Feld without the accrual of any additional benefits with the understanding that the Police Chief and Director of Administrative Services provide any necessary updates through the Committee/Council process if the authorized LOA is to continue beyond the March 2020 regularly scheduled FP&L meeting.

BE IT FURTHER RESOLVED that the Mayor, City Council and staff wish Officer Feld the very best during his recovery while also sending their thoughts for a full recovery and return to duties.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2020

RESOLUTION NO. 8-20

WHEREAS, the Wisconsin Department of Administration (WDOA) has approved the use of Revolving Loan Funds (RLF) in Langlade County under the State's RLF CLOSE program for the reconstruction of Fifth Avenue in the City's Downtown corridor from Highway 45 to Lincoln Street; and,

WHEREAS, the grant is expected to provide $1,495,873 in eligible funds for the Fifth Avenue project; and,

WHEREAS, both the City of Antigo and Langlade County previously recognized and prioritized this project as a candidate for utilization of the RLF CLOSE funds; and,

WHEREAS, staff solicited the assistance of the Langlade County Economic Development Corporation (LCEDC) for the administration of the grant at a cost not-to-exceed $15,000 for meeting the WDOA program reporting criteria; and,

WHEREAS, it is the recommendation of the Director of Administrative Services to waive the bidding process for the work provided by LCEDC under the Exception to Bidding Requirement of the City's Purchasing Policy for professional services due to LCEDC's proven expertise, demonstrated past performance, and the quality working relationship established between the entities.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirements and to approve a Professional Services Agreement in an amount not-to-exceed $15,000 with the Langlade County Economic Development Corporation authorizing them to administer the RLF CLOSE Grant funds as provided through the Wisconsin Department of Administration for the Downtown Fifth Avenue reconstruction project.

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Mayor

Attest:

____

Clerk – Treasurer

Antigo
"Antigo Area on the go"

BUILDING INSPECTOR / ZONING ADMINISTRATOR
715-623-3633 ext.134
FAX 715-627-7099

December 18, 2019

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

<u>On the residential scene:</u>
We have several small projects in progress. Bathroom remodeling, Kitchen remodeling are the most common projects underway.

Permits for five new single family dwelling and one duplex were issued for this year

Whispering Pine (2)
South Virginia St.
Anderson Dr.
Andrea Ct.
Center St. (duplex)

Three houses have been razed by private parties, one is in the process for the city to raze

Several water service replacement for the lead service grant

<u>On the commercial scene, projects underway are those listed below:</u>

1. New Thrivent Office 711 5th Ave.
2. Headstart Daycare 524 Edison St.
3. Shoppers Guide 725 5th Ave.
4. Wild Epitome Winery 816 5th Ave.
5. Papa Murphy's Pizza, Game On and Luigi's
6. Waukesha Bearing 35,000 sq.ft. addition almost completed
7. Menard's is adding a second guard gate to yard area

<u>Other News</u>

825 permits have been issued to date (2018-708 permits; 2017-764 permits; 2016-743 permits)

Junk and junk vehicles are an ongoing battle, we are sending letters out weekly for newly discovered vehicles

If you have any questions, feel free to stop and see me or call.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
November, 2019

Details on any portion of the following report are available upon request.

I. ***Circulation Statistics***

Users by Residency	Sep. 19	Oct. 19	Nov. 19
Antigo, City of	3,744	4,013	3,112
Langlade County:			
Ackley, Town of	140	160	134
Ainsworth, Town of	60	69	81
Antigo, Town of	408	527	375
Elcho, Town of	317	344	538
Evergreen, Town of	119	179	149
Langlade, Town of	123	134	129
Neva, Town of	390	350	280
Norwood, Town of	271	258	246
Parrish, Town of	0	0	0
Peck, Town of	35	58	59
Polar, Town of	502	582	403
Price, Town of	118	132	63
Rolling, Town of	415	572	485
Summit, Town of	22	27	14
Upham, Town of	267	231	234
Vilas, Town of	9	28	11
White Lake, Village of	321	240	271
Wolf River, Town of	197	267	204
Subtotal Langlade County	3714	4158	3676
Clark	5	8	6
Forest County	144	139	103
Lincoln County	35	43	26
Marathon County	337	356	309
Oconto County	42	16	3
Oneida County	149	107	53
Shawano County	326	336	242
Vilas County	10	0	0
Other Counties	40	58	13
Out of State	0	0	17
Subtotal	8,546	9,234	7,560
WisCat &V-Cat Borrowing	1,391	1,610	1,234
Total Circulation	9,937	10,844	8,794

II.

Serving All the People of Langlade County

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Antigo, WI 54409

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www.antigopl.org

The state's annual report must include items borrowed from the other V-Cat libraries and WisCat and checked out by our patrons. Therefore, I have transferred the total V-Cat borrowing (see below) to the column of total circulation above.

Included in the above numbers is the circulation of materials from our branch libraries as follows:

	Elcho	Elton	White Lake
January	278	174	105
February	223	221	84
March	265	221	100
April	203	194	75
May	189	170	108
June	261	107	130
July	236	125	133
August	181	162	145
September	195	103	174
October	196	221	136
November	140	139	108
December			
	2367	1837	1298

Interlibrary Loans

2019 Interlibrary Loan		
Month	Leant	Borrowed
Jan	61	17
Feb	46	33
Mar	75	72
Apr	56	94
May	81	69
Jun	62	47
July	37	51
Aug	20	44
Sep	54	89
Oct	65	49
Nov	56	53
Dec		

Public Workstation Usage

Total patron use of Internet PCs in the libraries this month:

Antigo – 583

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Elton – 25
Elcho - 2
White Lake - 15

III. *Library Walk-In Traffic*

The main library in Antigo had walk-in traffic of: 4799

2019												
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	19	28	24	28	21	23	36	30	34	46	38		327
Meeting Rm (Lib)	5	12	11	8	10	16	13	10	9	11	10		115
Conference Room	33	26	33	31	42	36	38	32	28	48	27		374
Game Room	15	15	14	20	14	7	12	10	6	22	13		148
Patron Count	5,543	5,379	7,411	6,014	5,409	6,412	6,728	6,958	5,442	6,450	4,799		66,545
Adult Internet	687	480	887	790	634	813	816	979	781	817	583		8,267
Elton Internet	34	36	48	38	26	29	34	26	31	31	25		358
Elcho Internet	4	5	3	7	4	1	5	4	5	2	2		42
White Lake Internet	15	15	15	7	15	15	9	17	8	14	15		145
Total Internet	740	536	953	842	679	858	864	1,026	825	864	625	0	8,812
Reference Questions													
Phone	180	154	231	90	92	116	155	121	117	108	94		1,458
in person	357	256	374	290	328	302	295	260	174	185	182		3,003
electronic	20	15	9	14	14	17	9	0	0	14	2		114
Childeren's Learning Computers	31	4	7	0	5	0	1	3	4	0	0		55

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APL Patron Use of Library Materials

APL Patron Use of Library Materials by Patron Type				
September 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6,072	87	103	256
Juvenile (0-17)	935	3		56
Institution	99			
Homebound	150			
Teachers	387			
Staff	387		4	
October 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6,790	124	193	201
Juvenile (0-17)	875			30
Institution	107			
Homebound	139			
Teachers	247			
Staff	398		5	
November 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	5,313	100	109	271
Juvenile (0-17)	609	15		43
Institution	273			
Homebound	165			
Teachers	231			6
Staff	414		10	

VI. Outreach and Network News– Elizabeth Simek

November was a pretty slow month or the Outreach program. A lot of our patrons either had family visiting them or had someone take them to visit family for the Thanksgiving holiday. On the 14th I went to the Pickerel 50+ Club for their annual Thanksgiving lunch. They had a larger than normal group, so we had high number people check out books that day. The Elcho Nutrition Site also had a big group on the 20th so almost all the books I took up to Elcho were checked out. One of our patrons in Eastview was discharged and went home, unfortunately she does not live in our county, so we are unable to continue deliveries to her once she gets home. Since we were closed on the 28th I made extra deliveries on the 27th to make up for not being able to deliver on the 28th.

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I installed the new public computer in the White Lake branch. John tells me the patrons greatly appreciate as it is much faster than the older one. The new computer is a much smaller one like the new public computers we have here in Antigo. In mid-November I sat down with a gentleman to help him with some basic computer skills. We went over starting an email, Facebook, basic internet searches, and writing a resume.

Wireless count for November:
Antigo: 3,695
Elcho: 1,030
Elton: 689
White Lake: 105

2019 Wireless Use

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Antigo	4,448	964	3,354	4,455	4,249	4,023	4,505	4,349	3,819	4,266			38,432
Elcho	1156	235	708	956	1300	642	439	357	663	751			7207
		121											
Elton	634		517	591	817	642	671	655	548	654			5729
White Lake	97	19	58	168	155	89	81	82	77	78			904
Total	6335	1218	4637	6170	6521	5396	5696	5443	5107	5749	0	0	52272

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-November and mid-December, 2019

Entering the time of year when attendance at library events, and library visits in general, tend to be at their lowest ebb, I'm mostly focusing on completing projects this month – although there is an event planned for next week, a small launch party on the release date of the latest Dog Man book, which will feature a costume contest and trivia.

I'm continuing to work on weeding/genre stickering the juvenile fiction collection, and have also completed processing for many of the STEM/maker kits we received from the EMMET grant; I'll be preparing a message to disseminate to local science teachers, homeschool parents, and so on about the availability of the kits. I've also mostly completed switching the materials at the Elcho and White Lake branches, and plan to count and compile data on participation numbers this month so that it will be ready for January's annual report. I'm also still trying to think of good drop-in activities for teenagers, though this has tended to get repeatedly put by the wayside in favor of more concrete and immediate concerns.

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This month I attended the WVLS Supercharged Storytime workshop, which was a great way to meet with peers and discuss different types of story time techniques. We discussed ways to engage children and good story time practices – I also got a lot of good ideas for books and fingerplays!

Date and Event	Youth (approx.)	Adults (approx.)	Total
11/11/2019 – Free Family Movie Night - Aladdin	12	5	17
11/12/2019 – Story time – Leroyer	6	1	7
11/13/2019 – Story time - Library	3	3	6
11/20/2019 – Story time - Library	6	5	11
11/21/2019 – Story time – Head Start	40	6	46
12/04/2019 – Story time - Library	2	2	4
12/05/2019 – Story time – Head Start	45	0	6

VIII. Daytime Book Club

The next book to be discussed is, “Oregon Trail: A New American Journey” by Rinker Buck. The discussion will be held on January 8, 2020. The attendance for the November book club was 12.

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IX. V-CAT Lending and Borrowing

Antigo library **lent** the following number of materials to patrons of other V-Cat libraries this month:

Libraries lent to:	19-Sep	19-Oct	Nov. 19
Abbotsford	26	29	19
Colby	24	29	39
Crandon	23	16	13
Dorester	3	2	1
Gilman	11	17	12
Granton	13	8	19
Greenwood	19	21	17
Laona	2	8	4
Loyal	13	14	12
Marathon County	688	713	706
Medford	100	110	91
Merrill	118	126	102
Minocqua	137	133	107
Neillsville	48	28	31
Owen	18	16	17
Rhinelander	169	146	114
Rib Lake	39	37	20
Stetsonville	24	24	19
Thorp	24	21	32
Three Lakes	19	25	22
Tomahawk	56	64	48
Wabeno	0	6	11
Westboro	8	1	2
Withee	3	13	11
WVLS	0	0	0
TOTAL CIRCULATION	1585	1607	1469

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: December 2019

Re: Park, Recreation and Cemetery Department General Updates

SNOW REMOVAL: Crews work as fast as possible to remove snow and ice from sidewalks, trails and parking lots. In addition to any sidewalks adjacent to our parks, we are responsible for maintaining our cemetery roads for burials, which take place year-round. We will address delinquent sidewalks once we have our sidewalks and trails clear.

STAFFING: We have an open full-time and year-round part-time position. The year-round part-time positions assist with night and weekend coverage as well as snow removal in the winter.

CEMETERIES: Winter arrangements may be attached to the markers, or hung from a shepherd hook after October 1. Please don't hesitate to contact our office with questions (715.623.3633 extension-131/154). As stated above, burials take place year-round, and crews will work to open the cemetery roads as quickly as possible.

SHELTERS & FACILITIES:

- **SHELTERS**: All shelters and outdoor water fountains and sprinklers have been winterized. Peaceful Valley Warming House will remain open year-round.
- **ICE SKATING RINKS:** Crews have flooded the rink in the Heinzen Pavilion, and the hockey rink in Peaceful Valley. The large rink will get packed and flooded, so all three rinks will be open to the public, and connected via an ice trail.
- **SINGLE TRACK TRAIL:** Mike Heiny has completed the 2019 trail expansion that added an additional mile to the existing trail. We are very grateful for his efforts and to City Gas for allowing the use of their mini-dozer to create the trails. The trails are open for snow shoeing in the winter.
- **SPRINGBROOK X-COUNTRY SKI TRAIL:** Once crews have cleared sidewalks, parking lots, and cemetery roads the x-country ski trail will be groomed, and conditions updated and reported weekly through Everbridge.
- **ROTARY SLED HILL:** Open for sledding with lights on until 10pm
- **REMINGTON LAKE:** Ice conditions may vary, so please use caution if you plan on ice fishing.

PROJECTS:

- **LOW-LEVEL BOARDWALKS:** Located east of the Buckskinner open area. Crews started the boardwalk this past fall, and are hoping to complete it this winter. The boardwalk will provide a rough trail connection for the Springbrook Trail, Disc Golf, and X-Country Trail.
- **COMMUNITY SIGN:** Crews will be placing the community/athletic sign on 5th Avenue just east of Western.
- **SCOREBOARDS:** The Antigo Youth Softball Association has successfully fundraised to install scoreboards at 4 ball diamonds for 2020. Installation of the posts occurred this past fall.
- **AL REMINGTON SEATING DECK:** Roger Musolff and I met with an Antigo Dugout Club representative, and reviewed the updated plan for
the Al Remington Seating Deck, budget, and the bid schedule.

EVENTS:

- **Winter Wonderland:** View community Christmas Cards in the Peaceful Valley Festival Grounds; thank you to all those that have participated.
- **ALCinfo.com**: Check the Antigo/Langlade County Community Resource Website: www.alcinfo.com for upcoming events and programs.
- **Winter Fun & Family Wellness Day** is scheduled for Sunday, February 9 from 11am – 1pm. The event is sponsored by the City of Antigo, EDC, Boys & Girls Club, and Aspirus Langlade Hospital. Brandt's Sleigh Rides, free healthy food (provided by the hospital), games, campfires and s'mores are all part of this annual event.

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to all our coaches (Youth Nordic Ski Program, baseball, soccer, flag football, and dance)
- Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding our trail system.

PARTNERSHIPS:

- **HeART**: We have been working with HeART to place Senior Parking locations throughout the community, and enhance the community resource website: alcinfo.com to provide more comprehensive information and resources for seniors.
- **Youth Programs & USDA:** I met with Tom Schofield and am excited to partner and offer a youth sport camps as well as a youth basketball program through a collaborative effort.
- **Registration Software & USDA:** We have also partnered with the school district for our registration software, so users will be able to register for Summer School Programming as well as Rec Programming, and reserve our park facilities.

RECREATION PROGRAMS: Register for programs on-line at: www.antigo-city.org , or view upcoming programs and events. Registration for 2020 will open as of January 1.

- **Youth Nordic Ski Program**: Starts Monday, January 6 and will run as long as we have trails. The program is free and takes place on the Springbrook X-Country Ski Trail.
- **Open Skates**: Scheduled for the upcoming winter season:
  - Monday, December 23, 2019 (11:30am – 1pm)
  - Monday, December 30, 2019 (11:30am – 1pm)
  - Monday, January 20, 2020 (11:30am – 1pm)
  - Thursday, February 17, 2020 (11:30am – 1pm)
- **Pickleball:** Play has moved indoors to Karl's Transport Gym on the south end of town, and has 29 registered participants.
- **Brewer Trip:** Trip is scheduled for Thursday, April 9, 2020. The game is against the NYM.
- **Annual Outdoor Easter Egg Hunt:** Scheduled for: Saturday, April 11, 2020 (eggs have been ordered)
- **Springbrook Clean-up:** Coordinated by Mission Antigo; mid-June
- **Outdoor Movies:** Coordinating for Friday nights on Ball Tournament weekends.
- **Arbor Day:** Planting will occur at Remington Pond for 2020; we received an $800.00 grant through ATC for 2020.
- **T-ball (3 & 4 year olds):** Registration will open January 1, 2020
- **Coach Pitch (5 & 6 year olds):** Registration will open January 1, 2020
- **Pitching Machine (7 & 8 year olds City League):** Registration will open January 1, 2020
- **Soccer (K-8th grade):** Registration will open January 1, 2020
- **Soccer Boot Camp:** Registration will open January 1, 2020
- **Elk's Club Soccer Shoot-out** : Register the day of the event (typically held mid-July)
- **Flag Football (4k-6th grade) :** Registration will open January 1, 2020
- **Youth Tennis Lessons:** Registration will open January 1, 2020

FORESTRY

- We will work to put a replanting plan together for the timber stand that was recently harvested south of Elmwood Cemetery.

INVASIVES

- We plan to work with Timberland Invasive Partnerships in 2020 to continue remove and treat invasive species along Springbrook Trail as well as the Single Track Trail.
- We will also work to address the buckthorn stand that is located south of Elmwood Cemetery in the Timber Stand that was recently harvested.

GRANTS AND BIDS

- We filed a Catastrophic Storm Grant with the DNR, and have received just over $8,000.00 in grant funding.
- A Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge has been submitted and tentatively awarded in the amount of $99,071.00. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed TAP Grant trail expansion.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan.

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 12/19/2019
Re: Administrator's Report for December 2019

A. Contacts/Meetings Attended

a. Guest on the Mix 106 Breakfast Radio show following December's Council meeting
b. Chili Cook-off event and City booth went very well – thanks to all of those that helped out
c. Attended quarterly Manufacturer's meeting hosted by NTC Campus and staff
d. Downtown group met to discuss continued thoughts regarding 5th Avenue project
e. Mission Antigo gathering for initial updates regarding 2020 efforts (June)
f. City potluck lunch for the Christmas Season was held on 12/17/19
g. Attended Joint City/County monthly meeting

B. Initial Meeting of the Langlade County Adhoc Committee for Exploring a Community Center

a. With the role of the Langlade County Senior Center Adhoc Committee ending a new group was tasked with advancing the information learned into a new effort for the consideration of a potential Community Center concept. A kick-off meeting of the new Adhoc Committee was held in December with a January follow-up meeting scheduled. The group's first meeting was primarily based upon understanding the results of the Senior Adhoc effort and getting to know each other.

C. Women's Sober Living Facility Updates – 915 1st Avenue

a. With detection of arsenic on the 915 1st Avenue site and arsenic/lead on the 1020 Edison Street site the next step in the environmental process has both the City and County making WDNR WAM's Grant applications for additional on-site testing designed to characterize the location and soil depth of these contaminants. The WAM's Grant provides funds through the WDNR for the additional testing.

D. Merit Gear Status

a. The closing of the facility will be entering its final phases with the majority of the remaining workers leaving in January. The efforts of staff from Wisconsin's Workforce Development along with that of other local employers should be applauded for support of the dislocated employees impacted by the Rexnord closing of the Merit Gear facility. Angie Close of LCEDC and I will be meeting with area employers to get an updated sense of the successful transitions and continuing needs.

E. MLS & DRAFT TAP Grant Applications Advanced for Consideration

a. The Multi-modal Supplement Grant application for Edison St. (Mendlik to Clermont) and Bridge St. (Clermont to east termini) has been submitted for final consideration. The TAP Grant preliminary (DRAFT) application for an expanded bicycle/pedestrian trail was submitted to WisDOT's North Central Region.

F. January on the on the Horizon

a. Final TAP Grant application submittal deadline on January 24th/Awards Announcements August 2020
b. Hiring of a Human Resource Specialist at City Hall and for a General Laborer in the Water Dept.
c. Initial staff meeting for staff involved in advancing the City-wide spring clean-up efforts
d. Continue to advance the Downtown 5th Avenue design project

I HOPE THAT EVERYONE ENJOYED A MERRY CHRISTMAS and a HAPPY NEW YEAR

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

Eric Roller
Public Safety Director
eroller@antigo-city.org

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: December 31, 2019

Re: January Council Meeting

2019 isn't quite over as of this report but so far we are over 2,500 calls for 2019. I will give and updated end-of-year report in my February council report

Each December we have a company come in to do our annual physicals for all the Fire personnel. This includes fit test for our SCBA face pieces which includes the OSHA respiratory medical form along with hearing and medical physical. I am glad to report everyone passed.

Thank you for taking the time to read this month's report and if you have any questions, please stop by or call.

700 Edison Street
Antigo, Wisconsin 54409

715-350-7350
www.antigo-city.org/AFD

Kaye M. Matucheski
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 102
kmatucheski@antigo-city.org

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director

Date: January 2, 2020

Re: January Council Report

Two things first – Happy New Year and a huge thank you to Jeanne Jensen, Deputy Clerk-Treasurer, who has been working many hours to keep everyone paid and get everything cleaned up for the end of the year and everything new started for the new year. We will hopefully be interviewing Human Resources Specialist candidates in the next few weeks.

The rest of the staff has been busy with tax collection as we collected about $2.93 million dollars from the time of the first payment on December 9th until December 31st. We have another month to go so this will consume quite a bit of time.

When tax bills are mailed we also get quite a few inquiries on tax issues, such as: parcels that have been sold but the name not changed, high tax bills (usually from assessed values), mortgage company inquiries, etc. We also get a fair amount of tax bills returned as undeliverable so research has to be done to try and find the owner. This all takes quite a bit of time to keep up with so that we can get back to property owners in a timely manner.

We are also preparing for the first of five elections for 2020. Because there are Federal and State or Local offices on the ballot in February, we have to meet both the Federal and the State deadlines for everything election related. This is requiring a paper Federal ballot to be sent out this week and we will have to follow up with the State ballot in a few weeks to all of the absentee ballot requests we have on file. This is double the mailing costs, processing time, etc. but every municipality that is in the Seventh Congressional District has to do this. We are mailing a letter along with the first ballot but I know it will be confusing to many.

We are also preparing for the auditors who will be here for the preliminary audit on January 6th. We have already received a list of reports, binders, etc. that they need so we are scanning what we are able and uploading it to them. The things that are too big for scanning we will have available when they are here. The final audit is scheduled for mid-February to give us time to complete the 2019 balancing.

That is all for now but as always if there are any questions or concerns, please feel free to contact me.

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

ANTIGO POLICE DEPARTMENT

December 31, 2019

January 2020 Council Report

December 2019 Antigo Police Department Activities

Trainings for the month of December included the monthly training of Natscho and handler Bula at Steinig Tal Kennels in Campbellsport. Captain Duley and Chief Roller attended the annual FBI National Academy holiday luncheon training in Oconomowoc. All officers on the department were trained on the procedural process of the Child Advocacy Center (CAC) by their staff from Wausau. We utilize the Child Advocacy Center to conduct forensic interviews on children victims of sexual assault.

We received a great deal of negative feedback regarding the move of a sexual offender to our community from Forest County. This subject had completed all of his supervision and had the ability to move anywhere and had been employed in our city for about four months before his move. We try to inform the public as much as possible when subjects of this nature either move to the community or return to the community on supervision after their release from prison. We believe the information is valuable to protect the community through awareness, In the middle of December another sex offender was released to the community and that offender remains on supervision with special conditions and the public had a better understanding of the process as we tried to explain on our facebook page. We continue to work with the Department of Corrections to provide the necessary information to the community.

K9 Natscho and Bula conducted an extensive drug search of the high school and parking lots along with four other dogs and their handlers in the beginning of December. No drugs were found within the area, though a few minor rule violations were found within vehicles.

The annual Christmas parade went very well this year and we had a young student from West Elementary as our honorary parade marshal. The young student was able to meet the officers working the shift and toured the department before his ride along. Special thanks to our crossing guards who assisted with traffic control on the parade route.

We held our annual Shop with a Cop on December 13th in cooperation with the Department of Social Services and Langlade County Deputies. There were enough children to shop with that we had a morning and afternoon shopping excursion to Fleet Farm and Wal-Mart and lunch at Burger King. It was a great day to bond with some of the children that the Department of Social Services works with throughout the year. I would like to give special thanks to Burger King for providing lunch for everyone, and Fleet Farm and Wal-Mart who both provided snacks and a visit with Santa.

We also participated in the Annual Christmas Crusade sponsored by the radio station with a party at the department for the children receiving gifts on December 12th. The community sponsored 137 different children with gifts that Santa handed out at the party. My front office staff was instrumental in organizing the giving list, party, and present distribution along with officers, deputies and dispatch staff that wrapped all the gifts. The party was a big hit and special thanks to our Santa and elves for helping out.

Eric J. Roller
Director of Public Safety

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2020

RESOLUTION NO. 9-20

WHEREAS, a Resolution authorizing the submittal of an application for additional environmental testing through a Wisconsin Assessment Monies (WAM's) Contractor Services Grant on a City-owned vacant lot located at 1020 Edison Street is required by the Wisconsin Department of Natural Resources as part of the overall process; and,

WHEREAS, the City of Antigo recognizes that the environmental assessment of brownfields is an important part of protecting Wisconsin's resources; and,

WHEREAS, the City of Antigo will allow employees from the Department of Natural Resources access to inspect the award site or facility and award records.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to request services and assistance from the Wisconsin Department of Natural Resources under the WAM Contractor Services Award program and to comply with the State and Federal rules for the program.

BE IT FURTHER RESOLVED, the City hereby authorizes the Director of Administrative Services (DOAS), or staff as assigned by the DOAS, to act on behalf of the City of Antigo to submit an application to the State of Wisconsin for contractor services under the WAM's program, sign documents and to take necessary action to comply with approved award activities.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2020

RESOLUTION NO. 10-20

WHEREAS, the City has had deferred assessments with Sharon Properties, LLC for their property on Charlotte Street for many years and when a portion of the last parcel was sold in May, 2019, the deferred assessment was calculated using the last bid project (2015) and the total assessment for the entire parcel was $27,900 and the portion that they sold (265.36 feet) was $14,144.26; and,

WHEREAS, the Sharon's are looking at selling the other portion of this parcel to be developed and using the latest project bid (2019), the assessment for 258.25 feet is $19,546.45 which is considerably more than the other portion of the parcel due to increased prices; and,

WHEREAS, City Ordinance #2-850 allows for the average of bids to be used for calculating deferred assessments; so using this method, the assessment for this remaining parcel would be decreased to $16,396.18 allowing for the sale and development of the property.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow the use of the average bid for the calculation of the deferred assessment for 2104 Charlotte Street (Lot 5) for a total assessment of $16,396.18.

BE IT FURTHER RESOLVED, the assessments will be receipted to the water, sewer, and general fund as applicable.

____
Mayor

Attest:

____
Clerk – Treasurer

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 1/3/2020 11:48 AM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	12/13/2019	
		PR Batch 00901.12.2019 Flex Other	PR Batch 00901.12.2019 Flex	25.00
		PR Batch 00901.12.2019 Flex Other	PR Batch 00901.12.2019 Flex	184.24
		PR Batch 00901.12.2019 Flx Chld Care	PR Batch 00901.12.2019 Flx	283.33
		PR Batch 00901.12.2019 Flex Other	PR Batch 00901.12.2019 Flex	66.54
		PR Batch 00901.12.2019 Flex Other	PR Batch 00901.12.2019 Flex	790.87
		PR Batch 00901.12.2019 Flex Other	PR Batch 00901.12.2019 Flex	3.85
		PR Batch 00901.12.2019 Flex Other	PR Batch 00901.12.2019 Flex	1,513.72
		PR Batch 00901.12.2019 Flex Other	PR Batch 00901.12.2019 Flex	30.27
			Total for this ACH Check for Vendor EMPLOYE2:	2,897.82
ACH	PR FEDTX	Payroll Federal Tax Payable	12/13/2019	
		PR Batch 00901.12.2019 Federal Income Tax	PR Batch 00901.12.2019 Fed	10,464.55
		PR Batch 00901.12.2019 Federal Income Tax	PR Batch 00901.12.2019 Fed	301.08
		PR Batch 00901.12.2019 Federal Income Tax	PR Batch 00901.12.2019 Fed	16.41
		PR Batch 00901.12.2019 Federal Income Tax	PR Batch 00901.12.2019 Fed	444.15
		PR Batch 00901.12.2019 Federal Income Tax	PR Batch 00901.12.2019 Fed	154.49
		PR Batch 00951.12.2019 Federal Income Tax	PR Batch 00951.12.2019 Fed	414.03
		PR Batch 00901.12.2019 Federal Income Tax	PR Batch 00901.12.2019 Fed	3,403.88
		PR Batch 00901.12.2019 Federal Income Tax	PR Batch 00901.12.2019 Fed	872.15
			Total for this ACH Check for Vendor PR FEDTX:	16,070.74
ACH	PR FICA	Payroll FICA Tax Payable	12/13/2019	
		PR Batch 00901.12.2019 FICA Employee Portio	PR Batch 00901.12.2019 FIC.	6,768.37
		PR Batch 00901.12.2019 FICA Employer Portio	PR Batch 00901.12.2019 FIC.	168.42
		PR Batch 00901.12.2019 FICA Employer Portio	PR Batch 00901.12.2019 FIC.	9.80
		PR Batch 00901.12.2019 FICA Employee Portio	PR Batch 00901.12.2019 FIC.	168.42
		PR Batch 00901.12.2019 FICA Employee Portio	PR Batch 00901.12.2019 FIC.	525.94
		PR Batch 00901.12.2019 FICA Employee Portio	PR Batch 00901.12.2019 FIC.	9.80
		PR Batch 00951.12.2019 FICA Employer Portio	PR Batch 00951.12.2019 FIC.	116.68
		PR Batch 00901.12.2019 FICA Employer Portio	PR Batch 00901.12.2019 FIC.	6,768.37
		PR Batch 00901.12.2019 FICA Employer Portio	PR Batch 00901.12.2019 FIC.	794.03
		PR Batch 00901.12.2019 FICA Employer Portio	PR Batch 00901.12.2019 FIC.	525.94
		PR Batch 00951.12.2019 FICA Employee Portio	PR Batch 00951.12.2019 FIC.	116.68
		PR Batch 00901.12.2019 FICA Employee Portio	PR Batch 00901.12.2019 FIC.	100.73
		PR Batch 00901.12.2019 FICA Employer Portio	PR Batch 00901.12.2019 FIC.	215.34
		PR Batch 00901.12.2019 FICA Employer Portio	PR Batch 00901.12.2019 FIC.	100.73
		PR Batch 00901.12.2019 FICA Employee Portio	PR Batch 00901.12.2019 FIC.	215.34
		PR Batch 00901.12.2019 FICA Employee Portio	PR Batch 00901.12.2019 FIC.	794.03
			Total for this ACH Check for Vendor PR FICA:	17,398.62
ACH	PR MEDI	Payroll Medicare Tax Payable	12/13/2019	
		PR Batch 00901.12.2019 Medicare Employee Pc	PR Batch 00901.12.2019 Mec	23.58
		PR Batch 00901.12.2019 Medicare Employee Pc	PR Batch 00901.12.2019 Mec	185.72
		PR Batch 00901.12.2019 Medicare Employer Po	PR Batch 00901.12.2019 Mec	122.96
		PR Batch 00901.12.2019 Medicare Employer Po	PR Batch 00901.12.2019 Mec	508.94
		PR Batch 00951.12.2019 Medicare Employer Po	PR Batch 00951.12.2019 Mec	27.29

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.12.2019 Medicare Employee Pc	PR Batch 00901.12.2019 Mec	508.94
		PR Batch 00901.12.2019 Medicare Employer Po	PR Batch 00901.12.2019 Mec	50.37
		PR Batch 00901.12.2019 Medicare Employee Pc	PR Batch 00901.12.2019 Mec	122.96
		PR Batch 00951.12.2019 Medicare Employee Pc	PR Batch 00951.12.2019 Mec	27.29
		PR Batch 00901.12.2019 Medicare Employee Pc	PR Batch 00901.12.2019 Mec	50.37
		PR Batch 00901.12.2019 Medicare Employee Pc	PR Batch 00901.12.2019 Mec	1,678.58
		PR Batch 00901.12.2019 Medicare Employer Po	PR Batch 00901.12.2019 Mec	1,678.58
		PR Batch 00901.12.2019 Medicare Employer Po	PR Batch 00901.12.2019 Mec	185.72
		PR Batch 00901.12.2019 Medicare Employer Po	PR Batch 00901.12.2019 Mec	23.58
		PR Batch 00901.12.2019 Medicare Employer Po	PR Batch 00901.12.2019 Mec	2.30
		PR Batch 00901.12.2019 Medicare Employee Pc	PR Batch 00901.12.2019 Mec	2.30
			Total for this ACH Check for Vendor PR MEDI:	5,199.48
ACH	PR STATE	Payroll State Tax Payable	12/13/2019	
		PR Batch 00901.12.2019 State Income Tax	PR Batch 00901.12.2019 Stat	7.98
		PR Batch 00901.12.2019 State Income Tax	PR Batch 00901.12.2019 Stat	1,747.77
		PR Batch 00901.12.2019 State Income Tax	PR Batch 00901.12.2019 Stat	168.05
		PR Batch 00901.12.2019 State Income Tax	PR Batch 00901.12.2019 Stat	387.16
		PR Batch 00901.12.2019 State Income Tax	PR Batch 00901.12.2019 Stat	81.04
		PR Batch 00951.12.2019 State Income Tax	PR Batch 00951.12.2019 Stat	118.00
		PR Batch 00901.12.2019 State Income Tax	PR Batch 00901.12.2019 Stat	5,599.73
		PR Batch 00901.12.2019 State Income Tax	PR Batch 00901.12.2019 Stat	465.26
			Total for this ACH Check for Vendor PR STATE:	8,574.99
ACH	WISCONS4	Wisconsin Retirement System	12/13/2019	
		PR Batch 00901.12.2019 Gen City Ret - ER por	PR Batch 00901.12.2019 Gen	725.42
		PR Batch 00901.12.2019 PS noSS (FD) EE por	PR Batch 00901.12.2019 PS r	1,264.62
		PR Batch 00901.12.2019 PS no SS Ret - ER por	PR Batch 00901.12.2019 PS r	5,206.10
		PR Batch 00901.12.2019 Gen City Ret EE por -	PR Batch 00901.12.2019 Gen	725.42
		PR Batch 00901.12.2019 Gen City Ret - ER por	PR Batch 00901.12.2019 Gen	106.58
		PR Batch 00901.12.2019 Gen City Ret EE por -	PR Batch 00901.12.2019 Gen	592.17
		PR Batch 00901.12.2019 PS no SS (FD) Ret - E	PR Batch 00901.12.2019 PS r	462.15
		PR Batch 00901.12.2019 Gen City Ret EE por -	PR Batch 00901.12.2019 Gen	113.65
		PR Batch 00901.12.2019 Gen City Ret - ER por	PR Batch 00901.12.2019 Gen	11.10
		PR Batch 00901.12.2019 Gen City Ret EE por -	PR Batch 00901.12.2019 Gen	106.58
		PR Batch 00901.12.2019 PS no SS (FD) Ret - E	PR Batch 00901.12.2019 PS r	965.60
		PR Batch 00901.12.2019 Gen City Ret EE por -	PR Batch 00901.12.2019 Gen	4,640.64
		PR Batch 00901.12.2019 PS no SS Ret - ER por	PR Batch 00901.12.2019 PS r	1,078.82
		PR Batch 00901.12.2019 PS w/SS (PD) Ret - EE	PR Batch 00901.12.2019 PS v	1,083.36
		PR Batch 00901.12.2019 PS w/SS (PD) EE por -	PR Batch 00901.12.2019 PS v	1,359.82
		PR Batch 00901.12.2019 Gen City Ret - ER por	PR Batch 00901.12.2019 Gen	4,640.64
		PR Batch 00901.12.2019 PS w/SS Ambl EE por	PR Batch 00901.12.2019 PS v	60.86
		PR Batch 00901.12.2019 PS w/SS Ret - ER por	PR Batch 00901.12.2019 PS v	101.18
		PR Batch 00901.12.2019 PS wSS (PD) Ret - ER	PR Batch 00901.12.2019 PS v	4,062.02
		PR Batch 00901.12.2019 Gen City Ret EE por -	PR Batch 00901.12.2019 Gen	243.08
		PR Batch 00901.12.2019 Gen City Ret - ER por	PR Batch 00901.12.2019 Gen	113.65
		PR Batch 00901.12.2019 Gen City Ret EE por -	PR Batch 00901.12.2019 Gen	11.10
		PR Batch 00901.12.2019 Gen City Ret - ER por	PR Batch 00901.12.2019 Gen	592.17
		PR Batch 00901.12.2019 Gen City Ret - ER por	PR Batch 00901.12.2019 Gen	243.08
			Total for this ACH Check for Vendor WISCONS4:	28,509.81
ACH	EMPLOYE2	Employee Benefits Corporation	12/27/2019	
		PR Batch 00902.12.2019 Flx Chld Care	PR Batch 00902.12.2019 Flx (	283.33
		PR Batch 00902.12.2019 Flex Other	PR Batch 00902.12.2019 Flex	1,455.85
		PR Batch 00902.12.2019 Flex Other	PR Batch 00902.12.2019 Flex	812.25
		PR Batch 00902.12.2019 Flex Other	PR Batch 00902.12.2019 Flex	202.53
		PR Batch 00902.12.2019 Flex Other	PR Batch 00902.12.2019 Flex	25.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.12.2019 Flex Other	PR Batch 00902.12.2019 Flex	68.01
		PR Batch 00902.12.2019 Flex Other	PR Batch 00902.12.2019 Flex	19.60
			Total for this ACH Check for Vendor EMPLOYE2:	2,866.57
ACH	PR FEDTX	Payroll Federal Tax Payable	12/27/2019	
		PR Batch 00902.12.2019 Federal Income Tax	PR Batch 00902.12.2019 Fed	3,358.89
		PR Batch 00902.12.2019 Federal Income Tax	PR Batch 00902.12.2019 Fed	439.32
		PR Batch 00902.12.2019 Federal Income Tax	PR Batch 00902.12.2019 Fed	295.44
		PR Batch 00902.12.2019 Federal Income Tax	PR Batch 00902.12.2019 Fed	9,693.55
		PR Batch 00902.12.2019 Federal Income Tax	PR Batch 00902.12.2019 Fed	929.59
		PR Batch 00902.12.2019 Federal Income Tax	PR Batch 00902.12.2019 Fed	1.42
		PR Batch 00902.12.2019 Federal Income Tax	PR Batch 00902.12.2019 Fed	83.51
			Total for this ACH Check for Vendor PR FEDTX:	14,801.72
ACH	PR FICA	Payroll FICA Tax Payable	12/27/2019	
		PR Batch 00902.12.2019 FICA Employee Portio	PR Batch 00902.12.2019 FIC.	60.03
		PR Batch 00902.12.2019 FICA Employer Portio	PR Batch 00902.12.2019 FIC.	215.21
		PR Batch 00902.12.2019 FICA Employee Portio	PR Batch 00902.12.2019 FIC.	1.21
		PR Batch 00902.12.2019 FICA Employee Portio	PR Batch 00902.12.2019 FIC.	209.00
		PR Batch 00902.12.2019 FICA Employee Portio	PR Batch 00902.12.2019 FIC.	215.21
		PR Batch 00902.12.2019 FICA Employer Portio	PR Batch 00902.12.2019 FIC.	1.21
		PR Batch 00902.12.2019 FICA Employee Portio	PR Batch 00902.12.2019 FIC.	846.54
		PR Batch 00902.12.2019 FICA Employer Portio	PR Batch 00902.12.2019 FIC.	209.00
		PR Batch 00902.12.2019 FICA Employer Portio	PR Batch 00902.12.2019 FIC.	60.03
		PR Batch 00902.12.2019 FICA Employer Portio	PR Batch 00902.12.2019 FIC.	6,214.02
		PR Batch 00902.12.2019 FICA Employer Portio	PR Batch 00902.12.2019 FIC.	846.54
		PR Batch 00902.12.2019 FICA Employee Portio	PR Batch 00902.12.2019 FIC.	6,214.02
		PR Batch 00902.12.2019 FICA Employer Portio	PR Batch 00902.12.2019 FIC.	566.40
		PR Batch 00902.12.2019 FICA Employee Portio	PR Batch 00902.12.2019 FIC.	566.40
			Total for this ACH Check for Vendor PR FICA:	16,224.82
ACH	PR MEDI	Payroll Medicare Tax Payable	12/27/2019	
		PR Batch 00902.12.2019 Medicare Employer Po	PR Batch 00902.12.2019 Med	0.28
		PR Batch 00902.12.2019 Medicare Employer Po	PR Batch 00902.12.2019 Med	132.46
		PR Batch 00902.12.2019 Medicare Employee Pc	PR Batch 00902.12.2019 Med	197.99
		PR Batch 00902.12.2019 Medicare Employee Pc	PR Batch 00902.12.2019 Med	48.90
		PR Batch 00902.12.2019 Medicare Employer Po	PR Batch 00902.12.2019 Med	48.90
		PR Batch 00902.12.2019 Medicare Employer Po	PR Batch 00902.12.2019 Med	1,563.03
		PR Batch 00902.12.2019 Medicare Employee Pc	PR Batch 00902.12.2019 Med	132.46
		PR Batch 00902.12.2019 Medicare Employer Po	PR Batch 00902.12.2019 Med	197.99
		PR Batch 00902.12.2019 Medicare Employer Po	PR Batch 00902.12.2019 Med	14.02
		PR Batch 00902.12.2019 Medicare Employer Po	PR Batch 00902.12.2019 Med	517.04
		PR Batch 00902.12.2019 Medicare Employee Pc	PR Batch 00902.12.2019 Med	14.02
		PR Batch 00902.12.2019 Medicare Employee Pc	PR Batch 00902.12.2019 Med	0.28
		PR Batch 00902.12.2019 Medicare Employee Pc	PR Batch 00902.12.2019 Med	1,563.03
		PR Batch 00902.12.2019 Medicare Employee Pc	PR Batch 00902.12.2019 Med	517.04
			Total for this ACH Check for Vendor PR MEDI:	4,947.44
ACH	PR STATE	Payroll State Tax Payable	12/27/2019	
		PR Batch 00902.12.2019 State Income Tax	PR Batch 00902.12.2019 State	159.05
		PR Batch 00902.12.2019 State Income Tax	PR Batch 00902.12.2019 State	46.83
		PR Batch 00902.12.2019 State Income Tax	PR Batch 00902.12.2019 State	405.56
		PR Batch 00902.12.2019 State Income Tax	PR Batch 00902.12.2019 State	5,237.66
		PR Batch 00902.12.2019 State Income Tax	PR Batch 00902.12.2019 State	0.92
		PR Batch 00902.12.2019 State Income Tax	PR Batch 00902.12.2019 State	1,759.35
		PR Batch 00902.12.2019 State Income Tax	PR Batch 00902.12.2019 State	491.83

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for this ACH Check for Vendor PR STATE:	8,101.20
ACH	WISCONS4	Wisconsin Retirement System	12/27/2019	
		PR Batch 00902.12.2019 Gen City Ret EE por -	PR Batch 00902.12.2019 Gen	67.75
		PR Batch 00902.12.2019 PS w/SS (PD) EE por -	PR Batch 00902.12.2019 PS v	1,283.90
		PR Batch 00902.12.2019 PS wSS (PD) Ret - ER	PR Batch 00902.12.2019 PS v	3,667.69
		PR Batch 00902.12.2019 Gen City Ret EE por -	PR Batch 00902.12.2019 Gen	749.43
		PR Batch 00902.12.2019 PS no SS Ret - ER por	PR Batch 00902.12.2019 PS r	1,197.96
		PR Batch 00902.12.2019 PS w/SS Ambl EE por	PR Batch 00902.12.2019 PS v	82.78
		PR Batch 00902.12.2019 Gen City Ret EE por -	PR Batch 00902.12.2019 Gen	4,334.29
		PR Batch 00902.12.2019 PS w/SS (PD) Ret - EE	PR Batch 00902.12.2019 PS v	922.10
		PR Batch 00902.12.2019 PS no SS (FD) Ret - E	PR Batch 00902.12.2019 PS r	513.17
		PR Batch 00902.12.2019 PS w/SS Ret - ER por	PR Batch 00902.12.2019 PS v	137.64
		PR Batch 00902.12.2019 Gen City Ret - ER por	PR Batch 00902.12.2019 Gen	636.20
		PR Batch 00902.12.2019 Gen City Ret EE por -	PR Batch 00902.12.2019 Gen	233.06
		PR Batch 00902.12.2019 PS noSS (FD) EE por	PR Batch 00902.12.2019 PS r	1,217.33
		PR Batch 00902.12.2019 Gen City Ret - ER por	PR Batch 00902.12.2019 Gen	1.36
		PR Batch 00902.12.2019 Gen City Ret - ER por	PR Batch 00902.12.2019 Gen	749.43
		PR Batch 00902.12.2019 PS no SS Ret - ER por	PR Batch 00902.12.2019 PS r	5,043.48
		PR Batch 00902.12.2019 Gen City Ret - ER por	PR Batch 00902.12.2019 Gen	116.21
		PR Batch 00902.12.2019 PS no SS (FD) Ret - E	PR Batch 00902.12.2019 PS r	943.24
		PR Batch 00902.12.2019 Gen City Ret EE por -	PR Batch 00902.12.2019 Gen	1.36
		PR Batch 00902.12.2019 Gen City Ret - ER por	PR Batch 00902.12.2019 Gen	233.06
		PR Batch 00902.12.2019 Gen City Ret - ER por	PR Batch 00902.12.2019 Gen	4,334.29
		PR Batch 00902.12.2019 Gen City Ret EE por -	PR Batch 00902.12.2019 Gen	116.21
		PR Batch 00902.12.2019 Gen City Ret - ER por	PR Batch 00902.12.2019 Gen	67.75
		PR Batch 00902.12.2019 Gen City Ret EE por -	PR Batch 00902.12.2019 Gen	636.20
			Total for this ACH Check for Vendor WISCONS4:	27,285.89
2021	EMPLOYE1	Employee Resource Center Inc	12/13/2019	
	ERC-1119-3121	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 2021:	296.25
2022	EMPLOYE3	Employee Benefits Corporation	12/19/2019	
	2740611	Cobra Secure Admin Fee		85.10
			Total for Check Number 2022:	85.10
2023	CITYOFA1	City of Antigo	12/31/2019	
	12/31/2019	Welfit Reimbursements To Employees for 2019		2,439.81
			Total for Check Number 2023:	2,439.81
71714	AFLAC	AFLAC	12/13/2019	
		PR Batch 00901.12.2019 AFLAC	PR Batch 00901.12.2019 AFL	35.65
		PR Batch 00901.12.2019 AFLAC	PR Batch 00901.12.2019 AFL	101.72
		PR Batch 00901.12.2019 AFLAC	PR Batch 00901.12.2019 AFL	393.98
		PR Batch 00901.12.2019 AFLAC	PR Batch 00901.12.2019 AFL	10.29
		PR Batch 00901.12.2019 AFLAC	PR Batch 00901.12.2019 AFL	60.84
			Total for Check Number 71714:	602.48
71715	COADENTA	City of Antigo Dental Ins Fund	12/13/2019	
		PR Batch 00901.12.2019 Dental Ins	PR Batch 00901.12.2019 Den	222.00
		PR Batch 00901.12.2019 Dental Ins	PR Batch 00901.12.2019 Den	342.00
		PR Batch 00901.12.2019 Dental Ins	PR Batch 00901.12.2019 Den	1,533.40
		PR Batch 00901.12.2019 Dental Ins	PR Batch 00901.12.2019 Den	89.51
		PR Batch 00901.12.2019 Dental Ins	PR Batch 00901.12.2019 Den	89.50

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.12.2019 Dental Ins	PR Batch 00901.12.2019 Den	7.59
			Total for Check Number 71715:	2,284.00
71716	COAHEALT	City of Antigo Health Ins Fund	12/13/2019	
		PR Batch 00901.12.2019 Hlth Limited Fam Non	PR Batch 00901.12.2019 Hlth	35.62
		PR Batch 00901.12.2019 Health Limited Family	PR Batch 00901.12.2019 Hea	89.22
		PR Batch 00901.12.2019 Flex Hlth Fam	PR Batch 00901.12.2019 Flex	109.92
		PR Batch 00901.12.2019 Flex Hlth Limited Fam	PR Batch 00901.12.2019 Flex	996.50
		PR Batch 00901.12.2019 Hlth Sng Nonrep	PR Batch 00901.12.2019 Hlth	3,251.25
		PR Batch 00901.12.2019 Hlth Fam Nonrep	PR Batch 00901.12.2019 Hlth	1,978.64
		PR Batch 00901.12.2019 Flex Hlth Limited Fam	PR Batch 00901.12.2019 Flex	2.49
		PR Batch 00901.12.2019 Flex Hlth Single	PR Batch 00901.12.2019 Flex	10.67
		PR Batch 00901.12.2019 Flex Hlth Single	PR Batch 00901.12.2019 Flex	92.36
		PR Batch 00901.12.2019 Hlth Fam Nonrep	PR Batch 00901.12.2019 Hlth	1,978.64
		PR Batch 00901.12.2019 Hlth Fam Nonrep	PR Batch 00901.12.2019 Hlth	87.94
		PR Batch 00901.12.2019 Flex Hlth Limited Fam	PR Batch 00901.12.2019 Flex	446.10
		PR Batch 00901.12.2019 Flex Hlth Fam	PR Batch 00901.12.2019 Flex	4.88
		PR Batch 00901.12.2019 Flex Hlth Fam	PR Batch 00901.12.2019 Flex	147.74
		PR Batch 00901.12.2019 Hlth Limited Fam Non	PR Batch 00901.12.2019 Hlth	15,641.28
		PR Batch 00901.12.2019 Flex Hlth Limited Fam	PR Batch 00901.12.2019 Flex	24.48
		PR Batch 00901.12.2019 Flex Hlth Limited Fam	PR Batch 00901.12.2019 Flex	-4.96
		PR Batch 00901.12.2019 Flex Hlth Fam	PR Batch 00901.12.2019 Flex	72.00
		PR Batch 00901.12.2019 Hlth Limited Fam Non	PR Batch 00901.12.2019 Hlth	440.58
		PR Batch 00901.12.2019 Health Family	PR Batch 00901.12.2019 Hea	219.84
		PR Batch 00901.12.2019 Hlth Sng Nonrep	PR Batch 00901.12.2019 Hlth	129.22
		PR Batch 00901.12.2019 Hlth Limited Fam Rep	PR Batch 00901.12.2019 Hlth	6,424.16
		PR Batch 00901.12.2019 Flex Hlth Fam	PR Batch 00901.12.2019 Flex	435.95
		PR Batch 00901.12.2019 Hlth Limited Fam Non	PR Batch 00901.12.2019 Hlth	57.21
		PR Batch 00901.12.2019 Hlth Fam Nonrep	PR Batch 00901.12.2019 Hlth	1,296.21
		PR Batch 00901.12.2019 Hlth Sng Nonrep	PR Batch 00901.12.2019 Hlth	419.98
		PR Batch 00901.12.2019 Hlth Sng Nonrep	PR Batch 00901.12.2019 Hlth	2,304.30
		PR Batch 00901.12.2019 Flex Hlth Single	PR Batch 00901.12.2019 Flex	128.01
		PR Batch 00901.12.2019 Hlth Sng Rep	PR Batch 00901.12.2019 Hlth	2,946.03
		PR Batch 00901.12.2019 Hlth Fam Nonrep	PR Batch 00901.12.2019 Hlth	2,659.30
		PR Batch 00901.12.2019 Hlth Limited Fam Non	PR Batch 00901.12.2019 Hlth	1,606.04
		PR Batch 00901.12.2019 Flex Hlth Limited Fam	PR Batch 00901.12.2019 Flex	89.22
		PR Batch 00901.12.2019 Hlth Limited Fam Rep	PR Batch 00901.12.2019 Hlth	4,818.12
		PR Batch 00901.12.2019 Flex Hlth Single	PR Batch 00901.12.2019 Flex	34.68
		PR Batch 00901.12.2019 Hlth Sng Rep	PR Batch 00901.12.2019 Hlth	1,662.57
		PR Batch 00901.12.2019 Health Family	PR Batch 00901.12.2019 Hea	109.92
		PR Batch 00901.12.2019 Hlth Limited Fam Non	PR Batch 00901.12.2019 Hlth	44.88
		PR Batch 00901.12.2019 Health Single	PR Batch 00901.12.2019 Hea	42.67
		PR Batch 00901.12.2019 Hlth Fam Nonrep	PR Batch 00901.12.2019 Hlth	6,064.76
		PR Batch 00901.12.2019 Hlth Fam Nonrep	PR Batch 00901.12.2019 Hlth	31,587.10
		PR Batch 00901.12.2019 Flex Hlth Single	PR Batch 00901.12.2019 Flex	327.21
		PR Batch 00901.12.2019 Hlth Fam Rep	PR Batch 00901.12.2019 Hlth	15,896.32
		PR Batch 00901.12.2019 Hlth Fam Rep	PR Batch 00901.12.2019 Hlth	7,847.36
		PR Batch 00901.12.2019 Flex Hlth Fam	PR Batch 00901.12.2019 Flex	2,316.08
		PR Batch 00901.12.2019 Flex Hlth Limited Fam	PR Batch 00901.12.2019 Flex	-19.41
		PR Batch 00901.12.2019 Hlth Limited Fam Non	PR Batch 00901.12.2019 Hlth	1,606.04
		PR Batch 00901.12.2019 Flex Hlth Fam	PR Batch 00901.12.2019 Flex	336.93
			Total for Check Number 71716:	116,796.05
71717	EMPLOYE3	Employee Benefits Corporation	12/13/2019	
		PR Batch 00901.12.2019 Flex Admin	PR Batch 00901.12.2019 Flex	4.45
		PR Batch 00901.12.2019 Flex Admin	PR Batch 00901.12.2019 Flex	2.39
		PR Batch 00901.12.2019 Flex Admin	PR Batch 00901.12.2019 Flex	10.86
		PR Batch 00901.12.2019 Flex Admin	PR Batch 00901.12.2019 Flex	45.08

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.12.2019 Flex Admin	PR Batch 00901.12.2019 Flex	6.03
		PR Batch 00901.12.2019 Flex Admin	PR Batch 00901.12.2019 Flex	104.42
		PR Batch 00901.12.2019 Flex Admin	PR Batch 00901.12.2019 Flex	0.32
			Total for Check Number 71717:	173.55
71718	UNIONFD	Fire Department, Local 1000	12/13/2019	
		PR Batch 00901.12.2019 Un Dues FD	PR Batch 00901.12.2019 Un I	472.23
		PR Batch 00901.12.2019 Un Dues FD	PR Batch 00901.12.2019 Un I	103.77
			Total for Check Number 71718:	576.00
71719	NATIONWI	Nationwide Retirement Solutions	12/13/2019	
		PR Batch 00901.12.2019 Nationwide Def Comp	PR Batch 00901.12.2019 Nati	3,761.30
		PR Batch 00901.12.2019 Nationwide Def Comp	PR Batch 00901.12.2019 Nati	2,038.25
		PR Batch 00901.12.2019 Nationwide Def Comp	PR Batch 00901.12.2019 Nati	100.00
		PR Batch 00901.12.2019 Nationwide Def Comp	PR Batch 00901.12.2019 Nati	18.45
		PR Batch 00901.12.2019 Nationwide Def Comp	PR Batch 00901.12.2019 Nati	54.06
		PR Batch 00901.12.2019 Nationwide Def Comp	PR Batch 00901.12.2019 Nati	24.72
		PR Batch 00901.12.2019 Nationwide Def Comp	PR Batch 00901.12.2019 Nati	2.22
			Total for Check Number 71719:	5,999.00
71720	NORTHSHO	North Shore Bank, FSB	12/13/2019	
		PR Batch 00901.12.2019 North Shore Deferred (	PR Batch 00901.12.2019 Nort	50.22
		PR Batch 00901.12.2019 North Shore Deferred (	PR Batch 00901.12.2019 Nort	1,650.67
		PR Batch 00901.12.2019 North Shore Deferred (	PR Batch 00901.12.2019 Nort	58.56
		PR Batch 00901.12.2019 North Shore Deferred (	PR Batch 00901.12.2019 Nort	16.20
		PR Batch 00901.12.2019 North Shore Deferred (	PR Batch 00901.12.2019 Nort	454.35
			Total for Check Number 71720:	2,230.00
71721	NORWESMU	Northwestern Mutual Life Ins Company	12/13/2019	
		PR Batch 00901.12.2019 Long Term Disability-]	PR Batch 00901.12.2019 Lon	1.29
		PR Batch 00901.12.2019 Long Term Disability-]	PR Batch 00901.12.2019 Lon	160.98
		PR Batch 00901.12.2019 Long Term Disability-]	PR Batch 00901.12.2019 Lon	0.47
		PR Batch 00901.12.2019 Long Term Disability-]	PR Batch 00901.12.2019 Lon	10.93
		PR Batch 00901.12.2019 Long Term Disability-]	PR Batch 00901.12.2019 Lon	188.97
		PR Batch 00901.12.2019 Long Term Disability-]	PR Batch 00901.12.2019 Lon	11.44
			Total for Check Number 71721:	374.08
71722	UNIONPD	Professional Police Officers, Local 236	12/13/2019	
		PR Batch 00901.12.2019 Un Dues PD	PR Batch 00901.12.2019 Un I	238.50
			Total for Check Number 71722:	238.50
71723	UNITEWAY	United Way of Langlade County, Inc	12/13/2019	
		PR Batch 00901.12.2019 United Way Donation	PR Batch 00901.12.2019 Unit	20.00
			Total for Check Number 71723:	20.00
71724	WISCTF	Wisconsin Support Collections Trust Fund	12/13/2019	
		PR Batch 00901.12.2019 Income Withholding O	PR Batch 00901.12.2019 Inco	782.27
		PR Batch 00901.12.2019 Child Support	PR Batch 00901.12.2019 Chil	442.40
		PR Batch 00901.12.2019 Income Withholding O	PR Batch 00901.12.2019 Inco	730.50
		PR Batch 00901.12.2019 Child Support	PR Batch 00901.12.2019 Chil	35.29
			Total for Check Number 71724:	1,990.46
71725	PETESDIS	Pete's Distributing LLC	12/12/2019	
	80075	Milk For Crusade For Kids		37.17

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71725:	37.17
71726	CARDMEMI	Cardmember Service	12/12/2019	
	Amazon Prime	Prime Membership Fee- Cherrywell		119.72
	American Messag	Pager Charge- Duley		5.41
	BP	Fuel During Conference- Musolff		25.00
	DIGI-Key	Equipment Repair/Maintenance- Cherrywell		52.42
	Embassy Suites	Sales Tax Refunded- Rustick		-37.44
	Embassy Suites1	Lodging During Training/Conference For J. Husi		277.44
	ENT & Allergy	Shift of Hearing ENT Appointment For T. Kubia		25.00
	Fleet Farm	Tie Downs, Anti Freeze- Packard		57.73
	Fleet Farm	Facial Tissue- Packard		4.49
	J & P Liquidato	Crusade For Kids- Rustick		258.12
	Kalahari	Training/Conference For S. Repp- Repp		122.36
	Kalahari 1	Training/Conference For A. Meister- Repp		122.36
	Kalahari 2	Training/Conference For K. Korzinek- Repp		122.36
	Kalahari 3	Training/Conference For Vollmar- Vollmar		129.00
	Kalahari 4	Training/Conference For Vollmar- Vollmar		129.00
	Kalahari 5	Training/Conference For Roller- Roller		91.00
	Kalahari 6	Training/Conference For K. Rustick- Rustick		129.00
	Lake Lawn	Lodging During Plumbing Inspectors Conference		226.00
	Lake Lawn Resor	Meals During Conference- Musolff		12.55
	Little Caesars	Pizza During Childrens Activities- Cherrywell		25.32
	McDonalds	Meals During Plumbing Inspectors Conference-		7.59
	Menards	Large Clip Box, Small Clip Box, Clearview Latc		42.63
	National CPS	Technician Recertification Fee for C. Smith- Vol		55.00
	Paypal	Open Time Clock- Repp		275.00
	Search 360	ALCinfo Antigo		109.00
	Search360	City of Antigo Search360 Website- Pike		189.00
	TAPCO	Octagonal Sign Base- Repp		467.80
	United Uniform	Shirt For Barske- Rustick		50.99
	Walmart	GPS Battery- Brinkmeier		23.99
	WI Chiefs	Conference Registration Fee: Roller		200.00
	WI DOT	Credit Card Fee For Vehicle Registration Renew.		1.70
	WI DOT	Vehicle Registration Renewal: Roller		85.00
			Total for Check Number 71726:	3,404.54
71727	WISCON18	Wisconsin Public Service	12/13/2019	
	402052155-00001	617 Clermont St- Library		1,423.28
			Total for Check Number 71727:	1,423.28
71728	ANTIGOWA	City of Antigo	12/13/2019	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
			Total for Check Number 71728:	1,001.19
71729	ANTIGOWA	City of Antigo	12/13/2019	
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		154.42
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Road- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		66.20
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-032	420 Field St- Warming House		116.49
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
			Total for Check Number 71729:	1,267.74
71730	BERGCHRI	Christopher S Berg	12/13/2019	
	Reimbursement	Shirts, Gloves, Overalls, Pants, Belt		240.42
			Total for Check Number 71730:	240.42
71731	CITYGAS1	City Gas Company	12/13/2019	
	105300000	815 Hudson St		12.75
			Total for Check Number 71731:	12.75
71732	CITYOFA1	City of Antigo	12/13/2019	
	12/12/2019	Parcel #201-3426.002 (From The $150,000 Com		2,070.07
			Total for Check Number 71732:	2,070.07
71733	MINNESO1	Minnesota Life Insurance Co	12/13/2019	
	12/12/2019	January 2020 Life Insurance Coverage		2,129.43
			Total for Check Number 71733:	2,129.43
71734	PETROJON	Jon D Petroskey	12/13/2019	
	Reimbursement	City Card Did Not Work, Used Personal Card Fo		45.47
			Total for Check Number 71734:	45.47
71735	POWEJULI	Julie Powell	12/13/2019	
	Refund	Overpayment Of Taxes On Parcel #201-2930.00		479.83
			Total for Check Number 71735:	479.83
71736	UB*00373	CITY OF ANTIGO	12/13/2019	
		Refund Check 009821-001, 118 DELEGLISE S		75.10
			Total for Check Number 71736:	75.10
71737	WASHNATE	Nate Washatko	12/13/2019	
	Reimbursement	Men's Coverall		44.30
			Total for Check Number 71737:	44.30
71738	WASTEMA1	Waste Management Inc	12/13/2019	
	5222567-0414-2	Garbage Service: Light Poles (5th Ave)		227.56
	5222568-0414-0	Garbage Service: 1020 W Pierce St (Street Dept)		332.03
	5222569-0414-8	City Hall Dumpster Service		178.29
	5222569-0414-8	City Hall Dumpster Service- Library		68.87
	5222577-0414-1	Monthly Recycling Fee		716.50
	5222837-0414-9	Garbage Service: 510 Division St- Park & Rec		286.83
			Total for Check Number 71738:	1,810.08
71739	WIDILHRU	WI Dept of Wrkforce Developmnt	12/13/2019	
	692100-000-4	Unemployment Charges For Justin Gray		226.58
			Total for Check Number 71739:	226.58

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
71740	WISCON18	Wisconsin Public Service	12/13/2019	
	402052155-00002	Superior & 7th Ave- Cross Lights		56.14
	402052155-00005	Watson St- Shelter		28.78
	402052155-00006	510 Division St- Park & Rec		108.85
	402052155-00007	Aurora St- Cemetery Lighting		28.07
	402052155-00016	Forrest Ave- Elmwood Cemetery		31.05
	402052155-00018	Watson St- Park Lighting		215.18
	402052155-00031	Aurora St- Band Stand		49.11
	402052155-00034	US Highway 45 & 64- Signal 176		66.20
	402052155-00037	Clermont & 5th Ave- Signal Lights		38.84
	402052155-00038	4th & Superior St- Rdside Park		16.84
	402052155-00040	State Highway 64- Traffic Light		86.45
	402052155-00045	Superior & 5th Ave- Signals		60.00
	402052155-00046	1011 1st Ave- Hockey Rink		28.07
	402052155-00051	Clermont St & Thelmas Alley- Thlma Ally		138.71
	402052155-00053	6th Ave- 6 ORNM		113.51
	402052155-00055	4th Ave & Superior- St Lights		58.26
	402052155-00056	6th Ave & Superior- St Lights		69.42
	402052155-00057	5th Ave & Lincoln- St Lights		101.22
	402052155-00058	4th Ave & Edison- St Lights		83.49
	402052155-00059	5th Ave & Edison- St Lights		108.40
	402052155-00060	4th Ave & Clermont- St Lights		121.13
	402052155-00061	4th Ave- Parking Lot		78.42
	402052155-00079	Hudson St- Bridge Service		92.82
	402052155-00089	728 Hudson St		93.34
	402052155-00090	Superior & 3rd Ave- Cross Lights		48.00
	402052155-00104	420 Field St		86.68
	402052155-00106	2nd Ave		63.12
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		41.36
	402052155-00123	2nd & Langlade Ave- Ball Park & Ballpark Conc		28.96
	402052155-00125	6th Ave- Pavillion		238.29
	402052155-00146	815 Hudson St- RV		28.07
	402052155-00148	313 E 5th Ave		53.27
			Total for Check Number 71740:	2,487.18
71741	WISOLNDS	WI Society of Land Surveyors	12/13/2019	
	Annual Dues2020	Membership For Calendar Year 2020 For C. Brir		180.00
			Total for Check Number 71741:	180.00
71742	AMAZON	Amazon Capital Services Inc	12/18/2019	
	11DL-LHFD-CM63	Movies		55.34
	11HX-GDRG-C3LN	External DVD Drive		23.99
	11LW-D6YM-H67J	Wire Tester, Electronics Repair Tool Kit, Networ		141.94
	13GF-MCN7-H4NR	Office Supplies		23.37
	13JC-DNN4-JHDD	Office Supplies		6.57
	13JC-DNN4-JHDD	books		16.56
	14HN-C4HR-6NVQ	Return Movie- Credit		-17.99
	14KY-61RK-33Q3	Movie		17.96
	161Y-KG7M-4Y93	Movie		34.95
	16MM-KLY3-9PXL	Movie		14.96
	17X1-P6NY-96C7	Movies		45.60
	19KC-MXFJ-6KC1	Movie		19.96
	19WG-TD79-7MM3	Return Movie- Credit		-11.48
	1GPX-TN6R-Y1NV	Heater, Roof & Gutter De-Icing Kit, Stand Up D		413.40
	1K3C-6LP4-LWCH	Movies		26.29
	1KGR-9RGF-VKYM	Power Inverter-AC Car Inverter		29.99
	1MFD-V9H1-NDTK	Office Supplies		47.95

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1N44-LJQG-CLMJ	Books		18.09
	1P44-QKVW-1CYF	Return Book- Credit		-16.56
	1RWP-XPYP-HG91	Movie		9.96
	1TYW-LXRD-FCJP	Movies		82.21
	1WKW-X4YH-W131	Wireless Bluetooth Mouse, Video Rocker		55.24
	1WWF-GTMJ-1666H	Movie		29.99
	1WWF-GTMJ-WHYN	Movie		17.99
	1X43-JT9F-K9WG	Movie		22.97
	1X43-JT9F-MM3L	Movies		52.16
	1XFF-N6HJ-6LRY	Tripod Phone Mount		24.47
	1XJD-6NF1-H1HP	Office Supplies		120.50
	1XM6-9GYD-97PR	DVI to HDMI Cable		18.36
	1YRF-M6PW-M1GN	Books		40.81
	1YRF-M6PW-M1GN	DVD's		26.37
	1YRL-YPVF-467P	Movie		17.49
			Total for Check Number 71742:	1,409.41
71743	ANTIGOCA	Antigo Candy Company LLC	12/18/2019	
	205830	Garbage Bags, Ice Melt, Kleenex, Toilet Paper, I		286.80
			Total for Check Number 71743:	286.80
71744	AUTOMATI	Automatic Entrances of WI Inc	12/18/2019	
	1991054	Automatic Door Operators		650.00
			Total for Check Number 71744:	650.00
71745	BAKERTA2	Baker & Taylor	12/18/2019	
	2034934878	Books		268.60
	2034948917	Books		79.30
	2034952292	Books		288.30
	2034952292	Audio Books		92.35
	2034956308	Books		23.91
	2034956308	Books		108.54
	2034956423	Books		63.48
	2034962789	Books		57.09
	2034962789	Books		48.36
	2034962789	Audio Books		71.49
	2034967792	Books		232.76
	2034967792	Audio Books		77.53
	2034971416	Books		18.11
	2034979477	Books		32.29
	2034979551	Books		51.04
	2034982924	Books		574.64
	2034998039	Books		128.47
	2034998040	Books		197.95
	H41614220	Audio Books		30.54
			Total for Check Number 71745:	2,444.75
71746	BRODARTC	BroDart Co.	12/18/2019	
	3247590	Office Supplies		56.15
			Total for Check Number 71746:	56.15
71747	CLERMON1	Clermont Printing Company Inc	12/18/2019	
	66102-001	Office Supplies		27.78
	66137-001	Office Supplies		15.99

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 71747:	43.77
71748	DEMCOINC	Demco Inc	12/18/2019	
	6723991	Office Supplies		298.85
			Total for Check Number 71748:	298.85
71749	DSCNTPAP	Discount Paper Products Inc	12/18/2019	
	274789	Office Supplies		77.56
			Total for Check Number 71749:	77.56
71750	FRANDOMI	Dominic Frandrup	12/18/2019	
	Reimbursement	Mileage Reimbursement: Tech Days Training In		38.15
	Reimbursement 1	Mileage Reimbursement: White Lake Town Boa		25.07
	Reimbursement 2	Mileage Reimbursement: WVLS V- Cat Meetinį		38.15
	Reimbursement 3	Mileage Reimb.: Marathon County Library Boar		38.15
			Total for Check Number 71750:	139.52
71751	GALEGRO1	Gale/Cengage Learning	12/18/2019	
	69011222	December Five Star Western 2 Plan		38.92
			Total for Check Number 71751:	38.92
71752	MIDAMEBK	MidAmerica Books	12/18/2019	
	499204	Books		94.75
			Total for Check Number 71752:	94.75
71753	PENWORTH	Penworthy Company	12/18/2019	
	558971-IN	Books		135.54
			Total for Check Number 71753:	135.54
71754	PETTYCA2	Petty Cash - Public Library	12/18/2019	
	Menards	Christmas Items		64.41
	Shell	Car Wash For Van		5.00
	USPS	Sent Items To Antigo		1.30
			Total for Check Number 71754:	70.71
71755	QUILLCOR	Quill Corporation	12/18/2019	
	3130451	Office Supplies		30.77
			Total for Check Number 71755:	30.77
71756	SPECTRUM	Spectrum Business	12/18/2019	
	87081120819	Monthly Phone Charge		149.97
			Total for Check Number 71756:	149.97
71757	VICTORYJ	Victory Janitorial Inc	12/18/2019	
	110379	Air Freshener, Ice Melt		138.04
			Total for Check Number 71757:	138.04
71758	WIDEPT16	WI Dept Of Public Instruction	12/18/2019	
	INV-01361-G1VC1	2020 WISCAT		200.00
			Total for Check Number 71758:	200.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
71759	WIVALLEY	WI Valley Library Service	12/18/2019	
	2019-1712	Computer Supplies		5,620.00
	2019-1722	Computer Supplies		1,334.20
			Total for Check Number 71759:	6,954.20
71760	ANTIGOWA	City of Antigo	12/19/2019	
	1159-001	700 Edison St		346.41
			Total for Check Number 71760:	346.41
71761	BANNERB1	Banner Banks	12/19/2019	
	12/16/2019	Quarterly Deposits- HWY 45 & HWY 52 Projec		4,468.86
	12/16/2019	Quarterly Deposits- USDA Debt #974-999		58,963.50
	12/16/2019	Quarterly Deposits- Plant Replacement #8-105-0		16,016.00
	12/16/2019	Quarterly Deposits- USDA Debt #8975-010		4,756.50
	12/16/2019	Quarterly Deposits- HWY 45 & HWY 52 & UV		37,066.00
			Total for Check Number 71761:	121,270.86
71762	CITYOFA1	City of Antigo	12/19/2019	
	12/17/2019	Quarterly Deposit to BMO For Debt Service - St		9,745.06
	12/17/2019	Quarterly Deposit to BMO For Debt Service - W		8,431.90
	12/17/2019	Quarterly Deposit to BMO For Debt Service - Se		9,053.92
			Total for Check Number 71762:	27,230.88
71763	CITYOFA1	City of Antigo	12/19/2019	
	12/18/2019	Property Tax- 313 E 5th Ave Per Resolution # 31		1,376.87
			Total for Check Number 71763:	1,376.87
71764	CITYOFA1	City of Antigo	12/19/2019	
	12/16/2019	Quarterly Deposit to BMO - Sewer Interceptor #		500.00
			Total for Check Number 71764:	500.00
71765	COVANTAG	Covantage Credit Union	12/19/2019	
	12/16/2019	Quarterly Deposits- Plant Replacement acct #38		17,500.00
			Total for Check Number 71765:	17,500.00
71766	ELDRKRIS	Kristine Eldridge	12/19/2019	
	Refund	Refund: Credit Balance On Account		106.42
			Total for Check Number 71766:	106.42
71767	HAUGMICH	Michael Haugen	12/19/2019	
	Refund	Refund: Credit Balance On Account		1,158.39
			Total for Check Number 71767:	1,158.39
71768	HUMREFUN	Humana Voluntary Refund	12/19/2019	
	Refund	Refund: Overpayment on Account- D. Lee		1,276.22
			Total for Check Number 71768:	1,276.22
71769	HURCKMAI	Hurckman Mechanical Industries Inc	12/19/2019	
	Refund	Refund For WI National Guard Building Permits		70.00
			Total for Check Number 71769:	70.00
71770	IGLJADE	Jade Igl	12/19/2019	

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Refund	Refund of Duplicate Payment of Taxes		1,601.71
			Total for Check Number 71770:	1,601.71
71772	KUBITERR	Terry Kubiaczyk	12/19/2019	
	Reimbursement	Composite Toe Work Boot		242.64
			Total for Check Number 71772:	242.64
71773	MUSSONBR	Musson Bros. Inc	12/19/2019	
	3	Saratoga Park Storm Sewer		11,598.43
	3	Saratoga Park Storm Sewer		3,212.87
	3	Saratoga Park Storm Sewer		105,641.43
			Total for Check Number 71773:	120,452.73
71774	PETROJON	Jon D Petroskey	12/19/2019	
	Reimbursement	Tolls & Meals during Trip To Mississippi For Pla		99.29
			Total for Check Number 71774:	99.29
71775	RIESTERE	Riesterer & Schnell Inc	12/19/2019	
	1655443	John Deer Mower		7,554.87
			Total for Check Number 71775:	7,554.87
71776	UNIHLTWI	United Healthcare of WI Insurance	12/19/2019	
	Refund	Overpayment On Account: P. Waitz		182.06
			Total for Check Number 71776:	182.06
71777	UNITHLTH	United Health Care Services Inc	12/19/2019	
	Refund	Refund: Overpayment on Account- P. Waitz		1,261.39
			Total for Check Number 71777:	1,261.39
71778	WISCON18	Wisconsin Public Service	12/19/2019	
	402052155-00075	119 Superior St		28.07
			Total for Check Number 71778:	28.07
71779	ZIMMEMIL	Estate Of Mildred Zimmerman	12/19/2019	
	Refund	Refund: Credit Balance On Account		77.42
			Total for Check Number 71779:	77.42
71780	MEISALLA	Allan Meister	12/19/2019	
	Reimbursement	Overall Bibs		126.59
			Total for Check Number 71780:	126.59
71781	REICHJER	Jeremiah Reichl	12/19/2019	
	Reimbursement	Hem Pants		30.00
			Total for Check Number 71781:	30.00
71782	AFLAC	AFLAC	12/27/2019	
		PR Batch 00902.12.2019 AFLAC	PR Batch 00902.12.2019 AFL	368.00
		PR Batch 00902.12.2019 AFLAC	PR Batch 00902.12.2019 AFL	100.83
		PR Batch 00902.12.2019 AFLAC	PR Batch 00902.12.2019 AFL	10.28
		PR Batch 00902.12.2019 AFLAC	PR Batch 00902.12.2019 AFL	60.84
		PR Batch 00902.12.2019 AFLAC	PR Batch 00902.12.2019 AFL	43.48

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71782:	583.43
71783	COAHEALT	City of Antigo Health Ins Fund	12/27/2019	
		PR Batch 00902.12.2019 Flex Hlth Fam	PR Batch 00902.12.2019 Flex	53.59
		PR Batch 00902.12.2019 Hlth Limited Fam Non	PR Batch 00902.12.2019 Hlth	17,521.61
		PR Batch 00902.12.2019 Flex Hlth Limited Fam	PR Batch 00902.12.2019 Flex	89.22
		PR Batch 00902.12.2019 Hlth Fam Nonrep	PR Batch 00902.12.2019 Hlth	-22,161.11
		PR Batch 00902.12.2019 Flex Hlth Fam	PR Batch 00902.12.2019 Flex	109.92
		PR Batch 00902.12.2019 Flex Hlth Fam	PR Batch 00902.12.2019 Flex	169.22
		PR Batch 00902.12.2019 Health Family	PR Batch 00902.12.2019 Hea	109.92
		PR Batch 00902.12.2019 Health Family	PR Batch 00902.12.2019 Hea	219.84
		PR Batch 00902.12.2019 Flex Hlth Fam	PR Batch 00902.12.2019 Flex	1.21
		PR Batch 00902.12.2019 Flex Hlth Single	PR Batch 00902.12.2019 Flex	128.01
		PR Batch 00902.12.2019 Flex Hlth Limited Fam	PR Batch 00902.12.2019 Flex	8.91
		PR Batch 00902.12.2019 Flex Hlth Single	PR Batch 00902.12.2019 Flex	282.61
		PR Batch 00902.12.2019 Flex Hlth Fam	PR Batch 00902.12.2019 Flex	455.07
		PR Batch 00902.12.2019 Flex Hlth Fam	PR Batch 00902.12.2019 Flex	403.22
		PR Batch 00902.12.2019 Flex Hlth Limited Fam	PR Batch 00902.12.2019 Flex	24.63
		PR Batch 00902.12.2019 Flex Hlth Single	PR Batch 00902.12.2019 Flex	6.54
		PR Batch 00902.12.2019 Flex Hlth Fam	PR Batch 00902.12.2019 Flex	-27.17
		PR Batch 00902.12.2019 Flex Hlth Single	PR Batch 00902.12.2019 Flex	94.88
		PR Batch 00902.12.2019 Flex Hlth Limited Fam	PR Batch 00902.12.2019 Flex	3,051.84
		PR Batch 00902.12.2019 Flex Hlth Limited Fam	PR Batch 00902.12.2019 Flex	22.30
		PR Batch 00902.12.2019 Health Single	PR Batch 00902.12.2019 Hea	42.67
		PR Batch 00902.12.2019 Flex Hlth Limited Fam	PR Batch 00902.12.2019 Flex	445.08
			Total for Check Number 71783:	1,052.01
71784	UNIONFD	Fire Department, Local 1000	12/27/2019	
		PR Batch 00902.12.2019 Un Dues FD	PR Batch 00902.12.2019 Un I	95.31
		PR Batch 00902.12.2019 Un Dues FD	PR Batch 00902.12.2019 Un I	480.69
			Total for Check Number 71784:	576.00
71785	NATIONWI	Nationwide Retirement Solutions	12/27/2019	
		PR Batch 00902.12.2019 Nationwide Def Comp	PR Batch 00902.12.2019 Nati	32.91
		PR Batch 00902.12.2019 Nationwide Def Comp	PR Batch 00902.12.2019 Nati	100.00
		PR Batch 00902.12.2019 Nationwide Def Comp	PR Batch 00902.12.2019 Nati	14.20
		PR Batch 00902.12.2019 Nationwide Def Comp	PR Batch 00902.12.2019 Nati	2,101.79
		PR Batch 00902.12.2019 Nationwide Def Comp	PR Batch 00902.12.2019 Nati	24.81
		PR Batch 00902.12.2019 Nationwide Def Comp	PR Batch 00902.12.2019 Nati	3,725.29
			Total for Check Number 71785:	5,999.00
71786	NORTHSHO	North Shore Bank, FSB	12/27/2019	
		PR Batch 00902.12.2019 North Shore Deferred (	PR Batch 00902.12.2019 Nori	1,572.97
		PR Batch 00902.12.2019 North Shore Deferred (	PR Batch 00902.12.2019 Nori	11.00
		PR Batch 00902.12.2019 North Shore Deferred (	PR Batch 00902.12.2019 Nori	454.03
		PR Batch 00902.12.2019 North Shore Deferred (	PR Batch 00902.12.2019 Nori	39.26
		PR Batch 00902.12.2019 North Shore Deferred (	PR Batch 00902.12.2019 Nori	77.74
			Total for Check Number 71786:	2,155.00
71787	NORWESMI	Northwestern Mutual Life Ins Company	12/27/2019	
		PR Batch 00902.12.2019 Long Term Disability-:	PR Batch 00902.12.2019 Lon	6.13
		PR Batch 00902.12.2019 Long Term Disability-:	PR Batch 00902.12.2019 Lon	15.88
		PR Batch 00902.12.2019 Long Term Disability-:	PR Batch 00902.12.2019 Lon	162.25
		PR Batch 00902.12.2019 Long Term Disability-:	PR Batch 00902.12.2019 Lon	0.50
		PR Batch 00902.12.2019 Long Term Disability-:	PR Batch 00902.12.2019 Lon	0.19
		PR Batch 00902.12.2019 Long Term Disability-:	PR Batch 00902.12.2019 Lon	189.01

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71787:	373.96
71788	UNIONPD	Professional Police Officers, Local 236	12/27/2019	
		PR Batch 00902.12.2019 Un Dues PD	PR Batch 00902.12.2019 Un I	220.50
			Total for Check Number 71788:	220.50
71789	UNITEWAY	United Way of Langlade County, Inc	12/27/2019	
		PR Batch 00902.12.2019 United Way Donation	PR Batch 00902.12.2019 Unit	20.00
			Total for Check Number 71789:	20.00
71790	WISCTF	Wisconsin Support Collections Trust Fund	12/27/2019	
		PR Batch 00902.12.2019 Income Withholding O	PR Batch 00902.12.2019 Inco	730.50
		PR Batch 00902.12.2019 Child Support	PR Batch 00902.12.2019 Chil	14.72
		PR Batch 00902.12.2019 Child Support	PR Batch 00902.12.2019 Chil	310.94
		PR Batch 00902.12.2019 Child Support	PR Batch 00902.12.2019 Chil	1.32
		PR Batch 00902.12.2019 Child Support	PR Batch 00902.12.2019 Chil	44.71
		PR Batch 00902.12.2019 Income Withholding O	PR Batch 00902.12.2019 Inco	782.27
			Total for Check Number 71790:	1,884.46
71791	ANTIGOWA	City of Antigo	12/26/2019	
	1159-016	119 Superior St		56.17
			Total for Check Number 71791:	56.17
71792	CITYGAS1	City Gas Company	12/26/2019	
	460805000	510 Division St		453.66
	464800000	420 Field St		82.58
			Total for Check Number 71792:	536.24
71793	JOPPKATH	Kathy Joppich	12/26/2019	
	Refund	Overpayment on Taxes- Parcel # 201-2987.007		67.19
			Total for Check Number 71793:	67.19
71794	LANGCOHI	Langlade County Historical Society	12/26/2019	
	12/23/2019	Contribution For Welcome Center		100,000.00
			Total for Check Number 71794:	100,000.00
71795	PACKARDK	Kirk Packard	12/26/2019	
	Reimbursement	Jacket		47.50
			Total for Check Number 71795:	47.50
71796	SCHATROY	Troy & Danielle Schafer	12/26/2019	
	Refund	Overpayment on Taxes- Parcel # 201-0715		100.53
			Total for Check Number 71796:	100.53
71797	SCHMIDTM	Michael Schmidt	12/26/2019	
	Reimbursement	Safety Toe Boots		284.74
			Total for Check Number 71797:	284.74
71798	THEISENJ	Jeremy Theisen	12/26/2019	
	Reimbursement	Jacket		38.03

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71798:	38.03
71799	WASHATKO	Daniel Washatko	12/26/2019	
	Reimbursement	Gloves, Shirt, Hood		71.59
			Total for Check Number 71799:	71.59
71800	WEDLDAVI	David Wedler	12/26/2019	
	Refund	Reimb. Tax Pymt For #201-2559-: Paid By Erroı		536.35
			Total for Check Number 71800:	536.35
71801	SYSTEMST	Systems Technologies Inc	12/26/2019	
	742625	Vertical Telephone System		5,496.00
			Total for Check Number 71801:	5,496.00
71802	DESJARST	Steve Des Jarlais	01/03/2020	
	Reimbursement	Overalls, Jacket, Pants		262.64
			Total for Check Number 71802:	262.64
71803	GIPPPHYL	Phyllis Gipp	01/03/2020	
	Refund	Credit Balance On Account- Refund		54.25
			Total for Check Number 71803:	54.25
71804	KUBAMELV	Melvin Kubacki	01/03/2020	
	Refund	Overpayment on Taxes: Parcel # 201-1262		143.10
			Total for Check Number 71804:	143.10
71805	LANGCTYT	Langlade County Treasurer	01/03/2020	
	1/1/2020	January 2020 Law Enforcement Building Rent		6,639.10
			Total for Check Number 71805:	6,639.10
71806	PETTYCA1	Petty Cash - City	01/03/2020	
	12/30/2019	Postage Due On Postcard		0.35
	12/30/2019	Traverse Car Wash		12.66
			Total for Check Number 71806:	13.01
71807	PETTYCA3	Petty Cash - Fire	01/03/2020	
	12/30/2019	Soda/Ice		7.78
	12/30/2019	B & B Containers For Storage Cleaning, Microw		53.00
	12/30/2019	Cards For Vollmar, Sass & Hieronimus		28.00
			Total for Check Number 71807:	88.78
71808	PETTYCAS	Petty Cash - Police Dept	01/03/2020	
	12/30/2019	Front Office Hand Sanitizer Wipes		24.20
	12/30/2019	Supplies NC Chiefs Meeting		11.87
			Total for Check Number 71808:	36.07
71809	TATROTOD	Todd Tatro	01/03/2020	
	Reimbursement	Shirts, Pants, Boots		215.87
			Total for Check Number 71809:	215.87
71810	VERIZWIR	Verizon Wireless Services LLC	01/03/2020	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9844721794	Cellphone Charges: Sewer (Tablet)		38.01
	9844721794	Cellphone Charges: City Hall (Tablet)		38.01
	9844721794	Cellphone Charges: Bill Brandt		33.13
	9844721794	Cellphone Charges: Water (Tablet)		76.00
	9844721794	Cellphone Charges: Inspector/Zoning		33.13
	9844721794	Cellphone Charges: Park/Rec/Cemetery		68.82
	9844721794	Cellphone Charges: Street Signs (Tablet)		38.01
	9844721794	Cellphone Charges: Jim Pike		33.13
	9844721794	Cellphone Charges: Ambulance		248.91
	9844721794	Cellphone Charges: Storm (Tablet)		38.00
	9844721794	Cellphone Charges: Engineering		83.35
	9844721794	Cellphone Charges: Street		75.73
	9844721794	Cellphone Charges: Fire		126.64
	9844721794	Cellphone Charges: Police		191.62
	9844721794	Cellphone Charges: Kaye Matucheski		33.13
	9844721794	Cellphone Charges: Mark Desotell		33.17
			Total for Check Number 71810:	1,188.79
71811	WISCON18	Wisconsin Public Service	01/03/2020	
	402052155-00012	1020 W Pierce Ave		541.73
	402052155-00035	Street Lighting		10,784.68
	402052155-00035	Street Lighting		567.61
	402052155-00041	700 Edison St		1,743.67
	402052155-00130	601 5th Ave		81.16
			Total for Check Number 71811:	13,718.85
71812	WITTENBE	Wittenberg Telephone Company	01/03/2020	
	275400	City of Antigo Fiber, Warming Shelter Dark Fibe		783.34
	538300	Parks/Rec		97.32
	538300	Inspector		24.33
	538300	Safety Coordinator		17.38
	538300	Mayor		61.41
	538300	Communication/Technology		69.52
	538300	Sewer		45.19
	538300	Street Shop		60.25
	538300	Engineering		78.78
	538300	Elections		8.11
	538300	Fire		190.01
	538300	Administrative Services		61.41
	538300	Clerk-Treasurer		136.71
	538300	Ambulance		190.01
	538300	Storm		12.72
	538300	Water		45.19
	538300	Street Commissioner		60.25
	554000	Mike Winter Fiber Internet		63.25
			Total for Check Number 71812:	2,005.18
71813	ANTIGOWA	City of Antigo	01/03/2020	
	4948-001	617 Clermont St		213.08
			Total for Check Number 71813:	213.08
71814	CLERMON1	Clermont Printing Company Inc	01/03/2020	
	66504-001	Document System, Xtra Cassette		10,825.00
			Total for Check Number 71814:	10,825.00
71815	ACCURATE	Accurate Industrial Sales	01/03/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1916614	Plow Bolts & Nuts		265.75
	1917030	Shop Supplies: Drills, End Brush, Turn LED, Lo		152.50
			Total for Check Number 71815:	418.25
71816	ACEWELDI	Charles M Black	01/03/2020	
	18-2577	Oxygen, Welding Helmet, Soap Stone		243.74
			Total for Check Number 71816:	243.74
71817	ADVANSTO	Advance Stores Company, Inc	01/03/2020	
	2785-263294	Battery		89.77
			Total for Check Number 71817:	89.77
71818	AMAZON	Amazon Capital Services Inc	01/03/2020	
	11V9-QV9R-WLN1	Batteries		37.12
	13JX-4DT9-CHPL	Gift Card In Pop Up Box For Crusade For Kids		50.00
	16HK-LJVL-K1KN	Office Supplies		18.84
	1FHP-VC9Q-NP4Y	Office Supplies		10.60
	1HHQ-PVJP-4JMH	Office Supplies		85.31
	1K1P-7CLN-4444	Reserved/Handicap Parking Signs		49.17
	1L1G-7LF7-HX4J	Ratchet Tie Down With Hooks		107.36
	1NYK-GFVM-4D7R	Office Supplies		13.44
	1QCV-F7KK-NFDG	Office Supplies		31.00
	1QCV-F7KK-NFDG	Office Supplies		7.59
	1RNY-MYWP-C3LQ	Office Supplies		25.40
			Total for Check Number 71818:	435.83
71819	AMWELGA:	American Welding & Gas Inc	01/03/2020	
	6764758	Cylinder Rental, FL 25, Cylinder Maintenance		50.65
	6799477	Ambulance Medical Supplies: Oxygen		76.02
	6802875	Ambulance Medical Supplies: Oxygen		86.28
			Total for Check Number 71819:	212.95
71820	ARAMARK	Aramark Uniform Services Inc	01/03/2020	
	1788704729	Mats, Wipes, Towels		68.72
	1788704733	Towels		31.40
	1788715179	Mats, Wipes, Towels		63.92
	1788715180	Mats		35.78
	1788725550	Mats, Wipes, Towels		67.52
	1788725551	Mats		39.78
	1788725552	Mats		9.62
			Total for Check Number 71820:	316.74
71821	ARINGEQ1	Aring Equipment Exchange LLC	01/03/2020	
	754568	Float Switch		68.56
	754825	Valve Cover Gaskets		91.05
			Total for Check Number 71821:	159.61
71822	ASSOCAPP	Associated Appraisal Consultants, Inc	01/03/2020	
	146006	Professional Services- January 2020		2,312.93
			Total for Check Number 71822:	2,312.93
71823	AUTOVAL1	APH Stores Inc	01/03/2020	
	609103960	Oil Construction, Oil Fleet, Oil Filter		26.96
	609104425	Epoxy Primer		40.98

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	609104463	Radiator		162.99
	609104704	Brake Pads		46.99
	609104715	Engine Coolant Therm For Med 3		69.98
	609104731	Air Filter		32.02
	609104794	Heater Hose Connector For Med 1		10.99
	609104872	Fuses		22.45
	609104876	Battery		112.99
			Total for Check Number 71823:	526.35
71824	B&BCONTA	B & B Containers LLC	01/03/2020	
	17219	12 Bags Of Garbage From 711 Lincoln St		24.00
			Total for Check Number 71824:	24.00
71825	BIRNAMW1	Birnamwood Area Ambulance Inc	01/03/2020	
	12/31/2019	Monthly Reconciliation		8,878.32
			Total for Check Number 71825:	8,878.32
71826	BOUNDTRE	Bound Tree Medical LLC	01/03/2020	
	83431965	Ambulance Medical Supplies		210.80
	83431966	Ambulance Medical Supplies		1,168.25
	83434970	Ambulance Medical Supplies		105.40
	83439221	Ambulance Medical Supplies		895.20
	83442272	Ambulance Medical Supplies		285.80
	83444886	Ambulance Medical Supplies		6.17
	83446412	Ambulance Medical Supplies		166.99
	83451884	Ambulance Medical Supplies		796.45
	83453901	Ambulance Medical Supplies		807.96
			Total for Check Number 71826:	4,443.02
71827	BRICKNER	Brickners of Antigo	01/03/2020	
	79609	Front Bumper, Rt Rocker		1,533.00
			Total for Check Number 71827:	1,533.00
71828	CEEMEDIA	CeeMedia LLC	01/03/2020	
	5314	January 2020 Billboard Rental		250.00
			Total for Check Number 71828:	250.00
71829	CINTASCO	Cintas Corporation #2	01/03/2020	
	5015667913	Organize & Restock Cabinet		78.18
			Total for Check Number 71829:	78.18
71830	CLERMON1	Clermont Printing Company Inc	01/03/2020	
	66435-001	Office Supplies		9.99
			Total for Check Number 71830:	9.99
71831	COMDEVAC	Langlade County Economic Development (	01/03/2020	
	1/3/20	2020 Management Fee		6,250.00
			Total for Check Number 71831:	6,250.00
71832	COMMHEA]	Community Health Foundation	01/03/2020	
	12/9/19	CPR Cards		95.00
			Total for Check Number 71832:	95.00

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
71833	CRUMRUSS	Russell Crum	01/03/2020	
	3610	December 2019 Cleaning Service		1,135.00
	3626	November 2019- Weekly Cleaning		572.00
			Total for Check Number 71833:	1,707.00
71834	CWPSERV	Eric Anderson	01/03/2020	
	201927	Psychological Evaluation: A. Feld		600.00
	201928	Psychological Evaluation: D. Treleven		600.00
	201947	Psychological Evaluation: S. Malueg		600.00
			Total for Check Number 71834:	1,800.00
71835	DIGGERS1	Digger's Hotline Inc	01/03/2020	
	191 1 11301	1/3 Water		10.13
	191 1 11301	1/3 Storm		10.14
	191 1 11301	1/3 Sewer		10.13
			Total for Check Number 71835:	30.40
71836	DIRKSGRO	Dirks Group LLC	01/03/2020	
	DG34090	Remote Support		67.50
	DG34122	Server VM Upgrades- Remote Support		13,792.50
			Total for Check Number 71836:	13,860.00
71837	ELCHORES	Elcho EMS	01/03/2020	
	12/31/2019	Monthly Reconciliation		1,802.66
			Total for Check Number 71837:	1,802.66
71838	ELDRIJOE	Joel Eldridge	01/03/2020	
	170936	1221 7th Ave: Pruning Dead Tree Limbs		416.25
	170937	320 Edison St- Tree Removal		1,437.50
	170944	916 Clermont St- Clean Up Provided After Asplı		1,110.00
			Total for Check Number 71838:	2,963.75
71839	EOJOHNSO	E O Johnson Company Inc	01/03/2020	
	INV666097	56871-01 Contract Charge For 12/17/19 - 3/16/2		727.00
	INV666098	CN6097-01 Contract Charge For 12/19/19 - 3/18		575.00
	INV678748	CN6097-01 Contract Charge For 9/19/2019 - 12/		341.64
			Total for Check Number 71839:	1,643.64
71840	FORCOSHE	Forest County Sheriff's Office	01/03/2020	
	2019-12	K9 Drug Sniff- Antigo High School		211.48
			Total for Check Number 71840:	211.48
71841	FOXVALL1	Fox Valley Technical College	01/03/2020	
	TPB0000563141	Training- A. Finn		80.00
			Total for Check Number 71841:	80.00
71842	FRGUSNWT	Ferguson Enterprises, Inc	01/03/2020	
	290243	Meters		720.65
			Total for Check Number 71842:	720.65
71843	FRISCHGR	Frisch Greenhouses Inc	01/03/2020	
	12/2/19	Garland		328.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71843:	328.00
71844	FULLERSA	Fuller Sales & Service LLC	01/03/2020	
	27946	Carb with Sleeve, Flange- Replaced Carb Assy, (		124.98
	27948	Husky Bar Cover		7.99
	27978	Saw, Brush Cutter, Back Pack Blower		1,910.83
	27979	Shovel		170.97
	27980	Chain Saw, Trimmer		989.85
	27982	Toro 36" Power Broom		3,358.00
			Total for Check Number 71844:	6,562.62
71845	GALARJER	Jerome Galarowicz	01/03/2020	
	811209	Electrical Inspection- Waukesha Bearing Additio		50.00
			Total for Check Number 71845:	50.00
71846	GALLSLLC	Galls LLC	01/03/2020	
	14358119	Boots, Hat, Handcuffs, Nameplate, Shirts, Unifo		275.76
	14408200	Police Watch Cap W/ Face Mask, Handcuff- Bul		17.10
	14442059	Safariland Mid Ride Dut, Double Mag Pouch- M		149.40
	14445038	Glasses, Protac HL 4, M-Pact Glove, Swat Watcl		247.51
	14454442	Rechargeable Flashlight, Cargo Pants- Malueg		194.40
	14502157	Batteries, Shirts, Trousers, Thermo Rogue Tactic		379.31
	14548745	Boots- Zirngible		89.10
	14564399	Hat- Treleven		22.50
			Total for Check Number 71846:	1,375.08
71847	GENERALC	General Communications Inc	01/03/2020	
	277367	Antenna		47.53
	277813	Repair Antenna, Repair Volume Control Issue		141.99
	277814	Repair Antenna, Repair Volume Control Issue		200.49
	277815	Repair: Encryption Error		49.00
			Total for Check Number 71847:	439.01
71848	GENESBEA	Gene's Bearings Inc	01/03/2020	
	18808	Bearings (Auger)		71.88
	18813	Repair/Maintenance Supplies		5.34
	18821	Bearings & Seals		59.38
			Total for Check Number 71848:	136.60
71849	HEINZENP	Heinzen Plumbing & Heating Inc	01/03/2020	
	374999	Haul Snow On 11/28/19		1,755.00
	375050	Haul Snow On 12/2/19		1,350.00
			Total for Check Number 71849:	3,105.00
71850	HYDROCLE	Hydroclean Equipment Inc	01/03/2020	
	1934	Swivel 90 Degree		68.80
			Total for Check Number 71850:	68.80
71851	INFRASTR	Infrastructure Alternatives Inc	01/03/2020	
	25392	Contract Operat. & Maint. At Antigo Wastewatei		50,194.00
	25393	Contract Operat. & Maint. At Antigo Water Trtm		43,520.00
			Total for Check Number 71851:	93,714.00

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
71852	JACOBSEN	Jacobs Enterprises LLC	01/03/2020	
	126984	Removing Siren At Middle School		500.00
			Total for Check Number 71852:	500.00
71853	JFTCOFAB	JFTCO Inc	01/03/2020	
	PIWA0006907	Pins, Bearings, Seals		477.06
			Total for Check Number 71853:	477.06
71854	JKJMACHI	JKJ Machine & Tool, LLC	01/03/2020	
	6085	Machine New Hubs For Spindle Of Fan		1,451.00
			Total for Check Number 71854:	1,451.00
71855	KATUZASE	Kautza Septic Service Inc	01/03/2020	
	10107	Pumping		171.60
			Total for Check Number 71855:	171.60
71856	KRUEGERS	Krueger & Steinfest Inc	01/03/2020	
	12/16/2019	Demo Landfill Fee Distribution- October 2019		595.98
	12/17/2019	Demo Landfill Fee Distribution- November		-924.38
	46591	Landfill Demo- October 2019 & November 201ˁ		5,563.25
	46772	Move City's Loader From Landfill To City Shop·		200.00
			Total for Check Number 71856:	5,434.85
71857	LANGCTYT	Langlade County Treasurer	01/03/2020	
	1000200	Local Call Charges Dec 19, Long Distance Char		76.35
	12/18/2019	Bridge Inspections & Reports		331.39
	12/18/2019	Materials-Hot: Mix Picked Up On 9/26/29 (Miss		2,066.67
			Total for Check Number 71857:	2,474.41
71858	LANGEMER	Langlade County Emergency Management	01/03/2020	
	2019-002	Everbridge Mass Notification System 7/7/18 - 7		3,699.50
			Total for Check Number 71858:	3,699.50
71859	LANGHOSP	Langlade Hospital, an Aspirus Partner	01/03/2020	
	80445	Random DOT Drug Screen & MRO: J. Klement		65.00
	80445	Audiogram & Random DOT Drug Screen & MR		16.00
	80445	Audiogram: H. Rustick		16.00
	80445	Physical, Post Offer Drug Screen, Audiogram: C		149.50
	80445	Random DOT Drugscreen & MRO: D, Falk		65.00
	80445	Audiogram & Random DOT Drug Screen & MR		16.00
	80445	Audiogram: N. Huebner		16.00
	80445	Audiogram: K. Rustick		16.00
	80445	Audiogram: J. Klement		16.00
			Total for Check Number 71859:	375.50
71860	LANGLA14	Langlade Ford Inc	01/03/2020	
	112171	Oil Change, Replace Wiper Blades		63.93
	39742	Service Maintenance- Nov 1, 2019 - Nov 30, 20		62.50
			Total for Check Number 71860:	126.43
71861	LANHOSBD	Langlade Hospital	01/03/2020	
	12/31/2019	10/1/19 - 12/31/19 LH Nurse Transfers		707.97

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71861:	707.97
71862	LEAGUEO1	League of WI Municipalities	01/03/2020	
	10015	Membership Renewal: 1/1/20 - 12/31/20		1,832.47
			Total for Check Number 71862:	1,832.47
71863	LINCCOLA	Lincoln County Landfill	01/03/2020	
	12797	Old Langlade Cleaners Demo		15,354.25
			Total for Check Number 71863:	15,354.25
71864	MAILFINA	MailFinance, Inc.	01/03/2020	
	N8045387	Lease Charge: 10/8/19 - 1/7/20		564.81
			Total for Check Number 71864:	564.81
71865	MENARDIN	Menards- Antigo	01/03/2020	
	6886	Light Bulbs		9.98
	6975	Laundry Soap, Dryer Sheets, Toilet Bowl Cleane		149.85
	7032	CD 3 ring Pull Apart		2.79
	7283	Replacement Blades, Utility Blades, Radar Illusi		310.83
	7301	Paint Gloss Black, Lacquer Thinner		21.96
	7463	Elite Post Mount Standard		13.97
	7463	4 x8 Extruded R-10- Water Service		594.00
	7583	Returned: PVC Caps, Insert Adapter & Coupling		-19.65
	7585	Returned 125 Gal Horz Leg Tank		-269.99
	7587	26" Elements Runner		89.40
	7863	Roof & Gutter Cable		539.93
	8216	6 Volt Battery		9.65
	8290	PL 50/50 Extended Life		47.88
	8424	Hex Head, MF- Ratch		23.98
	8424	Door Btm Slide On Brn		25.96
	8598	Adapter, Roof & Gutter Cable, Zip Ties, Lockin		532.67
	8698	Framing Nailer, Battery, Rake, Shovel, Sanding		1,498.10
	8927	Angle Grinder		59.99
			Total for Check Number 71865:	3,641.30
71866	MIDSTAT1	Mid-States Organized Crime	01/03/2020	
	93048-2724	2020 Annual Membership Fees		150.00
			Total for Check Number 71866:	150.00
71867	MSAPROFE	MSA Professional Services Inc	01/03/2020	
	2	Project #R00058086.0- Saratoga Ind Park- St Se		10,183.00
	6	Proj # R00058003.0- 5th Ave Reconstruction - S		10,270.80
	6	Proj # R00058003.0- 5th Ave Reconstruction - S		6,847.20
	6	Proj # R00058003.0- 5th Ave Reconstruction - S		5,706.00
	6	Proj # R00058003.0- 5th Ave Reconstruction - S		34,236.00
			Total for Check Number 71867:	67,243.00
71868	MULTMEDI	Multi Media Channels, LLC	01/03/2020	
	43807-11-19	11/18 & 11/25: Out & About Holiday Closings		78.00
	43807-11-19	11/4 & 11/18: Out & About Section, Out & Abo		171.50
			Total for Check Number 71868:	249.50
71869	MUNICIPA	Municipal Code Corporation	01/03/2020	
	336998	Administrative Support Fee 12/1/2019 - 11/30/2		275.00

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71869:	275.00
71870	MUNPROPI	Municipal Property Insurance Company	01/03/2020	
	40000137	Street Shop Operations		5,025.77
	40000137	Police		155.39
	40000137	Ball Parks		1,172.68
	40000137	Cemetery		347.66
	40000137	Sanitary Sewer		27,206.00
	40000137	Ambulance		201.46
	40000137	PC & R Office & Shop		542.19
	40000137	Water		10,038.24
	40000137	Parks & Playgrounds		7,076.60
	40000137	Fire Dept		275.66
	40000137	Street Machinery Operations		6,526.04
	40000137	General City		4,152.48
	40000137	Storm Sewer		984.84
	40000137	Swimming & Wading Pools		28.69
	40000137	PC & R Machinery Operations		800.22
	40000137	Library		4,597.80
	40000137	Public Impr/Economic Devel.		1,390.28
			Total for Check Number 71870:	70,522.00
71871	NEVESFUR	Neve's Furniture & Flooring Inc	01/03/2020	
	13770	Copy Room- Tear Out Old Flooring, Replace Wi		2,134.00
			Total for Check Number 71871:	2,134.00
71872	NORTHCE6	North Central Mechanical Inc	01/03/2020	
	9867	Service Work On OH Door Operator		265.90
			Total for Check Number 71872:	265.90
71873	NORTHCE9	Northcentral Technical College	01/03/2020	
	15990268	Explore Hospitality& Recreation,Marketing Prin		1,070.28
	15990388	Physical Readiness Test- S. Malueg		35.00
			Total for Check Number 71873:	1,105.28
71874	NORTHLAK	Northern Lakes Chapter- WSLS	01/03/2020	
	1/1/2020	2020 Membership Dues		20.00
			Total for Check Number 71874:	20.00
71875	OHERRON	Ray O'Herron Co., Inc	01/03/2020	
	1971668-IN	Guns/Ammunition		692.01
			Total for Check Number 71875:	692.01
71876	OREILLY	O'Reilly Automotive Stores Inc	01/03/2020	
	1973-155214	Keyless Remote For Med 1, Cable For Med 2		71.28
			Total for Check Number 71876:	71.28
71877	POMASLFI	Pomasl Fire Equipment Inc	01/03/2020	
	79906	Chain Saw Mounting Bracket		162.10
	79951	Batteries, Chargers		3,982.00
			Total for Check Number 71877:	4,144.10
71878	POMPSTIR	Pomp's Tire Service Inc.	01/03/2020	

Attachment: January 2020 Council Checks (20-2 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	500089758	Tires		687.56
	500090067	Tire Repair, Valve Stem Repair		65.00
			Total for Check Number 71878:	752.56
71879	QUINLANS	Quinlan's Equipment Inc	01/03/2020	
	T302885	Caliper		409.24
	T303039	Returned Caliper		-409.24
	T415062	Plow Spring		24.35
	T415261	Plow Blades, Snow Deflector		487.22
	T415296	Rubber Mud Flap		28.56
	T415444	Seat Cushion		276.60
	T415500	Amber Strobe Light		150.03
			Total for Check Number 71879:	966.76
71880	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	01/03/2020	
	69375	Reserved Parking Handicap Sign, No Parking H		127.16
			Total for Check Number 71880:	127.16
71881	RESULTSB	Results Broadcasting Inc	01/03/2020	
	19110204	Non Profit Package		100.00
			Total for Check Number 71881:	100.00
71882	RIESTERE	Riesterer & Schnell Inc	01/03/2020	
	1675952	Hydraulic Oil, Fuel Filters		276.21
	1676073	Hydraulic Cylinder		403.05
	1678277	Starter Relay		68.52
	1679611	Ring, Solenoid		73.30
			Total for Check Number 71882:	821.08
71883	RUEKERTM	Ruekert-Mielke Inc	01/03/2020	
	128364	2019 Asset Management Implementation- Storm		2,023.75
	128364	2019 Asset Management Implementation- Sanita		2,023.75
	128364	2019 Asset Management Implementation- Maint		2,023.75
	128364	2019 Asset Management Implementation- Water		2,023.75
			Total for Check Number 71883:	8,095.00
71884	SABELM	Douglas J Sabel	01/03/2020	
	19420	Flanged Soval Check Valve, Knife Gate Valve, -		48,040.50
	19421	Rebuilt Drive, Sent Parts To Painter, Sand Blaste		27,709.70
			Total for Check Number 71884:	75,750.20
71885	SESAC	SESAC LLC	01/03/2020	
	749873	Music Performance License		460.00
			Total for Check Number 71885:	460.00
71886	SHEBCOUN	Sheboygan County Treasurer	01/03/2020	
	108065	15 Tons Cold Mix		1,344.90
			Total for Check Number 71886:	1,344.90
71887	SNOW-WHE	Snow-Wheel System Inc	01/03/2020	
	8708	Snow Wheel Tires		529.16
			Total for Check Number 71887:	529.16

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
71888	SOUTHSID	Southside Tire Company Inc	01/03/2020	
	1057825	Tires		723.96
	1057827	Tires		723.96
	1057831	Switch & Balance Tires		112.00
	1058797	Tires		798.40
			Total for Check Number 71888:	2,358.32
71889	SPIEGLCO	Spiegl Construction LLC	01/03/2020	
	7367	Install New Torsion Springs, Lube & Adjust Doc		1,047.00
	7367	Install New Torsion Springs, Lube & Adjust Doc		1,047.00
			Total for Check Number 71889:	2,094.00
71890	SURVSYST	Surveillance Systems Incorporated	01/03/2020	
	21-00046072	Camera, Camera Lens Unit, Camera Tester		699.00
			Total for Check Number 71890:	699.00
71891	THIRDMIL	Third Millennium Associates Inc	01/03/2020	
	24134	Utility Bill Rendering 11/7/19 - 11/29/19		57.83
	24134	Utility Bill Rendering 11/7/19 - 11/29/19		260.25
	24134	Utility Bill Rendering 11/7/19 - 11/29/19		260.25
			Total for Check Number 71891:	578.33
71892	TNJPSTC	Tina Marie Peterson	01/03/2020	
	3307	Bait Stations- Inspect & Treatment Rat & Mice		44.00
			Total for Check Number 71892:	44.00
71893	UNIFIEDS	Unified School Dist Of Antigo	01/03/2020	
	1/1/2020	Fees Collected For Month of Nov 2019, Collecte		379.54
			Total for Check Number 71893:	379.54
71894	UNIFORM1	Uniform Shoppe Of Greenbay Inc	01/03/2020	
	293504	Flashlight- Hamann		56.95
	293552	Jacket- Krueger		29.76
	293552	Jacket- Krueger		63.19
	294006	Jacket, Socks- Berg		6.79
	294006	Jacket, Socks- Berg		91.11
	294204	Shoes, Pants, Socks- Ashbeck		222.55
	294252	Shoes Returned- Baginski		-121.95
	295003	Socks- Vollmar		45.90
			Total for Check Number 71894:	394.30
71895	VANERT	Van Ert Electric Company Inc	01/03/2020	
	36932	City of Antigo Warming Building Camera Maint		500.00
	36932	City of Antigo Warming Building Camera Maint		656.00
			Total for Check Number 71895:	1,156.00
71896	VANOOYEN	Van Ooyen's J & D Electric LLC	01/03/2020	
	72160	Locate Wires at Peaceful Valley for Hockey Rinl		75.00
	72161	Repair To Conduits That Were Cut Off- 6th Ave		90.00
	72187	ATM 5 Amp Fuse		78.90
	72188	150W HPS (Need 4 More)		35.88
	72189	Base Lamps & Photo Eyes For St. Lights		280.80
	72203	Pole Down Across From M & I Bank, Remove V		140.00
	72216	Photo Cell Swivel Mount, Photo Cell Plug On		359.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	72224	Ballast, Photo Eye Replaced, Wires Repaired		379.64
			Total for Check Number 71896:	1,439.29
71897	VICTORYJ	Victory Janitorial Inc	01/03/2020	
	110612	Paper Towel, Garbage Bags, Toilet Paper		125.18
			Total for Check Number 71897:	125.18
71898	VONBRIES	Von Briesen & Roper S.C.	01/03/2020	
	307083	Professional Services		411.00
			Total for Check Number 71898:	411.00
71899	WAGNERSH	Wagner Shell Antigo LLC	01/03/2020	
	10/31/19	Car Washes 9/4/19 - 10/26/19		27.00
			Total for Check Number 71899:	27.00
71900	WATGUARD	Enforcement Video LLC	01/03/2020	
	ADVREP175475	Transmitter, Hi- Fi Microphone		175.00
			Total for Check Number 71900:	175.00
71901	WIDEPT25	WI Dept Of Transportation	01/03/2020	
	395-0000154914	8th Ave Bridge		166.14
	395-0000154915	8th Ave Bridge		861.91
			Total for Check Number 71901:	1,028.05
71902	WINTERBE	Winter Winter & Behrens	01/03/2020	
	1/1/2020	Secretarial Services		1,000.00
			Total for Check Number 71902:	1,000.00
71903	WIVETLAB	WI Vet Diagnostic Lab	01/03/2020	
	147871	Testing For Natscho		87.00
			Total for Check Number 71903:	87.00
71904	ZOLLMEDI	Zoll Medical Corporation	01/03/2020	
	2176740	AED Plus, Batteries, CPR Stat,Pedi Padz Electrc		1,392.91
			Total for Check Number 71904:	1,392.91
			Report Total (205 checks):	1,218,029.79

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