CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, January 09, 2019
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 12, 2018 Meeting

PRESENTATION

1. Swearing In of Fire Department Chaplains

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

1-19	Approval of Operator's License for Keaton Kemmer
2-19	Consideration of $20,000 from the City's Economic Development Portion of the Hotel/Motel Tax Fund to Assist in the Purchase and Relocation of Additional Equipment for Antigo Neon, LLC as the Result of a Pending Merger
3-19	Allow Clerk-Treasurer/Finance Director to Waive Permit Fees and Insurance Requirements for Previously Held Events Per the Attached List
4-19	Change Member of Hotel/Motel Tax Commission from Community Development Board to Langlade County Economic Development Corporation Executive Director
5-19	Approval of Police Captain Compensation for new Police Captain after Retirement of Captain Kolpack

CONSENT AGENDA COMMUNICATIONS

1. Department Head Reports

NEW BUSINESS

RESOLUTIONS

6-19 2018 Budget Transfers & Amendments

LICENSES

1. Transfer of Agent for Mills Fleet Farm Group LLC Class "A" Fermented Malt Beverage License at 2511 Neva Road (Fleet Farm Main Store) New Agent - Eric James Halverson
2. Transfer of Agent for Mills Fleet Farm Group LLC Class "A" Fermented Malt Beverage License at 2505 Neva Road (Fleet Farm Gas Mart) New Agent - Eric James Halverson

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for December 14 and 28, 2018 Payrolls
2. Huntington Bank Account Payable Check Nos. 69323-69531
3. Self-Funding Health Insurance Check Nos. 1993-1995
4. Block Grant Revolving Loan Check Nos. 3550-3554

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 04,2019 BILL BRANDT

ORIGIN: Police Chief

January 09, 2019

RESOLUTION NO. 1-19

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's License be issued to Keaton Kemmer pursuant to payment of fees.

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Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 09, 2019

RESOLUTION NO. 2-19

WHEREAS, Antigo Neon, LLC (currently doing business as Antigo Sign & Display) has presented a plan to the City of Antigo's Finance, Personnel & Legislative Committee for the acquisition and relocation of additional manufacturing equipment for their Antigo site as the result of a pending merger; and,

WHEREAS, Antigo Neon approached the City in an effort to retain existing jobs by introducing the new manufacturing equipment to expand their presence with the additional product line leading to an additional 3 positions as a result of the merger; and,

WHEREAS, the newly acquired equipment will be transported to Antigo and be set into their existing manufacturing facility located at 1412 Deleglise providing for the better utilization of available production space; and,

WHEREAS, Antigo Neon has requested financial consideration to help offset the costs associated with the purchase and relocation of the manufacturing equipment from the off-site facility in order to make this project feasible; and,

WHEREAS, because the proposed expansion will increase the tax value of the City, retain existing jobs and create additional employment opportunities the City feels it is in the best interest of the public to contribute $20,000 towards the projected equipment purchase and relocation expenses with the funds being derived from the City's Economic Development portion of the Hotel/Motel Room Tax Fund.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize payment of $20,000 to Antigo Neon, LLC to fund a portion of the equipment purchase and relocation expenses associated with the pending merger.

BE IT FURTHER RESOLVED, the $20,000 will be derived from the City's Economic Development portion of the Hotel/Motel Tax Fund (# 415) with the Clerk-Treasurer/Finance Director being authorized to make the payment upon delivery and set-up of the newly acquired equipment within the Antigo facility located at 1412 Deleglise Street.

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Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 09, 2019

RESOLUTION NO. 3-19

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 criteria of: being open to the public for an educational or remembrance for those in the community, recognizing volunteers, or investing any profit generated 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.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ANNUAL EVENTS FOR 2019 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 Disc Golf Club Ice Bowl Tournament	2/25/2018	**Utilizes the Disc Golf Course.** *The event is held to raise money for the Antigo Community Food Pantry. The tournament is held on the course making a permit and insurance required.*	**X**		**X**	
Antigo Optimist Christmas Tree Burn	Tentative date of 1/23/2019	**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
Stand for Children Day	Middle of May (Tentatively 5/17 & 18/2019)	***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
Hike for Hope (Formerly Out of Darkness Suicide Walk)	May 18,2019	***Utilizes the Lake Park Concession and Shelter:*** Walk on the Springbrook Trail that creates awareness about suicide prevention and also remembers those that we have lost. Open to the public.	X		Provides	X
Antigo Garden Club Annual Plant Sale	5/25/2019	***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	5/27/2019	***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
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 August	***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 14th to 16th and July 19th to 21st)	**Utilizes Saratoga and Lake Park shelters and concession stand at Lake Park & Al Remington Concession Stand.**	**X**		**X**	X
Antigo Fillies Youth Softball Tournament	7/5 to 7/08/2019	***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 6/5/2019)	***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 6/8/2019)	***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	6/21/2019	***Utilizes Hudson Street Shelter.*** Vietnam Veterans Memorial Picnic recognizing and remembering veterans for their service. Open to the public.	X		X	X
Mission Antigo Barbecue	Middle of June (Tentatively 6-14-19)	***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
Langlade County Historical Society Picnic	Tentatively July 11, 2019	***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	Middle of July (Tentatively 7/11/2019)	***Utilizes Hudson Street Shelter. F*** amilies come together to honor the children they have lost.	X		X	X

Attachment: Permits and Waivers 2019 (3-19 : Waive Permit Fees and Insurance Requirements)

ANNUAL EVENTS FOR 2019 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Kids from Wisconsin Picnic by Rotary Members	Middle of July (Tentatively 7/16/2019)	***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
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
LYVE Benefit in the Park	Early August (Tentatively 8-3-19)	***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 2019 (3-19 : Waive Permit Fees and Insurance Requirements)

ANNUAL EVENTS FOR 2019 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 8/9 & 8/10/19)	***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	8/11/2019	***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 Cancer Society Relay for Life of Langlade County	Tentatively August 16, 2019	***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, Sunday, August 18, 2019)	***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 9/14/2019)	***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 9/14/2019)	***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. Open to the public.	X		X	
Eli's Unite and Fight 1K-5K-10K	Tentatively September 21st	***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 9-20 To 9/22/19	***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 1st week of October	***Utilizes the Police and Street Departments for traffic control.***	X		School District	
Bright Futures 5K Color Run/Walk	Early October (Tentatively 10/5/2019)	***Utilizes the Springbrook Trail path along with crossings at city streets (Milton St).*** A 1 mile and 5K run are held to benefit the Boys & Girls Club Healthy Lifestyles Program. Road closure road blocks are needed for both ends of Milton Street to provide safety for the participants. Open to the public.	X		Provides	
CROP Walk to End World Hunger	Early October (Tentatively 10/6/2019)	***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
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
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
Antigo Optimist Halloween Bash	Usually the Saturday before Halloween (Tentatively 10/26/2019)	***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. 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 09, 2019

RESOLUTION NO. 4-19

WHEREAS, the guidelines for the Hotel/Motel Room Tax Commission originally included the following members as per Resolution No. 026-04:
Mayor, City Council President, Chamber of Commerce Director, Langlade County Economic Development Committee Chairperson, Chamber of Commerce Member, Citizen at Large, and Lodging Representative; and,

WHEREAS, Resolution No. 107-08 changed the Langlade County Economic Development Committee Chairperson to a non-Council member of the Community Development Corporation Board which no longer exists; and,

WHEREAS, because the Community Development Corporation Board no longer exists, it has been approved by the Finance, Personnel & Legislative Committee to change this member to the Langlade County Economic Development Executive Director to be appointed by position.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to delete the non-Council member of ther Community Development Corporation Board and add the Langlade County Economic Development Executive Director as a member of the Hotel/Motel Room Tax Commission.

BE IT FURTHER RESOLVED, the person that has been serving in the absence of a Community Development Corporation member will be replaced with the passage of this resolution and Council extends their appreciation and thanks to this member for serving.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 09, 2019

RESOLUTION NO. 5-19

WHEREAS, the Police Department has accepted the resignation of Captain James Kolpack effective February 14, 2019; and,

WHEREAS, succession planning has been in place to promote a Captain from within the ranks of the department; and,

WHEREAS, wages for the position have been recommended to begin at pay grade 11, step 6, and move to step 7 at the beginning of 2020.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the compensation for the Captain's position starting at a pay grade 11, step 6, with advancement to step 7 at the beginning of 2020.

_____

Mayor

Attest:

_____

Clerk – Treasurer

"Antigo Area on the go"

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

December 27, 2018

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

Attachment: Jan. 19 BI (DOC-2019-2 : Department Head Reports)

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

There was 7 new houses and 2 duplexes constructed or under construction in 2018

710 permits were issued for 2018

On the commercial scene, projects underway are those listed below:

1. County Hwy building is in progress
2. Co Vatange third floor is in progress
3. several downtown projects
4. Former Edison Club is being completely remodel inside and will be renamed to Game On
5. Refuge is being renovated to become Luigi"s Italian Restaurant
6. Papa Murphy's Pizza in the Pick n Save plazza

Other News

Junk and junkvehicles 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.

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: January 3, 2019

Re: December 2018 Council Report

We have completed the change to a new IP telephone service provider, Broadvoice. Still have a couple of issues I am trying to clean up with their engineers; we will revisit these after the first of the year

The Dirks Group from Wausau finished the hardware upgrade on our new server/storage network. Now we are planning for the operating system upgrade along with getting current on the latest versions of the application we run on this new hardware. I will keep you updated.

Continue to work on the usual day to day help desk stuff.

Attachment: Jan 2019 CTS council report (DOC-2019-2 : Department Head Reports)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: January 2019

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We interviewed 2 potential candidates for the year-round part-time position, and will hopefully fill the position in January. This position assists with night and weekend coverage as well as snow removal in the winter.

We will be advertising for our 3-4 summer seasonal positions in January, and reaching out to our past employees to see if they are interested in returning for the upcoming summer.

CEMETERIES: Winter or fall 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 ext-131/154).

SHELTERS & FACILITIES:

- **SHELTERS**: All shelters have been winterized except for the Peaceful Valley Warming House, which remains open year-round.
- **ICE RINKS, SLED HILL, X-COUNTRY SKIING:** Crews began preparations for the ice rink and hockey rink in Peaceful Valley. The hockey rink is open daily. We have scheduled our Open Skates in the Multi-Purpose Building in conjunction with AAYHA (there is a minimum of one open skate per month on no school days throughout the winter season. The November and December skates were well attended. The upcoming skates are scheduled for: 1/21, and 2/14.
- **SINGLE TRACK TRAIL:** Mike Heiny and Paul Wagner have completed the 2018 trail expansion that added an additional mile to the existing 2 miles of trail. We are very grateful for their efforts and to City Gas for allowing the use of their mini-dozer to create the trails. I will be working with Dave Falk and other park staff to create trail head signage and trail markings that note the different loops.

PROJECTS:

- **SLED HILL:** Antigo Rotary Club donated $5,000.00 and their time to make improvements on the Sled Hill in Railway Activity Park. Final details will be completed by next summer (signage, benches, and additional landscaping).
- **CHRISTMAS DECORATIONS:** Crews decorated the beautiful tree placed in the Sign Park, and also hung garland from the Hudson Street Bridge, and various locations in our community. Various community groups, businesses, and organizations placed community Christmas Cards in Peaceful Valley Festival Grounds.
- **COMMUNITY SIGN:** Julie has contacted various service organizations within our community for placement on a new Community Sign that will recognize service organizations as well as youth accomplishments (Music & Arts, Athletics, and Clubs). We are hoping to have the sign completed and placed in the spring of 2019.

EVENTS:

- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com. Upcoming events include Open Skates and Winter Fun & Family Wellness Day. Winter Wonderland Life-size holiday cards are in the Peaceful Valley Festival Grounds for holiday enjoyment.

Attachment: January_Council_Memo (DOC-2019-2 : Department Head Reports)

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 (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.

RECREATION PROGRAMS: Spring, Summer, and Fall 2019 recreation programs will be available for on-line registration as of January 1. Interested coaches may also register and receive up to 2 registration fees waived. **Register on-line at**: www.antigo-city.org/rec1.

- NEW PROGRAM: Ryan and Andrea Medo will be coaching a youth x-country ski program (more details soon).
- **Pickleball:** Play has now moved indoors to Karl's Transport and has 32 registered participants. They also hosted a free clinic on Saturday, November 10 at 9am.
- **Brewer Trip:** We have submitted for our game requests for 2019 and should have a final confirmation in the next couple months.
- **Annual Outdoor Easter Egg Hunt:** Scheduled for Saturday, April 20, 2019.
- **Springbrook Clean-up:** Scheduled for Friday, March 29, 2019 (no school day)
- **Outdoor Movies:** We will show the movies on Friday nights in conjunction with the local youth Baseball Tournaments (Friday, June 14 – Star Wars and Friday, July 19 – TBD).
- **Arbor Day:** We will be planting at North Clermont during Mission Antigo Week (June 8 – 16, 2019).
- **T-ball (3 & 4 year olds):** Registration will Open January 1
- **Coach Pitch (5 & 6 year olds):** Registration will Open January 1
- **Pitching Machine (7 & 8 year olds City League):** Registration will Open January 1
- **Soccer (K-8th grade):** Registration will Open January 1
- **Soccer Boot Camp:** Registration will Open January 1
- **Elk's Club Soccer Shoot-out** : TBD
- **Flag Football (4k-6th grade) :** Registration will Open January 1
- **Youth Tennis Lessons** (5pm – 6pm; June 6 – July 18) Registration will Open January 1
- **Coaches:** Thank you for making our programs possible.

FORESTRY

- Erik Rantala, Forest Administrator, and I worked on 12 informational forestry articles (funded through an Urban Forestry Grant) that will be published (one/per month) in both the Antigo Daily Journal and the Antigo Times. The articles will also be posted on our website under the forestry page as well as our Park & Rec Facebook page.

  The 12 articles will focus on the following:
  - Summary of City and County Forestry
  - Resources for Reference
  - Events & Activities
  - Invasive Plants
  - Memorial Trees
  - EAB
  - Ordinance
  - Benefits of Trees
  - Trees and Power Lines
  - Tree Planting
  - Tree Removals
  - Proper Tree Care & Pruning

INVASIVES

- We will be working with Timberland Invasive Partnerships to remove invasive species along Springbrook Trail as well as the Single Track Trail.
- We are hoping to work with the Timber Sale contractor to remove buckthorn in the noted harvest area.

GRANTS AND BIDS

- We will be working to submit grants for funding to expand the existing trail system.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan in 2019.

Attachment: January_Council_Memo (DOC-2019-2 : Department Head Reports)

January 2019

Public Works Dept Report

December Activities:

St Dept Secretary- Processing the payroll and other info involved(Vac, Sick, Prsnl Time, etc), processing invoices for payment; watching for incoming Diggers Locates (Not very many over the winter months); phone calls for water crew appts, various questions, etc. Filing and anything that was on hold is now in process.

Street Maintenance Crew (7)- Lime hauling was finished on Dec 11 & 12 (83 more loads) ; Screening of street sweepings was not finished; Check level of leachate tank at landfill once a week; a lot of organizing, cleaning and maintenance of machinery and buildings; Dec 13 sand/salting was needed and on Dec 2 & 27 snow plowing was necessary with sand/salting after.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; helps with snow plowing; end of year inventory.

Sewer Jet & Camera Crew (2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, a few calls to check the main for service issues; camera sanitary sewers; help work on sewer jet repairs and maintenance; going thru and checking sanitary and storm videos for needed repairs; help St Maintenance crew as needed with snow plowing.

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; checking conditions of signs and ordering new signs for replacement; also sign maintenance from accidents; putting out barricades for approved events; check on traffic signals; put up banners and flags as needed; also helps with snow plowing.

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units; also helps with snow removal. **Fire Dept –Med 3 – Replace rotors, pads and seals.**

Outside Water Crew (4 person crew) – Started meter testing (required by Public Service Commission on a 10 year cycle) also starting the replacement of old Badger meters; Finish taking out the seasonal meters as requested; Normal work activities- Reading meters (for monthly billing); final reads (for change of owners/renters); checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); Put in new radio reading units; water off & on for home plumbing repairs; do Diggers Hot Line Locates(mark water, sanitary & storm lines); put out doorhangers and turn offs for nonpayment & turn ons as payments made; also crew helps with snow removal or sand/salting as needed; training of a new employee that started mid-month; end of year inventory.

If you have any questions or concerns, please feel free to call the Street Dept. 623-4754 for Kirk Packard.

Attachment: PW January Report (DOC-2019-2 : Department Head Reports)

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: December 27, 2018

Re: Administrator's Report for December 2018

A. Contacts/meetings Attended

a. Meeting with Jon Wald regarding Phase III of Windy View Heights subdivision
b. Attended the Quarterly Regional ATV meeting in Lakewood along with area Clubs
c. Antigo First & Northstar Lanes regarding 5th Annual Comedy Show (Bob Zany & Jimmy Walker)

B. Merit Gear/Rexnord regarding Future Disposal of Non-Contact Cooling Water into Sanitary System

a. In a recent meeting with Merit Gear leadership, we learned that the WDNR is requiring a phased plan for manufacturing to eliminate the surface discharge of non-contact cooling water. Merit Gear shared their past test results with staff and Infrastructure Alternatives, Inc. to assure that a proposed connection to the City's sanitary sewer/wastewater treatment plant is feasible. We determined no significant impact to our treatment process; plans to change from a surface (storm water) discharge to the City's sanitary sewer system are being advanced by Merit Gear.

C. 2018 Development in Downtown and Around the Town + Notable Events

a. The following represent a list of 2018 projects/successes in the Downtown corridor and throughout the City. My sincere apologies if I happen to miss any particular investment.

CoVantage Expansion Nortec (Dennis & Michelle Pecha)
The Bevy (Rebecca & Pam – Entrepreneur Graduate)
Municipal Parking Lot Improvements (Post Office & Library) + private lot improvements
Peaceful Valley General Store (Marie Spiers) + Improvements
I-Stitch (Alex Mak) + new owner of the former Java Junction building
Books & Bauble's (Rhonda Stranberg)
Wild Epitome Winery (Bob & Pam Frei) in the former Cutting Edge building
"Game On" on Edison Street in the former Edison Club building (Randy Reese & Derek)
Missy's Inspiring Images (Missy Spray)
Mission Antigo Beautification Bob Zany & Tim Cavanagh Comedy Show
Badgerland Classic, Relay for Life, Farmers Market, Chili Cook-off/Parade & Music in the Park
Antigo ATV/UTV Club, Kettle Moraine ATV Assoc. & WATVA raise $35,000 for Make-A-Wish
Joe Draeger's Ice Cream/Coffee Shop + other pending project development
Luigi's in the former Refuge building
Karl's Transport continued development into the former All-Car site
3 Angel's remodeling + parking lot El Tequila's remodeling + parking Lot
Memories Repurposed in Professional Building (Jeff Robinson, Entrepreneur Graduate)
Pathways for Hope in Randy Huff's building (Entrepreneur Graduates)
Colleen's Craft Shop & a Tattoo Parlor in Clermont Printing retail space
Diamond Property Management's purchase of SC Swiderski Apartment Complex
Renovation Station (Habitat for Humanity) + Bella's Spa in Glen Kirvoshein Development
Shabby Shack moves into the Suick building
Quinlan's remodeling & Mid-Wisconsin Seed just outside the City's southern limits

D. January on the on the Horizon

a. Antigo Neon Merger to be finalized
b. Meetings with the Library, Senior Center Group, Jon Wald & Various Manufacturing Visits w/EDC

Attachment: January DOAS (DOC-2019-2 : Department Head Reports)

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: January 2, 2019

Re: January Council Meeting

2018 ended with 2,245 calls, which include 1,295 emergency 911 calls, 123 fire related calls, 104 intercepts, and 490 transfers. Below are the complete types of calls for 2018. I am proud how all the employees in the department stepped up in 2018 to handle the call volume. This included working short for several months and with a couple employees off on leave.

Call Type	2017 calls	2018 calls	Difference
911 Ambulance	1469	1295	(174)
Fire	127	123	(4)
Rescue	27	22	(5)
Transfer	531	490	(41)
Cancelled Trans	97	94	(3)
Intercepts	135	104	(31)
Service	17	58	41
Mutual	10	11	1
Stand-By	22	15	(7)
Sec. Contract	15	33	18

Totals	2450	2245	(205)

700 Edison Street
Antigo, Wisconsin 54409

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

Attachment: Fire Dept. January Report (DOC-2019-2 : Department Head Reports)

In December we worked with Northcentral Technical College to conduct a live fire training at 1404 Saratoga St. This was an extremely valuable training as we don't get many interior fire attack situations.

We had Universal Hospital Services Inc. (UHS) come in December to do the annual preventive maintenance on our Zoll monitors & Alaris IV Pumps. All units were check to be sure they are preforming correctly so the patients are getting what the paramedics are required to provide. Everything passed with no problems.

Each December we have a company come in and 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.

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

Attachment: Fire Dept. January Report (DOC-2019-2 : Department Head Reports)

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending December 2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$628,406**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$77,219**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,289 Visits; with 82.3% new visitors for month of December.

Top referral sites: co.langlade.wi.us

-- Facebook: 264 "Likes" The top post was about Luigi's purchasing the Refuge Restaurant building. This post reached 233 people with 43 post clicks, and 15 reactions, comments, and shares.

Economic Development Information:

Next Steps of Implementation of Efforts from the Strategic Summit Report are underway.

- Labor Pool Improvement Project
- Image Enhancement Project (Downtown Antigo)

Business Development/Retention and Expansion Activities

- 5 (5) New Business Inquiries
- Worked with Co-Vantage Credit Union, City of Antigo, and Langlade County to add additional funding to the Downtown Entrepreneurial Grant
- Attended City of Antigo Gowan Road/Field Street CDBG Weekly Construction Meetings
- Submitted CDBG information to DEHCR for the City of Antigo Gowan Road/Field Street project desk top monitoring.
- Participated in webinar on new Opportunity Zone and investment opportunities.
- Followed up on past business inquiries

Workforce Development

- Continue to review Data regarding Workforce comparisons throughout the county, region and state to focus on gaps and how to increase labor pool
- UMOS (Transitional Job Center) is renting LCEDC incubator office at NTC in room WT-130. They are open Tuesday through Thursday from 8:30-4:00 pm for open hours.
- Continue to work with Education Partners to find ways to have industry and students connect.

Entrepreneurship

- The final Business Education Series workshop on "Grow your Customer Base" was held. This is the last of the 2018 Business Essential Education Series which is part of the Entrepreneur Program. The 2019 Business Essential Series is posted on the EDC website and Facebook Page.
- The Fall Entrepreneurial Training Program (ETP) graduated 5 students with 4 business plans in December. The spring 2019 EPT class is set to start in March. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements are funded through the Suick Family Foundation.
- Held a Swipe Smart Workshop for business owners presented by Northern Air Merchant Education Services on how the credit card processing system works and tips and best practices that reduced cost to business owners.

Broadband

- Continue to work with partners and key stake holders on enhancing broadband in Langlade County.

Education

- Working with Antigo School District on several key components with School Forest, Fab Lab, and Career Pathw
- Working with a small taskforce group to implement a Youth Summit pilot program in White Lake in January 20
- Had booth at the Antigo School District's Career Fair.

Attachment: LCEDC January Report (DOC-2019-2 : Department Head Reports)

Meetings/Trainings attended

1. City Economic Development Committee
2. LCEDC Summit Planning Meetings
3. Grow North Regional Economic Development
4. Antigo City Council
5. City of Antigo Finance and Personnel
6. Antigo School District Engagement & Enrichment
7. Education Presentation on Economic Development in Langlade County
8. ITBEC
9. White Lake School/Partner MTG Youth Summit
10. Manufacture Council

Tourism Development

-- Tourism Website: 1,434 visits, with 83.2% new visitors for Months of December:

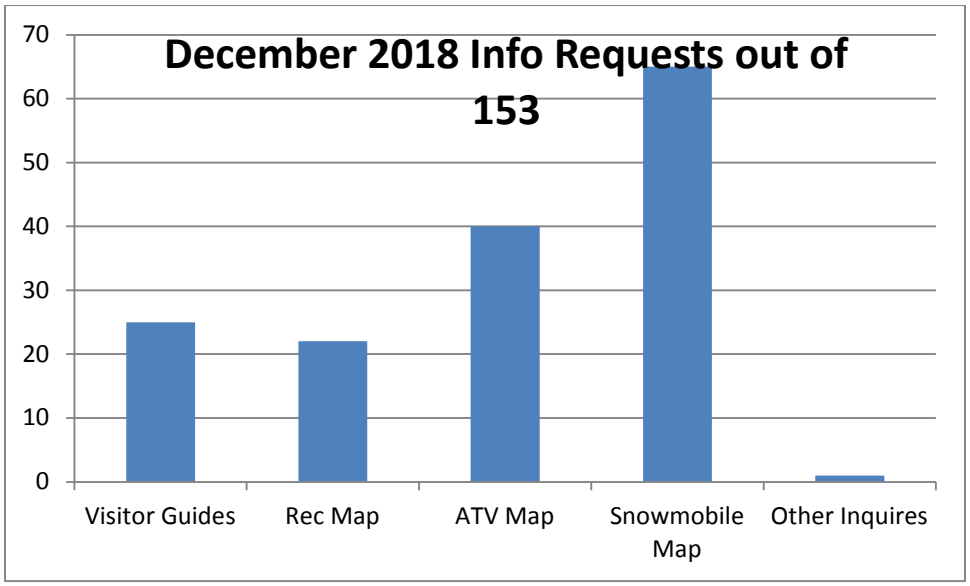
Top referral site: co.langlade.wi.us

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 0 visits to Langlade County Page in the month of December.

-- App Downloads: 5 downloads and 29 updates on the new iOS version in December 2018

-- Recreation Information Requests: 153 Recreation Requests in December 2018**;**

Top Request: Snowmobile Maps



-- Distributed: 4,152 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017. The new 2019 Langlade County Recreation Maps were received on December 13, 2019

-- Facebook: 10,865 "Likes." The top post was to request a free 2019-2020 Langlade County Snowmobile Map. This post reached 2,942 people with 279 post clicks, and 58 reactions, comments, and shares.

-- Everbridge: There have been 688 people that have registered since June 1, 2016.

-- alcinfo.com: 200 visits in the month of December:

langladecounty.org: 5 referrals

langladecountyedc.org: 2 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage.
- Participated in Nicolet-Wolf River Scenic Byway meetings.
- Apple approved the resubmission of the Langlade County App; therefore the app is now working on all plateforms!
- Held planning meeting on website and app redesign.
- Posted new 2019-2020 Langlade County Snowmobile Maps on website and sent out Facebook post on requesting the new map.

Attachment: LCEDC January Report (DOC-2019-2 : Department Head Reports)

ANTIGO
POLICE DEPARTMENT

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

January 2, 2019

January 2019 Council Report

December 2018 Antigo Police Department Activities

I have attached a separate sheet with our combined numbers for 2018.

Trainings for the month of December included leadership training for Chief Roller and Detective Sergeant Duley put on by the WI Chapter of the FBI National Academy. Sergeant Kyle Rustick attended the Death Investigation Academy for 40 hours in Milwaukee. Officer Bula attended training with Natscho at Steinig Tal kennels in Campbellsport.

We continue to be very active in the drug investigations with Methamphetamine leading all investigations. We had to call in the State Division of Criminal Investigations on two active Meth labs within the city. Numerous arrest were made from incidents and a special clean up team comes to neutralize the lab and remaining materials and take any items of concern with them. This expense is covered under the state initiative to contain the labs as long as we involve DCI to begin with. Our afternoon shift continues to be very proactive with the drug investigations and have done a great job to try and get a handle on the Meth Epidemic.

Events for the month included our annual Shop with a Cop. This year we had around 20 children that participated in the day with the officers and deputies. The day started with lunch at Burger King, shopping at Wal-Mart, and a visit from Santa at Wal-Mart. Special thanks to the Department of Social Services for organizing the event, the officers for volunteering their time, and Burger King and Wal-Mart. We also had our annual Christmas Crusade sponsored by the radio station. 174 different children received gifts through this event and Heather Rustick and Paula Resch were instrumental in organizing the event on the law enforcement end. I would also give special thanks to everyone who helped wrap, shop, and hand out gifts to make the event successful and the community for their generosity in providing so many gifts.

Detective Sergeant Duly assisted Peace Lutheran School with an ALICE Active Shooter event as part of their consistent trainings with the school districts and community in preparing for a possibility of a tragic event.

We have hired two new Office Assistants for our front office, and both started training the last week of December. Julie Powell recently worked for Langlade County as a Correctional Officer and Brooklyn Bocek recently worked at Menards in the human Resource Department. We are very glad to have each of them working for the Police Department and welcome them to our team.

Please let me know if you have any questions or concerns.

Sincerely;

Eric J. Roller
Director of Public Safety

Attachment: PD January Report (DOC-2019-2 : Department Head Reports)

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
Mileage	9343	11550	10299	10014	10617	10145	8685	10490	12453				93,596
Fines	$ 3,185.72	$ 3,573.43	$ 4,809.90	$ 3,630.25	$ 3,534.70	$ 3,787.99	$ 3,755.92	$ 3,705.26	$ 3,334.81	$ 3,368.76	$ 2,897.15		$ 39,803.91
Parking Fines	$ 1,435.00	$ 1,125.00	$ 1,362.00	$ 298.00	$ 58.00	$ 320.00	$ 120.00	$ 170.00	$ 60.00	$ 205.00	$ 575.00	$ 1,155.00	$ 6,883.00
Sale of Property													$ -
Drug Reimbursement			$ 700.00							$ 2,047.74			$ 2,747.74
State/Fed Reimburse.													$ -
Grants	$ 8,763.60		$ 4,452.38	$ 1,842.50	$ 5,391.77	$ 4,536.51	$ 10,625.96		$ 12,868.16	$ 5,127.55			$ 53,408.43
O.T. Reimbursement				$ 1,674.61				$ 2,805.32					$ 4,479.93
Witness Fees		$ 1.50	$ 0.75										$ 2.25
Training									$ 2,400.00				$ 2,400.00
Temp. License Plates				$ 5.00	$ 20.00	$ 20.00	$ 25.00	$ 10.00		$ 5.00			$ 85.00
TriVin	$ 645.00	$ 1,017.80	$ 1,197.80	$ 1,015.90	$ 1,178.50	$ 1,015.80	$ 923.70	$ 970.50	$ 734.70	$ 797.50	$ 537.70	$ 353.70	$ 10,388.60
Traffic Education	$ 60.00	$ 180.00	$ 240.00	$ 120.00	$ 120.00	$ 120.00	$ 180.00	$ 120.00	$ 120.00	$ 120.00	$ 240.00	$ 240.00	$ 1,860.00
Open Records	$ 100.66	$ 55.00	$ 36.00	$ 80.00	$ 116.00	$ 100.00	$ 109.40	$ 118.60	$ 107.00	$ 87.00	$ 101.60	$ 72.00	$ 1,083.26
Parking Permit	$ 90.00	$ 90.00									$ 900.00	$ 90.00	$ 1,170.00
Parking Permit Sales Tax	$ 4.95	$ 4.95									$ 49.50	$ 4.95	$ 64.35
Restitution													$ -
Towing Reimburse.	$ 150.00		$ 242.00	$ 201.00			$ 75.00			$ 75.00			$ 743.00
Impound													$ -
Supeona / Witness Fees								$ 16.00					$ 16.00
Misc. Income	$ 350.00	$ 60.00	$ 10.00	$ 0.25	$ 4.00	$ 350.00	$ 96.00	$ 107.19	$ 600.00			$ 40.00	$ 1,617.44
School Liason Officer													$ -
K-9 Donations	$ 30.00	$ 381.00	$ 130.00	$ 307.58	$ 129.59	$ 370.79	$ 90.00	$ 2,704.92	$ 412.00			$ 310.00	$ 4,865.88
Crusade for Kids											$ 1,160.00	$ 700.00	
DARE										$ 150.00	$ 1,004.36		
GRAND TOTAL	$ 15,139.93	$ 7,116.68	$ 13,723.83	$ 9,529.09	$ 10,895.56	$ 10,749.09	$ 16,380.98	$ 10,878.81	$ 20,556.67	$ 12,063.55	$ 7,465.31	$ 2,265.65	$ 134,448.79

	Alcohol Enforce Grant	$ 6,018.37	Refund Cirrinity	$ 96.00		Alcohol Enforcement Grant	$ 4,536.51		Alcohol Enforce grant	$ 5,449.79		Drug Study	$ 350.00
	DARE	$ 250.00	Alcohol Grant	$ 10,625.96		Drug Study	$ 350.00		WPS Safety Grant	$ 1,200.00		Training Reimburse	$ 2,400.00

Attachment: PD January Report (DOC-2019-2 : Department Head Reports)

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 3, 2019

Re: January Council Report

Happy New Year! I was just sending our tax balancing information over to Langlade County. Tax collection through December 31st totaled $3.2 million. This is in line with what is collected through December every year. On an interesting note, about 10 days ago we had the highest amount of taxes paid through the mail in a single day that I can ever remember, $1.2 million. We will slow down with tax collection for a few weeks until it gets closer to the end of January.

We have been pulling the information that the auditors have requested as they will be here starting January 8th to look at 2018. They will start with preliminary information and then be back in February after we have finished with the 2018 financial information. It should be an interesting audit year as the auditors will be working with the new people in our office. It takes going through the audit once to understand what they are looking for. I am confident that everything will run smoothly as in past years.

The month of December is also time to start making sure the financial records are up-to-date, changing insurance information in the computer, getting capital assets updated, and a myriad of other duties to close the financial year. Once that is done, we then will start processing W-2's and 1099's and balancing the retirement report to finish up the year.

This transitions right into getting the new financial year started so January is a month where we work in both the 2018 and 2019 fiscal years.

Nomination papers were due yesterday for the April election. All of the incumbents (Mayor, Wards 1, 2, 5, 7, and 9) have all filed papers to run again. No one else has taken out papers so absent any write in candidates, there will be no races for the local offices.

That is all for this month. As always if there are any questions or concerns, please feel free to contact me.

Attachment: Clerk Treasurer January Report (DOC-2019-2 : Department Head Reports)

INFRASTRUCTURE ALTERNATIVES, INC.

Wednesday January 9, 2019
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for November 2018

Routine and preventative maintenance was performed as required on the equipment at the facilities. Other maintenance activities during the month are as followed. The wastewater and water treatment plants are operated and maintained per EPA & DNR requirements.

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	48.856	MG
Average Daily Flow	1.746	MGD
Average Influent BOD	163.0	mg/L
Average Influent Total Suspended Solids	171.0	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.0	mg/L
Average Effluent Total Suspended Solids	2.0	mg/L
Average Effluent Ammonia Nitrogen	0.03	mg/L
Average Effluent Phosphorus	0.208	mg/L
Average KWH/Day of Electricity	4,464	KWH

Attachment: IAI January Report (DOC-2019-2 : Department Head Reports)

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

INFRASTRUCTURE ALTERNATIVES, INC.

……..

The water plant is operated and maintained per EPA & DNR requirements

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.73	P.P.M.
Total Gallons of Water Softened	27.780	M.G.
Average Daily Treated Flow	0.969	MGD
Total Lime Used	45,861	Lbs.
Total Sodium Hypochlorite Used	2,516.5	Lbs.
Fluoride Used	825.5	Lbs.
Total Sodium Aluminate Used	101.5	Lbs.
Aqua Hawk 307 (Conditioner)	32.75	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	127.0	mg/L
Well 15 Pumpage (Country Well)	4.891	Gallons
Well 18 Pumpage (Country Well)	4.957	Gallons
Well 19 Pumpage (Country Well)	9.388	Gallons
Well 20 Pumpage (Country Well)	9.825	Gallons

If you have any questions, please feel free to call me at 627-2710.

Sincerely,

Tommy Horswill
Project Manager, Infrastructure Alternatives

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

Attachment: IAI January Report (DOC-2019-2 : Department Head Reports)

ORIGIN: Finance, Personnel and Legislative Committee

January 09, 2019

RESOLUTION NO. 6-19

WHEREAS, the end of the fiscal year requires budget transfers or amendments based on where the funds were actually spent in comparison to where they were budgeted; and,

WHEREAS, departments managers and the Clerk-Treasurer/Finance Director review the expenditures at the end of the year to determine what transfers and amendments need to be made based on actual experience and present them to the Finance, Personnel & Legislative Committee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the budget transfers and amendments for 2018 per the attached list.

_____

Mayor

Attest:

_____

Clerk – Treasurer

2018 BUDGET TRANSFERS

FUND TO	ACCOUNT	AMOUNT		FUND FROM	ACCOUNT	DESCRIPTION
100.510.51530.52280	Contr Assessing Services	$800.00		100.510.51610.52280	Gen Bldgs Contr Serv	Adj Budget for Online Assessment Data
100.530.53450.51100	Street Dept-Parking Lots	$5,000.00		100.530.53410.51100	Street Dept-Alleys/Blvd	Adjust Budget to Actual From Estimated
100.530.53510.51100	Street Dept Outside Labor Wages	$3,000.00		100.530.53520.51100	Street Dept Other Dept Wages	Adjust Budget to Actual from Estimated
100.530.53510.51500	Street Dept Outside Labor Health Ins	$500.00		100.530.53520.51500	Street Dept Other Dept Health Ins	Adjust Budget to Actual from Estimated
100.460.00000.46720	PRC Recreation Fees	$1,666.00		613.620.62001.59010	PRC Exp Trust	Trans Funds for Dave Brandt Donati to Flag Football Fees
100.550.55210.	PRC Parks & Playgrounds	$53,000.00		100.550.	PRC Other Funds	Adjust Budget to Actual from Estimated Where Funds are Availab
100.550.55350	PRC Other Dept Labor	$1,000.00		100.550.	PRC Other Funds	Adjust Budget to Actual from Estimated Where Funds are Availab
100.550.55430	PRC Snow & Ice	$9,400.00		100.550.	PRC Other Funds	Adjust Budget to Actual from Estimated Where Funds are Availab
	TOTAL	$74,366.00				

2018 BUDGET ADJUSTMENTS

Increase				Increase		
100.430.00000.43585	Grant Income	$120,406.43		100.530.53120.52230	Lead Service Line Exp	Rec Revenue & Expenditures for Grant
100.460.00000.46720	PRC Recreation Fees	$1,666.00		613.620.62001.59010	PRC Exp Trust	Rec Trans to General Fund for Dave Brandt Donation to Flag Football Fees
100.460.00000.46720	PRC Recreation Fees	$1,487.00		100.550.55320.53260	PRC Rec Programs	Rec Rev & Exp from Rec Program Shirts/Hats
215.490.00000.49250	TIF 7 Fund Bal Applied	$14,086.40		215.620.62001.52290	TIF 5 Engineering	Rec Exp for TIF 7 Amendment

Attachment: 2018 Budget Transfers (6-19 : 2018 Budget Transfers & Amendments)

257.430.00000.43585	CDBG-Grant Income	$178,179.00		257.620.62001.59350	CDBG-Trans to CIP	Rec Grant Revenue for Gowan/Field Project
278.410.00000.41340	Hotel/Motel Room Tax	$23,000.00		278.620.62001.56020	Hotel/Motel Contributions	Rec Additional Revenue & Expenditures
442.490.00000.49250	CIP Fund Bal Applied	$10,000.00		442.640.64002.58080	CIP Street Constr	Rec Exp for Anticipated Grant Revenue
610.490.00000.49250	Library-Exp Trust	$9,500.00		610.620.62001.53300	Library-Exp Trust Equi	Rec Expenditure from Donations
613.490.00000.49250	PRC - Exp Trust	$8,800.00		613.620.62001.53530	PRC-Donations Purch	Rec Expenditure from Donations
614.490.00000.49250	Law Enf - Exp Trust	$3,300.00		614.620.62001.53410	Law Enf-Donations Purchases	Rec Expenditure from Donations
615.490.00000.49250	Fire Dept - Exp Trust	$600.00		615.620.62001.53530	Fire - Donations Purchases	Rec Expenditure from Donations
	TOTAL	$371,024.83				

Attachment: 2018 Budget Transfers (6-19 : 2018 Budget Transfers & Amendments)

Schedule for Successor of Agent

If there is a change in agent, each club, corporation, or limited liability company who holds a retail permit to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent pursuant to sec. 125.04(6), Wis. Stats. There is a $10 change in agent processing fee due with this form. The following questions must be answered by the Agent. The appointment must be signed by an officer of the corporation/organization or one member of limited liability company. (Only one signature is required). The appointment must be approved by the licensing authority.

Main Store
FLEET FARM / ANTIGO (Municipality) Wisconsin 12/11 (Date) 20 18

1. Name of agent ERIC JAMES HALVERSON

	Yes	No	
2.	☒	☐	Are you of legal drinking age?
3.	☒	☐	Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent?
4.	☐	☒	Have you ever been convicted of a federal law violation?
5.	☐	☒	Have you ever been convicted of a state law violation?
6.	☐	☒	Have you ever been convicted of a local ordinance violation?
7.	☒	☐	Have you completed the required responsible beverage server program per sec. 125.04(5)(a)5, Wis. Stats.?

UNDER PENALTY OF LAW, I declare that all of the above information is true and correct to the best of my knowledge and belief.

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than $1,000.

(Signature of Agent)

3000 PROSSER PL APT 50 ANTIGO, WI 54409
(Address)

SUCCESSOR AGENT

The undersigned appoints Eric James Halverson as agent in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee Heath C. Aschenfelter

Date 12/17 20 18 By (Signature of Officer / Member)

I hereby accept appointment as agent for Mills Fleet Farm Group LLC and assume full responsibility of the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date 12/11 20 18 (Signature of Agent)

THE AGENT APPOINTED ABOVE MUST BE APPROVED BY THE LICENSING AUTHORITY TO BE EFFECTIVE. (See sec. 125.04(6), Wis. Stats.)

City of Antigo (Municipality) WI (Date) 20 19

(Signature of Official)

Mayor
(Title)

AT-107a (R. 7-18)

Wisconsin Department of Revenue

Attachment: Mills Fleet Farm Group LLC Transfer of Agent for Fleet Farm Main Store at 2511 Neva Road (DOC-2019-3 : Transfer of Agent for

Mills Fleet Farm Group LLC
Current WI Alcohol Licenses

AT-103 (4) / Original Alcohol Beverage License Application

City:	Location:	Trade Name:	Address:	License:
Antigo	Main Store	Mills Fleet Farm	2511 Neva Road	Class "A" Retailer License (Beer)
Antigo	Gas Mart	Mills Gas Mart	2505 Neva Road	Class "A" Retailer License (Beer)
Appleton	Gas Mart-N	Mills Gas Mart-N	1350 N Bluemound Dr	Class "A" Retailer License (Beer)
Appleton	Gas Mart-S	Mills Gas Mart-S	3295 W Wisconsin Ave	Class "A" Retailer License (Beer)
Appleton	Main Store	Mills Fleet Farm	3035 W Wisconsin Ave	Class "A" Retailer License Beer & Liquor
Green Bay-East	Main Store	Mills Fleet Farm	2460 Main St	Class "A" Retailer License (Beer) "Class A" Liquor (Wine Only)
Green Bay-East	Gas Mart	Mills Gas Mart	2462 Main St	Class "A" Retailer License (Beer)
Green Bay-West	Main Store	Mills Fleet Farm	213 N taylor St	Class "A" Retailer License (Beer)
Green Bay-West	Gas Mart	Mills Gas Mart	201 N Taylor St	Class "A" Retailer License (Beer)
Manitowoc	Main Store	Mills Fleet Farm	1235 S Rapids Rd	Class "A" Retailer License (Beer)
Plymouth	Gas Mart	Mills Gas Mart	3110 Eastern Ave	Class "A" Retailer License (Beer)
Stevens Point	Gas Mart	Mills Gas Mart	2290 Hwy 10 East	Class "A" Retailer License (Beer)
Oconomowoc	Main Store	Mills Fleet Farm	1555 Pabst Farms Blvd	Class "A" Retailer License Beer & Liquor
Oconomowoc	Gas Mart	Mills Fleet Farm	1501 Pabst Farms Blvd	Class "A" Retailer License Beer & Liquor
Eau Claire	Main Store	Fleet Farm	3165 Old Town Hall Rd	Class "A" Retailer License Beer & Liquor
Eau Claire	Gas Mart	Fleet Farm Fuel	3150 Old Town Hall Rd	Class "A" Retailer License (Beer)
Deforest	Main Store	Fleet Farm	4630 Dalmore Rd	Class "A" Retailer License Beer & Liquor
Deforest	Gas Mart	Fleet Farm Fuel	4620 Dalmore Rd	Class "A" Retailer License (Beer)
Delavan	Main Store	Fleet Farm	1516 E. Geneva Street	Class "A" Retailer License Beer & Liquor
Delavan	Gas Mart	Fleet Farm Fuel	1528 E. Geneva Street	Class "A" Retailer License (Beer)

Attachment: Mills Fleet Farm Group LLC Transfer of Agent for Fleet Farm Main Store at 2511 Neva Road (DOC-2019-3 : Transfer of Agent for

Schedule for Successor of Agent

If there is a change in agent, each club, corporation, or limited liability company who holds a retail permit to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent pursuant to sec. 125.04(6), Wis. Stats. There is a $10 change in agent processing fee due with this form. The following questions must be answered by the Agent. The appointment must be signed by an officer of the corporation/organization or one member of limited liability company. (Only one signature is required). The appointment must be approved by the licensing authority.

Gas Mart (C-Store)

FLEET FARM / ANTIGO (Municipality) Wisconsin 12/11 (Date) 2018

1. Name of agent ERIC JAMES HALVERSON

	Yes	No	
2.	☒	☐	Are you of legal drinking age?
3.	☒	☐	Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent?
4.	☐	☒	Have you ever been convicted of a federal law violation?
5.	☐	☒	Have you ever been convicted of a state law violation?
6.	☐	☒	Have you ever been convicted of a local ordinance violation?
7.	☒	☐	Have you completed the required responsible beverage server program per sec. 125.04(5)(a)5, Wis. Stats.?

UNDER PENALTY OF LAW, I declare that all of the above information is true and correct to the best of my knowledge and belief.

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than $1,000.

(Signature of Agent)

300 PROSSER PL APT 50 ANTIGO, WI 54409
(Address)

SUCCESSOR AGENT

The undersigned appoints Eric James Halverson as agent in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee Heath C. Ashenfelter

Date 12/17 2018

By (Signature of Officer / Member)

I hereby accept appointment as agent for Mills Fleet Farm Group LLC and assume full responsibility of the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date 12/11 2018

(Signature of Agent)

THE AGENT APPOINTED ABOVE MUST BE APPROVED BY THE LICENSING AUTHORITY TO BE EFFECTIVE. (See sec. 125.04(6), Wis. Stats.)

City of Antigo (Municipality) WI (Date) 2019

(Signature of Official)

Mayor (Title)

AT-107a (R. 7-18)

Wisconsin Department of Revenue

Attachment: Mills Fleet Farm Group LLC Transfer of Agent for Gas Mart at 2505 Neva Road (DOC-2019-4 : Transfer of Agent for Fleet Farm Gas

Mills Fleet Farm Group LLC
Current WI Alcohol Licenses

AT-103 (4) / Original Alcohol Beverage License Application

City:	Location:	Trade Name:	Address:	License:
Antigo	Main Store	Mills Fleet Farm	2511 Neva Road	Class "A" Retailer License (Beer)
Antigo	Gas Mart	Mills Gas Mart	2505 Neva Road	Class "A" Retailer License (Beer)
Appleton	Gas Mart-N	Mills Gas Mart-N	1350 N Bluemound Dr	Class "A" Retailer License (Beer)
Appleton	Gas Mart-S	Mills Gas Mart-S	3295 W Wisconsin Ave	Class "A" Retailer License (Beer)
Appleton	Main Store	Mills Fleet Farm	3035 W Wisconsin Ave	Class "A" Retailer License Beer & Liquor
Green Bay-East	Main Store	Mills Fleet Farm	2460 Main St	Class "A" Retailer License (Beer) "Class A" Liquor (Wine Only)
Green Bay-East	Gas Mart	Mills Gas Mart	2462 Main St	Class "A" Retailer License (Beer)
Green Bay-West	Main Store	Mills Fleet Farm	213 N taylor St	Class "A" Retailer License (Beer)
Green Bay-West	Gas Mart	Mills Gas Mart	201 N Taylor St	Class "A" Retailer License (Beer)
Manitowoc	Main Store	Mills Fleet Farm	1235 S Rapids Rd	Class "A" Retailer License (Beer)
Plymouth	Gas Mart	Mills Gas Mart	3110 Eastern Ave	Class "A" Retailer License (Beer)
Stevens Point	Gas Mart	Mills Gas Mart	2290 Hwy 10 East	Class "A" Retailer License (Beer)
Oconomowoc	Main Store	Mills Fleet Farm	1555 Pabst Farms Blvd	Class "A" Retailer License Beer & Liquor
Oconomowoc	Gas Mart	Mills Fleet Farm	1501 Pabst Farms Blvd	Class "A" Retailer License Beer & Liquor
Eau Claire	Main Store	Fleet Farm	3165 Old Town Hall Rd	Class "A" Retailer License Beer & Liquor
Eau Claire	Gas Mart	Fleet Farm Fuel	3150 Old Town Hall Rd	Class "A" Retailer License (Beer)
Deforest	Main Store	Fleet Farm	4630 Dalmore Rd	Class "A" Retailer License Beer & Liquor
Deforest	Gas Mart	Fleet Farm Fuel	4620 Dalmore Rd	Class "A" Retailer License (Beer)
Delavan	Main Store	Fleet Farm	1516 E. Geneva Street	Class "A" Retailer License Beer & Liquor
Delavan	Gas Mart	Fleet Farm Fuel	1528 E. Geneva Street	Class "A" Retailer License (Beer)

Attachment: Mills Fleet Farm Group LLC Transfer of Agent for Gas Mart at 2505 Neva Road (DOC-2019-4 : Transfer of Agent for Fleet Farm Gas

Accounts Payable

Checks by Date - Detail by Check Number

User: kmatucheski
Printed: 1/4/2019 9:45 AM

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	12/14/2018	
		PR Batch 00901.12.2018 Flex Other	PR Batch 00901.12.2018 Flex	849.02
		PR Batch 00901.12.2018 Flex Other	PR Batch 00901.12.2018 Flex	71.66
		PR Batch 00901.12.2018 Flex Other	PR Batch 00901.12.2018 Flex	73.05
		PR Batch 00901.12.2018 Flex Other	PR Batch 00901.12.2018 Flex	261.76
		PR Batch 00901.12.2018 Flex Other	PR Batch 00901.12.2018 Flex	32.64
		PR Batch 00901.12.2018 Flex Other	PR Batch 00901.12.2018 Flex	0.55
		PR Batch 00901.12.2018 Flex Other	PR Batch 00901.12.2018 Flex	1,731.71
		PR Batch 00901.12.2018 Flx Chld Care	PR Batch 00901.12.2018 Flx (	291.66
			Total for this ACH Check for Vendor EMPLOYE2:	3,312.05
ACH	PR FEDTX	Payroll Federal Tax Payable	12/14/2018	
		PR Batch 00901.12.2018 Federal Income Tax	PR Batch 00901.12.2018 Fede	484.78
		PR Batch 00901.12.2018 Federal Income Tax	PR Batch 00901.12.2018 Fede	702.57
		PR Batch 00901.12.2018 Federal Income Tax	PR Batch 00901.12.2018 Fede	2,919.38
		PR Batch 00901.12.2018 Federal Income Tax	PR Batch 00901.12.2018 Fede	2.65
		PR Batch 00901.12.2018 Federal Income Tax	PR Batch 00901.12.2018 Fede	8,270.06
		PR Batch 00901.12.2018 Federal Income Tax	PR Batch 00901.12.2018 Fede	423.01
		PR Batch 00901.12.2018 Federal Income Tax	PR Batch 00901.12.2018 Fede	92.97
			Total for this ACH Check for Vendor PR FEDTX:	12,895.42
ACH	PR FICA	Payroll FICA Tax Payable	12/14/2018	
		PR Batch 00901.12.2018 FICA Employer Portio	PR Batch 00901.12.2018 FIC	1.23
		PR Batch 00901.12.2018 FICA Employer Portio	PR Batch 00901.12.2018 FIC	146.58
		PR Batch 00901.12.2018 FICA Employer Portio	PR Batch 00901.12.2018 FIC	737.09
		PR Batch 00901.12.2018 FICA Employer Portio	PR Batch 00901.12.2018 FIC	337.69
		PR Batch 00901.12.2018 FICA Employer Portio	PR Batch 00901.12.2018 FIC	575.11
		PR Batch 00901.12.2018 FICA Employer Portio	PR Batch 00901.12.2018 FIC	79.78
		PR Batch 00901.12.2018 FICA Employer Portio	PR Batch 00901.12.2018 FIC	5,880.60
		PR Batch 00901.12.2018 FICA Employee Portio	PR Batch 00901.12.2018 FIC	79.78
		PR Batch 00901.12.2018 FICA Employee Portio	PR Batch 00901.12.2018 FIC	575.11
		PR Batch 00901.12.2018 FICA Employee Portio	PR Batch 00901.12.2018 FIC	337.69
		PR Batch 00901.12.2018 FICA Employee Portio	PR Batch 00901.12.2018 FIC	737.09
		PR Batch 00901.12.2018 FICA Employee Portio	PR Batch 00901.12.2018 FIC	146.58
		PR Batch 00901.12.2018 FICA Employee Portio	PR Batch 00901.12.2018 FIC	1.23
		PR Batch 00901.12.2018 FICA Employee Portio	PR Batch 00901.12.2018 FIC	5,880.60
			Total for this ACH Check for Vendor PR FICA:	15,516.16
ACH	PR MEDI	Payroll Medicare Tax Payable	12/14/2018	
		PR Batch 00901.12.2018 Medicare Employee Pc	PR Batch 00901.12.2018 Med	1,465.93
		PR Batch 00901.12.2018 Medicare Employee Pc	PR Batch 00901.12.2018 Med	0.29
		PR Batch 00901.12.2018 Medicare Employee Pc	PR Batch 00901.12.2018 Med	454.22
		PR Batch 00901.12.2018 Medicare Employee Pc	PR Batch 00901.12.2018 Med	172.39
		PR Batch 00901.12.2018 Medicare Employee Pc	PR Batch 00901.12.2018 Med	78.95
		PR Batch 00901.12.2018 Medicare Employee Pc	PR Batch 00901.12.2018 Med	134.54
		PR Batch 00901.12.2018 Medicare Employee Pc	PR Batch 00901.12.2018 Med	18.69
		PR Batch 00901.12.2018 Medicare Employer Po	PR Batch 00901.12.2018 Med	1,465.93

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.12.2018 Medicare Employer Po	PR Batch 00901.12.2018 Med	0.29
		PR Batch 00901.12.2018 Medicare Employer Po	PR Batch 00901.12.2018 Med	454.22
		PR Batch 00901.12.2018 Medicare Employer Po	PR Batch 00901.12.2018 Med	172.39
		PR Batch 00901.12.2018 Medicare Employer Po	PR Batch 00901.12.2018 Med	78.95
		PR Batch 00901.12.2018 Medicare Employer Po	PR Batch 00901.12.2018 Med	134.54
		PR Batch 00901.12.2018 Medicare Employer Po	PR Batch 00901.12.2018 Med	18.69
			Total for this ACH Check for Vendor PR MEDI:	4,650.02
ACH	PR STATE	Payroll State Tax Payable	12/14/2018	
		PR Batch 00901.12.2018 State Income Tax	PR Batch 00901.12.2018 Stat	1,538.54
		PR Batch 00901.12.2018 State Income Tax	PR Batch 00901.12.2018 Stat	417.11
		PR Batch 00901.12.2018 State Income Tax	PR Batch 00901.12.2018 Stat	252.89
		PR Batch 00901.12.2018 State Income Tax	PR Batch 00901.12.2018 Stat	401.23
		PR Batch 00901.12.2018 State Income Tax	PR Batch 00901.12.2018 Stat	59.75
		PR Batch 00901.12.2018 State Income Tax	PR Batch 00901.12.2018 Stat	4,741.52
		PR Batch 00901.12.2018 State Income Tax	PR Batch 00901.12.2018 Stat	0.96
			Total for this ACH Check for Vendor PR STATE:	7,412.00
ACH	WISCONS4	Wisconsin Retirement System	12/14/2018	
		PR Batch 00901.12.2018 Gen City Ret - ER por	PR Batch 00901.12.2018 Gen	111.99
		PR Batch 00901.12.2018 Gen City Ret - ER por	PR Batch 00901.12.2018 Gen	667.78
		PR Batch 00901.12.2018 Gen City Ret - ER por	PR Batch 00901.12.2018 Gen	390.81
		PR Batch 00901.12.2018 Gen City Ret - ER por	PR Batch 00901.12.2018 Gen	674.11
		PR Batch 00901.12.2018 Gen City Ret - ER por	PR Batch 00901.12.2018 Gen	93.53
		PR Batch 00901.12.2018 PS w/SS (PD) Ret - EE	PR Batch 00901.12.2018 PS v	1,500.25
		PR Batch 00901.12.2018 PS wSS (PD) Ret - ER	PR Batch 00901.12.2018 PS v	4,066.43
		PR Batch 00901.12.2018 Gen City Ret - ER por	PR Batch 00901.12.2018 Gen	1.43
		PR Batch 00901.12.2018 Gen City Ret - ER por	PR Batch 00901.12.2018 Gen	4,000.40
		PR Batch 00901.12.2018 PS noSS (FD) EE por	PR Batch 00901.12.2018 PS r	6.28
		PR Batch 00901.12.2018 PS noSS (FD) EE por	PR Batch 00901.12.2018 PS r	940.40
		PR Batch 00901.12.2018 Gen City Ret EE por -	PR Batch 00901.12.2018 Gen	4,000.40
		PR Batch 00901.12.2018 Gen City Ret EE por -	PR Batch 00901.12.2018 Gen	1.43
		PR Batch 00901.12.2018 Gen City Ret EE por -	PR Batch 00901.12.2018 Gen	111.99
		PR Batch 00901.12.2018 Gen City Ret EE por -	PR Batch 00901.12.2018 Gen	667.78
		PR Batch 00901.12.2018 Gen City Ret EE por -	PR Batch 00901.12.2018 Gen	390.81
		PR Batch 00901.12.2018 Gen City Ret EE por -	PR Batch 00901.12.2018 Gen	674.11
		PR Batch 00901.12.2018 Gen City Ret EE por -	PR Batch 00901.12.2018 Gen	93.53
		PR Batch 00901.12.2018 PS w/SS (PD) EE por -	PR Batch 00901.12.2018 PS v	941.07
		PR Batch 00901.12.2018 PS w/SS Ambl EE por	PR Batch 00901.12.2018 PS v	30.45
		PR Batch 00901.12.2018 PS w/SS Ret - ER por	PR Batch 00901.12.2018 PS v	50.72
		PR Batch 00901.12.2018 PS no SS (FD) Ret - E	PR Batch 00901.12.2018 PS r	439.21
		PR Batch 00901.12.2018 PS no SS (FD) Ret - E	PR Batch 00901.12.2018 PS r	1,085.85
		PR Batch 00901.12.2018 PS no SS Ret - ER por	PR Batch 00901.12.2018 PS r	1,021.29
		PR Batch 00901.12.2018 PS no SS Ret - ER por	PR Batch 00901.12.2018 PS r	4,645.23
			Total for this ACH Check for Vendor WISCONS4:	26,607.28
ACH	EMPLOYE2	Employee Benefits Corporation	12/28/2018	
		PR Batch 00902.12.2018 Flex Other	PR Batch 00902.12.2018 Flex	0.62
		PR Batch 00902.12.2018 Flex Other	PR Batch 00902.12.2018 Flex	1,657.35
		PR Batch 00902.12.2018 Flx Chld Care	PR Batch 00902.12.2018 Flx (	291.66
		PR Batch 00902.12.2018 Flex Other	PR Batch 00902.12.2018 Flex	312.86
		PR Batch 00902.12.2018 Flex Other	PR Batch 00902.12.2018 Flex	28.95
		PR Batch 00902.12.2018 Flex Other	PR Batch 00902.12.2018 Flex	111.27
		PR Batch 00902.12.2018 Flex Other	PR Batch 00902.12.2018 Flex	71.66
		PR Batch 00902.12.2018 Flex Other	PR Batch 00902.12.2018 Flex	837.68
			Total for this ACH Check for Vendor EMPLOYE2:	3,312.05

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	12/28/2018	
		PR Batch 00902.12.2018 Federal Income Tax	PR Batch 00902.12.2018 Fede	590.23
		PR Batch 00902.12.2018 Federal Income Tax	PR Batch 00902.12.2018 Fede	563.07
		PR Batch 00902.12.2018 Federal Income Tax	PR Batch 00902.12.2018 Fede	798.85
		PR Batch 00902.12.2018 Federal Income Tax	PR Batch 00902.12.2018 Fede	3,349.33
		PR Batch 00902.12.2018 Federal Income Tax	PR Batch 00902.12.2018 Fede	2.65
		PR Batch 00902.12.2018 Federal Income Tax	PR Batch 00902.12.2018 Fede	8,058.02
		PR Batch 00902.12.2018 Federal Income Tax	PR Batch 00902.12.2018 Fede	121.30
			Total for this ACH Check for Vendor PR FEDTX:	13,483.45
ACH	PR FICA	Payroll FICA Tax Payable	12/28/2018	
		PR Batch 00902.12.2018 FICA Employee Portio	PR Batch 00902.12.2018 FIC	794.91
		PR Batch 00902.12.2018 FICA Employer Portio	PR Batch 00902.12.2018 FIC	406.22
		PR Batch 00902.12.2018 FICA Employer Portio	PR Batch 00902.12.2018 FIC	100.84
		PR Batch 00902.12.2018 FICA Employer Portio	PR Batch 00902.12.2018 FIC	716.40
		PR Batch 00902.12.2018 FICA Employee Portio	PR Batch 00902.12.2018 FIC	1.21
		PR Batch 00902.12.2018 FICA Employee Portio	PR Batch 00902.12.2018 FIC	406.22
		PR Batch 00902.12.2018 FICA Employee Portio	PR Batch 00902.12.2018 FIC	716.40
		PR Batch 00902.12.2018 FICA Employee Portio	PR Batch 00902.12.2018 FIC	100.84
		PR Batch 00902.12.2018 FICA Employer Portio	PR Batch 00902.12.2018 FIC	5,534.45
		PR Batch 00902.12.2018 FICA Employer Portio	PR Batch 00902.12.2018 FIC	1.21
		PR Batch 00902.12.2018 FICA Employer Portio	PR Batch 00902.12.2018 FIC	192.03
		PR Batch 00902.12.2018 FICA Employer Portio	PR Batch 00902.12.2018 FIC	794.91
		PR Batch 00902.12.2018 FICA Employee Portio	PR Batch 00902.12.2018 FIC	5,534.45
		PR Batch 00902.12.2018 FICA Employee Portio	PR Batch 00902.12.2018 FIC	192.03
			Total for this ACH Check for Vendor PR FICA:	15,492.12
ACH	PR MEDI	Payroll Medicare Tax Payable	12/28/2018	
		PR Batch 00902.12.2018 Medicare Employer Po	PR Batch 00902.12.2018 Med	0.28
		PR Batch 00902.12.2018 Medicare Employer Po	PR Batch 00902.12.2018 Med	1,399.75
		PR Batch 00902.12.2018 Medicare Employee Pc	PR Batch 00902.12.2018 Med	23.59
		PR Batch 00902.12.2018 Medicare Employee Pc	PR Batch 00902.12.2018 Med	167.57
		PR Batch 00902.12.2018 Medicare Employee Pc	PR Batch 00902.12.2018 Med	94.97
		PR Batch 00902.12.2018 Medicare Employee Pc	PR Batch 00902.12.2018 Med	185.89
		PR Batch 00902.12.2018 Medicare Employee Pc	PR Batch 00902.12.2018 Med	483.26
		PR Batch 00902.12.2018 Medicare Employee Pc	PR Batch 00902.12.2018 Med	0.28
		PR Batch 00902.12.2018 Medicare Employee Pc	PR Batch 00902.12.2018 Med	1,399.75
		PR Batch 00902.12.2018 Medicare Employer Po	PR Batch 00902.12.2018 Med	483.26
		PR Batch 00902.12.2018 Medicare Employer Po	PR Batch 00902.12.2018 Med	185.89
		PR Batch 00902.12.2018 Medicare Employer Po	PR Batch 00902.12.2018 Med	23.59
		PR Batch 00902.12.2018 Medicare Employer Po	PR Batch 00902.12.2018 Med	94.97
		PR Batch 00902.12.2018 Medicare Employer Po	PR Batch 00902.12.2018 Med	167.57
			Total for this ACH Check for Vendor PR MEDI:	4,710.62
ACH	PR STATE	Payroll State Tax Payable	12/28/2018	
		PR Batch 00902.12.2018 State Income Tax	PR Batch 00902.12.2018 Stat	298.62
		PR Batch 00902.12.2018 State Income Tax	PR Batch 00902.12.2018 Stat	475.29
		PR Batch 00902.12.2018 State Income Tax	PR Batch 00902.12.2018 Stat	1,679.86
		PR Batch 00902.12.2018 State Income Tax	PR Batch 00902.12.2018 Stat	0.91
		PR Batch 00902.12.2018 State Income Tax	PR Batch 00902.12.2018 Stat	4,592.43
		PR Batch 00902.12.2018 State Income Tax	PR Batch 00902.12.2018 Stat	75.25
		PR Batch 00902.12.2018 State Income Tax	PR Batch 00902.12.2018 Stat	495.61
			Total for this ACH Check for Vendor PR STATE:	7,617.97
ACH	WISCONS4	Wisconsin Retirement System	12/28/2018	
		PR Batch 00902.12.2018 Gen City Ret - ER por	PR Batch 00902.12.2018 Gen	1.43
		PR Batch 00902.12.2018 Gen City Ret - ER por	PR Batch 00902.12.2018 Gen	115.55

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.12.2018 Gen City Ret - ER por	PR Batch 00902.12.2018 Gen	719.62
		PR Batch 00902.12.2018 Gen City Ret - ER por	PR Batch 00902.12.2018 Gen	467.73
		PR Batch 00902.12.2018 Gen City Ret - ER por	PR Batch 00902.12.2018 Gen	815.25
		PR Batch 00902.12.2018 Gen City Ret - ER por	PR Batch 00902.12.2018 Gen	116.80
		PR Batch 00902.12.2018 PS w/SS (PD) Ret - EE	PR Batch 00902.12.2018 PS v	1,498.32
		PR Batch 00902.12.2018 PS no SS Ret - ER por	PR Batch 00902.12.2018 PS r	1,159.49
		PR Batch 00902.12.2018 PS no SS (FD) Ret - E	PR Batch 00902.12.2018 PS r	1,127.71
		PR Batch 00902.12.2018 PS no SS (FD) Ret - E	PR Batch 00902.12.2018 PS r	487.89
		PR Batch 00902.12.2018 PS w/SS Ret - ER por	PR Batch 00902.12.2018 PS v	106.38
		PR Batch 00902.12.2018 PS w/SS Ambl EE por	PR Batch 00902.12.2018 PS v	63.87
		PR Batch 00902.12.2018 PS w/SS (PD) EE por -	PR Batch 00902.12.2018 PS v	848.91
		PR Batch 00902.12.2018 Gen City Ret EE por -	PR Batch 00902.12.2018 Gen	116.80
		PR Batch 00902.12.2018 PS wSS (PD) Ret - ER	PR Batch 00902.12.2018 PS v	3,909.72
		PR Batch 00902.12.2018 Gen City Ret EE por -	PR Batch 00902.12.2018 Gen	467.73
		PR Batch 00902.12.2018 Gen City Ret EE por -	PR Batch 00902.12.2018 Gen	719.62
		PR Batch 00902.12.2018 Gen City Ret EE por -	PR Batch 00902.12.2018 Gen	115.55
		PR Batch 00902.12.2018 Gen City Ret EE por -	PR Batch 00902.12.2018 Gen	1.43
		PR Batch 00902.12.2018 Gen City Ret EE por -	PR Batch 00902.12.2018 Gen	3,652.85
		PR Batch 00902.12.2018 PS noSS (FD) EE por	PR Batch 00902.12.2018 PS r	977.07
		PR Batch 00902.12.2018 PS noSS (FD) EE por	PR Batch 00902.12.2018 PS r	17.89
		PR Batch 00902.12.2018 Gen City Ret EE por -	PR Batch 00902.12.2018 Gen	815.25
		PR Batch 00902.12.2018 Gen City Ret - ER por	PR Batch 00902.12.2018 Gen	3,652.85
		PR Batch 00902.12.2018 PS no SS Ret - ER por	PR Batch 00902.12.2018 PS r	4,825.28
			Total for this ACH Check for Vendor WISCONS4:	26,800.99
1993	CITYOFA1	City of Antigo	12/14/2018	
	12/13/18	Reimburse For Wel-Fit Participation Aug-Dec 20		1,422.86
			Total for Check Number 1993:	1,422.86
1994	EMPLOYE1	Employee Resource Center Inc	12/14/2018	
	1118-1020	Monthly EAP Services		296.25
			Total for Check Number 1994:	296.25
1995	EMPLOYE3	Employee Benefits Corporation	12/20/2018	
	2387729	Cobra Secure Admin Fee		85.10
			Total for Check Number 1995:	85.10
3550	BADGRLAN	Badgerland Restoration & Remodeling Inc	12/14/2018	
	829	1328 Arctic St- Melissa Cornelius		8,550.00
			Total for Check Number 3550:	8,550.00
3551	BENESANI	Anita Benes	12/14/2018	
	12/12/18	Reimbursement For Loan Fees		250.00
			Total for Check Number 3551:	250.00
3552	LANGCTYR	Langlade Cty Register of Deeds	12/14/2018	
	12/13/18	Mortgage- Michael W. Fredrich		30.00
			Total for Check Number 3552:	30.00
3553	LANGLADE	Langlade Abstract & Title Co	12/14/2018	
	20506	Title Report: Lisa Lenzner		70.00
	20508	Title Report: Jamie L Tucker		70.00
	20528	Title Report: Joel Verzal		70.00

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 3553:	210.00
3554	MSAPROFE	MSA Professional Services Inc	12/14/2018	
	R25	City of Antigo CDBG RLF Housing Program		3,223.20
			Total for Check Number 3554:	3,223.20
69323	CARDMEMI	Cardmember Service	12/12/2018	
	Advance Auto	Battery, Butt Connectors- Vollmar		266.98
	Alert	7 Day Pill Boxes, Safety Smart DVD's		249.98
	ALICE	ALICE Instructor Recertification For Servi- Dul		10.00
	Amazon	Video Game- Cherrywell		57.99
	Amazon 1	Returned USB Adapter- Frandrup		-5.99
	Amazon 10	Snow Roof Rake, Extension Cords- Frandrup		163.54
	Amazon 11	Prime Membership Fee- Cherrywell		119.98
	Amazon 12	Books- Frandrup		245.16
	Amazon 12	DVD- Frandrup		20.10
	Amazon 13	DVD- Frandrup		12.57
	Amazon 14	Books- Frandrup		17.17
	Amazon 15	Screen Protector - Frandrup		8.99
	Amazon 16	Books- Frandrup		11.19
	Amazon 2	DVD- Frandrup		13.94
	Amazon 3	Book- Frandrup		11.19
	Amazon 4	Books- Frandrup		40.62
	Amazon 5	Computer Supplies- Frandrup		114.18
	Amazon 6	Computer Supplies- Frandrup		5.99
	Amazon 6	DVD's- Frandrup		65.88
	Amazon 7	Movie- Frandrup		22.99
	Amazon 8	DVD- Frandrup		83.11
	Amazon 8	CD- Frandrup		88.37
	Amazon 9	DVD's- Frandrup		48.98
	American Mess.	Pager Charge- Kolpack		4.31
	Channing Bete	Heartcode PALS - Vollmar		132.00
	Dollar Tree	Glow Sticks- Musolff		144.00
	Dunhams	Credit For Returned Mugbuddy Air Vents- Vollm		-28.46
	El Tequila	Lunch with Amron CEO- Brandt		26.12
	Fleet Farm	Bulk Hardware For Snowboards on Trucks- Pack		48.22
	MLB Brewers	Brewers 2019 All Inclusive Areas Deposit- Musc		500.00
	Pick N Save	Election- Matucheski		23.34
	Search 360	ALCinfo Antigo- Repp		109.00
	Search360	City of Antigo Search360 Wesite- Pike		189.00
	Sears	2.2 CU FT SS CLR- Petroskey		199.93
	USPS	Evidence Sent to Lab- Duley		5.50
	USPS 1	Postage- Frandrup		3.63
	Verizon	Data Cable, Charger- Vollmar		58.00
	Walmart	Under Armour Hat For Rustick- Kolpack		20.99
	Walmart	Movies- Cherrywell		85.76
	Walmart 1	DVD- Cherrywell		19.96
	Walmart 2	Games & DVD's- Cherrywell		142.65
	Walmart 3	Games- Cherrywell		89.76
	WI Building	Sales Tax Refunded- Repp		-49.39
	WI DMV RENEWAL	Vehicle Registration Renewal For Plate #867RA		76.28
			Total for Check Number 69323:	3,473.51
69324	AFLAC	AFLAC	12/14/2018	
		PR Batch 00901.12.2018 AFLAC	PR Batch 00901.12.2018 AFL	85.68
		PR Batch 00901.12.2018 AFLAC	PR Batch 00901.12.2018 AFL	14.18
		PR Batch 00901.12.2018 AFLAC	PR Batch 00901.12.2018 AFL	45.31

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.12.2018 AFLAC	PR Batch 00901.12.2018 AFL	2.13
		PR Batch 00901.12.2018 AFLAC	PR Batch 00901.12.2018 AFL	247.95
		PR Batch 00901.12.2018 AFLAC	PR Batch 00901.12.2018 AFL	100.01
			Total for Check Number 69324:	495.26
69325	COADENTA	City of Antigo Dental Ins Fund	12/14/2018	
		PR Batch 00901.12.2018 Dental Ins	PR Batch 00901.12.2018 Den	216.00
		PR Batch 00901.12.2018 Dental Ins	PR Batch 00901.12.2018 Den	333.00
		PR Batch 00901.12.2018 Dental Ins	PR Batch 00901.12.2018 Den	85.37
		PR Batch 00901.12.2018 Dental Ins	PR Batch 00901.12.2018 Den	222.33
		PR Batch 00901.12.2018 Dental Ins	PR Batch 00901.12.2018 Den	7.41
		PR Batch 00901.12.2018 Dental Ins	PR Batch 00901.12.2018 Den	1,788.89
			Total for Check Number 69325:	2,653.00
69326	COAHEALT	City of Antigo Health Ins Fund	12/14/2018	
		PR Batch 00901.12.2018 Flex Hlth Fam	PR Batch 00901.12.2018 Flex	2,294.23
		PR Batch 00901.12.2018 Flex Hlth Fam	PR Batch 00901.12.2018 Flex	514.64
		PR Batch 00901.12.2018 Flex Hlth Fam	PR Batch 00901.12.2018 Flex	101.93
		PR Batch 00901.12.2018 Flex Hlth Fam	PR Batch 00901.12.2018 Flex	215.69
		PR Batch 00901.12.2018 Flex Hlth Fam	PR Batch 00901.12.2018 Flex	484.67
		PR Batch 00901.12.2018 Flex Hlth Fam	PR Batch 00901.12.2018 Flex	58.32
		PR Batch 00901.12.2018 Flex Hlth Limited Fam	PR Batch 00901.12.2018 Flex	1,159.62
		PR Batch 00901.12.2018 Flex Hlth Limited Fam	PR Batch 00901.12.2018 Flex	0.89
		PR Batch 00901.12.2018 Flex Hlth Limited Fam	PR Batch 00901.12.2018 Flex	400.16
		PR Batch 00901.12.2018 Flex Hlth Limited Fam	PR Batch 00901.12.2018 Flex	80.38
		PR Batch 00901.12.2018 Flex Hlth Limited Fam	PR Batch 00901.12.2018 Flex	88.56
		PR Batch 00901.12.2018 Flex Hlth Limited Fam	PR Batch 00901.12.2018 Flex	23.65
		PR Batch 00901.12.2018 Flex Hlth Limited Fam	PR Batch 00901.12.2018 Flex	15.10
		PR Batch 00901.12.2018 Flex Hlth Single	PR Batch 00901.12.2018 Flex	194.15
		PR Batch 00901.12.2018 Flex Hlth Single	PR Batch 00901.12.2018 Flex	48.55
		PR Batch 00901.12.2018 Flex Hlth Single	PR Batch 00901.12.2018 Flex	121.35
		PR Batch 00901.12.2018 Hlth Fam Nonrep	PR Batch 00901.12.2018 Hlth	26,708.36
		PR Batch 00901.12.2018 Hlth Fam Nonrep	PR Batch 00901.12.2018 Hlth	1,834.77
		PR Batch 00901.12.2018 Hlth Fam Nonrep	PR Batch 00901.12.2018 Hlth	1,834.77
		PR Batch 00901.12.2018 Hlth Fam Nonrep	PR Batch 00901.12.2018 Hlth	3,882.86
		PR Batch 00901.12.2018 Hlth Fam Nonrep	PR Batch 00901.12.2018 Hlth	10,558.73
		PR Batch 00901.12.2018 Hlth Fam Nonrep	PR Batch 00901.12.2018 Hlth	1,049.76
		PR Batch 00901.12.2018 Hlth Fam Rep	PR Batch 00901.12.2018 Hlth	18,257.97
		PR Batch 00901.12.2018 Hlth Fam Rep	PR Batch 00901.12.2018 Hlth	7,428.81
		PR Batch 00901.12.2018 Hlth Limited Fam Non	PR Batch 00901.12.2018 Hlth	16,501.58
		PR Batch 00901.12.2018 Hlth Limited Fam Non	PR Batch 00901.12.2018 Hlth	16.03
		PR Batch 00901.12.2018 Hlth Limited Fam Non	PR Batch 00901.12.2018 Hlth	1,446.87
		PR Batch 00901.12.2018 Hlth Limited Fam Non	PR Batch 00901.12.2018 Hlth	1,446.87
		PR Batch 00901.12.2018 Hlth Limited Fam Non	PR Batch 00901.12.2018 Hlth	1,594.24
		PR Batch 00901.12.2018 Hlth Limited Fam Non	PR Batch 00901.12.2018 Hlth	425.58
		PR Batch 00901.12.2018 Hlth Limited Fam Non	PR Batch 00901.12.2018 Hlth	271.88
		PR Batch 00901.12.2018 Hlth Limited Fam Rep	PR Batch 00901.12.2018 Hlth	4,372.07
		PR Batch 00901.12.2018 Hlth Limited Fam Rep	PR Batch 00901.12.2018 Hlth	7,202.89
		PR Batch 00901.12.2018 Health Family	PR Batch 00901.12.2018 Hea	203.86
		PR Batch 00901.12.2018 Health Family	PR Batch 00901.12.2018 Hea	101.93
		PR Batch 00901.12.2018 Health Limited Family	PR Batch 00901.12.2018 Hea	80.38
		PR Batch 00901.12.2018 Hlth Sng Nonrep	PR Batch 00901.12.2018 Hlth	1,456.10
		PR Batch 00901.12.2018 Hlth Sng Nonrep	PR Batch 00901.12.2018 Hlth	2,184.15
		PR Batch 00901.12.2018 Hlth Sng Rep	PR Batch 00901.12.2018 Hlth	2,038.44
		PR Batch 00901.12.2018 Hlth Sng Rep	PR Batch 00901.12.2018 Hlth	873.76
			Total for Check Number 69326:	117,574.55

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
69327	EMPLOYE3	Employee Benefits Corporation	12/14/2018	
		PR Batch 00901.12.2018 Flex Admin	PR Batch 00901.12.2018 Flex	114.39
		PR Batch 00901.12.2018 Flex Admin	PR Batch 00901.12.2018 Flex	0.05
		PR Batch 00901.12.2018 Flex Admin	PR Batch 00901.12.2018 Flex	45.51
		PR Batch 00901.12.2018 Flex Admin	PR Batch 00901.12.2018 Flex	8.90
		PR Batch 00901.12.2018 Flex Admin	PR Batch 00901.12.2018 Flex	6.08
		PR Batch 00901.12.2018 Flex Admin	PR Batch 00901.12.2018 Flex	13.91
		PR Batch 00901.12.2018 Flex Admin	PR Batch 00901.12.2018 Flex	2.51
			Total for Check Number 69327:	191.35
69328	UNIONFD	Fire Department, Local 1000	12/14/2018	
		PR Batch 00901.12.2018 Un Dues FD	PR Batch 00901.12.2018 Un I	475.56
		PR Batch 00901.12.2018 Un Dues FD	PR Batch 00901.12.2018 Un I	100.44
			Total for Check Number 69328:	576.00
69329	NATIONWI	Nationwide Retirement Solutions	12/14/2018	
		PR Batch 00901.12.2018 Nationwide Def Comp	PR Batch 00901.12.2018 Nati	4,630.18
		PR Batch 00901.12.2018 Nationwide Def Comp	PR Batch 00901.12.2018 Nati	1,607.83
		PR Batch 00901.12.2018 Nationwide Def Comp	PR Batch 00901.12.2018 Nati	200.00
		PR Batch 00901.12.2018 Nationwide Def Comp	PR Batch 00901.12.2018 Nati	36.52
		PR Batch 00901.12.2018 Nationwide Def Comp	PR Batch 00901.12.2018 Nati	38.18
		PR Batch 00901.12.2018 Nationwide Def Comp	PR Batch 00901.12.2018 Nati	25.29
			Total for Check Number 69329:	6,538.00
69330	NORTHSHO	North Shore Bank, FSB	12/14/2018	
		PR Batch 00901.12.2018 North Shore Deferred (	PR Batch 00901.12.2018 Nort	393.62
		PR Batch 00901.12.2018 North Shore Deferred (	PR Batch 00901.12.2018 Nort	78.82
		PR Batch 00901.12.2018 North Shore Deferred (	PR Batch 00901.12.2018 Nort	72.53
		PR Batch 00901.12.2018 North Shore Deferred (	PR Batch 00901.12.2018 Nort	13.20
		PR Batch 00901.12.2018 North Shore Deferred (	PR Batch 00901.12.2018 Nort	1,661.83
			Total for Check Number 69330:	2,220.00
69331	NORWESMI	Northwestern Mutual Life Ins Company	12/14/2018	
		PR Batch 00901.12.2018 Long Term Disability-I	PR Batch 00901.12.2018 Lon	173.10
		PR Batch 00901.12.2018 Long Term Disability-I	PR Batch 00901.12.2018 Lon	0.20
		PR Batch 00901.12.2018 Long Term Disability-I	PR Batch 00901.12.2018 Lon	162.57
		PR Batch 00901.12.2018 Long Term Disability-I	PR Batch 00901.12.2018 Lon	35.21
		PR Batch 00901.12.2018 Long Term Disability-I	PR Batch 00901.12.2018 Lon	5.35
		PR Batch 00901.12.2018 Long Term Disability-I	PR Batch 00901.12.2018 Lon	6.04
			Total for Check Number 69331:	382.47
69332	UNIONPD	Professional Police Officers, Local 236	12/14/2018	
		PR Batch 00901.12.2018 Un Dues PD	PR Batch 00901.12.2018 Un I	249.50
			Total for Check Number 69332:	249.50
69333	UNITEWAY	United Way of Langlade County, Inc	12/14/2018	
		PR Batch 00901.12.2018 United Way Donation	PR Batch 00901.12.2018 Unit	20.00
			Total for Check Number 69333:	20.00
69334	WISCTF	Wisconsin Support Collections Trust Fund	12/14/2018	
		PR Batch 00901.12.2018 Child Support	PR Batch 00901.12.2018 Chil	316.81
		PR Batch 00901.12.2018 Child Support	PR Batch 00901.12.2018 Chil	51.41
		PR Batch 00901.12.2018 Child Support	PR Batch 00901.12.2018 Chil	3.47
		PR Batch 00901.12.2018 Income Withholding O	PR Batch 00901.12.2018 Inco	793.81

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69334:	1,165.50
69335	WISCTF2	Wisconsin Support Collectors Trust Fund	12/14/2018	
		PR Batch 00901.12.2018 Income WIthholding O	PR Batch 00901.12.2018 Inco	230.50
			Total for Check Number 69335:	230.50
69336	ANTIGOWA	City of Antigo	12/14/2018	
	4948-001	617 Clermont St- Library		226.98
			Total for Check Number 69336:	226.98
69337	CHARTBUS	Charter Communications	12/14/2018	
	0087081112818	Monthly Phone Charge		114.10
			Total for Check Number 69337:	114.10
69338	CITYGAS1	City Gas Company	12/14/2018	
	877220700	617 Clermont St		732.87
			Total for Check Number 69338:	732.87
69339	FRNTIER	Frontier Communications	12/14/2018	
	715-882-1129	Monthly Phone Charges		51.93
			Total for Check Number 69339:	51.93
69340	WISCON18	Wisconsin Public Service	12/14/2018	
	402052155-00001	617 Clermont St- Library		1,357.79
			Total for Check Number 69340:	1,357.79
69341	ABCRENTA	ABC Rental Management	12/14/2018	
	Refund	Refund Payment Made in Error on Account 003(		72.74
	Refund	Refund Payment Made in Error on Account 003(		3.52
	Refund	Refund Payment Made in Error on Account 003(		15.95
			Total for Check Number 69341:	92.21
69342	ANTIGOWA	City of Antigo	12/14/2018	
	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
	1159-031	728 Hudson St- Shelter		45.26
	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 69342:	681.39
69343	LAMBEAU	BCN Telecom, Inc.	12/14/2018	
	22630398	Monthly Telephone Charges		9.11
	22630398	Monthly Telephone Charges		9.11
	22630398	Monthly Telephone Charges		9.11

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	22630398	Monthly Telephone Charges		18.23
	22630398	Monthly Telephone Charges		18.23
	22630398	Monthly Telephone Charges		18.23
	22630398	Monthly Telephone Charges		18.23
	22630398	Monthly Telephone Charges		12.17
	22630398	Monthly Telephone Charges		12.16
	22630398	Monthly Telephone Charges		9.11
	22630398	Monthly Telephone Charges		9.11
	22630398	Monthly Telephone Charges		9.11
			Total for Check Number 69343:	151.91
69344	LECKER	James R Lecker	12/14/2018	
	Refund	Overpayment of Taxes on Parcel #201-1804.001		37.03
			Total for Check Number 69344:	37.03
69345	ROLLEERI	Eric Roller	12/14/2018	
	Reimbursement	Supplies For Lynda Schroepfer Retirement Party		49.98
			Total for Check Number 69345:	49.98
69346	SCHMIDTM	Michael Schmidt	12/14/2018	
	Reimbursement	Hats		27.41
			Total for Check Number 69346:	27.41
69347	WACHNICH	Nicholas Wachtel	12/14/2018	
	Refund	Overpayment of Taxes- Parcel #201-3344		354.92
			Total for Check Number 69347:	354.92
69348	WISCON18	Wisconsin Public Service	12/14/2018	
	402052155-00005	Shelter- Watson St		31.82
	402052155-00006	510 Division St- Park & Rec		104.63
	402052155-00007	Cemetery Lights- Aurora St		31.82
	402052155-00016	Elmwood Cemetery- Forrest Ave		42.17
	402052155-00018	Park Lighting- Watson St		215.97
	402052155-00029	Campgrounds- 3rd & Hudson St		144.06
	402052155-00031	Band Stand- Aurora St		42.07
			Total for Check Number 69348:	612.54
69349	ANTIGOWA	City of Antigo	12/20/2018	
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		199.98
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		116.49
	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

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	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		52.32
			Total for Check Number 69349:	1,671.69
69350	BANNERB1	Banner Banks	12/20/2018	
	12/14/18	Quarterly Deposits: Plant Replacement #8-105-0		16,016.00
	12/14/18	Quarterly Deposits: USDA Debt #8975-010		4,756.50
	12/14/18	Quarterly Deposits: Hwy 45 & Hwy 52 Project a		37,066.00
	12/14/18	Quarterly Deposits: USDA Debt #8974-999		58,963.50
	12/14/18	Quarterly Deposits: Hwy 45 & Hwy 52 Project #		4,468.86
			Total for Check Number 69350:	121,270.86
69351	CITYGAS1	City Gas Company	12/20/2018	
	105300000	815 Hudson St		12.75

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69351:	12.75
69352	CITYOFA1	City of Antigo	12/20/2018	
	12/14/18	Quarterly Deposits To BMO Harris Bank For De		8,431.90
	12/14/18	Quarterly Deposits To BMO Harris Bank For De		9,745.06
	12/14/18	Quarterly Deposits To BMO Harris Bank For De		9,053.92
			Total for Check Number 69352:	27,230.88
69353	COVANTAG	Covantage Credit Union	12/20/2018	
	12/14/18	Quarterly Deposits: Plant Replacement Acct #38		17,500.00
			Total for Check Number 69353:	17,500.00
69354	GRIEPRAN	Estate of Randal Griepentrog	12/20/2018	
	Refund	Credit Balance on Account		879.35
			Total for Check Number 69354:	879.35
69355	HUNTINGT	Huntington	12/20/2018	
	12/14/18	Quarterly Deposits: Sewer Interceptor #4517244		500.00
			Total for Check Number 69355:	500.00
69356	MINNESO1	Minnesota Life Insurance Co	12/20/2018	
	12/12/18	January 2019 Life Insurance Coverage		2,118.15
			Total for Check Number 69356:	2,118.15
69357	NEUJERAL	Jerald Neu	12/20/2018	
	Refund	Credit Balance on Account		100.00
			Total for Check Number 69357:	100.00
69358	OPTUM	United Health Care Optuminsight, Inc	12/20/2018	
	Refund	Duplicate Payment		274.98
			Total for Check Number 69358:	274.98
69359	REICHPAU	Paul Reichert	12/20/2018	
	Refund	Credit Balance on Account		178.16
			Total for Check Number 69359:	178.16
69360	SEYMOJES	Jesse Seymour	12/20/2018	
	Refund	Refund Payment to City Was Made In Error		80.73
			Total for Check Number 69360:	80.73
69361	WILCOXJO	John H. Wilcox	12/20/2018	
	Refund	Credit Balance on Account		30.00
			Total for Check Number 69361:	30.00
69362	ZIRNGNAT	Nathan Zirngible	12/20/2018	
	Reimbursement	Clothing Allowance: Leggings		109.99
			Total for Check Number 69362:	109.99
69363	ANTIGOCA	Antigo Candy Company LLC	12/21/2018	
	199514	Ice Melt		21.90
	199740	Ice Melt, Garbage Bags, Toilet Paper		197.45

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	199843	Kleenex		56.55
			Total for Check Number 69363:	275.90
69364	BAKERTA2	Baker & Taylor	12/21/2018	
	0003131908	Returned Book		-13.75
	2034112008	Audio Books		17.60
	2034112008	Books		167.68
	2034118426	Books		86.75
	2034118426	Audio Books		57.73
	2034122107	Books		61.59
	2034122107	Audio Books		22.00
	2034130627	Audio Books		49.48
	2034130627	Books		158.08
	2034134686	Books		112.53
	2034138843	Books		46.41
	2034138983	Books		38.95
	2034141771	Books		116.49
	2034141771	Audio Books		27.50
	2034145362	Books		535.88
	2034145362	Audio Books		173.24
	2034152338	Audio Books		41.58
	2034152338	Books		124.15
	2034153654	Books		386.68
	2034153655	Books		175.60
	2034160052	Books		101.58
	2034162837	Books		129.38
	2034167943	Books		143.44
	2034179076	Books		57.90
	2034179100	Books		41.96
	2034179331	Audio Books		22.00
	2034179331	Books		56.47
	2034188232	Books		64.76
	2034188241	Books		169.47
	2034190116	Books		66.37
	2034190116	Audio Books		77.57
			Total for Check Number 69364:	3,317.07
69365	BOVKRIST	Kristy Bovre	12/21/2018	
	Reimbursement	Mileage Reimbursement for Monthly Board of T		10.17
			Total for Check Number 69365:	10.17
69366	CHERSTEP	Steph Cherrywell	12/21/2018	
	Reimbursement	Travel to WLA- Mileage, Lodging & Registratio		577.54
			Total for Check Number 69366:	577.54
69367	CLERMON1	Clermont Printing Company Inc	12/21/2018	
	57110-001	Name Plate For Rachel		9.00
	57121-001	Paper		25.97
	57144-001	Paper		17.98
	57212-001	Copy Count: Black & Color		1,710.66
	57620-001	Stamp, Paper		159.69
			Total for Check Number 69367:	1,923.30
69368	CSTTOCST	Coast to Coast Computer Products	12/21/2018	
	A1910342	Toner		236.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69368:	236.00
69369	DEMCOINC	Demco Inc	12/21/2018	
	6494046	Labels, Book Jacket Covers		348.07
	6501362	Office Supplies		102.76
	6506742	Office Supplies		119.12
			Total for Check Number 69369:	569.95
69370	ELMUSAIN	ELM USA Inc	12/21/2018	
	16897	Green & Yellow Pad		99.95
			Total for Check Number 69370:	99.95
69371	GALEGRO1	Gale/Cengage Learning	12/21/2018	
	65332913	Book Titles For October		38.92
	65658766	Book Titles For December		38.92
			Total for Check Number 69371:	77.84
69372	H&SPROSY	H&S Protection Systems Inc	12/21/2018	
	R62466	PSP Service Fees 6/1/18 - 5/31/19		1,236.00
			Total for Check Number 69372:	1,236.00
69373	LANCESSE	Lance Van Price	12/21/2018	
	31235	Service/Maintenance On Chrysler Town & Coun		735.55
			Total for Check Number 69373:	735.55
69374	MARATNCT	Marathon County Public Library	12/21/2018	
	20181011-1	Lost/Damaged Book Fee: J Rasmussen		49.98
	20181127-2	Lost/Damaged Book Fee: C Fuller		23.35
			Total for Check Number 69374:	73.33
69375	MERCITRE	Merrill City Treasurer	12/21/2018	
	2018-390	Lost Book		14.95
	2018-395	Damaged Book		12.95
			Total for Check Number 69375:	27.90
69376	MIDAMEBK	MidAmerica Books	12/21/2018	
	446074	Books		137.70
			Total for Check Number 69376:	137.70
69377	NATNLAUD	National Audio Company Inc	12/21/2018	
	696094	Office Supplies		101.66
			Total for Check Number 69377:	101.66
69378	PENWORTH	Penworthy Company	12/21/2018	
	0546336-IN	Books		267.67
			Total for Check Number 69378:	267.67
69379	PERMARSE	Per Mar Security & Research Corp	12/21/2018	
	1969042	Monitoring/Services 1/1/19 - 12/31/19		1,591.80
			Total for Check Number 69379:	1,591.80

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
69380	POMPSTIR	Pomp's Tire Service Inc.	12/21/2018	
	500078899	Rotate Tires		25.98
			Total for Check Number 69380:	25.98
69381	QUINLANS	Quinlan's Equipment Inc	12/21/2018	
	T288772	Snowblower Blade & Shoes		70.27
			Total for Check Number 69381:	70.27
69382	REGENTBO	Regent Book Company	12/21/2018	
	57135	Books		30.47
			Total for Check Number 69382:	30.47
69383	VERIZONX	Verizon	12/21/2018	
	0316163467	November & December Cloud Usage		35.57
			Total for Check Number 69383:	35.57
69384	VICTORYJ	Victory Janitorial Inc	12/21/2018	
	103420	Soap & Sanitizer		108.50
	103906	Soap & Ice Melt		93.96
	104119	Ice Melt & Brush Assy		84.96
	104361	Cleaning Supplies		401.70
			Total for Check Number 69384:	689.12
69385	WIDEPT16	WI Dept Of Public Instruction	12/21/2018	
	01105-B2D7T5	2019 WISCAT License Fee		200.00
			Total for Check Number 69385:	200.00
69386	WILIBRAR	WI Library Association	12/21/2018	
	5279	Membership Renewal (Through 12/3/19)		180.00
			Total for Check Number 69386:	180.00
69387	ANTIGOWA	City of Antigo	12/27/2018	
	1159-001	700 Edison St		346.41
	1159-016	119 Superior St		56.17
			Total for Check Number 69387:	402.58
69388	CITYGAS1	City Gas Company	12/27/2018	
	460805000	510 Division St		454.81
	464800000	420 Field St		86.31
			Total for Check Number 69388:	541.12
69389	CITYOFA1	City of Antigo	12/27/2018	
	12/26/18	Correct Revenue Code 5/15/18 Pymt- AR For W		1,615.55
			Total for Check Number 69389:	1,615.55
69390	IGLJADE	Jade Igl	12/27/2018	
	Refund	Overpayment of 2018 Taxes- Parcel # 201-0675		1,553.60
			Total for Check Number 69390:	1,553.60
69391	KLEMENTJ	James Klement	12/27/2018	
	Reimbursement	Clothing Allowance: Coveralls		42.19

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69391:	42.19
69392	KOSZGERA	Gerald & Christie Koszarek	12/27/2018	
	Refund	Overpayment of 2018 Taxes- Parcel #201-0184		72.20
			Total for Check Number 69392:	72.20
69393	PETTYCA1	Petty Cash - City	12/27/2018	
	12/26/18	Ayers Postage		3.75
	12/26/18	Postage Due- Park, Rec & Cemetery Mail		2.29
			Total for Check Number 69393:	6.04
69394	PETTYCA3	Petty Cash - Fire	12/27/2018	
	12/27/18	Sew What: Finn Repair Pants		5.00
	12/27/18	Ice For Healthy Ways Walk		4.01
	12/27/18	Refreshments For Fire Truck Ride to School		15.88
	12/27/18	CPR Cards: K Beyer & M Schneider		10.00
			Total for Check Number 69394:	34.89
69395	PETTYCAS	Petty Cash - Police Dept	12/27/2018	
	12/26/18	Postage		6.95
	12/26/18	Crusade Kids		45.50
			Total for Check Number 69395:	52.45
69396	RUSTICKK	Kyle Rustick	12/27/2018	
	Reimbursement	Meal Reimbursement During Death Investigatio		212.75
			Total for Check Number 69396:	212.75
69397	SPRAYMEL	Melissa Spray	12/27/2018	
	Reimbursement	New Business Start Up Expenses		4,332.27
			Total for Check Number 69397:	4,332.27
69398	STADBRIA	Brian Stadler	12/27/2018	
	Refund	Overpayment of 2018 Taxes- Parcel #201-1645		30.81
			Total for Check Number 69398:	30.81
69399	SUPERNIC	Super Nicks LLC	12/27/2018	
	Reimbursement	Facade Improvement Expenses		2,875.95
			Total for Check Number 69399:	2,875.95
69400	AFLAC	AFLAC	12/28/2018	
		PR Batch 00902.12.2018 AFLAC	PR Batch 00902.12.2018 AFL	246.63
		PR Batch 00902.12.2018 AFLAC	PR Batch 00902.12.2018 AFL	99.35
		PR Batch 00902.12.2018 AFLAC	PR Batch 00902.12.2018 AFL	85.68
		PR Batch 00902.12.2018 AFLAC	PR Batch 00902.12.2018 AFL	13.74
		PR Batch 00902.12.2018 AFLAC	PR Batch 00902.12.2018 AFL	47.26
		PR Batch 00902.12.2018 AFLAC	PR Batch 00902.12.2018 AFL	2.60
			Total for Check Number 69400:	495.26
69401	COAHEALT	City of Antigo Health Ins Fund	12/28/2018	
		PR Batch 00902.12.2018 Flex Hlth Fam	PR Batch 00902.12.2018 Flex	2,194.33
		PR Batch 00902.12.2018 Flex Hlth Fam	PR Batch 00902.12.2018 Flex	507.30
		PR Batch 00902.12.2018 Flex Hlth Fam	PR Batch 00902.12.2018 Flex	101.93

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.12.2018 Flex Hlth Fam	PR Batch 00902.12.2018 Flex	291.76
		PR Batch 00902.12.2018 Flex Hlth Fam	PR Batch 00902.12.2018 Flex	279.66
		PR Batch 00902.12.2018 Flex Hlth Fam	PR Batch 00902.12.2018 Flex	90.64
		PR Batch 00902.12.2018 Flex Hlth Limited Fam	PR Batch 00902.12.2018 Flex	1,116.69
		PR Batch 00902.12.2018 Flex Hlth Limited Fam	PR Batch 00902.12.2018 Flex	1.00
		PR Batch 00902.12.2018 Flex Hlth Limited Fam	PR Batch 00902.12.2018 Flex	399.47
		PR Batch 00902.12.2018 Flex Hlth Limited Fam	PR Batch 00902.12.2018 Flex	80.38
		PR Batch 00902.12.2018 Flex Hlth Limited Fam	PR Batch 00902.12.2018 Flex	100.48
		PR Batch 00902.12.2018 Flex Hlth Limited Fam	PR Batch 00902.12.2018 Flex	60.28
		PR Batch 00902.12.2018 Flex Hlth Limited Fam	PR Batch 00902.12.2018 Flex	10.06
		PR Batch 00902.12.2018 Flex Hlth Single 2	PR Batch 00902.12.2018 Flex	194.38
		PR Batch 00902.12.2018 Flex Hlth Single 2	PR Batch 00902.12.2018 Flex	48.26
		PR Batch 00902.12.2018 Flex Hlth Single 2	PR Batch 00902.12.2018 Flex	121.32
		PR Batch 00902.12.2018 Hlth Fam Nonrep	PR Batch 00902.12.2018 Hlth	-1,834.77
		PR Batch 00902.12.2018 Health Family	PR Batch 00902.12.2018 Hea	203.86
		PR Batch 00902.12.2018 Health Family	PR Batch 00902.12.2018 Hea	101.93
		PR Batch 00902.12.2018 Health Limited Family	PR Batch 00902.12.2018 Hea	0.27
		PR Batch 00902.12.2018 Health Limited Family	PR Batch 00902.12.2018 Hea	80.11
			Total for Check Number 69401:	4,149.34
69402	UNIONFD	Fire Department, Local 1000	12/28/2018	
		PR Batch 00902.12.2018 Un Dues FD	PR Batch 00902.12.2018 Un I	436.91
		PR Batch 00902.12.2018 Un Dues FD	PR Batch 00902.12.2018 Un I	103.09
			Total for Check Number 69402:	540.00
69403	NATIONWI	Nationwide Retirement Solutions	12/28/2018	
		PR Batch 00902.12.2018 Nationwide Def Comp	PR Batch 00902.12.2018 Nati	1,592.49
		PR Batch 00902.12.2018 Nationwide Def Comp	PR Batch 00902.12.2018 Nati	200.00
		PR Batch 00902.12.2018 Nationwide Def Comp	PR Batch 00902.12.2018 Nati	54.31
		PR Batch 00902.12.2018 Nationwide Def Comp	PR Batch 00902.12.2018 Nati	64.82
		PR Batch 00902.12.2018 Nationwide Def Comp	PR Batch 00902.12.2018 Nati	27.49
		PR Batch 00902.12.2018 Nationwide Def Comp	PR Batch 00902.12.2018 Nati	4,598.89
			Total for Check Number 69403:	6,538.00
69404	NORTHSHO	North Shore Bank, FSB	12/28/2018	
		PR Batch 00902.12.2018 North Shore Deferred (	PR Batch 00902.12.2018 Nort	1,609.84
		PR Batch 00902.12.2018 North Shore Deferred (	PR Batch 00902.12.2018 Nort	394.25
		PR Batch 00902.12.2018 North Shore Deferred (	PR Batch 00902.12.2018 Nort	88.31
		PR Batch 00902.12.2018 North Shore Deferred (	PR Batch 00902.12.2018 Nort	111.61
		PR Batch 00902.12.2018 North Shore Deferred (	PR Batch 00902.12.2018 Nort	15.99
			Total for Check Number 69404:	2,220.00
69405	NORWESMI	Northwestern Mutual Life Ins Company	12/28/2018	
		PR Batch 00902.12.2018 Long Term Disability-2	PR Batch 00902.12.2018 Lon	0.23
		PR Batch 00902.12.2018 Long Term Disability-2	PR Batch 00902.12.2018 Lon	160.31
		PR Batch 00902.12.2018 Long Term Disability-2	PR Batch 00902.12.2018 Lon	47.54
		PR Batch 00902.12.2018 Long Term Disability-2	PR Batch 00902.12.2018 Lon	19.17
		PR Batch 00902.12.2018 Long Term Disability-2	PR Batch 00902.12.2018 Lon	8.07
		PR Batch 00902.12.2018 Long Term Disability-2	PR Batch 00902.12.2018 Lon	147.05
			Total for Check Number 69405:	382.37
69406	UNIONPD	Professional Police Officers, Local 236	12/28/2018	
		PR Batch 00902.12.2018 Un Dues PD	PR Batch 00902.12.2018 Un I	249.50
			Total for Check Number 69406:	249.50

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
69407	UNITEWAY	United Way of Langlade County, Inc	12/28/2018	
		PR Batch 00902.12.2018 United Way Donation	PR Batch 00902.12.2018 Unit	20.00
			Total for Check Number 69407:	20.00
69408	WISCTF	Wisconsin Support Collections Trust Fund	12/28/2018	
		PR Batch 00902.12.2018 Child Support	PR Batch 00902.12.2018 Chil	273.11
		PR Batch 00902.12.2018 Child Support	PR Batch 00902.12.2018 Chil	57.15
		PR Batch 00902.12.2018 Child Support	PR Batch 00902.12.2018 Chil	13.80
		PR Batch 00902.12.2018 Child Support	PR Batch 00902.12.2018 Chil	27.63
		PR Batch 00902.12.2018 Income Withholding O	PR Batch 00902.12.2018 Inco	0.38
		PR Batch 00902.12.2018 Income Withholding O	PR Batch 00902.12.2018 Inco	793.43
			Total for Check Number 69408:	1,165.50
69409	WISCTF2	Wisconsin Support Collectors Trust Fund	12/28/2018	
		PR Batch 00902.12.2018 Income WIthholding O	PR Batch 00902.12.2018 Inco	230.50
			Total for Check Number 69409:	230.50
69410	ANTIGOWA	City of Antigo	01/03/2019	
	001159003	520 Superior Street		5.28
	001159035	621 Irving St		27.10
	001159036	620 Sixth Ave		69.38
	001159037	1235 Nantasket St		13.38
	001159038	623 Clermont Street		14.43
	001159039	511 Edison Street (Parking Lot)		16.54
	001159040	425 Third Ave		16.90
	001159041	1235 Nantasket St		21.47
	001159042	1440 Clermont St		21.82
	001159043	213 Superior St		31.68
	001159045	812 Virginia St		38.37
	001159046	520 First Ave Water Plant		41.18
	001159047	434 Field St		1.76
	001159048	440 Field St		2.60
	001159049	320 Third Ave		2.46
	001159050	707/709 Fifth Avenue - Downtown Parking		2.46
	001159052	708 Sixth Ave - Parking Lot		3.52
	001159053	920 Century Ave - Water Tower		3.52
	001159054	1310 Hogan St		3.87
	001159055	N2420 Koszarek Rd-Sewer Plant		134.71
	001159056	616 Fourth Ave		9.15
	001159057	521 Edison St - Parking Lot		11.62
	001159059	529 Edison St		1.76
	001159060	510 Third Ave		1.76
	001159063	1000 E Second Ave		6.83
	001159064	1120 Elm St		1.76
	001159065	725 Ackley St		1.76
	001159066	528 Clermont St		2.11
	001159067	818 Cherry St		2.82
	001159068	625 Edison St		3.17
	001159070	620 Superior St		3.87
	001159071	1900 Century Ave		4.93
	001159072	534 Fourth Ave		4.93
	001159073	524 Eighth Ave		5.98
	001159074	626 Superior St		6.69
	001159075	322 E Forrest Ave		6.69
	001159076	529 Clermont St		7.04
	001159077	215 Third Ave		7.74
	001159078	1110 W Pierce St		63.98

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	001159079	1004 Fifth Ave		8.10
	001159080	1000 W Pierce Ave		8.02
	001159081	809 Hudson St		8.10
	001159082	616 Clermont St		8.45
	001159083	725 Fourth Ave		10.56
	001159084	220 Aurora St		29.81
	001159085	1011 First Ave		14.08
	001159086	723 Fourth Ave		22.18
	001159087	500 Graham Ave		23.23
	001159088	610 Clermont St		26.75
	001159089	710 Sixth Ave		30.27
	001159091	310 Byrne St		122.14
	001159092	615 Edison St		10.21
	001159102	603 Sixth Ave		13.41
	001159103	601 Sixth Ave		4.61
	001159104	1229 Arctic St Rear		2.11
	001159105	1209 Arctic St Rear		4.47
	001159106	1207 Arctic St Rear		13.94
	001159113	511 Clermont St		13.73
			Total for Check Number 69410:	1,001.19
69411	COLLINSJ	Jonathan Collins	01/03/2019	
	2018	Refund Lottery Credit for Parcel #201-2563		127.25
			Total for Check Number 69411:	127.25
69412	FALKDAV	David Falk	01/03/2019	
	2018	Non Safety Boots & Gloves - Falk		157.70
			Total for Check Number 69412:	157.70
69413	LANGCTYT	Langlade County Treasurer	01/03/2019	
	1/2/18	January 2019 Law Enforcement Building Rent		6,556.31
			Total for Check Number 69413:	6,556.31
69414	LONGBARB	Barbara Long	01/03/2019	
	Refund	Refund Overpayment of Taxes on Parcel #201-1(		127.25
			Total for Check Number 69414:	127.25
69415	MCKINDIA	Diane McKinney	01/03/2019	
	2018	Boots - D McKinney		35.00
			Total for Check Number 69415:	35.00
69416	SCHMIDTM	Michael Schmidt	01/03/2019	
	2018	Safety Toe Boots - Schmidt		205.67
			Total for Check Number 69416:	205.67
69417	UB*00343	PHYLLIS VESELAK	01/03/2019	
		Refund Check		1.05
			Total for Check Number 69417:	1.05
69418	VERIZWIR	Verizon Wireless Services LLC	01/03/2019	
	9820763170	Cellphone/Wireless Charges		38.01
	9820763170	Cellphone/Wireless Charges		60.27
	9820763170	Cellphone/Wireless Charges		20.78
	9820763170	Cellphone/Wireless Charges		38.01

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9820763170	Cellphone/Wireless Charges		76.02
	9820763170	Cellphone/Wireless Charges		38.00
	9820763170	Cellphone/Wireless Charges		107.08
	9820763170	Cellphone/Wireless Charges		241.50
	9820763170	Cellphone/Wireless Charges		90.25
	9820763170	Cellphone/Wireless Charges		67.87
	9820763170	Cellphone/Wireless Charges		38.01
	9820763170	Cellphone/Wireless Charges		44.00
	9820763170	Cellphone/Wireless Charges		20.53
	9820763170	Cellphone/Wireless Charges		20.53
	9820763170	Cellphone/Wireless Charges		20.56
	9820763170	Cellphone/Wireless Charges		20.53
			Total for Check Number 69418:	941.95
69419	wagnerjo	John & Vickie Wagner	01/03/2019	
	001	Overpayment of 2018 Taxes #201-0816 for 207 (		996.98
			Total for Check Number 69419:	996.98
69420	WASTEMA1	Waste Management Inc	01/03/2019	
	5202309-0414-3	Light Poles		215.71
	5202311-0414-9	City Hall: Garbage		167.66
	5202311-0414-9	City Hall: Garbage		64.76
	5202319-0414-2	Monthly Recycling Fee		716.50
			Total for Check Number 69420:	1,164.63
69421	WISCON18	Wisconsin Public Service	01/03/2019	
	040205215500005	Shelter Watson St		28.07
	040205215500006	Park & Rec 510 Division St		98.21
	040205215500007	Cmtry Lgt Aurora St		28.07
	040205215500016	Elmwd Cem Forrest Ave		37.39
	040205215500018	Park Ltg Watson St		216.21
	040205215500031	Band Stand Aurora St		36.99
	040205215500035	Street Lighting		528.41
	040205215500035	Street Lighting		10,978.77
	040205215500038	Rdside Park 4th & Superior		16.83
	040205215500041	700 Edison St		1,749.85
	040205215500130	601 5th Ave		49.81
			Total for Check Number 69421:	13,768.61
69422	WITTENBE	Wittenberg Telephone Company	01/03/2019	
	275400	Fiber		783.34
	554000	Fiber- Mike Winter		59.95
			Total for Check Number 69422:	843.29
69423	ACCELAIN	Accela, Inc	01/04/2019	
	INV-ACC43165	Annual Maintenance1/1/19 - 12/31/19		1,185.08
	INV-ACC43165	Annual Maintenance1/1/19 - 12/31/19		1,185.08
	INV-ACC43165	Annual Maintenance1/1/19 - 12/31/19		11,252.12
	INV-ACC43165	Annual Maintenance1/1/19 - 12/31/19		2,055.12
			Total for Check Number 69423:	15,677.40
69424	ACCURATE	Accurate Industrial Sales	01/04/2019	
	1816597	Drills, Light Bulbs, Clamp, Lug, Washers & Nut		101.06
	1816660	Wheel Stud/Outer Cap Nut, Inbound Shipping/S		86.33

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69424:	187.39
69425	ADVANSTO	Advance Stores Company, Inc	01/04/2019	
	2785-250042	Oil Filters		10.64
			Total for Check Number 69425:	10.64
69426	AMAZON	Amazon Capital Services Inc	01/04/2019	
	16VT-3F9C-TXKQ	Desk Chair, Hard Drive, Privacy Window Films		275.96
	177W-Y934-449N	Christmas Tree Lighting Countdown Clock		182.00
	1FGD-QVW4-3K1W	Batteries		6.42
	1K39-HV3G-W361	Goeks: Handcuff & Pistol Pouch, Boots, Baton H		153.15
	1L79-KP3Q-XDGK	Sit/Stand Desk, Printing Calculator, Desktop Do		315.13
	1LCH-KYNT-NHG1	Handsfree Body Camera		359.95
	1VYP-G4YR-F9FJ	Calendars		41.13
			Total for Check Number 69426:	1,333.74
69427	AMWELGAS	American Welding & Gas Inc	01/04/2019	
	05979393	Cylinder Rental/Maintenance		46.25
	05994718	Oxygen		9.30
	06004263	Oxygen		67.67
	06014330	Oxygen		43.91
	06021246	Oxygen		53.51
			Total for Check Number 69427:	220.64
69428	ANTIGOBL	Antigo Block Company Inc	01/04/2019	
	2622	20 x 1/2 Rebar		8.70
			Total for Check Number 69428:	8.70
69429	ANTIGODA	Antigo Daily Journal	01/04/2019	
	12/1/18	11/1: Invitation To Bid		47.36
	12/1/18	11/2: Notice Ordinance No. 1095		31.60
	12/1/18	11/2: Vote- Enjoy Cheese Curds		59.20
	12/1/18	11/5: Stay Active This Fall		94.72
	12/1/18	11/5: Location/HRS Of Polling		59.20
	12/1/18	11/5: Vote/Cheese Curds		59.20
	12/1/18	11/5: Vote/Cheese Curds- Color		15.00
	12/1/18	11/7: 1 Liquor License		26.00
	12/1/18	11/7: Joint Review Board Meeting		67.12
	12/1/18	11/8: Class: Clerical Res Assist		101.36
	12/1/18	11/10: Winter Wonderland Park & Rec		65.12
	12/1/18	11/15: Thanksgiving Hours		29.60
	12/1/18	11/16: Notice: Bid/Stryker Cot		65.12
	12/1/18	11/16: Notice: Bid/Stryker Cot		41.44
	12/1/18	11/19: Thanksgiving Hours		29.60
	12/1/18	11/27: Notice of Spring Election		73.04
			Total for Check Number 69429:	864.68
69430	ANTIGOMA	Swiderski Equipment Inc	01/04/2019	
	ID28863	Tie Rod St, Ball Joint		113.46
			Total for Check Number 69430:	113.46
69431	ARAMARK	Aramark Uniform Services Inc	01/04/2019	
	1788462319	Mats, Wipes, Towels		96.29
	1788471754	Mats, Wipes, Towels		98.37
	1788471755	Mats		44.60

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69431:	239.26
69432	ASCAPAMS	ASCAP	01/04/2019	
	500579945	License Fee During Period 1/1/19 - 12/31/19		357.00
			Total for Check Number 69432:	357.00
69433	ASSOCAPP	Associated Appraisal Consultants, Inc	01/04/2019	
	140005	Professional Services- January 2019,		2,146.26
			Total for Check Number 69433:	2,146.26
69434	AUTOVAL1	APH Stores Inc	01/04/2019	
	609087669	Filters		118.14
	609087683	Brake Rotor, Brake Pad Set, Wheel Seal		196.95
	609087924	Wheel Stud, Outer Cap Nut		24.98
	609087985	Accuator Motor & Fan Motor		115.98
	609088086	Rear Wheel Cylinder		18.99
	609088140	Filters & Chuck Clips For Shop		169.91
	609088181	Spark Plugs, Oil & Oil Filter		72.97
	609088182	Air Filter		48.16
	609088230	Air Filters		49.31
	609088236	Air Filters		308.55
	609088237	Fuel Filter		19.44
	609088255	Oil Filter		30.96
	609088257	Door Power Window		140.98
	609088370	Credit For Returned Door Power Window & Pov		-100.01
	609088373	Wire & Bulbs		121.99
	609088374	Spool Cable		139.00
	609088395	Air & Oil Filters		13.06
	609088396	Air Filter		9.63
	609088493	Door Switch Bezel		34.99
			Total for Check Number 69434:	1,533.98
69435	B&BCONTA	B & B Containers LLC	01/04/2019	
	14942	Garage Clean Up/Tear Down: 726 Second Ave- I		102.00
			Total for Check Number 69435:	102.00
69436	BATTPLUS	Little Wolf Battery Co LLC	01/04/2019	
	P9537947	Batteries		214.44
			Total for Check Number 69436:	214.44
69437	BESTPLUM	Best Plumbing LLC	01/04/2019	
	Reimbursement	428 Watson St- Lead Water Service Line Replac		3,418.69
			Total for Check Number 69437:	3,418.69
69438	BIANEW	BIANEW	01/04/2019	
	1/1/19	2019 Winter Code Updates Registration- Musolf		100.00
			Total for Check Number 69438:	100.00
69439	BIRNAMW1	Birnamwood Area Ambulance Inc	01/04/2019	
	12/31/18	Monthly Reconciliation		6,833.88
			Total for Check Number 69439:	6,833.88
69440	BOUNDTRE	Bound Tree Medical LLC	01/04/2019	

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	83050034	Ambulance Medical Supplies		296.40
	83055493	Ambulance Medical Supplies		31.64
	83059306	Ambulance Medical Supplies		252.55
	83062700	Ambulance Medical Supplies		97.70
	83062701	Ambulance Medical Supplies		97.70
			Total for Check Number 69440:	775.99
69441	BOYSGIRL	Boys & Girls Club of Langlade	01/04/2019	
	1023	Annual Funding For 2019		10,000.00
			Total for Check Number 69441:	10,000.00
69442	BRUCEMUN	Bruce Municipal Equipment Inc	01/04/2019	
	P09158	Reel Valve		73.93
	P09160	Reel Valve		145.06
			Total for Check Number 69442:	218.99
69443	CEEMEDIA	Cee Media LLC	01/04/2019	
	4705	January 2019 Billboard Rental		250.00
			Total for Check Number 69443:	250.00
69444	CHILDREN	Children's Hospital of WI	01/04/2019	
	5570	FRC- Antigo		250.00
	8/26/18	FRC- Antigo		250.00
			Total for Check Number 69444:	500.00
69445	CINTASCO	Cintas Corporation #2	01/04/2019	
	5012669714	Cabinet Organized and Supplies Stocked		61.86
	5012669715	Cabinet Organized and Supplies Stocked		49.61
			Total for Check Number 69445:	111.47
69446	CITYOFA1	City of Antigo	01/04/2019	
	174378	Demo Halued Into Landfill November 2018- 511		986.25
			Total for Check Number 69446:	986.25
69447	CLERMON1	Clermont Printing Company Inc	01/04/2019	
	57582-001	Notary Stamp- Julie Powell		37.95
	57604-001	Phone Rest		14.79
	57604-001	Phone Rest		14.79
	57927-001	Envelopes & Paper For Payroll		134.43
	58087-001	Badge Holder, Badge Clip		50.98
	58100-001	Mesh Chairs		495.00
	58154-001	Toner		111.00
	58265-001	Door Hangers		85.20
	58335-001	Calculator		199.00
			Total for Check Number 69447:	1,143.14
69448	COAHEALT	City of Antigo Health Ins Fund	01/04/2019	
	1/2/19	Stop Loss & Admin For Dale Rank- February 20		197.05
			Total for Check Number 69448:	197.05
69449	COMDEVAC	Langlade County Economic Development C	01/04/2019	
	1/2/19	January 2019 Management Fee		6,250.00

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69449:	6,250.00
69450	COUSINEA	Cousineau Auto Parts Inc	01/04/2019	
	124129	Proportioning Valve For Brakes		40.00
			Total for Check Number 69450:	40.00
69451	CRUMRUSS	Russell Crum	01/04/2019	
	3389	Supplies: 4 Boxes Urinal Blocks		44.60
	3389	December 2018 Cleaning Service		1,135.00
			Total for Check Number 69451:	1,179.60
69452	CWPSERV	Eric Anderson	01/04/2019	
	201849	Psychological Evaluation- Taylor Soltes		600.00
			Total for Check Number 69452:	600.00
69453	DIGGERS1	Digger's Hotline Inc	01/04/2019	
	181111301	Sanitary		12.80
	181111301	Storm		12.80
	181111301	Water		12.80
			Total for Check Number 69453:	38.40
69454	DIRKSGRO	Dirks Group LLC	01/04/2019	
	13233	Computer Supplies		1,383.70
	DG31468	Remote Services & Onsite Services Provided		10,828.17
	DG31508	Remote Services Provided		137.50
			Total for Check Number 69454:	12,349.37
69455	DIXIELUN	Ourada's Dixie Lunch LLC	01/04/2019	
	12/13/18	Election Day		315.50
	12/20/18	25# Hot Turkey		150.00
			Total for Check Number 69455:	465.50
69456	ECWAEI	ECWAEI	01/04/2019	
	1/1/19	2019 Winter Code Updates Registration- Musolf		95.00
			Total for Check Number 69456:	95.00
69457	ECWPIA	ECWPIA	01/04/2019	
	1/1/19	2019 Winter Code Updates Registration- Musolf		90.00
			Total for Check Number 69457:	90.00
69458	ELCHORES	Elcho EMS	01/04/2019	
	12/31/18	Monthly Reconciliation		2,510.77
			Total for Check Number 69458:	2,510.77
69459	EMPLOYEE	Employee Data Forms of MO LLC	01/04/2019	
	19-30566	Forms		28.25
			Total for Check Number 69459:	28.25
69460	EOJOHNSO	E O Johnson Company Inc	01/04/2019	
	INV466243	Contract #56871-01 For Billing Period 9/17/18 -		83.96

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69460:	83.96
69461	FASTENA1	Fastenal Company	01/04/2019	
	WIANT169895	Black Cable Tie		34.50
	WIANT169993	S/S P PH SMS 8 X 2		3.50
	WIANT170149	Drill Impact Driver Kit		211.95
	WIANT170203	Screws, Washers, Rnd Bar Stock		14.78
	WIANT170240	Nuts, Bolts		24.68
	WIANT170241	Gloves		137.90
	WIANT170345	Screws		1.51
	WIANT170351	Flooring Screws		13.43
	WIANT170384	Equipment Repair/Maintenance Supplies		2.06
	WIANT170448	Red/Black Hat Headlamp		117.98
	WIANT170449	Nuts, Bolts		52.42
			Total for Check Number 69461:	614.71
69462	FILBRJOH	John Filbrandt Plbg & Htg Inc	01/04/2019	
	Reimbursement	1014 Clermont St- Lead Water Service Line Rep		5,100.00
			Total for Check Number 69462:	5,100.00
69463	FOREFRON	Fore-Front Mechanical Inc	01/04/2019	
	Reimbursement	1005 Clermont St Lead Water Service Line Repl		6,725.00
			Total for Check Number 69463:	6,725.00
69464	FRGUSNWT	Ferguson Enterprises, Inc	01/04/2019	
	263606	Belt Clip Repair of Meter Reader		188.00
	265014	Neptune Meter		11,712.75
			Total for Check Number 69464:	11,900.75
69465	FULLERSA	Fuller Sales & Service LLC	01/04/2019	
	25432	Repair/Maintenance Supplies		249.87
	25474	Air Filter Fleece		11.99
	25502	LP Gas		30.00
			Total for Check Number 69465:	291.86
69466	GALARJER	Jerome Galarowicz	01/04/2019	
	98503	Electrical Inspections:11/26/18: 814 5th Ave		50.00
	98503	Electrical Inspections:11/9/18: Lake Park		50.00
	98503	Electrical Inspections:11/2/18: 729 5th Ave		50.00
	98503	Electrical Inspections:11/1/18: Kilsdonk Buildin		50.00
	98503	Electrical Inspections: 10/25/18: Lang Co Hwy I		50.00
	98506	Scan Panels & Repair Scan Findings		25.00
	98506	Scan Panels & Repair Scan Findings		25.00
	98506	Scan Panels & Repair Scan Findings		150.00
	98506	Scan Panels & Repair Scan Findings		225.00
	98506	Scan Panels & Repair Scan Findings		25.00
			Total for Check Number 69466:	700.00
69467	GALLSLLC	Galls LLC	01/04/2019	
	011479063	Nametag Fasteners, Rocky Alpha Force Zip- Dul		100.80
	011479068	Infrared Legging, Infrared Mock- May		198.00
	011479070	Blade Runner Glasses, Gloves- Reichl		85.46
	011525961	Weapon Case,Shirts,Boots,Gloves,Chain For Wh		481.50
	OR12009193	Embroidered Shirt- Diane		75.00
	OR12009473	Embroidered Shirt- Dave		75.00

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69467:	1,015.76
69468	HEINZENP	Heinzen Plumbing & Heating Inc	01/04/2019	
	8100	Grease Trap		300.00
			Total for Check Number 69468:	300.00
69469	HICKEYFL	Hickey Floral & Gifts Inc	01/04/2019	
	105849	Plant		80.00
			Total for Check Number 69469:	80.00
69470	HITTDOU	Douglas Hitt	01/04/2019	
	7084	Wall Tubing		29.00
	7088	Wall Tubing		139.98
			Total for Check Number 69470:	168.98
69471	INFRASTR	Infrastructure Alternatives Inc	01/04/2019	
	23075	January Services Provided At Antigo Wastewater		49,802.00
	23076	January Services Provided At Antigo Water Treat		42,132.00
			Total for Check Number 69471:	91,934.00
69472	INNOVATI	Innovative Industries Inc	01/04/2019	
	TR122618	Slide-Master		4,220.00
			Total for Check Number 69472:	4,220.00
69473	IROW	Genesis Ventures Inc	01/04/2019	
	279332	Lock Cart Rental Nov, 1 2018 - Nov 30, 2018		15.00
			Total for Check Number 69473:	15.00
69474	KATUZASE	Kautza Septic Service Inc	01/04/2019	
	8591	11/28/18: Pumping		173.55
			Total for Check Number 69474:	173.55
69475	KIMMIDWE	Midwest Motor Supply Co Inc	01/04/2019	
	6822408	Paint, Terminal, Anti Seize		305.70
			Total for Check Number 69475:	305.70
69476	KRUEGERS	Krueger & Steinfest Inc	01/04/2019	
	12/21/18	Demo Landfill Fee Distribution		444.50
	44746	Work Done At Clermont Street Dry Cleaners		7,101.00
	44753	Landfill Demo- November 2018		4,529.00
			Total for Check Number 69476:	12,074.50
69477	KULPSOFS	Kulp's of Stratford LLC	01/04/2019	
	88177	Service Call- Fix 4 Holes In Roof Membrane		544.01
			Total for Check Number 69477:	544.01
69478	LANGCTYS	Langlade County Sheriff's Dept	01/04/2019	
	11784	1/2 Cost Drug Testing Kits		38.15
			Total for Check Number 69478:	38.15
69479	LANGCTYT	Langlade County Treasurer	01/04/2019	

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	10885	Nov 18 Long Distance Calls Charges, Dec 18 Lo		84.61
	12/4/18	9/23/18 thru 11/3/18		1,658.40
	12/4/18	9/23/18 thru 11/3/18		1,181.81
	12/4/18	9/23/18 thru 11/3/18		26.86
	12/4/18	9/23/18 thru 11/3/18		515.15
	12/4/18	9/23/18 thru 11/3/18		55.19
	12/4/18	9/23/18 thru 11/3/18		255.37
	12/4/18	9/23/18 thru 11/3/18		1,373.06
			Total for Check Number 69479:	5,150.45
69480	LANGHOSP	Langlade Hospital, an Aspirus Partner	01/04/2019	
	71331	Post offer Drug Screen, Audiogram, Physical Ex		329.50
	71331	Audiogram: D. Washatko		16.00
	71331	Audiograms: R. Bula, J Reichl		32.00
	71331	Audiograms: J Gray & J Klement		32.00
			Total for Check Number 69480:	409.50
69481	LANGLA14	Langlade Ford Inc	01/04/2019	
	81893	Service Maintenance 2015 Ford Police Intercept		361.23
	Acct # 39742	Service Maintenance Invoice		62.50
			Total for Check Number 69481:	423.73
69482	LANGMEM(	Langlade Hospital-Hotel Dieu of St Joseph	01/04/2019	
	1118-141L01	Labs: Herbert		40.00
	1118-141L02	Labs: Rodriguez		40.00
	1118-141L03	Labs: Novak		40.00
	1118-141L05	Labs: Ramozdiaz		40.00
			Total for Check Number 69482:	160.00
69483	LANHOSBD	Langlade Hospital	01/04/2019	
	12/31/18	10/1/18 - 12/31/18 LH Nurse Transfers		946.18
			Total for Check Number 69483:	946.18
69484	LEAGUEO1	League of WI Municipalities	01/04/2019	
	10015	Standard Dues For Period January 2019 Through		1,678.80
			Total for Check Number 69484:	1,678.80
69485	MAILFINA	MailFinance, Inc.	01/04/2019	
	N7466772	Coverage From 10/08/18 - 1/07/19		564.81
			Total for Check Number 69485:	564.81
69486	MAVO	Mavo Systems Wisconsin LLC	01/04/2019	
	5263	Removal of Window Caulk,Four Fire Doors,& B		4,870.00
			Total for Check Number 69486:	4,870.00
69487	MEDCOMP/	Mobile Health Services LLC	01/04/2019	
	34757	Hearing Test, Medical Exam, Fit Test, Blood Che		3,390.00
			Total for Check Number 69487:	3,390.00
69488	MENARDIN	Menards- Antigo	01/04/2019	
	78929	Tracker Runner, Endurance floor, Indoor/Outdoc		1,515.64
	80670	Rivets		9.99
	80726	Shop Supplies		41.68

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	80726	Toilet Bowl Cleaner		3.49
	80726	Shop Supplies		57.46
	80733	Ladder, Grinding Wheel Dresser, Implement Spr		184.02
	80822	Dowels, Adhesive, PH Pan SMS SS		10.52
	80825	Lumber, Screws		62.80
	80936	Marking Paint Red/Orange		4.94
	81134	Tools, Outlet, Lumber		36.84
	81204	LED Solar Rope		12.99
	81384	Garden Hoe, Shovel, Work Gloves, Soap		45.90
	81388	Bucket Organizer, Shop Supplies, Universal Ren		415.45
	81434	Paint & Painting Supplies		39.73
	81468	Green Treated Lumber For Accident At Library-		122.31
	81468	Green Treated Lumber		40.77
	81480	Felt		6.56
	81542	Sharpie Markers		3.92
	81639	Paint & Hooks, Utility/Gate Pull		148.22
	81682	Febreze		4.47
	81767	Drano		11.96
	81793	Frame, Steel Pole, Impact Bit Set, Screws		125.83
	81798	Blue Bullet Set		0.99
	81963	Gold Paint For Meters		5.68
	81963	Watertite		4.99
			Total for Check Number 69488:	2,917.15
69489	MERRIGRA	MERRILL GRAVEL & CONSTRUCTION	01/04/2019	
	12/17/18	Post Office Parking Lot Storm Sewer Project: Pa		16,578.60
			Total for Check Number 69489:	16,578.60
69490	MIDSTAT1	Mid-States Organized Crime	01/04/2019	
	93048-1393	2019 Annual Membership Fees		150.00
			Total for Check Number 69490:	150.00
69491	MSAPROFE	MSA Professional Services Inc	01/04/2019	
	14	Gowan Rd & Field St, Project # R00058043.0		1,488.49
	14	Gowan Rd & Field St, Project # R00058043.0		1,488.49
	14	Gowan Rd & Field St, Project # R00058043.0		1,488.49
	14	Gowan Rd & Field St, Project # R00058043.0		1,488.49
			Total for Check Number 69491:	5,953.96
69492	MUNICIPA	Municipal Code Corporation	01/04/2019	
	321549	Administrative Support Fee 12/1/18 - 11/30/19		275.00
			Total for Check Number 69492:	275.00
69493	NASSCO	NASSCO Inc	01/04/2019	
	S2415598.001	Paper Towel, Bath Tissue		180.44
			Total for Check Number 69493:	180.44
69494	NCCPA	North Central Chief's of Police Assoc	01/04/2019	
	1/1/19	2019 NCCPA Membership Dues		25.00
			Total for Check Number 69494:	25.00
69495	NEVESFUR	Neve's Furniture & Flooring Inc	01/04/2019	
	12955	Chairs		810.00

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69495:	810.00
69496	NORTHCE9	Northcentral Technical College	01/04/2019	
	15990006	CNTRL HOUSE BRN		376.08
			Total for Check Number 69496:	376.08
69497	NORTHER1	Northern Lake Service Inc	01/04/2019	
	347424	Several Parameters Tested of Street Sweepings F		300.20
			Total for Check Number 69497:	300.20
69498	NORTHLAK	Northern Lakes Chapter- WSLS	01/04/2019	
	1/1/18	2019 Membership Dues- Brinkmeier		20.00
			Total for Check Number 69498:	20.00
69499	OFFENTIN	Office Enterprises Inc	01/04/2019	
	434176	Ink Cartridge		151.54
			Total for Check Number 69499:	151.54
69500	OREILLY	O'Reilly Automotive Stores Inc	01/04/2019	
	1973-110486	Washer Pump		36.52
			Total for Check Number 69500:	36.52
69501	PECHASEP	Kris Pecha	01/04/2019	
	24092	Portable Toilet Rental For November 2018 (Brus		100.00
	24098	Portable Toilet Rental For 12/10/18 @ 1404 Sara		35.00
			Total for Check Number 69501:	135.00
69502	PERPETUA	Richard S Majewski	01/04/2019	
	156	Bronze Plaque- Knowles/Nelson Stewardship Pr		510.00
			Total for Check Number 69502:	510.00
69503	POMASLFI	Pomasl Fire Equipment Inc	01/04/2019	
	75311	Streamlight Battery Pack Assy - Division 2		135.15
	75357	Locking Flanged Inlet, Weatherproof Closing Li		178.00
	75407	Certified Hood		29.00
	75407	Fire Barricade Tape		57.00
	75499	New Reel (Hose)		658.67
	75629	Ziamatic- Double Extrication Tool Holder		617.50
			Total for Check Number 69503:	1,675.32
69504	POMPSTIR	Pomp's Tire Service Inc.	01/04/2019	
	500077937	Rimguard TireFill & Labor		171.00
	500078229	Tires, Mount & Balance		317.38
	500078750	Ultra Drive Tires		1,707.82
	500078776	Truck Valves		27.00
	500078808	Truck Flat Repair on Unit- Shop		35.00
	500078810	Truck Reject & Scrap Charge- Tire Disposal		32.00
	500079060	Valve Stems		36.00
	500079101	Flat Repair On Unit- Shop		35.00
	500079199	Industrial Skid Steer Switch Shop, Tube		40.02
			Total for Check Number 69504:	2,401.22

Attachment: January Council Checks (19-3 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
69505	QUINLANS	Quinlan's Equipment Inc	01/04/2019	
	T288758	Molded Dust Plug		13.38
	T288920	Fitting, Carriage, Zerk Standard		37.08
	T289100	Fittings & Hose		60.83
	T289111	Solenoid		29.07
	T289125	Fittings		49.83
	T289280	Pin Cat		3.36
	T289365	Hydraulic Hose, Latches, Fitting		48.04
	T406854	Elbow, Muffler Band, Flex		106.72
	T406876	Drive Shaft		734.07
	T406896	End		104.52
	T407046	Sealed On/Off Switch, Switch Rubber Boot		33.40
	T407046	Water Truck Maintenance-Sealed On/Off Switch		16.70
	T407198	Straps		8.26
			Total for Check Number 69505:	1,245.26
69506	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	01/04/2019	
	24972	Various Signs and Brackets		799.90
	64971	Signs		2,252.00
			Total for Check Number 69506:	3,051.90
69507	RESULTSB	Results Broadcasting Inc	01/04/2019	
	18110235	11/30/18: Election Day Cheese Curd		100.00
	18110236	11/30/18: Pickleball Clinic		50.00
			Total for Check Number 69507:	150.00
69508	SERYS	Stephen P Sery	01/04/2019	
	19897	Traffic Cones		747.50
			Total for Check Number 69508:	747.50
69509	SESAC	SESAC LLC	01/04/2019	
	10270395	Annual License Fee		438.00
			Total for Check Number 69509:	438.00
69510	SOUTHSID	Southside Tire Company Inc	01/04/2019	
	1051726	Tires		1,386.14
	1051890	Left Rear Tire Repair		32.45
			Total for Check Number 69510:	1,418.59
69511	SPDEE	Spee-Dee Delivery Service Inc	01/04/2019	
	3663103	Election Paks Returned		14.34
			Total for Check Number 69511:	14.34
69512	SPIEGLCO	Spiegl Construction LLC	01/04/2019	
	7220	East Overhead Door- Service Call to Fix Cable		274.60
			Total for Check Number 69512:	274.60
69513	STENTALK	Lawrence Filo	01/04/2019	
	1450	Dog Boarding Natscho 12/5 thru 12/8		100.00
			Total for Check Number 69513:	100.00
69514	SUPERIO2	Superior Chemical Corporation	01/04/2019	
	214002	Chemicals/Cleaning Supplies		37.85

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	214002	Chemicals/Cleaning Supplies		203.69
			Total for Check Number 69514:	241.54
69515	SWWBIA	SWWBIA	01/04/2019	
	1/1/19	2019 Winter Code Updates Registration- McCar		300.00
			Total for Check Number 69515:	300.00
69516	TEMPLEDI	Temple Display LTD	01/04/2019	
	19005	LED Lamp Decorations		4,426.30
			Total for Check Number 69516:	4,426.30
69517	THIRDMIL	Third Millennium Associates Inc	01/04/2019	
	22799	utility Bill Rendering 11/2/18 - 11/29/18		274.85
	22799	utility Bill Rendering 11/2/18 - 11/29/18		61.08
	22799	utility Bill Rendering 11/2/18 - 11/29/18		274.85
	22883	Utility Bill Rendering 12/7/18 - 12/27/18		261.03
	22883	Utility Bill Rendering 12/7/18 - 12/27/18		261.03
	22883	Utility Bill Rendering 12/7/18 - 12/27/18		58.01
			Total for Check Number 69517:	1,190.85
69518	TILOTOIL	Edward H Wolf & Sons Inc	01/04/2019	
	198863	Oil		117.40
			Total for Check Number 69518:	117.40
69519	TNJPSTC	TNJ Pest Control	01/04/2019	
	2156	Bait Stations- Inspect & Treatment Rat & Mice		44.00
			Total for Check Number 69519:	44.00
69520	TRITCHSO	Tritech Software Systems	01/04/2019	
	RE0000000915	Tritech.com Monthly Billing Invoice-2/24/2019		3,472.20
			Total for Check Number 69520:	3,472.20
69521	TROUTLAN	Troutland Rescue Squad	01/04/2019	
	12/31/18	Monthly Reconciliation		1,552.88
			Total for Check Number 69521:	1,552.88
69522	UNIFIEDS	Unified School Dist Of Antigo	01/04/2019	
	1/2/19	Fees Collected For Month of Nov 2018-Collecte		32.96
			Total for Check Number 69522:	32.96
69523	UNIFORM1	Uniform Shoppe Of Greenbay Inc	01/04/2019	
	282786	Flashlight- Baginski		126.95
	283032	Shoes, Socks, Pants- Ashbeck		120.75
	283137	Pants- D. McKinney		54.55
	283244	Pants- Ashbeck		239.85
			Total for Check Number 69523:	542.10
69524	UNIONFD	Fire Department, Local 1000	01/04/2019	
	12/31/18	Shirts- Lenzner (3)		45.00
	12/31/18	Shirts- Vollmar(4), Pizl(1), Baginski(2), Beck(2)		135.00
	12/31/18	Shirt-St. Vincent(3), Smith(2),Hamann(2),Ashbe		180.00
	12/31/18	Shirts- Finn(3), Hieronimus(1), Jennings(1), D. M		90.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69524:	450.00
69525	UNITEDLA	United Laboratories	01/04/2019	
	INV241757	Salt-Be-Gone		330.69
			Total for Check Number 69525:	330.69
69526	VANOOYEN	Van Ooyen's J & D Electric LLC	01/04/2019	
	71454	4th and Superior Light Repair		826.60
	71455	S/G Bubble		72.92
	71456	Parking Lot By Post Office- Replaced 250 MH		1,707.87
	71474	Repair Lighting Storm Damages 10/18: Ball Parl		2,205.83
	71477	Equipment Repair/Maintenance		6.71
			Total for Check Number 69526:	4,819.93
69527	VICTORYJ	Victory Janitorial Inc	01/04/2019	
	104362	Garbage Bags, Towels, Toilet Paper		126.56
			Total for Check Number 69527:	126.56
69528	VONBRIES	Von Briesen & Roper S.C.	01/04/2019	
	11612	Professional Services		98.00
			Total for Check Number 69528:	98.00
69529	WAGNERSH	Wagner Shell Antigo LLC	01/04/2019	
	11/30/18	October & November Car Washes		49.50
			Total for Check Number 69529:	49.50
69530	WICHIEFS	WI Chiefs of Police Association	01/04/2019	
	1780	Membership Renewal- Principal (Through 12/30		130.00
			Total for Check Number 69530:	130.00
69531	WINTERBE	Winter Winter & Behrens	01/04/2019	
	1/2/19	Secretarial Services		1,000.00
			Total for Check Number 69531:	1,000.00
			Report Total (229 checks):	818,208.74

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