



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, February 12, 2020

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the January 8, 2020 Meeting

PRESENTATION

1. Chief Jon Petroskey--Tanner Bemke Swearing in as Fire Fighter

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

- | | |
|-------|---|
| 11-20 | Approval of Operator Licenses for Chloe Cumming and Mark Noskowiak |
| 12-20 | Approval of a Sewer Credit in the Amount of \$470.38 for 136 South Park Street due to a Broken Pipe |
| 13-20 | Approval of a Sewer Credit in the Amount of \$151.10 for 735 Deeglise Street due to a Broken Pipe |
| 14-20 | Approval of a Sewer Credit in the Amount of \$125.39 for 833 Eighth Avenue due to a Broken Pipe |
| 15-20 | Waive the Bidding Requirement and Purchase Four Alaris IV Pumps from Med One for \$9,860 |
| 16-20 | Clarify Additional Personal Day for Police Clerical/Resource Assistants is Ten Hours |
| 17-20 | Increase Compensation for City Attorney by \$500 Per Month Effective February 21, 2020 |
| 18-20 | Confirm Appointment of Kourtney Imig as Assistant City Attorney Effective March 1, 2020 |
| 19-20 | Approve Funding and Fireworks Contract for 2020 with Fireworks Country |
| 20-20 | Design Amendment #3 to the Professional Services Agreement with MSA Professional Services for the Design of Fifth Ave (Hwy 45 to Lincoln Street) for Work Related to the Replacement of Existing Street |

- Lights with Decorative Poles along Clermont Street (Fourth to Fifth Avenues) and Edison Street (Fourth to Sixth Avenues)
- 21-20 Contract with Refrigeration Controls and Design, Inc. of Rhinelander for the Design, Bidding Services and Limited Construction Inspection in the Amount Not to Exceed \$8,925 Related to HVAC Upgrades at the Antigo Public Library

CONSENT AGENDA COMMUNICATIONS

1. Department Head Reports

NEW BUSINESS

RESOLUTIONS

- 22-20 Budget Transfers and Amendments for 2019 in Addition to Those Authorized in Resolution #112-19

LICENSES

1. Class "A" Fermented Malt Beverage, "Class A" Intoxicating Liquor (CIDER ONLY), and Cigarette Licenses for Lotter VI, LLC, Frank R. Lotter, Agent at 2120 Neva Road (current licenses being relinquished by Kramer-Schmidt Oil Corp effective March 1, 2020) contingent upon completion of inspections

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for January 10 and 24, 2020 Payrolls
2. BMO Bank Accounts Payable Check Nos. 71905-72150
3. Self-Funding Health Insurance Check Nos. 2024-2026
4. Block Grant Revolving Loan Check Nos. 3619-3622

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: February 07,2020

BILL BRANDT

ORIGIN: Police Chief

February 12, 2020

RESOLUTION NO. 11-20

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's Licenses be issued to Chloe Cumming and Mark Noskowiak pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 12, 2020

RESOLUTION NO. 12-20

WHEREAS, after a Water Department employee completed the monthly reading it was discovered that the reading at 136 South Park Street was high; and,

WHEREAS, a Water Department employee went to the residence to verify the reading and spoke to someone at the residence who advised they had a water leak and had shut the valve off downstairs; and,

WHEREAS, the resident at 136 South Park Street has requested a credit for the sewer portion of the utility bill in the amount of \$570.38 as the water did not enter the sewer system and was not treated; and,

WHEREAS, another Water Department employee went to the residence to verify that the water did not go down the drain and noted the carpet was torn out and there were no obvious ways the water could get into the sewer as there were no drains on the floor.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a credit of \$570.38 for the sewer portion of the utility bill for 136 South Park Street due to a broken pipe.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 12, 2020

RESOLUTION NO. 13-20

WHEREAS, a mailman noticed a broken pipe under a porch at 735 Deeglise Street and notified the homeowner; and,

WHEREAS, during billing a Utility Clerk noticed the high usage and contacted the homeowner; and,

WHEREAS, the resident at 735 Deeglise Street has requested a credit for the sewer portion of the utility bill in the amount of \$151.10 as the water went into the surrounding ground area and did not enter the sewer system and was not treated.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a credit of \$151.10 for the sewer portion of the utility bill for 735 Deeglise Street due to a broken pipe.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 12, 2020

RESOLUTION NO. 14-20

WHEREAS, a resident walking a dog saw the foundation leaking water and noted the windows were fogged up and reported the situation; and,

WHEREAS, a Water Department employee went to the residence and turned the water off at the street to prevent further damage; and,

WHEREAS, the resident at 833 Eighth Avenue has requested a credit for the sewer portion of the utility bill in the amount of \$125.39 as the water did not enter the sewer system and was not treated.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a credit of \$125.39 for the sewer portion of the utility bill for 833 Eighth Avenue due to a broken pipe.

Mayor

Attest:

Clerk – Treasurer

ORIGIN:

February 12, 2020

RESOLUTION NO. 15-20

WHEREAS, the City of Antigo Fire Department is requesting to purchase four Alaris IV Pumps with two channels on each pump to replace the current IV Pumps; and,

WHEREAS, the Fire Department will use \$5,000 in grant funds received from the Greater Green Bay Community Foundation on behalf of the Ola S. Adams family and the remaining funds will come from the Ambulance EMS Capital Equipment/Improvement Plan (CIP) account; and,

WHEREAS, quotes were requested as there are limited vendors for Alaris IV Pumps and two were received; one for new pumps for \$28,987.20 and the second for refurbished pumps for \$9,860; and,

WHEREAS, due to the limited manufacturers and suppliers of this special device the Fire Department is requesting to waive the bidding requirements and approve the quote for refurbished Alaris IV Pumps.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive bidding requirements and approve the low quote from Med One for the four Alaris IV Pumps at \$9,860.

BE IT FURTHER RESOLVED, funds will be derived from the Great Green Bay Community Foundation grant for \$5,000 and the CIP for \$4,860.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 12, 2020

RESOLUTION NO. 16-20

WHEREAS, Resolution #119-19 approved an additional personal day (8 hours) for exempt, non-exempt, and non-represented employees and it noted the three days was 24 hours for full-time personnel; and

WHEREAS, the number of hours per day does not cover the Police Clerical/Resource Assistants as they are scheduled ten-hour shifts year round and their time is based on ten hour days so the intent of the resolution needs to be clarified.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to add that Police Clerical/Resource Assistants will receive an additional one day (10 hours) of Personal Time for a total of three days (30 hours).

BE IT FURTHER RESOLVED, all other provisions of Resolution #119-19 remain unchanged.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 12, 2020

RESOLUTION NO. 17-20

WHEREAS, the City Attorney was appointed in February of 1997 and has not received any type of salary adjustment except for the standard cost of living increases even though the work has evolved in order to meet the demands and challenges of a more complex government; and,

WHEREAS, the industry charges for legal work have increased and the City's wages have not kept pace with standards; and,

WHEREAS, the City Attorney provides excellent legal services to the City and continues to work more hours to provide these services so a wage increase is warranted.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase the City Attorney's wage \$500 per month for a total annual salary of \$35,163.16 effective with the paycheck of February 21, 2020.

BE IT FURTHER RESOLVED, the funds will be derived from the Undesignated Fund Balance and the Clerk-Treasurer/Finance Director is authorized to complete the budget adjustment.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 12, 2020

RESOLUTION NO. 18-20

WHEREAS, the City Attorney, Michael Winter, has advised that Assistant City Attorney, Shawn Behrens, will be retiring as of the end of May, 2020 and they have been transitioning his work for the City to another attorney within the office; and,

WHEREAS, Attorney Winter has appointed Kourtney Imig as Assistant City Attorney effective March 1, 2020, to complete this transition and still be able train for a few months; and,

WHEREAS, Attorney Imig would be considered a part-time City employee with the wage and benefits as previously approved for the assistant attorney so the Council needs to confirm this appointment.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to confirm the City Attorney's appointment of Kourtney Imig as Assistant City Attorney with a 2020 wage of \$28,224.04 plus health insurance benefits as of March 1, 2020.

BE IT FURTHER RESOLVED, the Common Council wishes to extend appreciation to Shawn Behrens for his service to the City and wish him well in his future endeavors.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 12, 2020

RESOLUTION NO. 19-20

WHEREAS, the City of Antigo is committed to having a Fourth of July celebration; and,

WHEREAS, in addition to operating funds in the Celebrations account, 20% of the Hotel/Motel Tax funds earmarked for Economic Development have been used for a fireworks display in the past and the Committee believes it is an acceptable use of these funds; and,

WHEREAS, Pyrotechnic Display Inc. has been contracted since 2012 for the fireworks display, but they are unable to commit to the City at this time; and,

WHEREAS, four other companies were contacted and Fireworks Country from Wittenberg is able to provide a show on the Fourth of July and meet the necessary insurance requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the City approve the Fourth of July fireworks display with Fireworks Country at a cost of \$10,000.

BE IT FURTHER RESOLVED, \$6,500.00 will be derived from the Economic Development portion of Hotel/Motel Tax funds and \$3,500.00 from the General Operating Celebrations account.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 12, 2020

RESOLUTION NO. 20-20

WHEREAS, the design, including Amendment's #1 & #2, for the Fifth Avenue Downtown corridor roadway project (Highway 45/Superior Street to Lincoln Street), has been previously awarded by Council to MSA Professional Services (MSA) for anticipated reconstruction during the 2020 construction season; and,

WHEREAS, the existing street light poles located along Clermont Street (Fourth to Fifth Avenues) and along Edison Street (Fourth to Sixth Avenues) have deteriorated into a condition requiring their replacement; and,

WHEREAS, safety concerns for those traveling along the corridor along with that of our Street Department staff factor into the recommendation to address these locations at this time in conjunction with the Fifth Avenue reconstruction project; and,

WHEREAS, by addressing the need at this time presents the potential for overall cost savings related to this additional effort; and,

WHEREAS, MSA submitted Amendment #3 in the amount of \$9,450 for consideration to be added to the original Fifth Avenue Professional Service Agreement covering the design related to the placement of additional decorative lighting along the above described locations.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve Amendment #3 to the original Professional Services Agreement as submitted by MSA Professional Services for engineering services associated with the design in the amount of \$9,450.

BE IT FURTHER RESOLVED, the design and construction funding will be derived as appropriate from the distribution of funding through bonding, grants, street budget and/or the 2020 City Budget line items for Street Light maintenance as available and subsequently distributed.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 12, 2020

RESOLUTION NO. 21-20

- WHEREAS, the Antigo Public Library expressed a desire to upgrade their HVAC system from existing pneumatic controls to direct digital controls (DDC); and,
- WHEREAS, the City of Antigo, Langlade County and the Library typically agree to equally share in 1/3 of the costs associated with Library CIP projects with the Library's 1/3 share typically coming from carry-over funds remaining within the Library's annual operating budget; and,
- WHEREAS, the Library indicated that they did not wish to contribute their anticipated 1/3 share towards the 2020 HVAC upgrade project in the typical manner; and,
- WHEREAS, the preparation of design plans, bidding documents and limited construction inspection for this 2020 HVAC upgrade project (estimated at a total project budget of \$105,000) are being funded by \$35,000 each from the City and County for a total of \$70,000 with the remaining \$35,000 being provided to the project from a \$17,500 deduction each by the City/County from the Library's 2020 operating budget; and,
- WHEREAS, Langlade County has typically taken the lead role to assure the completion of Library CIP projects by assuring that the design, bidding and construction phases are adequately addressed; and,
- WHEREAS, Langlade County has requested and the City has agreed to take the lead on the 2020 HVAC upgrade project; and,
- WHEREAS, the City solicited a design engineering proposal from Refrigeration Controls and Design (RCAD) of Rhinelander to compare to a previously requested design proposal presented to the Library during the summer of 2019 and recommended the selection of RCAD as the project designer in the amount of \$8,925 for the design/specifications, bidding process, and limited construction inspection upon concurrence from the Library Director and Langlade County Facility Director.
- NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a General Minor Contract in an amount not-to-exceed \$8,925 with Refrigeration Controls and Design (RCAD) of Rhinelander for the completion of the design/specifications, bid documents and limited construction inspection for the Antigo Public Library HVAC control upgrades.
- BE IT FURTHER RESOLVED, the funding will be derived equally from the City of Antigo and Langlade County's Capital Equipment/Improvement (CIP) budgets along with funds created by reducing the City & County's contribution to the Library's 2020 Operating Budget.

Mayor

Attest:

Clerk – Treasurer

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
 From: Sarah Repp; Park, Cemetery & Recreation Director
 Date: January Updates 2020
 Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We currently have one year-round part-time position open. We will start accepting applications for summer seasonal positions in mid-February.

TRAINING: Crews completed Forklift safety that was coordinated by Julie Zack with CVMIC (our insurance company).

CEMETERIES: Crews continue to maintain cemeteries roads following snowfalls, and inter burials year-round.

SHELTERS & FACILITIES:

- **SHELTERS:** Peaceful Valley Warming House is open daily for ice skating in Peaceful Valley.
- **CHRISTMAS DECORATIONS:** Crews have removed the Christmas Decorations. We greatly appreciate our community's participation in Winter Wonderland in the Peaceful Valley Festival Grounds.
- **SKATING RINKS:** Crews have flooded the rink in the Heinzen Pavilion, and flooded the hockey rink in Peaceful Valley. Crews continue to work on the ice path connecting the Heinzen Pavilion to the Warming House as well as the larger skating rink.
- **SINGLE TRACK TRAIL:** We are working with volunteers to maintain the trails in the winter for snow shoeing. I went and explored the east trail loops the other weekend, and they were in really good condition, with lots of beautiful scenery, and varied terrain.
- **SPRINGBROOK X-COUNTRY SKI TRAIL:** Check-out the packed and groomed trail just north of the paved Springbrook Trail. Snowshoeing is also encouraged; please stay off groomed sections.

PROJECTS:

- **SLED HILL:** Crews maintain the steps on the Rotary Sled Hill, so families and youth can enjoy sledding during the winter months.
- **COMMUNITY SIGN:** Crews placed the community/athletic sign on 5th Avenue just east of Western.
- **LOW LEVEL BOARDWALKS:** Crews are making really good progress on the low-level boardwalks that will provide an important connection to the existing Springbrook Trail, rough trails, and 18-hole Disc Golf Course. (see pictures on page 2)

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 the **Winter Fun & Family Wellness Day** that will be held on Sunday, February 9; from 11am – 1pm in Peaceful Valley Park.



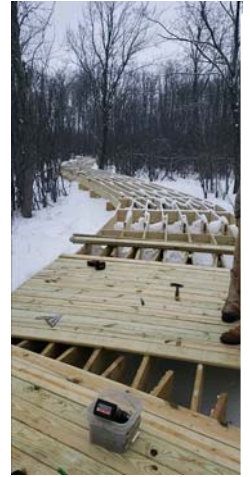
Attachment: January_PRC-Council_Memo (20-6 : Dept Head Reports)

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 and maintaining our trail system.

PARTNERSHIPS:

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



RECREATION PROGRAMS: Register for programs on-line at: www.antigo-city.org under the Park & Recreation Link, or view upcoming programs and events. Registration for 2020 has opened as of January 1.

- **Open Skates:** Scheduled for the upcoming winter season:
 - Thursday, February 17, 2020 (11:30am – 1pm)
- **Youth Nordic Ski Program:** 26 Registered Participants
- **Pickleball:** Play has moved indoors to Karl's Transport Gym on the south end of town, and has 34 registered participants.
- **Brewer Trip:** Tickets have been purchased for Thursday, April 9, 2020; 7:10pm game against the New York Mets. There are currently 3 seats available. It's a NO SCHOOL DAY!
- **Annual Outdoor Easter Egg Hunt:** Scheduled for: Saturday, April 11, 2020 (eggs have been ordered)
- **Springbrook Clean-up:** Coordinated by Mission Antigo; June 13, 15-19, 2020
- **Outdoor Movies:** Coordinating for Friday nights on Ball Tournament weekends. Friday, June 19 (Aquaman) and Friday, July 17 (Bumblebee). Both movies will start at 9:15pm.
- **Arbor Day:** Planting will occur at Remington Pond on Tuesday, June 16, 2020 from 10:30am – 11:30am.
- **T-ball (3 & 4 year olds):** Registration has opened for 2020
- **Coach Pitch (5 & 6 year olds):** Registration has opened for 2020
- **Pitching Machine (7 & 8 year olds City League):** Registration has opened for 2020
- **Soccer (K-8th grade):** Registration has opened for 2020
- **Soccer Boot Camp:** Registration has opened for 2020
- **Elk's Club Soccer Shoot-out :** TBD for 2020
- **Flag Football (4k-6th grade) :** Registration has opened for 2020
- **Youth Tennis Lessons:** TBD
- **Coaches:** Thank you for making our programs possible.



We are still finalizing programming details and looking at the possibility of offering some new programming.

OTHER COMMUNITY PROGRAMMING UPDATES:

- **Winter Youth Archery Session 2020:** Registration is on Friday, January 17, 2020 at the Bow Club from 4pm -5pm
- **Men's Pick-up Basketball League:** Starts Sunday, January 19, 2020 from 4pm – 5pm at Peace Lutheran
- **X-Country Skiing and Snow Shoeing:** Check the Community Calendar for various scheduled events.
- **Kettle Bowl & Other Winter Activities:** Check <https://www.langladecounty.org/resources/trail-reports/> for trail reports and updates.

FORESTRY

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

INVASIVES

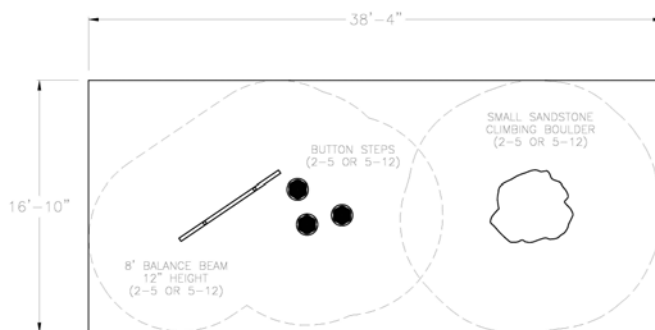
- We plan to work with Timberland Invasive Partnerships in 2020 to remove invasive species along Springbrook Trail as well as the Single Track Trail.
- We will also work to address the buckthorn stand that is located south of Elmwood Cemetery in the Timber Stand that was recently harvested.

GRANTS, BIDS, and DONATIONS

- Mark Desotell will be submitting a TAP Grant that if awarded will continue with paved off-street trail expansion as well as possible road improvements.
- We received just over \$7,000 from Antigo Rotary to install pre-school playground equipment in City Park East.
- We filed a Catastrophic Storm Grant with the DNR, and have received just over \$8,000.00 in grant funding.
- A Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge has been submitted and tentatively awarded in the amount of \$99,071.00. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed TAP Grant trail expansion.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan this winter.

UPCOMING PROJECTS 2020

- Updated Disc Golf Signage
- Updated Single Track Signage
- Completion of Low-level Boardwalks, which provide connections to the 18 hole Disc Golf Course, and x-country ski trail
- Completion of Springbrook Trail expansion from West Rotary Bridge to Charlotte Street
- Installation of Rotary Playground Equipment in City Park East
- Roof Saratoga Shelter
- Complete pathway and bump-in parking at Remington Lake from Hogan Street to the floating fishing pier.
- Al Remington Seating Deck construction 2020
- Complete Installation of Scoreboards at Saratoga North & South, Lake Park, and Al Remington Little League

**Rotary Playground – City Park East**

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending January 2020

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$63,154**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$63,745**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,446 Visits; with 88.7% new visitors for month of January.

Top referral sites: Alcinfo.com & co.langlade.wi.us Top keywords searched: Langlade County Economic Development Corp

-- Facebook: 308 "Likes" The top post was about Skarlupka Manufacturing recently upgraded to energy-efficient lighting in their facility. This post reached 250 people with 13 post clicks, and 150 reactions, comments, and shares.

Economic Development Information:

Implementation Efforts from the Strategic Summit

- Labor Pool Improvement Project (Youth Retention/Attraction, Job Center, Young Professional Teams)
 - Met with Youth Retention Team and shared information on School to Work Program, Discussed Career Pathway Updates from Antigo, Elcho and White Lake and NTC and Updated Group on Inspire Grow North
- Image Enhancement Project (Downtown Antigo)
 - Continue to work with City of Antigo for 5th Ave Reconstruction Project along with filling empty buildings in our 5th Ave Corridor

Business Development/Retention and Expansion Activities

- Eight (8) New Business Inquiries
- Three (3) Existing Business visit
- Followed up on past business inquiries
- Submitted Reimbursement request for Downtown Entrepreneur Grant
- Submitted CDBG reports to DEHCR for 5th Ave Reconstruction Project.

Workforce Development

- Working with NTC and Workforce Development Board on a possible grant for Workforce Training Opportunities for Langlade County Inmates
- Continue to review Data regarding Workforce comparisons throughout the county, region, and state to focus on gaps and how to increase labor pool under our Labor Pool Improvement Project.
- Job Center is offering times at the Antigo Public Library on Tuesdays with appointments and open hours.
- Continue to work with Education Partners to find ways to have industry and students connect.
- Working with Regional Inspire Grow North to implement program for Career Pathways.
- Enhancing Collaborative Marketing Opportunities for our Northwood's Region on The Forestry Industry

Entrepreneurship

- The Spring Entrepreneurial Training Program will be held on Thursday from February 20 through April 16. The Entrepreneurial Orientation Day will be on Thursday, February 13, 2020. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements and startup grants are funded through the Suick Family Foundation. The first Business Education Series workshop will be on Managing Your Online Presence on Thursday, March 12. Three additional workshops will be held in April, September, and October. Have been marketing these entrepreneurial offerings on the Breakfast Club and in print.

Broadband

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

Education

- Working with Antigo, Elcho and White Lake School Districts on several key components with Career Pathways.

Meetings/Trainings attended

1. ITBEC
2. Grow North
3. HeART Grant Implementation collaboration
4. Manufacturing Council

5. Community Center Committee
6. My Tax Accountant webinar
7. Langlade County Executive Committee
8. Rural Development with SiteCast

9. Aspirus Langlade Hospital Board MTG
10. Youth Retention Team Meeting
11. Wood Collaborative
12. North Central Regional Planning

Tourism Development

-- Tourism Website: 4,131 visits, with 76.5% new visitors for Months of January:

Top referral site: travelwisconsin.com

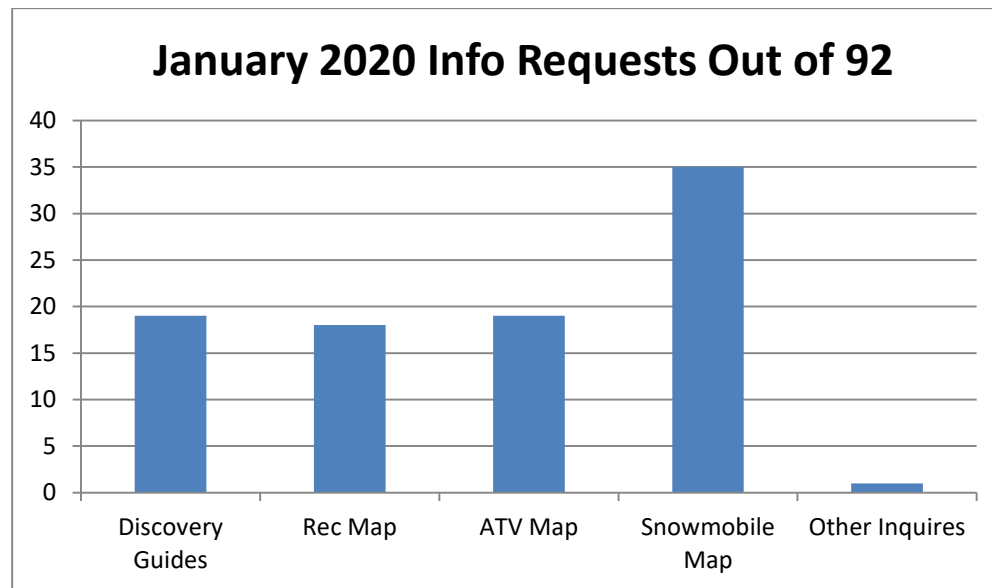
Top keywords searched: Langlade County Snowmobile Trails

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 6 visits to Langlade County Page in the month of January.

-- App Downloads: 20 downloads in January 2020

-- Recreation Information Requests: 92 Recreation Requests in January 2020;

Top Request: Snowmobile Map



-- Distributed: 2,744 of the 2020 Langlade County Discovery Guide have been distributed from the Economic Development Corporation Office since December 9, 2019.

-- Facebook: 11,318 "Likes." The top post was about the Langlade County snowmobile trail system re-opening January 2, 2020. This post reached 11,944 people with 691 post clicks, and 277 reactions, comments, and shares.

-- Everbridge: There have been 887 people that have registered since June 1, 2016.

-- alcinfo.com: 336 visits in the month of January:

langladecounty.org: 2 referrals

langladecountyedc.org: 4 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Distributed the 2020 Langlade County Discovery Guide to advertisers and other entities throughout Langlade County.
- Updated bi-weekly the winter trail report for snowmobiling, downhill skiing, and cross-country skiing on Travel Wisconsin website.
- Participated in Nicolet-Wolf River Scenic Byway meeting.
- Attended the Antigo School District Family Engagement meeting
- Attended the Green Bay RV & Camping Show. Attendees took 540 Langlade County Discovery Guides.
- Participated in the Department of Tourism Quarterly Public Relation Tourism Call In
- Attended the Langlade County Forestry Committee meeting

February 2020

Public Works Dept Report**January Activities:**

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week& plowing road as needed; a lot of organizing, cleaning and maintenance of machinery and buildings; snow plowing as needed with sand/salting after; started cutting snow banks from priority streets and winging snow back in areas; maintenance of snow landings- making room for more snow; Salt usage for –Dec 171 tons & Jan 148 tons usage of Sand/Salt Mix for Dec 458 tons & Jan 483 tons.

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

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; help work on sewer jet repairs and maintenance; going thru and checking sanitary and storm videos for needed repairs; help with snow removal as needed; checking problem areas for freezing – frost is 4 ft in areas.

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/straighten and get repaired as needed; take down Christmas decorations; also help with snow removal.

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. –**Fire Dept- Med 4**-Service & Rotate tires; **Med 1**-Service; **Med 2** Service, Rotate tires and check brakes; **EMS**- Service, rotate tires & check over.

Outside Water Crew (4 person crew) – Meter testing (required by Public Service Commission on a 10 year cycle) also replacement of old Badger meters; 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; meter testing for the winter season; clearing snow from hydrants; also crew helps with snow removal or sand/salting as needed. Water crew personnel attended Workshops offered by Core & Main on Jan 8 in Weston.

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

Attachment: PW Dept Rpt - February 2020 (20-6 : Dept Head Reports)



City/County Library Report- Exhibit A December, 2019

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

I. Circulation Statistics

Users by Residency	Oct. 19	Nov. 19	19-Dec
Antigo, City of	4,013	3,112	3,112
Langlade County:			
Ackley, Town of	160	134	197
Ainsworth, Town of	69	81	34
Antigo, Town of	527	375	393
Elcho, Town of	344	538	356
Evergreen, Town of	179	149	228
Langlade, Town of	134	129	121
Neva, Town of	350	280	350
Norwood, Town of	258	246	179
Parrish, Town of	0	0	0
Peck, Town of	58	59	39
Polar, Town of	582	403	416
Price, Town of	132	63	79
Rolling, Town of	572	485	403
Summit, Town of	27	14	37
Upham, Town of	231	234	225
Vilas, Town of	28	11	15
White Lake, Village of	240	271	188
Wolf River, Town of	267	204	192
Subtotal Langlade County	4158	3676	3255
Clark	8	6	0
Forest County	139	103	83
Lincoln County	43	26	42
Marathon County	356	309	252
Oconto County	16	3	24
Oneida County	107	53	72
Shawano County	336	242	211
Vilas County	0	0	0
Other Counties	58	13	55
Out of State	0	17	0
Subtotal	9,234	7,560	6,367
WisCat & V-Cat Borrowing	1,610	1,234	1232
Total Circulation	10,844	8,794	7,599



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

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

	Elcho	Elton	White Lake
January	278	174	105
February	223	221	84
March	265	221	100
April	203	194	75
May	189	170	108
June	261	107	130
July	236	125	133
August	181	162	145
September	195	103	174
October	196	221	136
November	140	139	108
December	158	158	88
	2525	1995	1386

Interlibrary Loans

2019 Interlibrary Loan		
Month	Leant	Borrowed
Jan	61	17
Feb	46	33
Mar	75	72
Apr	56	94
May	81	69
Jun	62	47
July	37	51
Aug	20	44
Sep	54	89
Oct	65	49
Nov	56	53
Dec	38	55



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Public Workstation Usage

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

2019													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	19	28	24	28	21	23	36	30	34	46	38	25	352
Meeting Rm (Lib)	5	12	11	8	10	16	13	10	9	11	10	7	122
Conference Room	33	26	33	31	42	36	38	32	28	48	27	22	396
Game Room	15	15	14	20	14	7	12	10	6	22	13	9	157
Patron Count	5,543	5,379	7,411	6,014	5,409	6,412	6,728	6,958	5,442	6,450	4,799	4,520	71,065
Adult Internet	687	480	887	790	634	813	816	979	781	817	583	539	8,806
Elton Internet	34	36	48	38	26	29	34	26	31	31	25	22	380
Elcho Internet	4	5	3	7	4	1	5	4	5	2	2	1	43
White Lake Internet	15	15	15	7	15	15	9	17	8	14	15	12	157
Total Internet	740	536	953	842	679	858	864	1,026	825	864	625	574	9,386
Reference Questions													
Phone	180	154	231	90	92	116	155	121	117	108	94	84	1,542
in person	357	256	374	290	328	302	295	260	174	185	182	139	3,142
electronic	20	15	9	14	14	17	9	0	0	14	2	6	120
Children's Learning Computers	31	4	7	0	5	0	1	3	4	0	0	0	55

II. Library Walk-In Traffic

The main library in Antigo had walk-in traffic of: 4,520



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

APL Patron Use of Library Materials

APL Patron Use of Library Materials by Patron Type				
October 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6,790	124	193	201
Juvenile (0-17)	875			30
Institution	107			
Homebound	139			
Teachers	247			
Staff	398		5	
November 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	5,313	100	109	271
Juvenile (0-17)	609	15		43
Institution	273			
Homebound	165			
Teachers	231			6
Staff	414		10	
December 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	5,075	119	107	160
Juvenile (0-17)	700	12		30
Institution	156			
Homebound	148			
Teachers	247			2
Staff	489		25	



VI. Outreach and Network News– Elizabeth Simek

In December I got a lot of requests for Christmas themed books and movies. Eastview especially wanted some classical Christmas movie like White Christmas. One of our patrons who had eye surgery started getting books from us again. Take that eye doctors! The Elcho Nutrition Site had their annual Christmas party on December 18th we a few extra people show up, so my stock of large print books for the nutrition site was wiped out. Rosalia Gardens was closed to the public for one week due to the flu right before Christmas.



The Elcho Branch Library got their new public computer on December 18th.

Wireless count for December:

Antigo: 3,572

Elcho: 1,114

Elton: 680

White Lake: 92

All Wireless use for 2019:

	2019 Wireless Use												Total
	January	February	March	April	May	June	July	August	September	October	November	December	
Antigo	4,448	964	3,354	4,455	4,249	4,023	4,505	4,349	3,819	4,266	3,695	3,572	45,699
Elcho	1156	235	708	956	1300	642	439	357	663	751	1,030	1,114	9351
Elton	634	121	517	591	817	642	671	655	548	654	689	680	7098
White Lake	97	19	58	168	155	89	81	82	77	78	105	92	1101
Total	6335	1218	4637	6170	6521	5396	5696	5443	5107	5749	5519	5458	63249

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-December 2019 and mid-January 2020

This is the time of the annual report, and based on my statistics collected, we had 3428 children, 254 teens, and 810 adults attend library events or activities this year – for comparison, last year's statistics showed 3336 children, 551 teenagers, and 1058 adults. The drop in recorded teenage attendance can largely be explained by the ending of gaming club as an official library activity in March of 2019; due to



acquisition of a permanent, always-available Nintendo Switch for checkout and play in the library, fewer members of this age group are being recorded although they continue to make use of the library. I feel like the current arrangement is a better fit for our teenage patrons, empowering them to play at times convenient to them, and also saves staff time. This is also why fewer total programs are recorded in my statistics this year (120 vs 157.)

This was a pretty slow month for programming, especially with the library being closed on multiple storytime days and the general lower attendance due to the cold. I did have a small launch party for the latest Dog Man title, with games and a craft – only a couple of kids came, but I heard from one afterwards that he had a great time, so I guess it was successful enough for the kids who did attend! Other than that I've used the slower period to finish up a variety of other projects: shelf-shifting, making more backers for the kids' DVDs to keep them from getting pushed back on the shelves, getting more of the STEM kits ready to go, and so on.

I'm also starting to prepare for summer; I have library movie nights scheduled through August and am beginning to contact visiting presenters. One good thing about having a few years of summer programs behind me is that now I have a good bench of people I know are good and who were well-received here, so it takes a lot less time to sort out that part of it.

Date and Event	Youth (approx.)	Adults (approx.)	Total
12/10/2019 – Storytime - Leroyer	5	1	6
12/10/2019 – Dog Man launch party	2	2	4
12/11/2019 – Storytime - Library	2	2	4
12/18/2019 – Storytime - Library	1	1	2
12/19/2019 – Storytime – Head Start	45	0	6
01/07/2019 – Storytime - Leroyer	10	1	11
01/08/2019 – Storytime - Library	4	5	9

VIII. Daytime Book Club

The next book to be discussed is, "Mrs. Lincoln's Dressmaker" by Jennifer Chiaverini. The discussion will be held on February 5, 2020. The attendance for the December book club was 12.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

IX. V-CAT Lending and Borrowing

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

Libraries lent to:	19-Oct	Nov. 19	19-Dec
Abbotsford	29	19	33
Colby	29	39	29
Crandon	16	13	32
Dorester	2	1	0
Gilman	17	12	13
Granton	8	19	8
Greenwood	21	17	38
Laona	8	4	2
Loyal	14	12	10
Marathon County	713	706	703
Medford	110	91	60
Merrill	126	102	111
Minocqua	133	107	92
Neillsville	28	31	36
Owen	16	17	14
Rhineland	146	114	111
Rib Lake	37	20	19
Stetsonville	24	19	28
Thorp	21	32	18
Three Lakes	25	22	20
Tomahawk	64	48	46
Wabeno	6	11	5
Westboro	1	2	8
Withee	13	11	9
WVLS	0	0	3
TOTAL CIRCULATION	1607	1469	1448

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: Library Report (20-6 : Dept 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: February 4, 2020

Re: February Council Meeting

During the month of January we completed 219 calls which include 140 emergency 911 ambulance calls, 40 transfers, 12 fire related calls, and 2 intercepts.

Training in the month of January included: Smith & Vollmar at North Central Regional Trauma Advisory Committee.

I want to congratulate Tanner Bemke for completing his probation period with the City of Antigo. Tanner comes from Marathon City area and already purchased a house here in the City of Antigo.

Below is the end of 2019 calls.

Municipality	2018 calls	2019 calls	Difference	Call Type	2018 calls	2019 calls	Difference
City	994	1115	121	911 Ambulance	1295	1547	252
Ackley	18	23	5	Fire	123	136	13
Antigo	70	60	(10)	Rescue	22	20	(2)
Evergreen		25	25	Transfer	490	482	(8)
Neva	50	54	4	Cancelled Trans	94	158	64
Peck	12	24	12	Intercepts	104	86	(18)
Polar	32	37	5	Service	58	44	(14)
Price	5	5	0	Mutual	11	6	(5)
Rolling	50	57	7	Stand-By	15	20	5
Summit	2	4	2	Sec. Contract	33	8	(25)
Upham	57	40	(17)				
Vilas	5	9	4	Totals	2245	2507	262
White Lk		41	41				
Wolf River		53	53				

700 Edison Street
 Antigo, Wisconsin 54409

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

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



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

City of Antigo Fire Department

We continue to install free smoke alarms around Langlade County. The Langlade County Fire Chiefs Association has teamed up with the American Red Cross who supplies up to three smoke alarms per household and the respective fire department installs them. Since we have started the program, we have installed 328 smoke alarms around Langlade County with 262 of those here in the City of Antigo. If you know of anyone that needs a smoke alarm, they can contact us and we will schedule an install.

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. February Report (20-6 : Dept Head Reports)

700 Edison Street
Antigo, Wisconsin 54409

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



ANTIGO POLICE DEPARTMENT

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

February 5, 2020

February 2020 Council Report

January 2020 Antigo Police Department Activities

Trainings for the month of January included SRT training for all members and FS Insight provided the use of their building for training purposes. Officer Zirngible and Officer Hopfensperger attended a one day Glock Armorer's Course in Rhinelander. Detective Sergeant Rustick and Sgt. Husnick attended the Wisconsin Law Enforcement Executive Development Association Conference for three days in the WI Dells. K9 Officer Bula and K9 Natscho attended their monthly certification training at Steinig Tal Kennels in Campbellsport.

On January 14th we held our annual Adult Crossing Guard Recognition at the Antigo Middle School for our five crossing guards that cover three intersections within the City of Antigo. We recognized Dwaine Packard who covers the 5th and Deleglise St. intersection, Robert Fritsch who covers Graham and Superior Street, Bobbie Rosier and Donald Fritsch who cover 7th and Superior intersection and Catherine Randal who we utilize as a substitute for all intersections. We are very fortunate to have the dedication and safety record from all of the crossing guards and appreciate their many years of service to the City of Antigo.

Our newest Officer that we hired, Shawna Mauleg, started Recruit Academy on January 27th at North Central Technical College in Wausau. Officer Mauleg will complete 18 weeks of training before she returns to the department. Officer Mauleg completed most aspects of our 12 week Field Training Program before she began the academy and we will look forward to being at full staff at the beginning of the summer when she returns.

We completed a new branding on our front office windows at the safety building in conjunction with the sheriff's department. Flipside Graphics of Wausau completed the work and it gives a clear indication to the public of where to report for both departments. Please stop in sometime to see the new look.

We had a photographer contact us as he was interested in taking photos of our K9 Natscho for us to use for publicity purposes. He came and rode around with a couple of officers during their shift and captured some great images of Natscho and the officers. Some of the photos can be viewed on our Facebook page. Thanks to Tony of Staffeldphotography@gmail.com for his time and effort.

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

Eric J. Roller
Director of Public Safety

Attachment: February PD report (20-6 : Dept Head Reports)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 2/6/20
Re: Administrator's Report for January 2020

A. Contacts/Meetings Attended

- a. Guest on the Mix 106 Breakfast Radio show following January's Council meeting (NTC & LCEDC)
- b. Attended quarterly Manufacturer's meeting hosted by NTC Campus and staff
- c. Met with the new County Manager and other County staff/representatives
- d. Attended County Public Property meeting related to Sober Living Facility & for a Fairground easement
- e. Participated in the second County AdHoc meeting related to the viability of a Community Center
- f. Continue to work with County for best approach to sale/re-use of tax reverted properties

B. Design Progress Updates for the Downtown 5th Avenue Reconstruction Project

- a. Time is quickly coming to a close for the completion of the Downtown 5th Avenue project as the first week of March is the projected completion timeframe to help assure an early enough bid letting for the 2020 construction phase. We have been meeting with Scott Martin on a routine basis as he is MSA's main contact point between our staff and the design team. I encourage your interest as the ability to alter the design prior to the bid letting is quickly diminishing. Any changes after the bid posting would require the creation of bid addendums.
- b. Some key factors of the design include business owners desire to see if any steps into their buildings can be eliminated through project grade changes (will not be practical in most cases), a desire of the Antigo First Group to accommodate a "Welcome" arch at the project's eastern limits across 5th Avenue (may require foundation design prior to project construction + future fundraising) , decisions related to decorative light pole features/accommodations, way-finding efforts, utility connections inside the buildings (owner's expense & contractor), elimination of infiltration of roof drains into sanitary (coordination with smoke testing results) and project staging with access for customers.

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

- a. Both the City of Antigo (for 1020 Edison Street) and Langlade County (for 915 1st Ave) received positive notification of having been awarded their requested Wisconsin Assessment Monies (WAM) grants for additional testing for the currently proposed site for the Women's Sober Living Facility and for the lot on the north side of 1st Avenue as a potential future site for a potential Men's Sober Living Facility. Once the more defined testing is completed via this 100% funded grant a next course of action regarding remediation can be developed. Additional grants would be sought as appropriate.

D. Merit Gear Status

- a. Rexnord continues to market the property for its eventual re-use.

E. Library HVAC Design Progress for the Conversion of Pneumatic Control to Direct Digital Control

- a. A design consultant Refrigeration Controls and Design of Rhinelander has been selected and a General Minor Contract is being presented to Council. Work is anticipated prior to cooling season.

F. February on the on the Horizon

- a. Work with Infrastructure Alternatives to finalize 2020 budget for operation of water/waste-water plants
- b. Continue working with staff to advance the City-wide spring clean-up efforts
- c. CVMIC loss control Work Plan meeting with Department Heads

Attachment: 2-12-20 DOAS Council Memo (20-6 : Dept Head Reports)

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: February 6, 2020
Re: February Council Report

There are so many things going on I do not even know where to start. How about tax collection. We turned the property taxes over to Langlade County after collecting just about \$6.5 million dollars over about seven weeks. We are happy to have that completed for another year.

We are still working double duty for the vacant Human Resources Specialist position. Deb Evers will be starting on Monday, February 17th. That is a payroll week so she will jump right in. We are happy to welcome her to our team.

The biggest project we have going on now and will continue throughout the year is the Elections. If you have not heard, because there is a Federal and a State race on the Primary Ballot and they have different deadlines for mailing absentee ballots to voters, we had to send two ballots to the absentee voters we had on file. Ballot "A" was sent with just the 7th Congressional District race and then a few weeks later, Ballot "B" was sent with the 7th Congressional District and the Justice of the Supreme Court. The Federal requirements made this necessary as the Federal ballot has to be sent before the State candidates are finalized. If an absentee voter returns both ballots, only Ballot "B" will be counted.

This is double the mailing and supply costs to do this. To make matters worse, we just found out we will have to do this again for the April 7th Election because of the Presidential Preference Primary. Then we will most likely have to mail out the May 12th Election absentee ballots before the April Election is over. Yes, it is going to get very confusing for our residents and for our staff.

This week we are also working on getting the 2019 financial information finalized as the auditors will be here next week (week of February 10th). Instead of just getting the information balanced and copies made, we now have to scan everything in and upload the file to their secure sight. I expect everything will go well and we will have a favorable financial statement again this year.

That is all for now. As always if you have any questions or concerns, please feel free to contact me.

ORIGIN: Mayor

February 12, 2020

RESOLUTION NO. 22-20

WHEREAS, Resolution #112-19 authorized 2019 budget transfers and amendments that were known as of the end of December, 2019; and,

WHEREAS, departments are allowed to submit 2019 invoices until the February Council meeting which requires a final review for any additional adjustments that are needed based on actual experience; and,

WHEREAS, the Mayor has reviewed these adjustments as they were not yet known for the Finance, Personnel & Legislative Committee meeting and the adjustments need to be completed before the auditors request the final 2019 numbers which is in mid-February

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo. to authorize the attached 2019 budget transfers and amendments.

Mayor

Attest:

Clerk – Treasurer

2019 BUDGET TRANSFERS (additional)

FUND TO	ACCOUNT	AMOUNT	FUND FROM	ACCOUNT
100.530.53110.51100	Street Commissioner-Wages	\$3,100.00	100.530.53230.51100	Street Shop Oper-Wages
100.530.53120.52280	DPW - Contractual Serv	\$1,600.00	100.530.53310.52280	Street Mtc-Cont Serv
100.530.53340.53520	Streets - Snow & Ice	\$29,500.00	100.530.53310.53260	Street Mtc-Other Oper Supplies
100.530.53340.53520	Streets - Snow & Ice	\$16,000.00	100.530.53310.53810	Street Mtc-Sidewalk
100.530.53350.51100	Streets - Tree & Brush	\$1,600.00	100.530.53240.51100	Street Mach. - Wages
100.530.53450.51100	Parking Lots - Wages	\$4,500.00	100.530.53410.51100	Street Alleys/Blvd-Wages
100.530.53450.51160	Parking Lots - Overtime	\$1,000.00	100.530.53360.51120	Streets - Weed PT Wages
100.530.53450.51500	Parking Lots - Health Ins	\$2,500.00	100.530.53370.51500	Street Signs & Mrkgs
100.530.53450.52150	Parking Lots - Electricity	\$10,000.00	100.530.53420.52150	Street Lighting - Elect
100.550.55210.51120	PRC - Parks Seasonal	\$2,200.00	100.550.55220.51120	PRC Ball Parks-Seasonal
100.550.55210.51160	PRC - Parks Overtime	\$3,000.00	100.550.55220.51500	PRC Ball Parks-Health
100.550.55210.51160	PRC - Parks Overtime	\$2,200.00	100.550.55340.51100	PRC Machinery Oper
100.550.55210.53260	PRC-Parks Other Oper	\$1,400.00	100.550.55330.51100	PRC Office/Shop
100.550.55210.53260	PRC-Parks Other Oper	\$1,200.00	100.550.55330.51120	PRC Office-Seasonal
100.550.55210.53260	PRC-Parks Other Oper	\$900.00	100.550.55440.51500	PRC Ice Skating Rink
100.550.55210.53260	PRC-Parks Other Oper	\$1,700.00	100.560.56730.53830	PRC Forestry Trim
100.550.55210.53300	PRC - Parks Equip Repair	\$3,500.00	100.540.54910.51100	Cemeteries-Wages
100.550.55210.53540	PRC- Parks Bldg Repair	\$2,700.00	100.540.54910.51500	Cemeteries-Health
100.550.55310.53160	PRC Admin-Training	\$2,100.00	100.550.55220.51500	PRC Ball Parks-Health
100.550.55420.51100	PRC Pools - Wages	\$100.00	100.550.55440.51100	PRC Ice Skating Rink
100.550.55430.51100	PRC Parks Snow & Ice	\$2,650.00	100.550.55340.51100	PRC Machinery Oper
100.550.55430.51480	PRC Parks Soc Sec	\$800.00	100.550.55220.51480	PRC Ball Parks - SS
100.550.55430.51500	PRC Parks Snow & Ice	\$6,000.00	100.550.55220.51500	PRC Ball Parks-Health
100.550.55460.52150	PRC Campground-Elect	\$500.00	100.550.55220.53540	PRC Ball Parks-Equip

100.580.58640.51500	Welfit Participation	\$150.00	100.510.51440.51500	Elections
	TOTAL	\$100,900.00		
2019 BUDGET ADJUSTMENTS (additional)				
Increase			Increase	
100.460.00000.46720	PRC Recreation Fees	\$1,619.00	100.550.55320.53260	PRC Recreation Programs
100.480.00000.48100	Gen City - Interest Income	\$400.00	100.510.51350.55110	Gen City - Bank Charges
235.610.61001.52280	Recycling - Contractual Services	\$6,250.00	235.490.00000.49250	SW - Fund Balance Applied
278.620.62001.56020	Hotel/Motel Tax Fund-Other Contributions	\$100,000.00	278.490.00000.49250	Hotel/Motel Tax Fund - Fund Balance Applied
415.640.64001.56010	Pub Impr - Façade Grant Prog	\$5,300.00	415.490.00000.49250	Pub Impr - Fund Bal Applied
442.640.64007.53080	CIP Joint County Projects	\$2,070.07	442.490.00000.49250	CIP Fund Bal Applied
	TOTAL	\$115,639.07		
02/06/2020:kmm				

DESCRIPTION
Adj Budget to Where Labor was Worked
Adj Budget to Actual Expenditures
Adj Budget for Additional Snow Removal in Nov/Dec 2019
Adj Budget for Additional Snow Removal in Nov/Dec 2019
Adj Budget to Actual Expenditures
Adj Budget to Where Labor was Worked
Adj Budget to Where Labor was Worked
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures
Adj Budget to Actual Expenditures

Adj Budget to Reflect Employee Participation
Reflect fees collected and paid out for hats and t-shirts
Reflect additional bank fees offset by higher interest rate
Reflect cost of brush grinding for storm damage - submitted for grant
Reflect payment to Historical Society from the Reserve Fund
Reflect additional façade grant expenditures - funds in reserve
Reflect expenditures from fund balance until grant received

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE, AND MISCELLANEOUS LICENSE APPLICATION CITY OF ANTIGO

Lotter's VI, LLC
Owner Name (as listed on Seller's Permit)

Frank R. Lotter
Agent Name (if corporation)

Lotter's Antigo BP
Business Name

2120 Neva Road, Antigo, WI 54409
Business Address

N9194 State Hwy SS, Pickett, WI 54405
Business Mailing Address (if different)

Office Use Only

Date 11/28/20
Amount \$26.00
By JS

715-484-2020
Business Phone Number

715-216-083
Owner Home Phone Number

Agent Home Phone Number

Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)
"Class A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)
"Class A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)
Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)
"Class B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)
"Class C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)
Reserve "Class B" Liquor (only if sold as a reserve license)

PUBLICATION FEE PAYABLE BY: Upon Receipt of Application **\$26.00**

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: Upon Issuance

"Class A" Intoxicating Liquor	\$200.00	<u>22</u>
"Class A" Intoxicating Liquor (CIDER ONLY)	\$ N/A	<u>✓</u>
Class "A" Fermented Malt Beverage	\$135.00	<u>✓</u>
"Class B" Intoxicating Liquor	\$275.00	
Class "B" Fermented Malt Beverage	\$100.00	
"Class C" Wine	\$ 50.00	
Wholesale Beer	\$ 25.00	
Reserve "Class B" Intoxicating Liquor	\$275.00	

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: Upon Issuance

Cigarette	\$ 25.00	<u>✓</u>
(Must include completed Application for Cigarette and Tobacco Products License)		
Amusement Device (\$10.00 per machine – minimum fee \$25.00)		<u>—</u>
Number of machines		
Dance Hall (required if there is any music, including radio, on premises)	\$ 20.00	<u>—</u>
(Must include signed dance hall agreement)		

TOTAL DUE (be sure to include \$26.00 publication fee)

\$ 286.00

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

Every question on the state application form must be answered and along with this form be returned to the City Clerk's Office by 4/16/19. The City of Antigo requires that all personal property taxes and city invoices be paid before any license can be issued. Any business dispensing alcoholic beverages must have a licensed operator on the premises during the hours of operation. REMIND OPERATORS TO CHECK THE EXPIRATION DATE OF THEIR LICENSE AND RENEW IT BEFORE IT EXPIRES!!

CITY OF ANTIGO
Kaye M. Matucheski
City Clerk-Treasurer
(715) 623-3633, ext. 100

Return this form, state's renewal alcohol beverage license application, dance hall agreement, and cigarette application to the Clerk's Office, 700 Edison Street, Antigo, WI 54409-1955
MAKE CHECK PAYABLE TO: CITY OF ANTIGO

APPLICANT SIGNATURE

Frank R. Lotter

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

 For the license period beginning: 3/1/20 ending: 12/31/20
 (mm dd yyyy) (mm dd yyyy)

 To the Governing Body of the: ☒ Town of } Antigo
☐ Village of }
☒ City of }

 County of Lantern Aldermanic Dist. No. 12
 (if required by ordinance)

 Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$ <u>135</u>
☐ Class B beer	\$
☐ Class C wine	\$
☐ Class A liquor	\$ <u>200</u>
☒ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>26</u>
TOTAL FEE	\$ <u>361</u>

Name (Individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

Lotter VI LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Lotter</u>	<u>Frank</u>	<u>Ray</u>	<u>W3903 Sylvan Acres W, Lily, WI 54401</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Lotter</u>	<u>Ray</u>	<u>Marie</u>	<u>" " " "</u>
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Lotter</u>	<u>Frank</u>		<u>W3903 Sylvan Acres, Lily, WI 54401</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

 1. Trade Name Lotter's Antigo BP Business Phone Number _____
 2. Address of Premises 2120 Neva Road Post Office & Zip Code Antigo Post office, 54401

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

C store, coolers, shelves, back room

4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No(b) If yes, under what name was license issued? Kramer-Schmidt Oil Corp

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 1-1-20 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) <u>Lotter Frank R.</u>	Title/Member <u>President</u>	Date <u>11/25/19</u>
Signature <u>Frank R. Lotter</u>	Phone Number <u>715-216-0183</u>	Email Address

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>1/28/2020</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

KRAMER-SCHMIDT OIL CORP.



January 26, 2020

City of Antigo

Kaye Matucheski, Clerk

N3185 N. Stoney Rd.

Antigo, WI 54409

Dear Mrs. Matucheski,

Due to the fact that Draeger Oil Co. and Kramer-Schmidt Oil Corp cannot agree on terms of the renewal of our lease, I Kieran Kramer, owner of Kramer-Schmidt Oil Corp will relinquish both our Class A Retail License No. 002-19, and our Cigarette and Tobacco Products Retail License No. 005-19, as of the date that we vacate the premises, which will be March 1, 2020.

Thank you,

A handwritten signature in blue ink, appearing to read "K. Kramer", followed by a horizontal line.

Kieran Kramer

President, Kramer-Schmidt Oil Corp

KRAMER-SCHMIDT OIL CORP.
GAS N GO
P.O. BOX 630 ANTIGO, WI 54409

Attachment: Lotter VI, LLC License Applications (DOC-2020-3 : Lotter VI, LLC Licenses)

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 2/6/2020 1:26 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	01/10/2020	
		PR Batch 00901.01.2020 Flex Other	PR Batch 00901.01.2020 Flex	29.16
		PR Batch 00901.01.2020 Flex Other	PR Batch 00901.01.2020 Flex	239.12
		PR Batch 00901.01.2020 Flex Other	PR Batch 00901.01.2020 Flex	888.94
		PR Batch 00901.01.2020 Flex Other	PR Batch 00901.01.2020 Flex	48.51
		PR Batch 00901.01.2020 Flx Chld Care	PR Batch 00901.01.2020 Flx	283.33
		PR Batch 00901.01.2020 Flex Other	PR Batch 00901.01.2020 Flex	68.56
		PR Batch 00901.01.2020 Flex Other	PR Batch 00901.01.2020 Flex	1,397.95
Total for this ACH Check for Vendor EMPLOYE2:				2,955.57
ACH	PR FEDTX	Payroll Federal Tax Payable	01/10/2020	
		PR Batch 00901.01.2020 Federal Income Tax	PR Batch 00901.01.2020 Fed	448.75
		PR Batch 00901.01.2020 Federal Income Tax	PR Batch 00901.01.2020 Fed	10,330.98
		PR Batch 00901.01.2020 Federal Income Tax	PR Batch 00901.01.2020 Fed	3.08
		PR Batch 00901.01.2020 Federal Income Tax	PR Batch 00901.01.2020 Fed	245.65
		PR Batch 00901.01.2020 Federal Income Tax	PR Batch 00901.01.2020 Fed	3,220.92
		PR Batch 00901.01.2020 Federal Income Tax	PR Batch 00901.01.2020 Fed	931.67
		PR Batch 00901.01.2020 Federal Income Tax	PR Batch 00901.01.2020 Fed	380.71
Total for this ACH Check for Vendor PR FEDTX:				15,561.76
ACH	PR FICA	Payroll FICA Tax Payable	01/10/2020	
		PR Batch 00901.01.2020 FICA Employee Portio	PR Batch 00901.01.2020 FIC	335.72
		PR Batch 00901.01.2020 FICA Employee Portio	PR Batch 00901.01.2020 FIC	527.39
		PR Batch 00901.01.2020 FICA Employee Portio	PR Batch 00901.01.2020 FIC	781.40
		PR Batch 00901.01.2020 FICA Employee Portio	PR Batch 00901.01.2020 FIC	6,362.87
		PR Batch 00901.01.2020 FICA Employer Portio	PR Batch 00901.01.2020 FIC	527.39
		PR Batch 00901.01.2020 FICA Employee Portio	PR Batch 00901.01.2020 FIC	179.86
		PR Batch 00901.01.2020 FICA Employer Portio	PR Batch 00901.01.2020 FIC	335.72
		PR Batch 00901.01.2020 FICA Employee Portio	PR Batch 00901.01.2020 FIC	2.61
		PR Batch 00901.01.2020 FICA Employer Portio	PR Batch 00901.01.2020 FIC	6,362.87
		PR Batch 00901.01.2020 FICA Employer Portio	PR Batch 00901.01.2020 FIC	179.86
		PR Batch 00901.01.2020 FICA Employer Portio	PR Batch 00901.01.2020 FIC	781.40
		PR Batch 00901.01.2020 FICA Employer Portio	PR Batch 00901.01.2020 FIC	179.89
		PR Batch 00901.01.2020 FICA Employee Portio	PR Batch 00901.01.2020 FIC	179.89
		PR Batch 00901.01.2020 FICA Employer Portio	PR Batch 00901.01.2020 FIC	2.61
Total for this ACH Check for Vendor PR FICA:				16,739.48
ACH	PR MEDI	Payroll Medicare Tax Payable	01/10/2020	
		PR Batch 00901.01.2020 Medicare Employee Pc	PR Batch 00901.01.2020 Mec	123.34
		PR Batch 00901.01.2020 Medicare Employee Pc	PR Batch 00901.01.2020 Mec	182.72
		PR Batch 00901.01.2020 Medicare Employer Po	PR Batch 00901.01.2020 Mec	182.72
		PR Batch 00901.01.2020 Medicare Employer Po	PR Batch 00901.01.2020 Mec	500.39
		PR Batch 00901.01.2020 Medicare Employer Po	PR Batch 00901.01.2020 Mec	0.61
		PR Batch 00901.01.2020 Medicare Employee Pc	PR Batch 00901.01.2020 Mec	78.52
		PR Batch 00901.01.2020 Medicare Employee Pc	PR Batch 00901.01.2020 Mec	42.04
		PR Batch 00901.01.2020 Medicare Employer Po	PR Batch 00901.01.2020 Mec	78.52
		PR Batch 00901.01.2020 Medicare Employer Po	PR Batch 00901.01.2020 Mec	42.04

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.01.2020 Medicare Employee Pc	PR Batch 00901.01.2020 Mec	500.39
		PR Batch 00901.01.2020 Medicare Employee Pc	PR Batch 00901.01.2020 Mec	1,585.94
		PR Batch 00901.01.2020 Medicare Employer Po	PR Batch 00901.01.2020 Mec	123.34
		PR Batch 00901.01.2020 Medicare Employer Po	PR Batch 00901.01.2020 Mec	1,585.94
		PR Batch 00901.01.2020 Medicare Employee Pc	PR Batch 00901.01.2020 Mec	0.61
Total for this ACH Check for Vendor PR MEDI:				5,027.12
ACH	PR STATE	Payroll State Tax Payable	01/10/2020	
		PR Batch 00901.01.2020 State Income Tax	PR Batch 00901.01.2020 Stati	1,689.39
		PR Batch 00901.01.2020 State Income Tax	PR Batch 00901.01.2020 Stati	5,350.27
		PR Batch 00901.01.2020 State Income Tax	PR Batch 00901.01.2020 Stati	2.00
		PR Batch 00901.01.2020 State Income Tax	PR Batch 00901.01.2020 Stati	135.05
		PR Batch 00901.01.2020 State Income Tax	PR Batch 00901.01.2020 Stati	371.31
		PR Batch 00901.01.2020 State Income Tax	PR Batch 00901.01.2020 Stati	466.66
		PR Batch 00901.01.2020 State Income Tax	PR Batch 00901.01.2020 Stati	251.56
Total for this ACH Check for Vendor PR STATE:				8,266.24
ACH	WISCONS4	Wisconsin Retirement System	01/10/2020	
		PR Batch 00901.01.2020 Gen City Ret - ER por	PR Batch 00901.01.2020 Gen	613.63
		PR Batch 00901.01.2020 Gen City Ret EE por -	PR Batch 00901.01.2020 Gen	125.77
		PR Batch 00901.01.2020 Gen City Ret EE por -	PR Batch 00901.01.2020 Gen	210.12
		PR Batch 00901.01.2020 Gen City Ret - ER por	PR Batch 00901.01.2020 Gen	746.59
		PR Batch 00901.01.2020 Gen City Ret EE por -	PR Batch 00901.01.2020 Gen	4,371.76
		PR Batch 00901.01.2020 Gen City Ret - ER por	PR Batch 00901.01.2020 Gen	3.02
		PR Batch 00901.01.2020 PS w/SS (PD) Ret - EE	PR Batch 00901.01.2020 PS v	1,068.56
		PR Batch 00901.01.2020 Gen City Ret - ER por	PR Batch 00901.01.2020 Gen	210.12
		PR Batch 00901.01.2020 Gen City Ret EE por -	PR Batch 00901.01.2020 Gen	746.59
		PR Batch 00901.01.2020 Gen City Ret - ER por	PR Batch 00901.01.2020 Gen	391.87
		PR Batch 00901.01.2020 PS noSS (FD) EE por	PR Batch 00901.01.2020 PS r	1,248.34
		PR Batch 00901.01.2020 PS w/SS (PD) EE por -	PR Batch 00901.01.2020 PS v	1,622.77
		PR Batch 00901.01.2020 PS no SS (FD) Ret - E	PR Batch 00901.01.2020 PS r	485.44
		PR Batch 00901.01.2020 PS no SS Ret - ER por	PR Batch 00901.01.2020 PS r	1,180.88
		PR Batch 00901.01.2020 PS wSS (PD) Ret - ER	PR Batch 00901.01.2020 PS v	4,712.80
		PR Batch 00901.01.2020 Gen City Ret EE por -	PR Batch 00901.01.2020 Gen	3.02
		PR Batch 00901.01.2020 PS w/SS Ambl EE por	PR Batch 00901.01.2020 PS v	48.13
		PR Batch 00901.01.2020 Gen City Ret EE por -	PR Batch 00901.01.2020 Gen	613.63
		PR Batch 00901.01.2020 Gen City Ret EE por -	PR Batch 00901.01.2020 Gen	391.87
		PR Batch 00901.01.2020 Gen City Ret - ER por	PR Batch 00901.01.2020 Gen	125.77
		PR Batch 00901.01.2020 PS w/SS Ret - ER por	PR Batch 00901.01.2020 PS v	84.28
		PR Batch 00901.01.2020 PS no SS (FD) Ret - E	PR Batch 00901.01.2020 PS r	1,018.85
		PR Batch 00901.01.2020 Gen City Ret - ER por	PR Batch 00901.01.2020 Gen	4,371.76
		PR Batch 00901.01.2020 PS no SS Ret - ER por	PR Batch 00901.01.2020 PS r	5,515.15
Total for this ACH Check for Vendor WISCONS4:				29,910.72
ACH	EMPLOYEE2	Employee Benefits Corporation	01/24/2020	
		PR Batch 00902.01.2020 Flex Other	PR Batch 00902.01.2020 Flex	70.04
		PR Batch 00902.01.2020 Flex Other	PR Batch 00902.01.2020 Flex	0.78
		PR Batch 00902.01.2020 Flex Other	PR Batch 00902.01.2020 Flex	877.35
		PR Batch 00902.01.2020 Flex Other	PR Batch 00902.01.2020 Flex	22.97
		PR Batch 00902.01.2020 Flx Chld Care	PR Batch 00902.01.2020 Flx	283.33
		PR Batch 00902.01.2020 Flex Other	PR Batch 00902.01.2020 Flex	256.97
		PR Batch 00902.01.2020 Flex Other	PR Batch 00902.01.2020 Flex	1,414.97
		PR Batch 00902.01.2020 Flex Other	PR Batch 00902.01.2020 Flex	29.16
Total for this ACH Check for Vendor EMPLOYEE2:				2,955.57
ACH	PR FEDTX	Payroll Federal Tax Payable	01/24/2020	
		PR Batch 00902.01.2020 Federal Income Tax	PR Batch 00902.01.2020 Fed	7.70

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.01.2020 Federal Income Tax	PR Batch 00902.01.2020 Fed	439.90
		PR Batch 00902.01.2020 Federal Income Tax	PR Batch 00902.01.2020 Fed	180.57
		PR Batch 00902.01.2020 Federal Income Tax	PR Batch 00902.01.2020 Fed	3,695.97
		PR Batch 00902.01.2020 Federal Income Tax	PR Batch 00902.01.2020 Fed	1,031.46
		PR Batch 00902.01.2020 Federal Income Tax	PR Batch 00902.01.2020 Fed	352.35
		PR Batch 00902.01.2020 Federal Income Tax	PR Batch 00902.01.2020 Fed	10,013.66
Total for this ACH Check for Vendor PR FEDTX:				15,721.61
ACH	PR FICA	Payroll FICA Tax Payable	01/24/2020	
		PR Batch 00902.01.2020 FICA Employer Portio	PR Batch 00902.01.2020 FIC	275.21
		PR Batch 00902.01.2020 FICA Employee Portio	PR Batch 00902.01.2020 FIC	275.21
		PR Batch 00902.01.2020 FICA Employer Portio	PR Batch 00902.01.2020 FIC	301.73
		PR Batch 00902.01.2020 FICA Employer Portio	PR Batch 00902.01.2020 FIC	6,392.85
		PR Batch 00902.01.2020 FICA Employee Portio	PR Batch 00902.01.2020 FIC	919.81
		PR Batch 00902.01.2020 FICA Employer Portio	PR Batch 00902.01.2020 FIC	133.07
		PR Batch 00902.01.2020 FICA Employer Portio	PR Batch 00902.01.2020 FIC	919.81
		PR Batch 00902.01.2020 FICA Employee Portio	PR Batch 00902.01.2020 FIC	497.59
		PR Batch 00902.01.2020 FICA Employee Portio	PR Batch 00902.01.2020 FIC	6,392.85
		PR Batch 00902.01.2020 FICA Employer Portio	PR Batch 00902.01.2020 FIC	4.09
		PR Batch 00902.01.2020 FICA Employer Portio	PR Batch 00902.01.2020 FIC	497.59
		PR Batch 00902.01.2020 FICA Employee Portio	PR Batch 00902.01.2020 FIC	4.09
		PR Batch 00902.01.2020 FICA Employee Portio	PR Batch 00902.01.2020 FIC	133.07
		PR Batch 00902.01.2020 FICA Employee Portio	PR Batch 00902.01.2020 FIC	301.73
Total for this ACH Check for Vendor PR FICA:				17,048.70
ACH	PR MEDI	Payroll Medicare Tax Payable	01/24/2020	
		PR Batch 00902.01.2020 Medicare Employee Pc	PR Batch 00902.01.2020 Mec	31.13
		PR Batch 00902.01.2020 Medicare Employer Po	PR Batch 00902.01.2020 Mec	116.35
		PR Batch 00902.01.2020 Medicare Employee Pc	PR Batch 00902.01.2020 Mec	545.47
		PR Batch 00902.01.2020 Medicare Employee Pc	PR Batch 00902.01.2020 Mec	70.58
		PR Batch 00902.01.2020 Medicare Employer Po	PR Batch 00902.01.2020 Mec	545.47
		PR Batch 00902.01.2020 Medicare Employer Po	PR Batch 00902.01.2020 Mec	215.11
		PR Batch 00902.01.2020 Medicare Employer Po	PR Batch 00902.01.2020 Mec	1,596.01
		PR Batch 00902.01.2020 Medicare Employee Pc	PR Batch 00902.01.2020 Mec	1,596.01
		PR Batch 00902.01.2020 Medicare Employee Pc	PR Batch 00902.01.2020 Mec	0.96
		PR Batch 00902.01.2020 Medicare Employee Pc	PR Batch 00902.01.2020 Mec	215.11
		PR Batch 00902.01.2020 Medicare Employer Po	PR Batch 00902.01.2020 Mec	70.58
		PR Batch 00902.01.2020 Medicare Employer Po	PR Batch 00902.01.2020 Mec	31.13
		PR Batch 00902.01.2020 Medicare Employer Po	PR Batch 00902.01.2020 Mec	0.96
		PR Batch 00902.01.2020 Medicare Employee Pc	PR Batch 00902.01.2020 Mec	116.35
Total for this ACH Check for Vendor PR MEDI:				5,151.22
ACH	PR STATE	Payroll State Tax Payable	01/24/2020	
		PR Batch 00902.01.2020 State Income Tax	PR Batch 00902.01.2020 Stat	105.56
		PR Batch 00902.01.2020 State Income Tax	PR Batch 00902.01.2020 Stat	1,864.25
		PR Batch 00902.01.2020 State Income Tax	PR Batch 00902.01.2020 Stat	3.32
		PR Batch 00902.01.2020 State Income Tax	PR Batch 00902.01.2020 Stat	549.12
		PR Batch 00902.01.2020 State Income Tax	PR Batch 00902.01.2020 Stat	352.32
		PR Batch 00902.01.2020 State Income Tax	PR Batch 00902.01.2020 Stat	236.08
		PR Batch 00902.01.2020 State Income Tax	PR Batch 00902.01.2020 Stat	5,355.53
Total for this ACH Check for Vendor PR STATE:				8,466.18
ACH	WISCONS4	Wisconsin Retirement System	01/24/2020	
		PR Batch 00902.01.2020 PS no SS Ret - ER por	PR Batch 00902.01.2020 PS r	1,229.88
		PR Batch 00902.01.2020 PS noSS (FD) EE por	PR Batch 00902.01.2020 PS r	30.65
		PR Batch 00902.01.2020 Gen City Ret - ER por	PR Batch 00902.01.2020 Gen	4,533.15
		PR Batch 00902.01.2020 Gen City Ret EE por -	PR Batch 00902.01.2020 Gen	154.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.01.2020 Gen City Ret EE por -	PR Batch 00902.01.2020 Gen	590.17
		PR Batch 00902.01.2020 PS no SS (FD) Ret - E	PR Batch 00902.01.2020 PS r	474.94
		PR Batch 00902.01.2020 PS noSS (FD) EE por	PR Batch 00902.01.2020 PS r	1,330.96
		PR Batch 00902.01.2020 PS w/SS Ret - ER por	PR Batch 00902.01.2020 PS v	193.37
		PR Batch 00902.01.2020 Gen City Ret - ER por	PR Batch 00902.01.2020 Gen	113.32
		PR Batch 00902.01.2020 PS w/SS (PD) Ret - EE	PR Batch 00902.01.2020 PS v	1,020.64
		PR Batch 00902.01.2020 Gen City Ret EE por -	PR Batch 00902.01.2020 Gen	350.15
		PR Batch 00902.01.2020 PS w/SS Ambl EE por	PR Batch 00902.01.2020 PS v	110.43
		PR Batch 00902.01.2020 Gen City Ret - ER por	PR Batch 00902.01.2020 Gen	590.17
		PR Batch 00902.01.2020 PS wSS (PD) Ret - ER	PR Batch 00902.01.2020 PS v	4,421.18
		PR Batch 00902.01.2020 Gen City Ret EE por -	PR Batch 00902.01.2020 Gen	4,533.15
		PR Batch 00902.01.2020 Gen City Ret - ER por	PR Batch 00902.01.2020 Gen	819.85
		PR Batch 00902.01.2020 Gen City Ret EE por -	PR Batch 00902.01.2020 Gen	113.32
		PR Batch 00902.01.2020 PS w/SS (PD) EE por -	PR Batch 00902.01.2020 PS v	1,504.14
		PR Batch 00902.01.2020 Gen City Ret - ER por	PR Batch 00902.01.2020 Gen	350.15
		PR Batch 00902.01.2020 Gen City Ret - ER por	PR Batch 00902.01.2020 Gen	154.33
		PR Batch 00902.01.2020 Gen City Ret EE por -	PR Batch 00902.01.2020 Gen	819.85
		PR Batch 00902.01.2020 Gen City Ret EE por -	PR Batch 00902.01.2020 Gen	4.63
		PR Batch 00902.01.2020 Gen City Ret - ER por	PR Batch 00902.01.2020 Gen	4.63
		PR Batch 00902.01.2020 PS no SS (FD) Ret - E	PR Batch 00902.01.2020 PS r	1,035.30
		PR Batch 00902.01.2020 PS no SS Ret - ER por	PR Batch 00902.01.2020 PS r	5,756.14
Total for this ACH Check for Vendor WISCONS4:				30,238.83
2024	EMPLOYEE3 2770592	Employee Benefits Corporation CobraSecure Admin Fee	01/16/2020	85.10
Total for Check Number 2024:				85.10
2025	EMPLOYEE1 1219-3246	Employee Resource Center Inc Monthly EAP Services- Per Employee	01/17/2020	296.25
Total for Check Number 2025:				296.25
2026	EMPLOYEE1 120-1122	Employee Resource Center Inc Monthly EAP Services- Per Employee	02/06/2020	296.25
Total for Check Number 2026:				296.25
3619	FILBRJE1 1/8/20	Jerome Filbrandt Plbg & Htg Inc HO #50: 605 Gowan Road- Gayle Steber	01/09/2020	5,450.00
Total for Check Number 3619:				5,450.00
3620	KITSEBUI 1/8/20	Dustin Kitsemble Materials On Site: 827 8th Avenue- Alex Quirk	01/09/2020	19,500.00
Total for Check Number 3620:				19,500.00
3621	LANGCTYR 1/8/20	Langlade Cty Register of Deeds Rehabilitation: Gayle Steber	01/09/2020	30.00
Total for Check Number 3621:				30.00
3622	LANGLADE 1/8/20	Langlade Abstract & Title Co Title Report HO #50: Gayle Steber	01/09/2020	70.00
Total for Check Number 3622:				70.00
71802	DESJARST Reimbursement	Steve Des Jarlais Overalls, Jacket, Pants	01/03/2020	262.64

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71802:				262.64
71803	GIPPPHYL Refund	Phyllis Gipp Credit Balance On Account- Refund	01/03/2020	54.25
Total for Check Number 71803:				54.25
71804	KUBAMELV Refund	Melvin Kubacki Overpayment on Taxes: Parcel # 201-1262	01/03/2020	143.10
Total for Check Number 71804:				143.10
71805	LANGCTYT 1/1/2020	Langlade County Treasurer January 2020 Law Enforcement Building Rent	01/03/2020	6,639.10
Total for Check Number 71805:				6,639.10
71806	PETTYCA1 12/30/2019 12/30/2019	Petty Cash - City Postage Due On Postcard Traverse Car Wash	01/03/2020	0.35 12.66
Total for Check Number 71806:				13.01
71807	PETTYCA3 12/30/2019 12/30/2019 12/30/2019	Petty Cash - Fire Cards For Vollmar, Sass & Hieronimus B & B Containers For Storage Cleaning, Microw Soda/Ice	01/03/2020	28.00 53.00 7.78
Total for Check Number 71807:				88.78
71808	PETTYCAS 12/30/2019 12/30/2019	Petty Cash - Police Dept Front Office Hand Sanitizer Wipes Supplies NC Chiefs Meeting	01/03/2020	24.20 11.87
Total for Check Number 71808:				36.07
71809	TATROTOD Reimbursement	Todd Tatro Shirts, Pants, Boots	01/03/2020	215.87
Total for Check Number 71809:				215.87
71810	VERIZWIR 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794 9844721794	Verizon Wireless Services LLC Cellphone Charges: Street Signs (Tablet) Cellphone Charges: Mark Desotell Cellphone Charges: Jim Pike Cellphone Charges: Police Cellphone Charges: Water (Tablet) Cellphone Charges: City Hall (Tablet) Cellphone Charges: Engineering Cellphone Charges: Kaye Matucheski Cellphone Charges: Park/Rec/Cemetery Cellphone Charges: Sewer (Tablet) Cellphone Charges: Fire Cellphone Charges: Ambulance Cellphone Charges: Street Cellphone Charges: Inspector/Zoning Cellphone Charges: Storm (Tablet) Cellphone Charges: Bill Brandt	01/03/2020	38.01 33.17 33.13 191.62 76.00 38.01 83.35 33.13 68.82 38.01 126.64 248.91 75.73 33.13 38.00 33.13
Total for Check Number 71810:				1,188.79

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
71811	WISCON18	Wisconsin Public Service	01/03/2020	
	402052155-00012	1020 W Pierce Ave		541.73
	402052155-00035	Street Lighting		10,784.68
	402052155-00035	Street Lighting		567.61
	402052155-00041	700 Edison St		1,743.67
	402052155-00130	601 5th Ave		81.16
Total for Check Number 71811:				13,718.85
71812	WITTENBE	Wittenberg Telephone Company	01/03/2020	
	275400	City of Antigo Fiber, Warming Shelter Dark Fibr		783.34
	538300	Fire		190.01
	538300	Sewer		45.19
	538300	Street Shop		60.25
	538300	Administrative Services		61.41
	538300	Mayor		61.41
	538300	Storm		12.72
	538300	Street Commissioner		60.25
	538300	Inspector		24.33
	538300	Clerk-Treasurer		136.71
	538300	Engineering		78.78
	538300	Ambulance		190.01
	538300	Elections		8.11
	538300	Communication/Technology		69.52
	538300	Safety Coordinator		17.38
	538300	Water		45.19
	538300	Parks/Rec		97.32
	554000	Mike Winter Fiber Internet		63.25
Total for Check Number 71812:				2,005.18
71813	ANTIGOWA	City of Antigo	01/03/2020	
	4948-001	617 Clermont St		213.08
Total for Check Number 71813:				213.08
71814	CLERMON1	Clermont Printing Company Inc	01/03/2020	
	66504-001	Document System, Xtra Cassette		10,825.00
Total for Check Number 71814:				10,825.00
71815	ACCURATE	Accurate Industrial Sales	01/03/2020	
	1916614	Plow Bolts & Nuts		265.75
	1917030	Shop Supplies: Drills, End Brush, Turn LED, Lo		152.50
Total for Check Number 71815:				418.25
71816	ACEWELDI	Charles M Black	01/03/2020	
	18-2577	Oxygen, Welding Helmet, Soap Stone		243.74
Total for Check Number 71816:				243.74
71817	ADVANSTO	Advance Stores Company, Inc	01/03/2020	
	2785-263294	Battery		89.77
Total for Check Number 71817:				89.77
71818	AMAZON	Amazon Capital Services Inc	01/03/2020	
	11V9-QV9R-WLN1	Batteries		37.12
	13JX-4DT9-CHPL	Gift Card In Pop Up Box For Crusade For Kids		50.00
	16HK-LJVL-K1KN	Office Supplies		18.84

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1FHP-VC9Q-NP4Y	Office Supplies		10.60
	1HHQ-PVJP-4JMH	Office Supplies		85.31
	1K1P-7CLN-4444	Reserved/Handicap Parking Signs		49.17
	1L1G-7LF7-HX4J	Ratchet Tie Down With Hooks		107.36
	1NYK-GFVM-4D7R	Office Supplies		13.44
	1QCV-F7KK-NFDG	Office Supplies		31.00
	1QCV-F7KK-NFDG	Office Supplies		7.59
	1RNY-MYWP-C3LQ	Office Supplies		25.40
Total for Check Number 71818:				435.83
71819	AMWELGA: 6764758	American Welding & Gas Inc Cylinder Rental, FL 25, Cylinder Maintenance	01/03/2020	50.65
	6799477	Ambulance Medical Supplies: Oxygen		76.02
	6802875	Ambulance Medical Supplies: Oxygen		86.28
Total for Check Number 71819:				212.95
71820	ARAMARK 1788704729	Aramark Uniform Services Inc Mats, Wipes, Towels	01/03/2020	68.72
	1788704733	Towels		31.40
	1788715179	Mats, Wipes, Towels		63.92
	1788715180	Mats		35.78
	1788725550	Mats, Wipes, Towels		67.52
	1788725551	Mats		39.78
	1788725552	Mats		9.62
Total for Check Number 71820:				316.74
71821	ARINGEQ1 754568	Aring Equipment Exchange LLC Float Switch	01/03/2020	68.56
	754825	Valve Cover Gaskets		91.05
Total for Check Number 71821:				159.61
71822	ASSOCAPP 146006	Associated Appraisal Consultants, Inc Professional Services- January 2020	01/03/2020	2,312.93
Total for Check Number 71822:				2,312.93
71823	AUTOVAL1 609103960	APH Stores Inc Oil Construction, Oil Fleet, Oil Filter	01/03/2020	26.96
	609104425	Epoxy Primer		40.98
	609104463	Radiator		162.99
	609104704	Brake Pads		46.99
	609104715	Engine Coolant Therm For Med 3		69.98
	609104731	Air Filter		32.02
	609104794	Heater Hose Connector For Med 1		10.99
	609104872	Fuses		22.45
	609104876	Battery		112.99
Total for Check Number 71823:				526.35
71824	B&BCONTA 17219	B & B Containers LLC 12 Bags Of Garbage From 711 Lincoln St	01/03/2020	24.00
Total for Check Number 71824:				24.00
71825	BIRNAMW1 12/31/2019	Birnamwood Area Ambulance Inc Monthly Reconciliation	01/03/2020	8,878.32

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71825:				8,878.32
71826	BOUNDTRE	Bound Tree Medical LLC	01/03/2020	
	83431965	Ambulance Medical Supplies		210.80
	83431966	Ambulance Medical Supplies		1,168.25
	83434970	Ambulance Medical Supplies		105.40
	83439221	Ambulance Medical Supplies		895.20
	83442272	Ambulance Medical Supplies		285.80
	83444886	Ambulance Medical Supplies		6.17
	83446412	Ambulance Medical Supplies		166.99
	83451884	Ambulance Medical Supplies		796.45
	83453901	Ambulance Medical Supplies		807.96
Total for Check Number 71826:				4,443.02
71827	BRICKNER	Brickners of Antigo	01/03/2020	
	79609	Front Bumper, Rt Rocker		1,533.00
Total for Check Number 71827:				1,533.00
71828	CEEMEDIA	CeeMedia LLC	01/03/2020	
	5314	January 2020 Billboard Rental		250.00
Total for Check Number 71828:				250.00
71829	CINTASCO	Cintas Corporation #2	01/03/2020	
	5015667913	Organize & Restock Cabinet		78.18
Total for Check Number 71829:				78.18
71830	CLERMON1	Clermont Printing Company Inc	01/03/2020	
	66435-001	Office Supplies		9.99
Total for Check Number 71830:				9.99
71831	COMDEVAC	Langlade County Economic Development C	01/03/2020	
	1/3/20	2020 Management Fee		6,250.00
Total for Check Number 71831:				6,250.00
71832	COMMHEA1	Community Health Foundation	01/03/2020	
	12/9/19	CPR Cards		95.00
Total for Check Number 71832:				95.00
71833	CRUMRUSS	Russell Crum	01/03/2020	
	3610	December 2019 Cleaning Service		1,135.00
	3626	November 2019- Weekly Cleaning		572.00
Total for Check Number 71833:				1,707.00
71834	CWPSESV	Eric Anderson	01/03/2020	
	201927	Psychological Evaluation: A. Feld		600.00
	201928	Psychological Evaluation: D. Treleven		600.00
	201947	Psychological Evaluation: S. Malueg		600.00
Total for Check Number 71834:				1,800.00
71835	DIGGERS1	Digger's Hotline Inc	01/03/2020	
	191 1 11301	1/3 Storm		10.14
	191 1 11301	1/3 Water		10.13

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	191 1 11301	1/3 Sewer		10.13
			Total for Check Number 71835:	30.40
71836	DIRKSGRO DG34090 DG34122	Dirks Group LLC Remote Support Server VM Upgrades- Remote Support	01/03/2020	67.50 13,792.50
			Total for Check Number 71836:	13,860.00
71837	ELCHORES 12/31/2019	Elcho EMS Monthly Reconciliation	01/03/2020	1,802.66
			Total for Check Number 71837:	1,802.66
71838	ELDRIJOE 170936 170937 170944	Joel Eldridge 1221 7th Ave: Pruning Dead Tree Limbs 320 Edison St- Tree Removal 916 Clermont St- Clean Up Provided After Asph	01/03/2020	416.25 1,437.50 1,110.00
			Total for Check Number 71838:	2,963.75
71839	EOJOHNSO INV666097 INV666098 INV678748	E O Johnson Company Inc 56871-01 Contract Charge For 12/17/19 - 3/16/2 CN6097-01 Contract Charge For 12/19/19 - 3/18 CN6097-01 Contract Charge For 9/19/2019 - 12/	01/03/2020	727.00 575.00 341.64
			Total for Check Number 71839:	1,643.64
71840	FORCOSHE 2019-12	Forest County Sheriff's Office K9 Drug Sniff- Antigo High School	01/03/2020	211.48
			Total for Check Number 71840:	211.48
71841	FOXVALL1 TPB0000563141	Fox Valley Technical College Training- A. Finn	01/03/2020	80.00
			Total for Check Number 71841:	80.00
71842	FRGUSNWT 290243	Ferguson Enterprises, Inc Meters	01/03/2020	720.65
			Total for Check Number 71842:	720.65
71843	FRISCHGR 12/2/19	Frisch Greenhouses Inc Garland	01/03/2020	328.00
			Total for Check Number 71843:	328.00
71844	FULLERSA 27946 27948 27978 27979 27980 27982	Fuller Sales & Service LLC Carb with Sleeve, Flange- Replaced Carb Assy, t Husky Bar Cover Saw, Brush Cutter, Back Pack Blower Shovel Chain Saw, Trimmer Toro 36" Power Broom	01/03/2020	124.98 7.99 1,910.83 170.97 989.85 3,358.00
			Total for Check Number 71844:	6,562.62
71845	GALARJER 811209	Jerome Galarowicz Electrical Inspection- Waukesha Bearing Additio	01/03/2020	50.00

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71845:				50.00
71846	GALLSLLC	Galls LLC	01/03/2020	
	14358119	Boots, Hat, Handcuffs, Nameplate, Shirts, Unifo		275.76
	14408200	Police Watch Cap W/ Face Mask, Handcuff- Bul		17.10
	14442059	Safariland Mid Ride Dut, Double Mag Pouch- M		149.40
	14445038	Glasses, Protac HL 4, M-Pact Glove, Swat Watcl		247.51
	14454442	Rechargeable Flashlight, Cargo Pants- Malueg		194.40
	14502157	Batteries, Shirts, Trousers, Thermo Rogue Tactic		379.31
	14548745	Boots- Zirngible		89.10
	14564399	Hat- Treleven		22.50
Total for Check Number 71846:				1,375.08
71847	GENERALC	General Communications Inc	01/03/2020	
	277367	Antenna		47.53
	277813	Repair Antenna, Repair Volume Control Issue		141.99
	277814	Repair Antenna, Repair Volume Control Issue		200.49
	277815	Repair: Encryption Error		49.00
Total for Check Number 71847:				439.01
71848	GENESBEA	Gene's Bearings Inc	01/03/2020	
	18808	Bearings (Auger)		71.88
	18813	Repair/Maintenance Supplies		5.34
	18821	Bearings & Seals		59.38
Total for Check Number 71848:				136.60
71849	HEINZENP	Heinzen Plumbing & Heating Inc	01/03/2020	
	374999	Haul Snow On 11/28/19		1,755.00
	375050	Haul Snow On 12/2/19		1,350.00
Total for Check Number 71849:				3,105.00
71850	HYDROCLE	Hydroclean Equipment Inc	01/03/2020	
	1934	Swivel 90 Degree		68.80
Total for Check Number 71850:				68.80
71851	INFRASTR	Infrastructure Alternatives Inc	01/03/2020	
	25392	Contract Operat. & Maint. At Antigo Wastewater		50,194.00
	25393	Contract Operat. & Maint. At Antigo Water Trtm		43,520.00
Total for Check Number 71851:				93,714.00
71852	JACOBSEN	Jacobs Enterprises LLC	01/03/2020	
	126984	Removing Siren At Middle School		500.00
Total for Check Number 71852:				500.00
71853	JFTCOFAB	JFTCO Inc	01/03/2020	
	PIWA0006907	Pins, Bearings, Seals		477.06
Total for Check Number 71853:				477.06
71854	JKJMACHI	JKJ Machine & Tool, LLC	01/03/2020	
	6085	Machine New Hubs For Spindle Of Fan		1,451.00
Total for Check Number 71854:				1,451.00

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
71855	KATUZASE 10107	Kautza Septic Service Inc Pumping	01/03/2020	171.60
Total for Check Number 71855:				171.60
71856	KRUEGERS 12/16/2019 12/17/2019 46591 46772	Krueger & Steinfest Inc Demo Landfill Fee Distribution- October 2019 Demo Landfill Fee Distribution- November Landfill Demo- October 2019 & November 2019 Move City's Loader From Landfill To City Shop	01/03/2020	595.98 -924.38 5,563.25 200.00
Total for Check Number 71856:				5,434.85
71857	LANGCTYT 1000200 12/18/2019 12/18/2019	Langlade County Treasurer Local Call Charges Dec 19, Long Distance Char Bridge Inspections & Reports Materials-Hot: Mix Picked Up On 9/26/29 (Miss	01/03/2020	76.35 331.39 2,066.67
Total for Check Number 71857:				2,474.41
71858	LANGEMER 2019-002	Langlade County Emergency Management Everbridge Mass Notification System 7/7/18 - 7	01/03/2020	3,699.50
Total for Check Number 71858:				3,699.50
71859	LANGHOSP 80445 80445 80445 80445 80445 80445 80445 80445 80445	Langlade Hospital, an Aspirus Partner Audiogram: N. Huebner Audiogram & Random DOT Drug Screen & MR Random DOT Drugscreen & MRO: D, Falk Audiogram: J. Klement Audiogram: H. Rustick Physical, Post Offer Drug Screen, Audiogram: C Random DOT Drug Screen & MRO: J. Klement Audiogram & Random DOT Drug Screen & MR Audiogram: K. Rustick	01/03/2020	16.00 16.00 65.00 16.00 16.00 149.50 65.00 16.00 16.00
Total for Check Number 71859:				375.50
71860	LANGLA14 112171 39742	Langlade Ford Inc Oil Change, Replace Wiper Blades Service Maintenance- Nov 1, 2019 - Nov 30, 201	01/03/2020	63.93 62.50
Total for Check Number 71860:				126.43
71861	LANHOSBD 12/31/2019	Langlade Hospital 10/1/19 - 12/31/19 LH Nurse Transfers	01/03/2020	707.97
Total for Check Number 71861:				707.97
71862	LEAGUEO1 10015	League of WI Municipalities Membership Renewal: 1/1/20 - 12/31/20	01/03/2020	1,832.47
Total for Check Number 71862:				1,832.47
71863	LINCCOLA 12797	Lincoln County Landfill Old Langlade Cleaners Demo	01/03/2020	15,354.25
Total for Check Number 71863:				15,354.25
71864	MAILFINA N8045387	MailFinance, Inc. Lease Charge: 10/8/19 - 1/7/20	01/03/2020	564.81

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71864:				564.81
71865	MENARDIN	Menards- Antigo	01/03/2020	
	6886	Light Bulbs		9.98
	6975	Laundry Soap, Dryer Sheets, Toilet Bowl Clean		149.85
	7032	CD 3 ring Pull Apart		2.79
	7283	Replacement Blades, Utility Blades, Radar Illusi		310.83
	7301	Paint Gloss Black, Lacquer Thinner		21.96
	7463	4 x8 Extruded R-10- Water Service		594.00
	7463	Elite Post Mount Standard		13.97
	7583	Returned: PVC Caps, Insert Adapter & Coupling		-19.65
	7585	Returned 125 Gal Horz Leg Tank		-269.99
	7587	26" Elements Runner		89.40
	7863	Roof & Gutter Cable		539.93
	8216	6 Volt Battery		9.65
	8290	PL 50/50 Extended Life		47.88
	8424	Door Btm Slide On Brn		25.96
	8424	Hex Head, MF- Ratch		23.98
	8598	Adapter, Roof & Gutter Cable, Zip Ties, Locking		532.67
	8698	Framing Nailer, Battery, Rake, Shovel, Sanding		1,498.10
	8927	Angle Grinder		59.99
Total for Check Number 71865:				3,641.30
71866	MIDSTAT1 93048-2724	Mid-States Organized Crime 2020 Annual Membership Fees	01/03/2020	150.00
Total for Check Number 71866:				150.00
71867	MSAPROFE	MSA Professional Services Inc	01/03/2020	
	2	Project #R00058086.0- Saratoga Ind Park- St Se		10,183.00
	6	Proj # R00058003.0- 5th Ave Reconstruction - S		5,706.00
	6	Proj # R00058003.0- 5th Ave Reconstruction - S		10,270.80
	6	Proj # R00058003.0- 5th Ave Reconstruction - S		6,847.20
	6	Proj # R00058003.0- 5th Ave Reconstruction - S		34,236.00
Total for Check Number 71867:				67,243.00
71868	MULTMEDI	Multi Media Channels, LLC	01/03/2020	
	43807-11-19	11/4 & 11/18: Out & About Section, Out & Abou		171.50
	43807-11-19	11/18 & 11/25: Out & About Holiday Closings		78.00
Total for Check Number 71868:				249.50
71869	MUNICIPA 336998	Municipal Code Corporation Administrative Support Fee 12/1/2019 - 11/30/20	01/03/2020	275.00
Total for Check Number 71869:				275.00
71870	MUNPROPI	Municipal Property Insurance Company	01/03/2020	
	40000137	PC & R Office & Shop		542.19
	40000137	General City		4,152.48
	40000137	Public Impr/Economic Devel.		1,390.28
	40000137	Street Machinery Operations		6,526.04
	40000137	Fire Dept		275.66
	40000137	Cemetery		347.66
	40000137	Sanitary Sewer		27,206.00
	40000137	Ball Parks		1,172.68
	40000137	Library		4,597.80
	40000137	Ambulance		201.46

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	40000137	Parks & Playgrounds		7,076.60
	40000137	Street Shop Operations		5,025.77
	40000137	Police		155.39
	40000137	Swimming & Wading Pools		28.69
	40000137	Storm Sewer		984.84
	40000137	PC & R Machinery Operations		800.22
	40000137	Water		10,038.24
			Total for Check Number 71870:	70,522.00
71871	NEVESFUR 13770	Neve's Furniture & Flooring Inc Copy Room- Tear Out Old Flooring, Replace Wi	01/03/2020	2,134.00
			Total for Check Number 71871:	2,134.00
71872	NORTHCE6 9867	North Central Mechanical Inc Service Work On OH Door Operator	01/03/2020	265.90
			Total for Check Number 71872:	265.90
71873	NORTHCE9 15990268 15990388	Northcentral Technical College Explore Hospitality& Recreation,Marketing Prin Physical Readiness Test- S. Malueg	01/03/2020	1,070.28 35.00
			Total for Check Number 71873:	1,105.28
71874	NORTHLAK 1/1/2020	Northern Lakes Chapter- WSLs 2020 Membership Dues	01/03/2020	20.00
			Total for Check Number 71874:	20.00
71875	OHERRON 1971668-IN	Ray O'Herron Co., Inc Guns/Ammunition	01/03/2020	692.01
			Total for Check Number 71875:	692.01
71876	OREILLY 1973-155214	O'Reilly Automotive Stores Inc Keyless Remote For Med 1, Cable For Med 2	01/03/2020	71.28
			Total for Check Number 71876:	71.28
71877	POMASLFI 79906 79951	Pomasl Fire Equipment Inc Chain Saw Mounting Bracket Batteries, Chargers	01/03/2020	162.10 3,982.00
			Total for Check Number 71877:	4,144.10
71878	POMPSTIR 500089758 500090067	Pomp's Tire Service Inc. Tires Tire Repair, Valve Stem Repair	01/03/2020	687.56 65.00
			Total for Check Number 71878:	752.56
71879	QUINLANS T302885 T303039 T415062 T415261 T415296 T415444 T415500	Quinlan's Equipment Inc Caliper Returned Caliper Plow Spring Plow Blades, Snow Deflector Rubber Mud Flap Seat Cushion Amber Strobe Light	01/03/2020	409.24 -409.24 24.35 487.22 28.56 276.60 150.03

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71879:				966.76
71880	RENTAFLA 69375	Rent-A-Flash Of Wisconsin Inc Reserved Parking Handicap Sign, No Parking H	01/03/2020	127.16
Total for Check Number 71880:				127.16
71881	RESULTSB 19110204	Results Broadcasting Inc Non Profit Package	01/03/2020	100.00
Total for Check Number 71881:				100.00
71882	RIESTERE 1675952 1676073 1678277 1679611	Riesterer & Schnell Inc Hydraulic Oil, Fuel Filters Hydraulic Cylinder Starter Relay Ring, Solenoid	01/03/2020	276.21 403.05 68.52 73.30
Total for Check Number 71882:				821.08
71883	RUEKERTM 128364 128364 128364 128364	Ruekert-Mielke Inc 2019 Asset Management Implementation- Maint 2019 Asset Management Implementation- Storm 2019 Asset Management Implementation- Water 2019 Asset Management Implementation- Sanita	01/03/2020	2,023.75 2,023.75 2,023.75 2,023.75
Total for Check Number 71883:				8,095.00
71884	SABELM 19420 19421	Douglas J Sabel Flanged Soval Check Valve, Knife Gate Valve, - Rebuilt Drive, Sent Parts To Painter, Sand Blaste	01/03/2020	48,040.50 27,709.70
Total for Check Number 71884:				75,750.20
71885	SESAC 749873	SESAC LLC Music Performance License	01/03/2020	460.00
Total for Check Number 71885:				460.00
71886	SHEBCOUN 108065	Sheboygan County Treasurer 15 Tons Cold Mix	01/03/2020	1,344.90
Total for Check Number 71886:				1,344.90
71887	SNOW-WHE 8708	Snow-Wheel System Inc Snow Wheel Tires	01/03/2020	529.16
Total for Check Number 71887:				529.16
71888	SOUTHSID 1057825 1057827 1057831 1058797	Southside Tire Company Inc Tires Tires Switch & Balance Tires Tires	01/03/2020	723.96 723.96 112.00 798.40
Total for Check Number 71888:				2,358.32
71889	SPIEGLCO 7367 7367	Spiegel Construction LLC Install New Torsion Springs, Lube & Adjust Doc Install New Torsion Springs, Lube & Adjust Doc	01/03/2020	1,047.00 1,047.00

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 71889:	2,094.00
71890	SURVSYST 21-00046072	Surveillance Systems Integration, Inc Camera, Camera Lens Unit, Camera Tester	01/03/2020	699.00
			Total for Check Number 71890:	699.00
71891	THIRDMIL 24134 24134 24134	Third Millennium Associates Inc Utility Bill Rendering 11/7/19 - 11/29/19 Utility Bill Rendering 11/7/19 - 11/29/19 Utility Bill Rendering 11/7/19 - 11/29/19	01/03/2020	260.25 260.25 57.83
			Total for Check Number 71891:	578.33
71892	TNJPSTC 3307	Tina Marie Peterson Bait Stations- Inspect & Treatment Rat & Mice	01/03/2020	44.00
			Total for Check Number 71892:	44.00
71893	UNIFIEDS 1/1/2020	Unified School Dist Of Antigo Fees Collected For Month of Nov 2019, Collecte	01/03/2020	379.54
			Total for Check Number 71893:	379.54
71894	UNIFORM1 293504 293552 293552 294006 294006 294204 294252 295003	Uniform Shoppe Of Greenbay Inc Flashlight- Hamann Jacket- Krueger Jacket- Krueger Jacket, Socks- Berg Jacket, Socks- Berg Shoes, Pants, Socks- Ashbeck Shoes Returned- Baginski Socks- Vollmar	01/03/2020	56.95 29.76 63.19 6.79 91.11 222.55 -121.95 45.90
			Total for Check Number 71894:	394.30
71895	VANERT 36932 36932	Van Ert Electric Company Inc City of Antigo Warming Building Camera Maint City of Antigo Warming Building Camera Maint	01/03/2020	656.00 500.00
			Total for Check Number 71895:	1,156.00
71896	VANOOYEN 72160 72161 72187 72188 72189 72203 72216 72224	Van Ooyen's J & D Electric LLC Locate Wires at Peaceful Valley for Hockey Rink Repair To Conduits That Were Cut Off- 6th Ave ATM 5 Amp Fuse 150W HPS (Need 4 More) Base Lamps & Photo Eyes For St. Lights Pole Down Across From M & I Bank, Remove V Photo Cell Swivel Mount, Photo Cell Plug On Ballast, Photo Eye Replaced, Wires Repaired	01/03/2020	75.00 90.00 78.90 35.88 280.80 140.00 359.07 379.64
			Total for Check Number 71896:	1,439.29
71897	VICTORYJ 110612	Victory Janitorial Inc Paper Towel, Garbage Bags, Toilet Paper	01/03/2020	125.18
			Total for Check Number 71897:	125.18
71898	VONBRIES 307083	Von Briesen & Roper S.C. Professional Services	01/03/2020	411.00

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71898:				411.00
71899	WAGNERSH 10/31/19	Wagner Shell Antigo LLC Car Washes 9/4/19 - 10/26/19	01/03/2020	27.00
Total for Check Number 71899:				27.00
71900	WATGUARE ADVREP175475	Enforcement Video LLC Transmitter, Hi- Fi Microphone	01/03/2020	175.00
Total for Check Number 71900:				175.00
71901	WIDEPT25 395-0000154914 395-0000154915	WI Dept Of Transportation 8th Ave Bridge 8th Ave Bridge	01/03/2020	166.14 861.91
Total for Check Number 71901:				1,028.05
71902	WINTERBE 1/1/2020	Winter Winter & Behrens Secretarial Services	01/03/2020	1,000.00
Total for Check Number 71902:				1,000.00
71903	WIVETLAB 147871	WI Vet Diagnostic Lab Testing For Natscho	01/03/2020	87.00
Total for Check Number 71903:				87.00
71904	ZOLLMEDI 2176740	Zoll Medical Corporation AED Plus, Batteries, CPR Stat,Pedi Padz Electrc	01/03/2020	1,392.91
Total for Check Number 71904:				1,392.91
71905	AFLAC	AFLAC PR Batch 00901.01.2020 AFLAC PR Batch 00901.01.2020 AFLAC PR Batch 00901.01.2020 AFLAC PR Batch 00901.01.2020 AFLAC PR Batch 00901.01.2020 AFLAC PR Batch 00901.01.2020 AFLAC PR Batch 00901.01.2020 AFLAC PR Batch 00901.01.2020 AFLAC	01/10/2020 PR Batch 00901.01.2020 AFL PR Batch 00901.01.2020 AFL PR Batch 00901.01.2020 AFL PR Batch 00901.01.2020 AFL PR Batch 00901.01.2020 AFL PR Batch 00901.01.2020 AFL PR Batch 00901.01.2020 AFL PR Batch 00901.01.2020 AFL	100.25 1.36 39.67 10.29 60.84 0.44 370.58
Total for Check Number 71905:				583.43
71906	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.01.2020 Dental Ins PR Batch 00901.01.2020 Dental Ins PR Batch 00901.01.2020 Dental Ins PR Batch 00901.01.2020 Dental Ins PR Batch 00901.01.2020 Dental Ins PR Batch 00901.01.2020 Dental Ins PR Batch 00901.01.2020 Dental Ins	01/10/2020 PR Batch 00901.01.2020 Den PR Batch 00901.01.2020 Den PR Batch 00901.01.2020 Den PR Batch 00901.01.2020 Den PR Batch 00901.01.2020 Den PR Batch 00901.01.2020 Den PR Batch 00901.01.2020 Den	222.00 89.49 1,670.39 7.60 342.00 89.52
Total for Check Number 71906:				2,421.00
71907	COAHEALT	City of Antigo Health Ins Fund PR Batch 00901.01.2020 Flex Hlth Limited Fam PR Batch 00901.01.2020 Hlth Limited Fam Non PR Batch 00901.01.2020 Flex Hlth Fam PR Batch 00901.01.2020 Hlth Fam Nonrep PR Batch 00901.01.2020 Hlth Sng Nonrep PR Batch 00901.01.2020 Flex Hlth Single	01/10/2020 PR Batch 00901.01.2020 Flex PR Batch 00901.01.2020 Hlth PR Batch 00901.01.2020 Flex PR Batch 00901.01.2020 Hlth PR Batch 00901.01.2020 Hlth PR Batch 00901.01.2020 Flex	89.22 1,606.04 1,731.37 1,978.64 404.81 308.29

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.01.2020 Hlth Limited Fam Non	PR Batch 00901.01.2020 Hlth	401.52
		PR Batch 00901.01.2020 Hlth Sng Nonrep	PR Batch 00901.01.2020 Hlth	2,430.98
		PR Batch 00901.01.2020 Flex Hlth Single	PR Batch 00901.01.2020 Flex	128.01
		PR Batch 00901.01.2020 Flex Hlth Fam	PR Batch 00901.01.2020 Flex	1,087.50
		PR Batch 00901.01.2020 Hlth Fam Rep	PR Batch 00901.01.2020 Hlth	13,783.63
		PR Batch 00901.01.2020 Hlth Sng Rep	PR Batch 00901.01.2020 Hlth	1,728.41
		PR Batch 00901.01.2020 Health Family	PR Batch 00901.01.2020 Hea	109.92
		PR Batch 00901.01.2020 Hlth Limited Fam Non	PR Batch 00901.01.2020 Hlth	18,221.27
		PR Batch 00901.01.2020 Hlth Sng Nonrep	PR Batch 00901.01.2020 Hlth	2,304.30
		PR Batch 00901.01.2020 Flex Hlth Limited Fam	PR Batch 00901.01.2020 Flex	22.29
		PR Batch 00901.01.2020 Hlth Sng Nonrep	PR Batch 00901.01.2020 Hlth	11.99
		PR Batch 00901.01.2020 Hlth Fam Rep	PR Batch 00901.01.2020 Hlth	9,654.25
		PR Batch 00901.01.2020 Hlth Fam Nonrep	PR Batch 00901.01.2020 Hlth	1,978.64
		PR Batch 00901.01.2020 Hlth Fam Nonrep	PR Batch 00901.01.2020 Hlth	6,785.28
		PR Batch 00901.01.2020 Flex Hlth Single	PR Batch 00901.01.2020 Flex	12.48
		PR Batch 00901.01.2020 Flex Hlth Limited Fam	PR Batch 00901.01.2020 Flex	16.01
		PR Batch 00901.01.2020 Hlth Limited Fam Rep	PR Batch 00901.01.2020 Hlth	8,142.33
		PR Batch 00901.01.2020 Flex Hlth Single	PR Batch 00901.01.2020 Flex	0.66
		PR Batch 00901.01.2020 Hlth Sng Rep	PR Batch 00901.01.2020 Hlth	3,383.43
		PR Batch 00901.01.2020 Flex Hlth Fam	PR Batch 00901.01.2020 Flex	264.17
		PR Batch 00901.01.2020 Hlth Fam Nonrep	PR Batch 00901.01.2020 Hlth	4,755.42
		PR Batch 00901.01.2020 Hlth Fam Nonrep	PR Batch 00901.01.2020 Hlth	27,609.38
		PR Batch 00901.01.2020 Hlth Limited Fam Non	PR Batch 00901.01.2020 Hlth	401.49
		PR Batch 00901.01.2020 Hlth Limited Fam Non	PR Batch 00901.01.2020 Hlth	248.20
		PR Batch 00901.01.2020 Hlth Limited Fam Non	PR Batch 00901.01.2020 Hlth	1,606.04
		PR Batch 00901.01.2020 Flex Hlth Fam	PR Batch 00901.01.2020 Flex	2.51
		PR Batch 00901.01.2020 Hlth Sng Nonrep	PR Batch 00901.01.2020 Hlth	224.62
		PR Batch 00901.01.2020 Flex Hlth Limited Fam	PR Batch 00901.01.2020 Flex	13.80
		PR Batch 00901.01.2020 Flex Hlth Limited Fam	PR Batch 00901.01.2020 Flex	22.31
		PR Batch 00901.01.2020 Hlth Fam Nonrep	PR Batch 00901.01.2020 Hlth	2,356.16
		PR Batch 00901.01.2020 Hlth Limited Fam Rep	PR Batch 00901.01.2020 Hlth	1,735.06
		PR Batch 00901.01.2020 Flex Hlth Single	PR Batch 00901.01.2020 Flex	96.02
		PR Batch 00901.01.2020 Hlth Fam Nonrep	PR Batch 00901.01.2020 Hlth	45.20
		PR Batch 00901.01.2020 Flex Hlth Fam	PR Batch 00901.01.2020 Flex	130.88
		PR Batch 00901.01.2020 Flex Hlth Limited Fam	PR Batch 00901.01.2020 Flex	1,647.56
		PR Batch 00901.01.2020 Flex Hlth Fam	PR Batch 00901.01.2020 Flex	376.95
		PR Batch 00901.01.2020 Flex Hlth Single	PR Batch 00901.01.2020 Flex	22.49
		PR Batch 00901.01.2020 Flex Hlth Fam	PR Batch 00901.01.2020 Flex	109.92
		Total for Check Number 71907:		117,989.45
71908	EMPLOYEE3	Employee Benefits Corporation	01/10/2020	
		PR Batch 00901.01.2020 Flex Admin	PR Batch 00901.01.2020 Flex	93.59
		PR Batch 00901.01.2020 Flex Admin	PR Batch 00901.01.2020 Flex	12.52
		PR Batch 00901.01.2020 Flex Admin	PR Batch 00901.01.2020 Flex	5.18
		PR Batch 00901.01.2020 Flex Admin	PR Batch 00901.01.2020 Flex	7.66
		PR Batch 00901.01.2020 Flex Admin	PR Batch 00901.01.2020 Flex	4.45
		PR Batch 00901.01.2020 Flex Admin	PR Batch 00901.01.2020 Flex	45.70
		Total for Check Number 71908:		169.10
71909	UNIONFD	Fire Department, Local 1000	01/10/2020	
		PR Batch 00901.01.2020 Un Dues FD	PR Batch 00901.01.2020 Un I	477.12
		PR Batch 00901.01.2020 Un Dues FD	PR Batch 00901.01.2020 Un I	98.88
		Total for Check Number 71909:		576.00
71910	NATIONWI	Nationwide Retirement Solutions	01/10/2020	
		PR Batch 00901.01.2020 Nationwide Def Comp	PR Batch 00901.01.2020 Nati	100.00
		PR Batch 00901.01.2020 Nationwide Def Comp	PR Batch 00901.01.2020 Nati	33.21

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.01.2020 Nationwide Def Comp	PR Batch 00901.01.2020 Nati	23.50
		PR Batch 00901.01.2020 Nationwide Def Comp	PR Batch 00901.01.2020 Nati	3,656.06
		PR Batch 00901.01.2020 Nationwide Def Comp	PR Batch 00901.01.2020 Nati	79.80
		PR Batch 00901.01.2020 Nationwide Def Comp	PR Batch 00901.01.2020 Nati	2,106.43
		Total for Check Number 71910:		5,999.00
71911	NORTSHO	North Shore Bank, FSB	01/10/2020	
		PR Batch 00901.01.2020 North Shore Deferred (	PR Batch 00901.01.2020 Nori	1,539.94
		PR Batch 00901.01.2020 North Shore Deferred (	PR Batch 00901.01.2020 Nori	59.13
		PR Batch 00901.01.2020 North Shore Deferred (	PR Batch 00901.01.2020 Nori	28.55
		PR Batch 00901.01.2020 North Shore Deferred (	PR Batch 00901.01.2020 Nori	74.81
		PR Batch 00901.01.2020 North Shore Deferred (	PR Batch 00901.01.2020 Nori	452.57
		Total for Check Number 71911:		2,155.00
71912	NORWESMU	Northwestern Mutual Life Ins Company	01/10/2020	
		PR Batch 00901.01.2020 Long Term Disability-	PR Batch 00901.01.2020 Lon	28.30
		PR Batch 00901.01.2020 Long Term Disability-	PR Batch 00901.01.2020 Lon	188.42
		PR Batch 00901.01.2020 Long Term Disability-	PR Batch 00901.01.2020 Lon	23.29
		PR Batch 00901.01.2020 Long Term Disability-	PR Batch 00901.01.2020 Lon	133.45
		PR Batch 00901.01.2020 Long Term Disability-	PR Batch 00901.01.2020 Lon	0.62
		Total for Check Number 71912:		374.08
71913	UNIONPD	Professional Police Officers, Local 236	01/10/2020	
		PR Batch 00901.01.2020 Un Dues PD	PR Batch 00901.01.2020 Un 1	220.50
		Total for Check Number 71913:		220.50
71914	UNITEWAY	United Way of Langlade County, Inc	01/10/2020	
		PR Batch 00901.01.2020 United Way Donation	PR Batch 00901.01.2020 Unit	5.00
		Total for Check Number 71914:		5.00
71915	WISCTF	Wisconsin Support Collections Trust Fund	01/10/2020	
		PR Batch 00901.01.2020 Income Withholding O	PR Batch 00901.01.2020 Inco	782.27
		PR Batch 00901.01.2020 Child Support	PR Batch 00901.01.2020 Chil	318.65
		PR Batch 00901.01.2020 Child Support	PR Batch 00901.01.2020 Chil	53.04
		PR Batch 00901.01.2020 Income Withholding O	PR Batch 00901.01.2020 Inco	730.50
		Total for Check Number 71915:		1,884.46
71916	ASCAPAMS 500579945	ASCAP License Fee: 1/1/20 - 12/31/20	01/09/2020	
		Total for Check Number 71916:		363.00
71917	CITYGAS1 877225000	City Gas Company 1020 W Pierce Ave	01/09/2020	
		Total for Check Number 71917:		1,610.00
71918	CRUMRUSS 3631	Russell Crum Supplies- Trash Liners	01/09/2020	
		Total for Check Number 71918:		27.30
71919	LAMBEAU 22862744 22862744 22862744	BCN Telecom, Inc. Monthly Phone Charges Monthly Phone Charges Monthly Phone Charges	01/09/2020	
				10.00
				10.00
				13.34

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	22862744	Monthly Phone Charges		13.34
	22862744	Monthly Phone Charges		10.00
	22862744	Monthly Phone Charges		20.00
	22862744	Monthly Phone Charges		10.00
	22862744	Monthly Phone Charges		20.00
	22862744	Monthly Phone Charges		10.00
	22862744	Monthly Phone Charges		10.00
	22862744	Monthly Phone Charges		20.00
	22862744	Monthly Phone Charges		20.00
Total for Check Number 71919:				166.68
71920	LANGCTYT 1/9/20	Langlade County Treasurer 2019 January Tax Settlement	01/09/2020	663,858.63
Total for Check Number 71920:				663,858.63
71921	LENZNJAM Reimbursement	Jamie Lenzner Tuition Reimbursement	01/09/2020	1,080.50
Total for Check Number 71921:				1,080.50
71923	NORTHCE9 1/9/2020	Northcentral Technical College 2019 January Tax Settlement	01/09/2020	145,341.21
Total for Check Number 71923:				145,341.21
71924	ROBERJEN Refund	Jennifer Roberts Overpayment of 2019 Taxes- Parcel #201-2632	01/09/2020	100.00
Total for Check Number 71924:				100.00
71925	STICKADA Reimbursement	Adam Stickney Safety Toe Boots	01/09/2020	232.57
Total for Check Number 71925:				232.57
71926	UNIFIEDS 1/9/20	Unified School Dist Of Antigo 2019 January Tax Settlement	01/09/2020	831,246.22
Total for Check Number 71926:				831,246.22
71927	WIDILHRU 692100-000-4 692100-000-4	WI Dept of Wrkforce Developmnt Unemployment Charges For Justin Gray Benefit Adjustment For Overpayment For Chery	01/09/2020	1,132.90 -105.82
Total for Check Number 71927:				1,027.08
71928	WISCON18 402052155-00002 402052155-00034 402052155-00037 402052155-00040 402052155-00045 402052155-00051 402052155-00053 402052155-00055 402052155-00056 402052155-00057 402052155-00058 402052155-00059 402052155-00060	Wisconsin Public Service Superior & 7th Ave- Cross Lights US Highway 45 & 64- Signal 176 Clermont & 5th Ave- Signal Lights State Highway 64- Traffic Light Superior & 5th Ave- Signals Clermont St & Thelmas Alley- Thlma Ally 6th Ave- 6 ORNM 4th Ave & Superior- St Lights 6th Ave & Superior- St Lights 5th Ave & Lincoln- St Lights 4th Ave & Edison- St Lights 5th Ave & Edison- St Lights 4th Ave & Clermont- St Lights	01/09/2020	63.74 92.54 44.30 103.83 72.31 169.15 135.71 69.91 83.91 128.97 95.97 140.08 135.95

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00061	4th Ave- Parking Lot		91.90
	402052155-00079	Hudson St- Bridge Service		106.14
	402052155-00090	Superior & 3rd Ave- Cross Lights		59.51
Total for Check Number 71928:				1,593.92
71929	ANTIGOWA	City of Antigo	01/09/2020	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	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 Road- 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

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
Total for Check Number 71929:				1,001.19
71930	NORCENAM 1764	Jerry's Transmission Service Ford E450 Chassis- New Ambulance	01/14/2020	120,751.00
Total for Check Number 71930:				120,751.00
71931	BIANEWOR 1/14/2020 1/15/2020	Building Inspectors Association 2020 Membership- Beth McCarthy 2020 Membership- Roger Musolff	01/15/2020	50.00 50.00
Total for Check Number 71931:				100.00
71932	EASTCENP 1/15/20 1/16/2020	East-Central Plumbing Inspectors Associati 2020 Dues: Roger Musolff 2020 Dues: Beth McCarthy	01/15/2020	25.00 25.00
Total for Check Number 71932:				50.00
71933	KUBENTHO Reimbursement	Thomas C Kubeny Safety Boot, Men's Workwear	01/15/2020	226.80
Total for Check Number 71933:				226.80
71934	LERETALL Refund	Lereta LLC Overpayment of Taxes On Parcel # 201-2120	01/15/2020	2,465.28
Total for Check Number 71934:				2,465.28
71935	MINNESO1 1/14/2020	Minnesota Life Insurance Co February 2020 Life Insurance Coverage	01/15/2020	2,163.35
Total for Check Number 71935:				2,163.35
71936	ROTTANTH Reimbursement	Anthony Rottier Boots	01/15/2020	279.58
Total for Check Number 71936:				279.58
71937	WASTEMA1 5225019-0414-1	Waste Management Inc Garbage Service: 1020 W Pierce St (Street Dept)	01/15/2020	332.03
Total for Check Number 71937:				332.03
71938	WEBERDAV Refund	David Weber Insurance Paid For Damage Caused to Hydrant-	01/15/2020	213.10
Total for Check Number 71938:				213.10
71939	CITYGAS1 877220700	City Gas Company 617 Clermont St	01/16/2020	1,009.64
Total for Check Number 71939:				1,009.64
71940	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	01/16/2020	1,525.41

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71940:				1,525.41
71941	ANTIGOWA	City of Antigo	01/16/2020	
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		159.78
	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 Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		116.49
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
Total for Check Number 71941:				1,280.05
71942	CITYGAS1 105300000	City Gas Company 815 Hudson St	01/16/2020	12.75
Total for Check Number 71942:				12.75
71943	HASTNGS 179153	Hastings Air-Energy Control Inc Sensor, POS Pressure	01/16/2020	162.92
Total for Check Number 71943:				162.92
71944	KRETZLUM L44295 L44295	Kretz Lumber Co., Inc. Basswood Playground Chips Basswood Playground Chips- CVMIC Safety Gr	01/16/2020	1,100.00 1,100.00
Total for Check Number 71944:				2,200.00
71945	MATUCKAY 1/6/20	Kaye Matucheski Election Supplies	01/16/2020	13.48
Total for Check Number 71945:				13.48
71946	MERRIGRA 1859	Merrill Gravel & Construction Final Retainage Release- Application #4- Antigo	01/16/2020	5,526.19
Total for Check Number 71946:				5,526.19
71947	TEDFRANK 5372	Ted Frank LLC Brush Site Grinding	01/16/2020	12,450.00
Total for Check Number 71947:				12,450.00
71948	WASTEMA1 5225018-0414-3 5225020-0414-9 5225020-0414-9 5225026-0414-6	Waste Management Inc Garbage Service: Light Poles (5th Ave) City Hall Dumpster Service City Hall Dumpster Service: Library Monthly Recycling Fee	01/16/2020	227.56 412.41 159.31 716.50

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71948:				1,515.78
71949	WISCON18	Wisconsin Public Service	01/16/2020	
	402052155-00005	Watson St- Shelter		32.02
	402052155-00006	510 Division St- Park & Rec		122.06
	402052155-00007	Aurora St- Cemetery Lighting		31.82
	402052155-00016	Forrest Ave- Elmwood Cemetery		45.51
	402052155-00018	Watson St- Park Lighting		214.25
	402052155-00031	Aurora St- Band Stand		54.88
	402052155-00038	4th & Speriior St- Rdside Park		16.74
	402052155-00046	1011 1st Ave- Hockey Rink		50.36
	402052155-00075	119 Superior St		31.92
	402052155-00089	728 Hudson St		94.97
	402052155-00104	420 Field St		101.72
	402052155-00106	2nd Ave		74.62
	402052155-00112	805 Ackley St- Ballfield		31.82
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		47.23
	402052155-00123	2nd & Langlade Ave- Ball Park & Concessions		32.82
	402052155-00125	6th Ave- Pavillion		316.79
	402052155-00146	815 Hudson St- RV		31.82
	402052155-00148	313 E 5th Ave		58.13
Total for Check Number 71949:				1,389.48
71950	ZOROTOOL	Zoro Tools Inc	01/16/2020	
	INV6910987	Fixed Ladder		196.57
	INV6910987	Fixed Ladder- CVMIC		196.57
Total for Check Number 71950:				393.14
71951	MEISALLA	Allan Meister	01/16/2020	
	Reimbursement	Steel Toe Boots		118.15
Total for Check Number 71951:				118.15
71952	SERGEANT	Sergeant Laboratories Inc	01/16/2020	
	101419-A	Aristotle Insight License-Updates,Phone Support		2,074.22
Total for Check Number 71952:				2,074.22
71953	WIDEPTRA	Registration Fee Trust	01/16/2020	
	1/15/2020	WI Title & License Plate Application- 2019 Ford		165.50
Total for Check Number 71953:				165.50
71954	CARDMEMI	Cardmember Service	01/16/2020	
	Amazon	Ground Search Metal Detector With Carry Bag &		212.45
	Amazon I	Credit For Prime Membership- Cherrywell		-119.72
	American Messag	Monthly Pager Fee- Duley		5.41
	B & B Container	Disposal of TV & Other Misc Electronics- Vollr		30.00
	Dewan Sewing	Shipping Charge- Packard		15.55
	Discount Safety	Safety Vests For Police & Public Safety- Pike		159.45
	Dixie Lunch	Breakfast Meeting- Brandt		25.00
	Dixie Lunch 1	Lunch Meeting- Brandt		28.04
	Dollar Tree	Office Supplies- Repp		31.65
	Drury Inn	Lodging During Trip- Petroskey		98.31
	DSPS	Training for Beth McCarthy- Musolff		25.50
	DSPS 1	Renewal- Brinkmeier		69.36
	Dunhams	Crusade For Kids- Rustick		26.24
	El Tequila	Payroll/Holiday Week Lunch- Matucheski		46.10

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	ExxonMobile	Fuel- Petroskey		30.00
	Fleet Farm	Crusade For Kids- Rustick		34.16
	FlipsideGraphic	Vinyl Graphics- Vollmar		1,096.00
	FlipsideGraphic	Vinyl Graphics- Vollmar		270.00
	Hampton Inn	Lodging During Trip- Petroskey		104.64
	Home Depot	Band Saw With Battery & Case- Vollmar		499.00
	Home Depot 1	Band Saw Blades- Vollmar		29.94
	Innova DiscGolf	DISCatcher Pro 28 Permanent Target Yellow- Re		434.54
	J&P Liquidators	Crusade For Kids- Rustick		39.00
	Lakeside Market	EMS Training- Petroskey		56.10
	Menards	Paint & Painting Supplies For Copy Room- Mat		73.70
	Menards	Clearview Latch Box- Cherrywell		14.21
	MidAmerica Book	Books- Cherrywell		499.39
	Pilot	Fuel- Petroskey		43.53
	Sams Club	Election Supplies- Matucheski		8.49
	Search 360	ALCinfo Antigo- Repp		109.00
	Search360	City of Antigo Search360 Website-(Dec 15, 2015		189.00
	SHRM	Professional Membership 1/1/20 - 12/31-2020- M		209.00
	United Uniform	Returned Shirt For Barske- Rustick		-50.99
	USPS	Postage- Duley		4.39
	UWSP-Payment	Training/Conference- Brinkmeier		295.00
	Walgreens	Crusade For Kids- Rustick		50.00
	Walmart	Office Supplies- Duley		35.94
	Walmart 1	Office Supplies- Vollmar		6.96
	Walmart 2	Programming Supplies- Frandrup		54.95
	Walmart 3	Crusade For Kids- Rustick		1,170.51
	Walmart 4	Crusade For Kids- Rustick		172.86
	WEDA	Individual Membership Renewal Fee- Desotell		325.00
	WI Chiefs	Membership Renewal-Principal (Through Decen		130.00
	WI Municipal	Active Member Renewal- Matucheski		65.00
	WPRA	Membership Renewal- (Through Dec 31, 2020)-		150.00
Total for Check Number 71954:				6,802.66
71955	AFLAC	AFLAC	01/24/2020	
		PR Batch 00902.01.2020 AFLAC	PR Batch 00902.01.2020 AFL	60.84
		PR Batch 00902.01.2020 AFLAC	PR Batch 00902.01.2020 AFL	0.61
		PR Batch 00902.01.2020 AFLAC	PR Batch 00902.01.2020 AFL	420.13
		PR Batch 00902.01.2020 AFLAC	PR Batch 00902.01.2020 AFL	43.47
		PR Batch 00902.01.2020 AFLAC	PR Batch 00902.01.2020 AFL	10.29
		PR Batch 00902.01.2020 AFLAC	PR Batch 00902.01.2020 AFL	124.02
Total for Check Number 71955:				659.36
71956	COAHEALT	City of Antigo Health Ins Fund	01/24/2020	
		PR Batch 00902.01.2020 Flex Hlth Limited Fam	PR Batch 00902.01.2020 Flex	1,460.04
		PR Batch 00902.01.2020 Flex Hlth Limited Fam	PR Batch 00902.01.2020 Flex	22.31
		PR Batch 00902.01.2020 Flex Hlth Fam	PR Batch 00902.01.2020 Flex	422.74
		PR Batch 00902.01.2020 Flex Hlth Limited Fam	PR Batch 00902.01.2020 Flex	356.88
		PR Batch 00902.01.2020 Flex Hlth Limited Fam	PR Batch 00902.01.2020 Flex	1.87
		PR Batch 00902.01.2020 Flex Hlth Single	PR Batch 00902.01.2020 Flex	81.96
		PR Batch 00902.01.2020 Flex Hlth Fam	PR Batch 00902.01.2020 Flex	109.92
		PR Batch 00902.01.2020 Flex Hlth Fam	PR Batch 00902.01.2020 Flex	672.48
		PR Batch 00902.01.2020 Flex Hlth Limited Fam	PR Batch 00902.01.2020 Flex	23.61
		PR Batch 00902.01.2020 Flex Hlth Single	PR Batch 00902.01.2020 Flex	362.61
		PR Batch 00902.01.2020 Health Limited Family	PR Batch 00902.01.2020 Hea	89.22
		PR Batch 00902.01.2020 Flex Hlth Single	PR Batch 00902.01.2020 Flex	20.39
		PR Batch 00902.01.2020 Flex Hlth Fam	PR Batch 00902.01.2020 Flex	98.34
		PR Batch 00902.01.2020 Flex Hlth Limited Fam	PR Batch 00902.01.2020 Flex	89.22
		PR Batch 00902.01.2020 Hlth Limited Fam Rep	PR Batch 00902.01.2020 Hlth	1,606.04

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.01.2020 Flex Hlth Fam	PR Batch 00902.01.2020 Flex	198.99
		PR Batch 00902.01.2020 Flex Hlth Single	PR Batch 00902.01.2020 Flex	128.01
		PR Batch 00902.01.2020 Flex Hlth Single	PR Batch 00902.01.2020 Flex	4.41
		PR Batch 00902.01.2020 Flex Hlth Fam	PR Batch 00902.01.2020 Flex	2,234.81
		PR Batch 00902.01.2020 Health Family	PR Batch 00902.01.2020 Hea	109.92
		PR Batch 00902.01.2020 Flex Hlth Limited Fam	PR Batch 00902.01.2020 Flex	8.91
			Total for Check Number 71956:	8,102.68
71957	UNIONFD	Fire Department, Local 1000	01/24/2020	
		PR Batch 00902.01.2020 Un Dues FD	PR Batch 00902.01.2020 Un I	106.62
		PR Batch 00902.01.2020 Un Dues FD	PR Batch 00902.01.2020 Un I	469.38
			Total for Check Number 71957:	576.00
71958	NATIONWI	Nationwide Retirement Solutions	01/24/2020	
		PR Batch 00902.01.2020 Nationwide Def Comp	PR Batch 00902.01.2020 Nati	24.23
		PR Batch 00902.01.2020 Nationwide Def Comp	PR Batch 00902.01.2020 Nati	1,967.36
		PR Batch 00902.01.2020 Nationwide Def Comp	PR Batch 00902.01.2020 Nati	3,817.24
		PR Batch 00902.01.2020 Nationwide Def Comp	PR Batch 00902.01.2020 Nati	54.06
		PR Batch 00902.01.2020 Nationwide Def Comp	PR Batch 00902.01.2020 Nati	36.11
		PR Batch 00902.01.2020 Nationwide Def Comp	PR Batch 00902.01.2020 Nati	100.00
			Total for Check Number 71958:	5,999.00
71959	NORTHSHO	North Shore Bank, FSB	01/24/2020	
		PR Batch 00902.01.2020 North Shore Deferred (	PR Batch 00902.01.2020 Nort	17.20
		PR Batch 00902.01.2020 North Shore Deferred (	PR Batch 00902.01.2020 Nort	0.32
		PR Batch 00902.01.2020 North Shore Deferred (	PR Batch 00902.01.2020 Nort	465.83
		PR Batch 00902.01.2020 North Shore Deferred (	PR Batch 00902.01.2020 Nort	77.51
		PR Batch 00902.01.2020 North Shore Deferred (	PR Batch 00902.01.2020 Nort	58.36
		PR Batch 00902.01.2020 North Shore Deferred (	PR Batch 00902.01.2020 Nort	1,535.78
			Total for Check Number 71959:	2,155.00
71960	NORWESMI	Northwestern Mutual Life Ins Company	01/24/2020	
		PR Batch 00902.01.2020 Long Term Disability-2	PR Batch 00902.01.2020 Lon	23.90
		PR Batch 00902.01.2020 Long Term Disability-2	PR Batch 00902.01.2020 Lon	215.85
		PR Batch 00902.01.2020 Long Term Disability-2	PR Batch 00902.01.2020 Lon	10.74
		PR Batch 00902.01.2020 Long Term Disability-2	PR Batch 00902.01.2020 Lon	164.75
		PR Batch 00902.01.2020 Long Term Disability-2	PR Batch 00902.01.2020 Lon	3.12
		PR Batch 00902.01.2020 Long Term Disability-2	PR Batch 00902.01.2020 Lon	0.42
			Total for Check Number 71960:	418.78
71961	UNIONPD	Professional Police Officers, Local 236	01/24/2020	
		PR Batch 00902.01.2020 Un Dues PD	PR Batch 00902.01.2020 Un I	238.50
			Total for Check Number 71961:	238.50
71962	UNITWAY	United Way of Langlade County, Inc	01/24/2020	
		PR Batch 00902.01.2020 United Way Donation	PR Batch 00902.01.2020 Unit	5.00
			Total for Check Number 71962:	5.00
71963	WISCTF	Wisconsin Support Collections Trust Fund	01/24/2020	
		PR Batch 00902.01.2020 Income Withholding O	PR Batch 00902.01.2020 Inco	730.50
		PR Batch 00902.01.2020 Income Withholding O	PR Batch 00902.01.2020 Inco	782.27
		PR Batch 00902.01.2020 Child Support	PR Batch 00902.01.2020 Chil	12.61
		PR Batch 00902.01.2020 Child Support	PR Batch 00902.01.2020 Chil	11.17
		PR Batch 00902.01.2020 Child Support	PR Batch 00902.01.2020 Chil	1.88
		PR Batch 00902.01.2020 Child Support	PR Batch 00902.01.2020 Chil	452.03

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71963:				1,990.46
71964	A&RFURNI 8124	Aaron D. Searce Park Benches	01/23/2020	2,920.00
Total for Check Number 71964:				2,920.00
71965	CITYOFA1 1/23/20	City of Antigo Sec. 74.33 Assessor Correction, Parcel #201-007	01/23/2020	1,214.46
Total for Check Number 71965:				1,214.46
71966	DIVENBEC 1/23/20	Becky Diven Overpayment on CivicPlus Recreation Program	01/23/2020	25.00
Total for Check Number 71966:				25.00
71967	HUSJOE Reimbursement	Joseph Husnick Reimbursement For Meals During Training	01/23/2020	32.11
Total for Check Number 71967:				32.11
71968	LIFETRAI 79046	Lifeline Training Training: J. Reichl & A. Hopfensperger	01/23/2020	578.00
Total for Check Number 71968:				578.00
71969	RUSTICKK Rembursement	Kyle Rustick Meal Reimbursement During Leadership Confer	01/23/2020	73.05
Total for Check Number 71969:				73.05
71970	WISCON18 402052155-00150	Wisconsin Public Service Christmas Lighting	01/23/2020	180.07
Total for Check Number 71970:				180.07
71971	WISTATEF 1/22/20	WI State Fire Inspectors Ass'n Membership Dues- J. Petroskey	01/23/2020	40.00
Total for Check Number 71971:				40.00
71972	YOUNGSAR Reimbursement	Sarah Repp Clothing	01/23/2020	110.78
Total for Check Number 71972:				110.78
71973	AMAZON	Amazon Capital Services Inc	01/23/2020	
	11MV-9LLJ-X9XJ	Returned Book		-13.99
	11QL-Y9PQ-QXVP	Return Classic Video Rocker		-36.25
	1344-N6WW-1HVK	CD/DVD		252.80
	1344-N6WW-1HVK	Office Supplies		6.95
	1344-N6WW-1HVK	Books		47.36
	17DG-NLM3-GJ3K	Cables		12.99
	19TL-3CRV-7J33	Office Supplies		30.94
	1FCL-QG6P-DMYR	Classic Video Rocker		35.00
	1FJT-C7L7-CCRQ	Office Supplies		19.28
	1FL3-CV66-LLVH	Office Supplies		9.29
	1GKW-M3MR-QCY\	Price Adjustment On Game		-0.04
	1GTR-M4KN-NHWT	Books		41.98
	1KRH-DRK1- GQMK	Movie		26.44

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1KXN-J6H4-M9WV	Movie		19.99
	1LKD-PKC3-GCC9	Movie		24.99
	1MNV-MYL1-NXW1	Movie		17.96
	1N3H-VGLJ-9WJ1	Video Game		144.96
	1RL4-3PVJ-KX9R	Books		14.95
	1RWP-XPYP-JFJJ	Movie		22.97
	1TVN-4RDC-4DD4	Movie		40.95
	1TWF-YQP7-MN13	Movie		19.96
	1VNH-CYQP-DDTG	Movies		219.66
	1XGY-HYYQ-KHLF	Price Adjustment On Movie		-0.60
	1YKT-FYMY-NJXT	Price Adjustment- Movie		-0.02
	1YV9-KW67-WGD3	BBC Microbit Coding Kit		24.99
Total for Check Number 71973:				983.51
71974	ANTIGOCA	Antigo Candy Company LLC	01/23/2020	
	206130	Ice Melt		43.80
	206328	Ice Melt, Paper Towel		100.40
Total for Check Number 71974:				144.20
71975	BAKERTA2	Baker & Taylor	01/23/2020	
	0003194405	Returned/Price Adjustment On Books		-14.49
	0003194406	Returned/Price Adjustment On Books		-24.63
	0003194407	Returned/Price Adjustment On Books		-10.08
	0003194407	Return/Price Adjustment On Audio Books		-32.99
	0003194408	Returned/Price Adjustment On Books		-22.40
	0003195602	Credit For Incorrect Discount Given On Blackstr		-53.30
	2034999859	Books		32.72
	2035002538	Books		160.34
	2035002538	Audio Books		52.24
	2035014503	Audio Books		85.52
	2035014503	Books		362.38
	2035015061	Audio Books		102.48
	2035015068	Audio Books		26.99
	2035024540	Audio Books		33.59
	2035024540	Books		297.34
	2035032310	Books		28.94
	2035035052	Audio Books		19.25
	2035035052	Books		280.92
	2035035372	Audio Books		24.74
	2035035372	Books		46.71
	2035035372	Books		94.54
	2035041469	Books		203.96
	2035041469	Books		11.19
	2035041471	Books		128.05
	2035043511	Audio Books		43.99
	2035043511	Books		390.99
	2035052112	Books		444.34
	2035052634	Audio Books		21.99
	2035052634	Books		329.63
Total for Check Number 71975:				3,064.95
71976	BOOKPAGE	BookPage	01/23/2020	
	S45476	12 Monthly Shipments- Feb 2020- Jan 2021		354.00
Total for Check Number 71976:				354.00
71977	CAVENSQU	Cavendish Square Publishing	01/23/2020	
	CAL321530I	Books		195.54

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71977:				195.54
71978	CLERMON1	Clermont Printing Company Inc	01/23/2020	
	66723-001	Office Supplies		15.00
	66756-001	Office Supplies		14.28
	66756-002	Return Office Supplies		-8.79
	66806-001	Office Supplies		19.99
	66952-001	Office Supplies		9.99
Total for Check Number 71978:				50.47
71979	DEMCOINC	Demco Inc	01/23/2020	
	6738387	Office Supplies		124.75
	6743608	Office Supplies		103.51
Total for Check Number 71979:				228.26
71980	FUNDINFO	Marquette University	01/23/2020	
	1/20/20	Books		65.00
Total for Check Number 71980:				65.00
71981	GALEGRO1	Gale/Cengage Learning	01/23/2020	
	69117125	Five Star Western 2 Plan- January Titles		38.92
Total for Check Number 71981:				38.92
71982	PENWORTH	Penworthy Company	01/23/2020	
	0559438-IN	Books		445.32
Total for Check Number 71982:				445.32
71983	PERMARSE	Per Mar Security & Research Corp	01/23/2020	
	2180689	Security Monitoring		1,591.80
Total for Check Number 71983:				1,591.80
71984	PRNTGLOB	PrintGlobe Inc	01/23/2020	
	480971-R	Office Supplies		626.89
Total for Check Number 71984:				626.89
71985	REGENTBO	Regent Book Company	01/23/2020	
	58476	Books		32.57
	58730	Books		31.57
Total for Check Number 71985:				64.14
71986	SHOWCASE	Showcases	01/23/2020	
	315136	Office Supplies		29.80
Total for Check Number 71986:				29.80
71987	SPECTRUM	Spectrum Business	01/23/2020	
	0087081010820	Monthly Phone Charge		149.97
Total for Check Number 71987:				149.97
71988	VICTORYJ	Victory Janitorial Inc	01/23/2020	
	110754	Ice Melt, Sani-Towels, Toilet Paper, Vac Bags		244.61

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71988:				244.61
71989	TOWNELCF 01272020	Town of Elcho Purchase of 2012 Ford F450 Ambulance	01/27/2020	76,831.00
Total for Check Number 71989:				76,831.00
71990	ANTIGOWA 1159-016	City of Antigo 119 Superior St	01/30/2020	56.17
Total for Check Number 71990:				56.17
71991	BIANEW 1/29/2020	BIANEW 2020 Winter Code Updates Registration: R. Mus	01/30/2020	100.00
	1/29/2020	2020 Winter Code Updates Registration: B. McC		100.00
Total for Check Number 71991:				200.00
71992	CITYGAS1 460805000	City Gas Company 510 Division St	01/30/2020	504.04
	464800000	420 Field St		92.06
Total for Check Number 71992:				596.10
71993	CITYOFA1 1/27/2020	City of Antigo Parcel#201-1624 327 Deleglise St-Pay Special C	01/30/2020	804.06
Total for Check Number 71993:				804.06
71994	COVANTAG 1/27/2020	Covantage Credit Union Reimb For Portion of Razing SA For Parcel #201	01/30/2020	2,133.79
Total for Check Number 71994:				2,133.79
71995	ECWAEI 1/29/2020	ECWAEI 2020 Winter Code Updates Registration- R. Mus	01/30/2020	95.00
	1/29/2020	2020 Winter Code Updates Registration- B. McC		95.00
Total for Check Number 71995:				190.00
71996	ECWPPIA 1/29/2020	ECWPPIA 2020 Winter Code Updates Registration: R. Mus	01/30/2020	90.00
	1/29/2020	2020 Winter Code Updates Registration: B. McC		90.00
Total for Check Number 71996:				180.00
71997	JOHNSAMY Refund	Amy Johnson Refund for Hat that was accidentally Selected Wh	01/30/2020	4.74
	Refund	Refund for Hat that was accidentally Selected Wh		0.26
Total for Check Number 71997:				5.00
71998	LANGCTYT 1/28/2020	Langlade County Treasurer February 2020 Law Enforcement Building Rent	01/30/2020	6,638.90
Total for Check Number 71998:				6,638.90
71999	NATGOWSE 1/28/2020	National Government Services Inc Refund: L. Hayden	01/30/2020	480.47
	1/29/2020	Refund: W. Zirkle		356.81

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71999:				837.28
72000	NETWOHEA 1/29/2020	Network Health Refund: M. Tessmer	01/30/2020	251.70
Total for Check Number 72000:				251.70
72001	NORTHCE2 1/29/2020	North Central Fire Chief's Ass'n 2020 Membership Dues- J. Petroskey	01/30/2020	35.00
Total for Check Number 72001:				35.00
72002	OLDENJAN 1/29/2020	Jane Oldenburg Overpayment On Taxes Parcel #201-2979	01/30/2020	406.72
Total for Check Number 72002:				406.72
72003	SIMPKDON 1/24/2020	Donald Simpkins Refund: Credit Balance On Account	01/30/2020	760.32
Total for Check Number 72003:				760.32
72004	UNITHEAL 1/29/2020	United HealthCare Services Refund: N. Springsteen	01/30/2020	2,553.11
Total for Check Number 72004:				2,553.11
72005	VERIZWIR 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610 9846794610	Verizon Wireless Services LLC Cellphone Charges: Street Cellphone Charges: City Hall (Tablet) Cellphone Charges: Street Signs (Tablet) Cellphone Charges: Ambulance Cellphone Charges: Engineering Cellphone Charges: Fire Cellphone Charges: Park/Rec/Cemetery Cellphone Charges: Water (Tablet) Cellphone Charges: Mark Desotell Cellphone Charges: Jim Pike Cellphone Charges: Police Cellphone Charges: Inspector/Zoning Cellphone Charges: Kaye Matucheski Cellphone Charges: Bill Brandt Cellphone Charges: Storm (Tablet) Cellphone Charges: Sewer (Tablet)	01/30/2020	53.60 38.01 38.01 248.25 61.44 93.77 24.93 76.02 11.24 11.22 439.96 11.22 11.22 11.22 38.03 38.01
Total for Check Number 72005:				1,206.15
72006	WRIGHTJE 1/29/2020	Jeffrey Wright Overpayment Of Taxes On Parcel # 201-0486	01/30/2020	330.93
Total for Check Number 72006:				330.93
72018	ANTIGOWA 4948-001	City of Antigo 617 Clermont St	02/06/2020	220.03
Total for Check Number 72018:				220.03
72019	CITYGAS1 877220700	City Gas Company 617 Clermont St	02/06/2020	848.66
Total for Check Number 72019:				848.66

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
72020	ANTIGOWA 1159-001	City of Antigo 700 Edison St	02/06/2020	363.97
Total for Check Number 72020:				363.97
72021	BRICHARL Reimbursement	Charley Brinkmeier Reimbursement For Meals & Lodging During St	02/06/2020	394.52
Total for Check Number 72021:				394.52
72022	CITYGAS1 # 877197500 877197500 877225000	City Gas Company 700 Edison St 700 Edison St 1020 W Pierce Ave	02/06/2020	1,312.18 1,463.81 1,441.39
Total for Check Number 72022:				4,217.38
72023	LAMBEAU 22877001 22877001 22877001 22877001 22877001 22877001 22877001 22877001 22877001 22877001 22877001 22877001	BCN Telecom, Inc. Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge	02/06/2020	9.95 9.95 13.28 9.95 13.28 19.90 19.90 19.90 9.95 9.95 9.95 19.90
Total for Check Number 72023:				165.86
72024	LANGCTYR 2/4/2020	Langlade Cty Register of Deeds Prepay For Register Of Deeds Fees For Copies	02/06/2020	200.00
Total for Check Number 72024:				200.00
72025	LANGCTYT 2/4/2020	Langlade County Treasurer Payment In Lieu of Tax For Dept Of Natural Res	02/06/2020	691.46
Total for Check Number 72025:				691.46
72026	NORTHCE9 2/4/2020	Northcentral Technical College Payment In Lieu of Tax For Dept of Natural Res	02/06/2020	151.38
Total for Check Number 72026:				151.38
72027	REIFINVE 2/3/2020	Reif Investment Properties LLC Overpayment On taxes Parcel #201-3560	02/06/2020	124.65
Total for Check Number 72027:				124.65
72028	SCHMIDTM Reimbursement	Michael Schmidt Men's Jeans	02/06/2020	42.19
Total for Check Number 72028:				42.19
72029	UNIFIEDS 2/4/2020	Unified School Dist Of Antigo Payment In Lieu of Tax For Dept of Natural Res	02/06/2020	865.81

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 72029:				865.81
72030	WIEDEKRI	Kristin Wiedenhoeft	02/06/2020	
	Refund	Additional \$25.00 Charged to Card in Error- Ref		25.00
Total for Check Number 72030:				25.00
72031	WISCON18	Wisconsin Public Service	02/06/2020	
	402052155-00002	Superior & 7th Ave- Cross lights		54.26
	402052155-00005	Watson St- Shelter		28.37
	402052155-00006	510 Division St- Park & Rec		108.20
	402052155-00007	Aurora St- Cemetery Lighting		28.07
	402052155-00012	1020 W Pierce Ave		866.41
	402052155-00016	Forrest Ave- Elmwood Cemetery		37.22
	402052155-00018	Watson St- Park Lighting		212.66
	402052155-00031	Aurora St- Band Stand		48.41
	402052155-00034	US Highway 45 & 64- Signal 176		81.30
	402052155-00035	Street Lighting		513.04
	402052155-00035	Street Lighting		10,659.54
	402052155-00037	Clermont & 5th Ave- Signal Lights		37.79
	402052155-00038	4th & Superior St- Rdside Park		16.61
	402052155-00040	State Highway 64- Traffic Light		91.81
	402052155-00041	700 Edison St		1,630.43
	402052155-00045	Superior & 5th Ave- Signals		63.18
	402052155-00046	1011 1st Ave- Hockey Rink		129.93
	402052155-00051	Clermont St & Thelmas Alley- Thlma Ally		138.64
	402052155-00053	6th Ave- 6 ORNM		106.73
	402052155-00055	4th Ave & Superior- St Light		58.41
	402052155-00056	6th Ave & Superior- St Light		69.17
	402052155-00057	5th Ave & Lincoln- St Light		108.04
	402052155-00058	4th Ave & Edison- St Light		82.83
	402052155-00059	5th Ave & Edison- St Light		111.91
	402052155-00060	4th Ave & Clermont- St Light		99.72
	402052155-00061	4th Ave- Parking Lot		82.08
	402052155-00075	119 Superior St		28.07
	402052155-00079	Hudson St- Bridge Service		90.26
	402052155-00089	728 Hudson St		88.15
	402052155-00090	Superior & 3rd Ave- Cross Lights		48.98
	402052155-00104	420 Field St		86.04
	402052155-00106	2nd Ave		64.08
	402052155-00112	805 Ackley St- Ball Field		28.07
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		39.42
	402052155-00123	2nd & Langlade Ave- Ball Park & Concessions		27.94
	402052155-00125	6th Ave- Pavillion		260.90
	402052155-00130	601 5th Ave		62.59
	402052155-00146	815 Hudson St- RV		27.13
Total for Check Number 72031:				16,316.39
72032	WITTENBE	Wittenberg Telephone Company	02/06/2020	
	275400	City of Antigo Hotspot Internet, Warming Shelte		783.34
	538300	Safety Coordinator		17.38
	538300	Fire		190.01
	538300	Ambulance		190.01
	538300	Mayor		61.41
	538300	Engineering		78.78
	538300	Administrative Services		61.41
	538300	Street Commissioner		60.25
	538300	Street Shop		60.25

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	538300	Inspector		24.33
	538300	Sewer		45.19
	538300	Clerk-Treasurer		136.71
	538300	Communication/Technology		69.52
	538300	Parks/Rec		97.32
	538300	Storm		12.72
	538300	Elections		8.11
	538300	Water		45.19
	554000	Mike Winter Fiber Internet		63.25
Total for Check Number 72032:				2,005.18
72033	3-DMACHI 5683	3-D Machining LLC Cylinder Repair, Reseal	02/06/2020	150.04
Total for Check Number 72033:				150.04
72034	ACCURATE 1917375 2000123 2000501 2000700	Accurate Industrial Sales Fuses, Strobe Light, End Brush Knotted, Crimp Nuts, Bolts, Drill Bits Amber Turn LED, PTC male Connectors, Red O Flanged Lock Nut	02/06/2020	326.60 103.00 122.90 58.50
Total for Check Number 72034:				611.00
72035	ACEWELDI 18-2648	Charles M Black Acetalene, Tip For Torch, Ownership	02/06/2020	346.90
Total for Check Number 72035:				346.90
72036	ADVPOLSU 20-0107	Advantage Police Supply Survival Armor- Duley	02/06/2020	889.00
Total for Check Number 72036:				889.00
72037	AMAZON 136W-H6WX-4CYT 19JW-FMJY-RVMD 1N3H-VGLJ-79LL 1N3H-VGLJ-79LL 1PXD-JFTH-79KD 1TCW-7RKJ-43QM 1TTL-QFWG-9R1X 1VXF-CMT6-CM7Q 1VXF-CMT6-CM7Q	Amazon Capital Services Inc Business Cards: Malueg Office Supplies Equipment Repair/Maintenance Supplies Equipment Repair/Maintenance Supplies Oxygen Tank Regulator Brass Yoke Washer O R Office Supplies Locking Connectors Office Supplies Popcorn	02/06/2020	7.87 17.84 132.58 139.96 17.99 21.50 71.50 43.98 59.56
Total for Check Number 72037:				512.78
72038	AMERICA8 5300048212	MATHY CONSTRUCTION COMPANY Deresch St & Virginia St Patching Per Contract	02/06/2020	14,900.00
Total for Check Number 72038:				14,900.00
72039	AMWELGA 06825030 6854344 6876022	American Welding & Gas Inc Cylinder Rental, Rental Cylinder Maintenance Ambulance Medical Supplies: Oxygen Ambulance Medical Supplies: Oxygen	02/06/2020	52.43 99.10 43.66
Total for Check Number 72039:				195.19
72040	ANTDAILY 8075	APG Media Of Wisconsin, LLC 12/20: Invite For Quotes- Toilets	02/06/2020	35.52

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8075	12/21: Holiday Hours		59.20
	8075	12/2: FT Human Resource		53.28
	8075	12/21: Holiday Hours		47.36
	8075	12/17: Christmas Closing		59.20
	8075	12/20: Bids- Sectional Snow Pusher		35.52
	8075	12/11: Bids- Sectional Snow Pusher		35.52
	8075	12/5: Position Vacancy HR		53.28
	8075	12/6: Invite for Quotes- Toilets		35.52
	8075	12/31: Christmas Tree Burn		71.04
Total for Check Number 72040:				485.44
72041	ANTIGOAU 1-286590 1-287246	Antigo Auto Parts Inc Bed Liner Eraser Pad	02/06/2020	160.36 11.89
Total for Check Number 72041:				172.25
72042	ANTIGOCA 206586	Antigo Candy Company LLC Single Fold Hand Towel, Paper Towel, Toilet Pa	02/06/2020	121.45
Total for Check Number 72042:				121.45
72043	ANTIGOGL 12/28/19 1005061	Antigo Glass Company LLC Frosted Tempered, 15 Clips Tempered Glass- Heinzen Pavillion	02/06/2020	1,380.00 150.00
Total for Check Number 72043:				1,530.00
72044	ANTROTAR 6688289	Antigo Rotary Club Quarterly Dues	02/06/2020	150.00
Total for Check Number 72044:				150.00
72045	ARAMARK 1788725555 1788735928 1788735929 1788746266 1788746267 1788746268 1788746269	Aramark Uniform Services Inc Towels Mats, Wipes, Towels Mats Mats, Wipes, Towels Mats Mats Towels	02/06/2020	31.40 63.92 35.78 57.92 39.78 9.62 31.40
Total for Check Number 72045:				269.82
72046	ARINGEQ1 754704	Aring Equipment Exchange LLC Turbo & Gaskets	02/06/2020	1,872.75
Total for Check Number 72046:				1,872.75
72047	ASSOCAPP 146506	Associated Appraisal Consultants, Inc Professional Services- February 2020	02/06/2020	2,312.93
Total for Check Number 72047:				2,312.93
72048	AUTOVAL1 609105311 609105312 609105345 609105362 609105464 609105702	APH Stores Inc Filters, Side Bulb Filters Top Bulb Returned Side Bulb Top Bulb Dual, Plow Spring Running Board- Westin	02/06/2020	27.57 58.79 23.99 -23.99 43.98 380.99

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	609105778	Oil, Filters		62.35
	609105911	Batteries		255.98
	609105951	Air Filters		36.11
	609106177	Fuel Filter		10.56
	609106219	Oil Filters		24.70
	609106226	Oil Filters		109.39
	609106239	Oil Filters		44.14
			Total for Check Number 72048:	1,054.56
72049	BANCZMAF	Mary Banczak	02/06/2020	
	7533	Police/K9 T-Shirts		1,000.00
	7538	Baseball T-Shirts		540.00
			Total for Check Number 72049:	1,540.00
72050	BATTEPLU	Zemple- Batteries Plus	02/06/2020	
	P23918823	Batteries		9.36
	P23918823	Batteries		38.62
			Total for Check Number 72050:	47.98
72051	BEARGRAP	Bear Graphics Inc	02/06/2020	
	838852	Operator License Ferm. Forms		42.02
			Total for Check Number 72051:	42.02
72052	BIRNAMW1	Birnamwood Area Ambulance Inc	02/06/2020	
	1/31/2020	Monthly Reconciliation		6,787.80
			Total for Check Number 72052:	6,787.80
72053	BOUNDTRE	Bound Tree Medical LLC	02/06/2020	
	83456733	Ambulance Medical Supplies		1,097.38
	83456734	Ambulance Medical Supplies		184.00
	83458457	Ambulance Medical Supplies		779.20
	83462985	Ambulance Medical Supplies		192.10
	83464577	Ambulance Medical Supplies		542.80
	83471038	Ambulance Medical Supplies		610.74
	83475988	Ambulance Medical Supplies		216.78
	83475989	Ambulance Medical Supplies		117.70
	83478701	Ambulance Medical Supplies		186.50
	83481791	Ambulance Medical Supplies		120.34
	83481792	Ambulance Medical Supplies		120.34
	83485991	3M Surgical Clipper Starter Kit		166.99
	CREDIT0000023651	2019 Q3 Naloxone Rebate		-330.00
			Total for Check Number 72053:	4,004.87
72054	BOYSGIRL	Boys & Girls Club of Langlade	02/06/2020	
	1216	Annual Funding For 2020		10,000.00
			Total for Check Number 72054:	10,000.00
72055	BYORECRE	BYO Recreation Inc	02/06/2020	
	BB92237	Balance Beam, Buttom Step Walk,		1,325.00
	BB92237-1	Small Climbing Bolder		4,641.00
			Total for Check Number 72055:	5,966.00
72056	BYREQUES	James & Lori Hext	02/06/2020	
	21677	Web Site Hosting (Jan 2020 - Dec 2020)		180.00

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 72056:				180.00
72057	CEEMEDIA 5368	CeeMedia LLC February 2020 Billboard Rental	02/06/2020	250.00
Total for Check Number 72057:				250.00
72058	CHILDREN 9410	Children's Hospital of WI FRC- Antigo	02/06/2020	250.00
Total for Check Number 72058:				250.00
72059	CINTASCO 5015667911 5015833255 5015833256	Cintas Corporation #2 Organize & Restock Cabinet Organize & Restock Cabinet Organize & Restock Cabinet	02/06/2020	93.76 47.36 83.51
Total for Check Number 72059:				224.63
72060	CITIESDI 47241	Cities Digital Inc Laserfiche Annual Support & Updates	02/06/2020	2,349.00
Total for Check Number 72060:				2,349.00
72061	CITYDIRE 93391	City Directory Inc D192988 Ad Printed CDI Book- Antigo 2020	02/06/2020	149.00
Total for Check Number 72061:				149.00
72062	CLERMON1 66520-001 66570-001 66667-001 66858-001 66891-001 66929-001 67351-001	Clermont Printing Company Inc Toner Fix Fax Machine- No Dial Tone Toner Door Hangers Carbon Copy Toner Meter Cards For Files Toner	02/06/2020	244.00 30.00 220.00 113.00 102.00 88.25 126.99
Total for Check Number 72062:				924.24
72063	CNASURET 68592442	CNA Surety WI Blanket Notary Errors & Omissions Policy	02/06/2020	286.00
Total for Check Number 72063:				286.00
72064	COMDEVAC 2/6/20 2/6/20	Langlade County Economic Development C 2020 Management Fee- February 2020 2020 Management Fee- February 2020	02/06/2020	1,251.21 4,998.79
Total for Check Number 72064:				6,250.00
72065	CRCANVAS 13974	CR Canvas Specialties, Inc Repair Pair of Bunker Pants	02/06/2020	32.93
Total for Check Number 72065:				32.93
72066	CRUMRUSS 3646 3653 3668	Russell Crum December 2019- Weekly Cleaning January 2020 Maintenance January 2020 Cleaning Service	02/06/2020	572.00 1,135.00 572.00

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 72066:	2,279.00
72067	DELLMRKE 10364670583	Dell Marketing L.P. Computers	02/06/2020	685.00
			Total for Check Number 72067:	685.00
72068	DIGGERS1 191 2 11301 191 2 11301 191 2 11301	Digger's Hotline Inc 1/3 Sanitary 1/3 Water 1/3 Storm	02/06/2020	4.26 4.27 4.27
			Total for Check Number 72068:	12.80
72069	DIRKSGRO DG34155 DG34290 DG34334	Dirks Group LLC Remote Support Remote Backup: Rapid Recovery Remote Support	02/06/2020	55.00 15,600.00 57.50
			Total for Check Number 72069:	15,712.50
72070	ELDRIJOE 170951 170952	Joel Eldridge Tree Removal in the City Cemetery Tree Removal & Disposal of Branches From 837	02/06/2020	3,746.25 1,017.50
			Total for Check Number 72070:	4,763.75
72071	ENVIRPLT 13931	Environmental Plant Services Inc 504 5th Ave- Remove Asbestos For Demolition	02/06/2020	6,320.00
			Total for Check Number 72071:	6,320.00
72072	ESRIENVI 93762331 93762331 93762331 93762331	Environmental Systems Research Computer Maintenance- Sewer Computer Maintenance- City Hall Computer Maintenance- Water Computer Maintenance- Storm	02/06/2020	825.00 825.00 825.00 825.00
			Total for Check Number 72072:	3,300.00
72073	FASTENA1 WIAANT178673 WIAANT178683 WIAANT178709 WIAANT179016 WIAANT179063	Fastenal Company Threaded Rod Safety Glasses Washers, Supplies For Signs Threaded Rods, Hex Nuts, Washers For Ladder / Quick Release Clamps W/ Screw	02/06/2020	12.49 86.06 17.12 68.63 154.66
			Total for Check Number 72073:	338.96
72074	FILBRJOH 43656 43685	John Filbrandt Plbg & Htg Inc Plunged Sink & Put Drain Cleaner Down Drain Install Sewer Line At Sober Living Facility	02/06/2020	101.00 301.00
			Total for Check Number 72074:	402.00
72075	FLIPSIDE 15536 15536	FlipSide Graphics LLC Perforated Vinyl Graphics For Interior Windows- Vinyl Graphics Interior Windows, Installation -L	02/06/2020	400.00 400.00
			Total for Check Number 72075:	800.00

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
72076	FOSTCOAC 18870	Foster Coach Sales, Inc Door Lock Actuator	02/06/2020	41.23
Total for Check Number 72076:				41.23
72077	FOXVALL1 AR30571	Fox Valley Technical College Annual Hiring Process User Fee, Written Exam (	02/06/2020	1,080.00
Total for Check Number 72077:				1,080.00
72078	FRGUSNWT 292331 293106 293589	Ferguson Enterprises, Inc Meters Battery for Touch Reader Meters	02/06/2020	1,443.65 128.96 15,699.65
Total for Check Number 72078:				17,272.26
72079	FULLERSA RoxaneNewton1	Fuller Sales & Service LLC LP Gas	02/06/2020	55.38
Total for Check Number 72079:				55.38
72080	GALARJER 811220 811220 811220	Jerome Galarowicz 1/10/20 Electrical Inspections: Dairy Queen (Ge 12/13/19 Electrical Inspections: Waukesha Beari 12/9/19 Electrical Inspections: Kwik Trip Hwy 6	02/06/2020	50.00 50.00 50.00
Total for Check Number 72080:				150.00
72081	GALLSLLC 14577862 14586741 14748091 14770346 14770347 14772160 14796283 14806105 14809634 14841973 14881170 14881229 14893086 14900867 14900867 OR14679441	Galls LLC Boots- Rustick Danner Mens Strikerbolt, Zephyr GTX- Pizl Rechargeable LED Duty Light- Bula Pants- K. Rustick Tactical Waterproof Boot- Schilling Double Mag Pouch- Zirngible Tactical Pants- K. Rustick Uniform Trousers- Barske Waterproof Winter Gloves- Bula Tactical TDU Poly/Cotton Ripstop- Smith Galls Molded Nylon Silent Key- Malueg Mid Tactical Waterproof- Brown Shirt- Barske Shirt, Pants: Berg, Shirt: Smith, Vollmar Shirts & Pants: Berg, Shirt: Smith, Vollmar Salomon- Toundra Forces CSWP- Reichl	02/06/2020	206.96 364.96 115.20 45.00 139.46 16.20 45.00 97.20 36.00 107.48 13.50 125.96 62.10 114.52 150.17 189.00
Total for Check Number 72081:				1,828.71
72082	GENESBEA 18930	Gene's Bearings Inc Rear Differential Bearings	02/06/2020	114.56
Total for Check Number 72082:				114.56
72083	H&LMESAE 6471	H & L Mesabi Company Curb Bumper Assembly	02/06/2020	221.73
Total for Check Number 72083:				221.73
72084	HAYESGRA 49121386	Hayes Graphics Antigo Lake RV Park & Campground Sign	02/06/2020	144.33

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 72084:				144.33
72085	HEINZENP 375098 375154 375166	Heinzen Plumbing & Heating Inc Haul Snow: 12-13-19 Haul Snow: 12-31-19 Diagnose Bad TStat In Out Building- Infrastruct	02/06/2020	1,485.00 1,147.50 2,349.63
Total for Check Number 72085:				4,982.13
72086	HITTD0U 1508 1534 1549	Douglas Hitt Steel- For Trailer Frame A-36 Angle- 20 Ft QX 200, Tank Exchange	02/06/2020	159.98 51.98 183.97
Total for Check Number 72086:				395.93
72087	HYDROCLE 2666	Hydroclean Equipment Inc Pump Seal Kits, Valve Kit	02/06/2020	518.15
Total for Check Number 72087:				518.15
72088	IMAGETRE 120418	Image Trend Inc Field Bridge Support- Annual Fee	02/06/2020	300.00
Total for Check Number 72088:				300.00
72089	INFRASTR 25599 25600	Infrastructure Alternatives Inc Contract Operat.& Maint. At Antigo Wastewater Contract Operat.& Maint. At Antigo Water Trtmt	02/06/2020	50,194.00 43,520.00
Total for Check Number 72089:				93,714.00
72090	IROW 285800	Genesis Ventures Inc Lock Cart Rental (Dec 1, 2019 - Dec 31, 2019)	02/06/2020	15.00
Total for Check Number 72090:				15.00
72091	KARLSQUA 11907	Karl's Quality Auto LLC Repair Alternators	02/06/2020	279.42
Total for Check Number 72091:				279.42
72092	KATUZASE 10163	Kautza Septic Service Inc Pumping	02/06/2020	179.40
Total for Check Number 72092:				179.40
72093	KIMMIDWE 7633712 7696563	Midwest Motor Supply Co Inc Undercoat, Tap, Paints, Lube Grease, Adhesive, Applicator	02/06/2020	477.79 148.77
Total for Check Number 72093:				626.56
72094	KLEENMAR 187573	KleenMark Ice Melt	02/06/2020	372.54
Total for Check Number 72094:				372.54
72095	KRUEGERS 47050	Krueger & Steinfest Inc Demo House- 504 Fifth Ave- Backhoe Use	02/06/2020	1,975.00

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 72095:				1,975.00
72096	LANGCOUN 1/20/20	Langlade County Fire Chief's and Annual Membership Dues	02/06/2020	25.00
Total for Check Number 72096:				25.00
72097	LANGCTYS 11928	Langlade County Sheriff's Dept Evidence Bag Tubing, Evidence Room Glove Su	02/06/2020	142.56
Total for Check Number 72097:				142.56
72098	LANGCTYT 1/31/2020 1000248 12/31/2019	Langlade County Treasurer Dog Licenses # 30526 - 30605, Kennel Licenses: Jan 2020 Local Call Charges, Dec 19 Long Dista Dog Licenses # 30501-30525	02/06/2020	553.50 78.33 157.50
Total for Check Number 72098:				789.33
72099	LANGHOSP 81141 81141 81141 81141 81141	Langlade Hospital, an Aspirus Partner Physical, Rapid Drug Screen, Chest X Ray, Labs Physical, PFT Spirometry, Chest X Ray, Labs, E Random DOT Breath Alcohol, Random DOT Dr Audiogram: E. Olsen Audiogram: N. Huebner	02/06/2020	695.00 695.00 100.00 16.00 16.00
Total for Check Number 72099:				1,522.00
72100	LANGLA14 111910 112239 112317 112500 39742	Langlade Ford Inc Replace Front Brake Pads & Rotors- 2015 Ford } Alignment Replace Front Brake Pads & Rotors, Kit-Brake I Replace/Repair Battery Service Maintenance - Dec 1, 2019 - Dec 31, 20	02/06/2020	415.56 93.55 409.96 143.42 62.50
Total for Check Number 72100:				1,124.99
72101	MARACTY 1	Marathon County Sheriff's Dept 2020 WI River Valley Regional Lab Associate P:	02/06/2020	2,000.00
Total for Check Number 72101:				2,000.00
72102	MCCORMIC 863	McCormick Klessig & Assoc Ltd Notary Bond- Charlene Gregurich	02/06/2020	30.00
Total for Check Number 72102:				30.00
72103	MENARDIN 10099 10172 10266 10476 10485 10617 10635 10898 11045 11580 9135 9141 9158	Menards- Antigo SDS & Drill Bit Quick Release Key Ring, Paper Towel, Laundry Screws, Furring, Golden Oak Impact Drill Bits Utility Lock Lighted Rocker Switch, All Weather Tri-Ta Primer Sealer, Stops Rust Gloss, Paint, Wedge A Glad Press N Seal, Reynolds Wrap, Cling Wrap Oil Dri, Box Nail Ziploc Freezer Bag Returned Roof & Gutter Cable Roof & Gutter Cable, Heavy Duty Cnct Angle Grinder	02/06/2020	21.22 48.18 11.50 7.97 3.85 29.57 141.25 27.06 41.25 4.98 -79.99 68.93 99.00

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9580	Performance Box Fan, Ratchet with Bit Holder		65.97
	9604	Eureka Airspeed Upright		39.99
	9693	Peerless Laundry Faucet		32.00
	9755	Materials For Feed Mill		1,102.08
Total for Check Number 72103:				1,664.81
72104	MILWBREW 38481	Group Ticket Sales Office Brewers Tickets & Parking	02/06/2020	295.00
	38481	Brewers Tickets & Parking		1,515.00
Total for Check Number 72104:				1,810.00
72105	MODERNM. MMI136563	Modern Marketing Modd Pencils, Bracelet, POLICE Large Duffel E	02/06/2020	388.08
	MMI36496	Shield Shaped Sticker		312.08
Total for Check Number 72105:				700.16
72106	MORTONSA 5402003570	Morton Salt Inc Road Salt	02/06/2020	9,000.65
Total for Check Number 72106:				9,000.65
72107	MSAPROFE R00058003.0-7	MSA Professional Services Inc 5th Avenue Reconstruction- Superior St to Linco	02/06/2020	10,467.99
	R00058003.0-7	5th Avenue Reconstruction- Superior St to Linco		5,815.55
	R00058003.0-7	5th Avenue Reconstruction- Superior St to Linco		34,893.30
	R00058003.0-7	5th Avenue Reconstruction- Superior St to Linco		6,978.66
Total for Check Number 72107:				58,155.50
72108	MULTMEDI 43807-12-19	Multi Media Channels, LLC Winter In The Northwoods, Out & About Section	02/06/2020	416.00
	43807-12-19	Out & About Section: Holiday Tax Collection		117.00
Total for Check Number 72108:				533.00
72109	MUNICIP3 1/31/2020	Municipal Treas Assoc Of Wisc Membership Dues	02/06/2020	55.00
Total for Check Number 72109:				55.00
72110	MUNICIPA 338918	Municipal Code Corporation Supplement Pages At Print, Updating Electronic	02/06/2020	202.91
Total for Check Number 72110:				202.91
72111	MUNPROPI 1/1/2020	Municipal Property Insurance Company Endorsement- PR 12/26/2019	02/06/2020	401.00
	1/1/2020	Endorsement- PR 12/26/2019		82.00
Total for Check Number 72111:				483.00
72112	NCCPA 1/22/20	North Central Chiefs of Police Assoc 2020 NCCPA Membership Dues	02/06/2020	25.00
Total for Check Number 72112:				25.00
72113	NORTHCE9 15990006	Northcentral Technical College Paramedic Refresher: Michelle Marie Micke	02/06/2020	182.00
	15990388	Open Records Law Training: H. Rustick, C. Gre		375.00

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	MSC-005056	Academy Uniform Shirt- Malueg		65.00
			Total for Check Number 72113:	622.00
72114	OFFENTIN 456185	Office Enterprises Inc Neopost Ink Cartridge	02/06/2020	192.51
			Total for Check Number 72114:	192.51
72115	OHERRON 2003807-IN	Ray O'Herron Co., Inc Mag Glock	02/06/2020	817.66
			Total for Check Number 72115:	817.66
72116	OREILLY 1973-161046	O'Reilly Automotive Stores Inc Floor Dri	02/06/2020	324.50
			Total for Check Number 72116:	324.50
72117	POMASLFI 80330	Pomasl Fire Equipment Inc Hannay- Hose Reel	02/06/2020	644.99
			Total for Check Number 72117:	644.99
72118	POMPSTIR 500089326 500090476 500090613	Pomp's Tire Service Inc. Recap Tires Backhoe Tires Tires	02/06/2020	3,803.12 481.68 150.12
			Total for Check Number 72118:	4,434.92
72119	QUILLCOR 3836779 3836779 3836779 3836779 4148250 4148250 4148250	Quill Corporation Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	02/06/2020	9.75 43.90 43.90 140.30 20.69 20.69 4.59
			Total for Check Number 72119:	283.82
72120	QUINLANS T304742 T304919 T305031 T305037 T305097 T305106 T305307 T305540 T305576 T305892 T415778 T415889 T415892 T415893 T415933 T415944 T415977 T416096	Quinlan's Equipment Inc Chain Fuel Nozzle Cutting Edge Fittings, Diehass Fittings Nuts & Bolts Hyd. Hose, Fitting Lube Fittings, Diehass Fitting, Hydraulic Hose Eyebolt Kit Center Bearing Return Center Bearing Carrier Bearing Assbly Fan Belts Gaskets Relay Valve Starter	02/06/2020	64.20 35.70 349.76 99.43 16.26 22.00 39.49 59.29 37.04 33.78 9.18 63.93 -63.93 39.58 70.06 13.40 39.47 346.51

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 72120:				1,275.15
72121	REALPROP	Karl's Real Properties LLC	02/06/2020	
	1/20/2020	Pickleball- January 2020		175.00
	2/5/2020	Pickleball- February 2020		175.00
Total for Check Number 72121:				350.00
72122	REI	REI Engineering Inc	02/06/2020	
	38217	City of Antigo UST Removal & TSSA: Environn		4,647.53
	38221	Prof Services: 1020 Edison St Site Invest.- 12/2/		119.00
Total for Check Number 72122:				4,766.53
72123	RESULTSB	Results Broadcasting Inc	02/06/2020	
	19120135	Crusade for Kids		103.48
	19120136	Crusade for Kids		103.48
	19120224	Ads From 12/22/19 - 12/31/19		102.96
	19120225	Ads From 12/22/19 - 12/31/19		102.96
	19120226	Ads: Antigo Christmas Parade		102.96
	19120227	Ads From 12/26/19 - 12/31/19		100.00
Total for Check Number 72123:				615.84
72124	RIESTERE	Riesterer & Schnell Inc	02/06/2020	
	1695628	Thermistor		8.40
	1698525	Seal		28.88
Total for Check Number 72124:				37.28
72125	RUEKERTM	Ruekert-Mielke Inc	02/06/2020	
	130036	2020 GIS Annual Services		6,450.00
Total for Check Number 72125:				6,450.00
72126	SANDCREE	Sand Creek Consultants Inc	02/06/2020	
	6955	City of Antigo Landfill 2019- Monitoring (Profe:		1,187.96
	6955	City of Antigo Landfill 2019- Monitoring (Profe:		3,536.34
	6955	City of Antigo Landfill 2019- Monitoring (Profe:		2,250.17
	6955	City of Antigo Landfill 2019- Monitoring (Profe:		765.86
	6955	City of Antigo Landfill 2019- Monitoring (Profe:		684.12
Total for Check Number 72126:				8,424.45
72127	SCHENCKB	CliftonLarsonAllen LLP	02/06/2020	
	2361606	Interim Billing for Financial Audit For The Year		1,075.00
	2361606	Interim Billing for Financial Audit For The Year		2,375.00
	2361606	Interim Billing for Financial Audit For The Year		1,275.00
Total for Check Number 72127:				4,725.00
72128	SOUTHSID	Southside Tire Company Inc	02/06/2020	
	1057872	Switch & Balance Tires- Reset TPMS Sensor		112.00
	1057889	Switch & Balance Tires- Reset TPMS Sensor		112.00
	1059639	Install Exhaust Pipe & Clamp		152.26
Total for Check Number 72128:				376.26
72129	SWIDERSK	Swiderski Equipment Inc	02/06/2020	
	ID34089	Muffler, Clamp, Pedal		1,009.50
	ID34211	Hydraulic Oil		62.15

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 72129:				1,071.65
72130	THIRDMIL 24220	Third Millennium Associates Inc Utility Bill Rendering 12/6/19 - 12/27/19	02/06/2020	57.83
	24220	Utility Bill Rendering 12/6/19 - 12/27/19		260.24
	24220	Utility Bill Rendering 12/6/19 - 12/27/19		260.25
	24357	Utility Bill Rendering- 1/9/20 - 1/30/20		260.07
	24357	Utility Bill Rendering- 1/9/20 - 1/30/20		260.06
	24357	Utility Bill Rendering- 1/9/20 - 1/30/20		57.79
Total for Check Number 72130:				1,156.24
72131	TILOTOIL 245160	Edward H Wolf & Sons Inc Gear Oil	02/06/2020	255.60
Total for Check Number 72131:				255.60
72132	TNJPSTC 3376	Tina Marie Peterson Bait Stations: Inspect & Treatment Rats & Mice	02/06/2020	44.00
Total for Check Number 72132:				44.00
72133	TOPSHELF 456	Top Shelf LLC Laminate Countertop- Installation & Delivery	02/06/2020	805.25
Total for Check Number 72133:				805.25
72134	TRAFFICP I660951	Traffic & Parking Control Co Inc Replace Stop Light- Hit & Run 5th & Superior	02/06/2020	467.08
Total for Check Number 72134:				467.08
72135	TRITCHSO 264321	Tritech Software Systems Tritech.com Billing- Annual Subscription Fee	02/06/2020	3,472.20
Total for Check Number 72135:				3,472.20
72136	UB*00374	DARRON/REBECCA MCDUGAL Refund Check 010457-000, 2005 FIFTH AVE	02/06/2020	4.30
Total for Check Number 72136:				4.30
72137	UB*00375	JEREMY OR REBECCA CHAPIN Refund Check 000046-006, 120 S HUDSON ST	02/06/2020	30.00
Total for Check Number 72137:				30.00
72138	UB*00376	CHRISTINE RUHL Refund Check 004074-003, 629 PINE ST	02/06/2020	36.11
Total for Check Number 72138:				36.11
72139	UB*00377	MARK DIETER Refund Check 008455-001, 1130 SIXTH AVE	02/06/2020	15.21
Total for Check Number 72139:				15.21
72140	UNIFIEDS 2/3/2020	Unified School Dist Of Antigo Fees Collected For Month Of Dec 2019, Collect	02/06/2020	200.54
Total for Check Number 72140:				200.54

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
72141	UNIFORM1	Uniform Shoppe Of Greenbay Inc	02/06/2020	
	294943	Pants- Ashbeck		239.85
	296040	Blauer 1/4 Pullover Softshell- Smith		80.95
	296041	Blauer 1/4 Pullover Softshell- Finn		98.45
Total for Check Number 72141:				419.25
72142	VACUUMPU	Vacuum Pump & Compressor Inc	02/06/2020	
	93983-00	Submersible Pumps With Motors- Installation: V		32,251.00
	95535-00	Complete Install On New Pump: WWI-4		2,303.90
Total for Check Number 72142:				34,554.90
72143	VANOOYEN	Van Ooyen's J & D Electric LLC	02/06/2020	
	72291	Timer For Air Exchanger		39.79
	72318	Bulbs For St. Lights		251.16
Total for Check Number 72143:				290.95
72144	VICTORYJ	Victory Janitorial Inc	02/06/2020	
	110748	Paper Towel, Soap		107.72
	110993	Clear & Mild Foam Handwash		50.00
	111249	Towels, Garbage Bags		83.64
Total for Check Number 72144:				241.36
72145	VOLMBAGC	Volm Companies Inc	02/06/2020	
	1451888-00	Garbage Can Liners		1,782.54
Total for Check Number 72145:				1,782.54
72146	VONBRIES	Von Briesen & Roper S.C.	02/06/2020	
	309913	Professional Services		327.50
Total for Check Number 72146:				327.50
72147	WIDEPTO6	WI Dept Of Justice TIME	02/06/2020	
	455TIME00007688	TIME Access Charge, Quarterly Charge- Per Off		342.00
Total for Check Number 72147:				342.00
72148	WINTERBE	Winter Winter & Behrens	02/06/2020	
	12/31/2019	10/1: Docketing Fee (City Vs. Katia Shelley)		5.00
	12/31/2019	12/19: Legal Resources Renewal CD		150.00
	12/31/2019	10/7: Reif Whispering Pines- Partial Satisfaction		30.00
	12/31/2019	10/1: 711 Watson St Raze Order		30.00
	12/31/2019	11/11: Reif Whispering Pines- Partial Satisfactio		30.00
	2/3/2020	Secretarial Services		1,000.00
Total for Check Number 72148:				1,245.00
72149	ZARNOTHB	Zarnoth Brush Works Inc	02/06/2020	
	0178476-IN	Quick Attach Cablewrap Broom Refill		550.00
Total for Check Number 72149:				550.00
72150	ZOLLMEDI	Zoll Medical Corporation	02/06/2020	
	2989562	Batteries, Ped-Padz Electrodes, AED Plus- Lang		1,392.91
	2990628	Cable, 12 Lead ECG		552.50
Total for Check Number 72150:				1,945.41

Attachment: February Council (20-8 : BMO Bank Account)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Report Total (356 checks):				3,145,160.65

Attachment: February Council (20-8 : BMO Bank Account)