



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, February 13, 2019

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the January 9, 2019 Meeting

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|---|
| 7-19 | Approval of Operator's License for Robert Reznak and Natosha Zoern |
| 8-19 | Amend Resolution #130-05 Allowing the Street Commissioner to Set the Equipment Rates per State Rates and Allowing for Adjustment for City Software Requirements |
| 9-19 | Renew Ceemedia LLC Billboard Lease at a Monthly Cost of \$250 for One Year |
| 10-19 | Request to Apply for Knowles-Nelson Stewardship Grant Funding for Springbrook Trail Expansion |
| 11-19 | Approval to Designate and Use Elmwood Timber Sale Funds for Invasive Buckthorn Removal |
| 12-19 | Approval for Park, Recreation and Cemetery Supervisor to Waive Annual Recurring Shelter Reservation Fees for Specific Organizations' Recurring Events That Meet the Community Events Criteria |
| 13-19 | Waive Bidding Requirement and Accept Grant, if Awarded, from the Firehouse Subs Public Safety Foundation Grant for New Rescue Helmets in the Amount of \$6,982.64 |
| 14-19 | Extend 40 Hours of Vacation for Jon Petroskey, Fire Chief to be Utilized by the End of February, 2019 |
| 15-19 | Approve an Extension to the State of Wisconsin Collapse Team Contract to June 30, 2019 |
| 16-19 | Approving Contract With REI Engineering for Oversight and Reporting of Removal of Underground Storage Tanks at 511 Clermont Street |

- 17-19 Service Agreement with MSA Professional Services for the Submission of a \$1,000,000 Public Facilities Community Development Block Grant (CDBG-PF) for the Construction of 5th Avenue From Highway 45 West to Lincoln Street
- 18-19 Service Agreement with MSA Professionals for our Phosphorus Compliance Plan (Combined Year3/Year 4 Report) as required by the WDNR under the City's WPDES Permit for the Wastewater Treatment Plant
- 19-19 Design Service Agreement with MSA Professional Services for a Storm Sewer System to Address Drainage Problems within the City's Industrial Park starting at the Current Storm Outlet at the Intersection of Bridge/Saratoga Streets to Remington Detention Pond
- 20-19 Wisconsin Department of Transportation's 8th Avenue Bridge Replacement Project Bid Results - Proposed State/Municipal Agreement Revisions due to Actual Bid Amounts Being Higher than the State's Division of Transportation Investment Management's Project Estimate
- 21-19 Proposed Municipal Parking Lot to be Constructed at 511 Clermont Street Located Between the US Post Office and Clermont Printing in Support of Downtown Growth Including the CoVantage Credit Union Expansion Project

CONSENT AGENDA COMMUNICATIONS

1. Department Head Reports

NEW BUSINESS

RESOLUTIONS

- 22-19 Additional 2018 Budget Transfers & Amendments

ORDINANCES

- 1308B Ordinance Amending Section 1-22 of the Municipal Code of the City of Antigo Changing the Permits Fee Schedules
- 1309B Ordinance Amending Section 14-746 of the Municipal Code of the City of Antigo Regarding Accessory Uses or Structures
- 1310B Ordinance Amending Section 14-748(d)(1) of the Municipal Code of the City of Antigo Regarding Fence Setbacks

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for January 11 and 25, 2019 Payrolls
2. Huntington Bank Account Payable Check Nos. 69532-69796
3. Self-Funding Health Insurance Check Nos. 1996-1997
4. Block Grant Revolving Loan Check Nos. 3555-3558

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.

ORIGIN: Police Chief

February 13, 2019

RESOLUTION NO. 7-19

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's License be issued to Robert Reznak and Natosha Zoern pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 13, 2019

RESOLUTION NO. 8-19

WHEREAS, Resolution #130-05 was adopted in November, 2005 authorizing the Street Commissioner to amend the equipment use rate annually based on the rates being utilized by the State of Wisconsin; and,

WHEREAS, the State rates are based on an hour of use and the City bills at a quarter of an hour use so the hourly rate is divided by four which is a custom program within the City's billing software; and,

WHEREAS, the City is upgrading the billing software and to avoid custom costs, the rates will need to be two decimal places instead of the previous four decimal places which requires a slight adjustment to the State rates (either increase or decrease of 2 cents); and,

WHEREAS, approving the Street Commissioner to make these slight adjustments to the rates each year will avoid having to return to Committee every year for these changes which was the original intent of Resolution #130-05.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Street Commissioner to adjust the State equipment use rates each year by increasing or decreasing the rates a few cents in order to meet the new billing software requirement allowing only two decimal places.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 13, 2019

RESOLUTION NO. 9-19

WHEREAS, a contract with CeeMedia, LLC was approved one year ago to rent space on a billboard south of the City to promote the downtown area to travelers at a cost of \$250 per month; and,

WHEREAS, the lease is renewing on March 1, 2019 with the cost to remain at \$250 per month; and,

WHEREAS, the Finance, Personnel & Legislative Committee approved renewing the lease with the fees to be derived from the Economic Development portion of the Hotel/Motel Room Tax funds.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the renewal of a one-year lease with CeeMedia, LLC for \$250 per month to rent a space on a billboard south of the City with the funds derived from the Economic Development portion of the Hotel/Motel Room Tax.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

February 13, 2019

RESOLUTION NO. 10-19

WHEREAS, the City has previously submitted grant applications for the Knowles Nelson Stewardship Program for park related projects and the Park, Cemetery, and Recreation Commission has approved submission of another grant application for the Springbrook Trail; and,

WHEREAS, a resolution is needed to authorize the submission of the grant and to acknowledge the commitment in accepting a Knowles Nelson Stewardship grant.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that as the applicant, City of Antigo Common Council of the City of Antigo headquartered at City Hall; 700 Edison Street, Antigo, WI 54409 hereby authorizes the Park, Recreation and Cemetery Director, its official or employee, to act on its behalf to submit an application to the Wisconsin Department of Natural Resources for financial assistance under the Stewardship Program for Expansion of the Springbrook Trail to sign documents; and to take action necessary to undertake, direct, and complete an approved Stewardship project.

BE IT FURTHER RESOLVED, the applicant, City of Antigo, recognizes and acknowledges the long-term ownership and management responsibilities of the Stewardship Program, will comply with all Stewardship laws and regulations and will meet its obligations under the Grant and Management Contract for the project;

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

February 13, 2019

RESOLUTION NO. 11-19

WHEREAS, the Parks, Cemeteries and Recreation Commission has approved contracting with the company that will be logging the timber in Elmwood Cemetery to also remove Buckthorn while they are working in the area; and,

WHEREAS, there is a cost savings to do the entire area as they will already be working there so the Commission has requested designation of a portion of the funds from the 2018-2019 Elmwood Timber sale be used for invasive Buckthorn Removal.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the use and designation of a portion of the Elmwood Timber sale proceeds to remove invasive Buckthorn in the pine plantation south of Elmwood Cemetery.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

February 13, 2019

RESOLUTION NO. 12-19

WHEREAS, the City of Antigo Park, Recreation and Cemetery Supervisor has requested authorization to approve waiving annual shelter reservation requests for recurring community events using the following criteria:

- The event has occurred in the past with similar usage requests as in prior years.
- The event is open to the public and community at no charge and offers either an education experience for attendees or a remembrance or memorialization for those within our community.
- The picnic or event recognizes volunteers that have participated in a community service project.
- The organization or group is not creating a profit from the event. If funds are raised during the event they are invested back into our community and used for various community projects, events, programs or local organizations.

WHEREAS, the following would be approved for 2019 shelter reservation fee waivers by the City of Antigo Park, Recreation and Cemetery Supervisor:

1. Rural Fire Control (Peaceful Valley Festival Grounds)
2. Antigo Baseball (Little League Concession)
3. Stand for Children Day (typically held in Peaceful Valley)
4. Music in the Park (City Park West Shelter and Heinzen Pavilion for Rain Location)
5. Play and Learn Time (City Park West)
6. Healthy Ways Coalition Spring Walk (Typically request Hudson Street Shelter)
7. Kids Fishing Day (City Park East)
8. Clifford Hausmann Memorial Vietnam Vet Cookout (Heinzen Peaceful Valley Pavilion)
9. Antigo Rotary Club – Kids from Wisconsin Picnic (Typically request City Park East)
10. Kiwanis Club Picnic (City Park East)
11. Missing Not Forgotten (Hudson Street Shelter)
12. Antigo Tator Trot (City Park West and East)
13. Antigo Elks Lodge #662 (City Park East)
14. Antigo Cancer Society Relay for Life of Langlade County (Peaceful Valley Park and facilities)
15. Memorial Day Parade (Heinzen Pavilion for Rain Location for Ceremonies)
16. Annual Cancer Co-Ed Softball Tournament (Lake Park)
17. Badgerland Classic Car Show (Peaceful Valley Shelters)
18. Antigo Garden Club Annual Plant Sale (Heinzen Pavilion)
19. Boys & Girls Club of Langlade County – Cops vs Shops (Lake Park Concession & Ball Field)
20. Antigo Optimist After Fair Picnic (Shelter location varies on availability)
21. Hike for Hope (Suicide Prevention Awareness Walk) (Lake Park)
22. CROP Walk To End Hunger (Peaceful Valley Warming House)
23. UW Extension Antigo Field Research Day (Shelter location varies on availability)
24. Antigo Farmers Market (Heinzen Pavilion)
25. Langlade County Historical Society (Heinzen Pavilion for Rain Location of annual picnic)
26. Mission Antigo Volunteer Picnic (Heinzen Pavilion)

27. Eli's Unite and Fight Walk/Run (Peaceful Valley Warming House)
28. Compassionate Friends Balloon Release (Hudson Shelter)
29. Lyve Event-Headed to State Fundraiser (City Park West)
30. Antigo Fillies Softball (Lake Park)
31. Lunch to Benefit the Giving Tree (Peaceful Valley Warming House)
32. Annual Antigo Optimist Halloween Bash (Peaceful Valley Shelters)

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to
authorize the Park, Recreation and Cemetery Supervisor to waive the fees for the
above shelter/facility requests.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 13, 2019

RESOLUTION NO. 13-19

WHEREAS, the Fire Department is writing a grant to the Firehouse Subs Public Safety Foundation for new rescue helmets with no match required from the City; and,

WHEREAS, the grant requires the Department to submit the vendor quote that will be used to purchase the helmets if the grant is successful and does not allow the vendor to be changed after award; and,

WHEREAS, because of this restriction, the Department obtained two quotes for the helmets with the lowest being \$6,982.64 from All Hands Fire Equipment which is over the \$6,000 bidding requirement so the request is to waive the bidding process to meet the grant requirements; and,

WHEREAS, in addition to waiving the bidding process, the Department has requested approval for the acceptance of the grant and purchase of the helmets if they are successful in receiving the grant.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding of rescue helmets and accept the grant from Firehouse Subs Public Safety Foundation if awarded.

BE IT FURTHER RESOLVED, approve purchase of rescue helmets from All Hands Fire Equipment in the amount of \$6,982.64 if awarded the grant.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 13, 2019

RESOLUTION NO. 14-19

WHEREAS, the City's policy states that vacation days must be used by the employee's anniversary date; and,

WHEREAS the City has typically allowed for the carrying over of vacation time if there are special circumstances not allowing an employee's utilization of the time; and,

WHEREAS, Jon Petroskey, Fire Chief, has been covering many of the transfers and shifts due to the continued shortage the department has experienced and also has put in a great deal of extra time into the new agreement that was concluded with Troutland Rescue.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, approve one week of vacation (40 Hours) to be carried forward by Chief Petroskey and to be used by the end of February 2019.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 13, 2019

RESOLUTION NO. 15-19

WHEREAS, the City of Antigo previously approved a contract with the State of Wisconsin Emergency Management Structural Collapse Team which has expired as of December 31, 2018; and,

WHEREAS, the State of Wisconsin Emergency Management is requesting an extension addendum for the contract to June 30, 2019 so a new contract can be negotiated; and,

WHEREAS, an addendum would extend the previous contract with the same payment structure.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, to approve the extension addendum to June 30, 2019 with the State of Wisconsin Emergency Management Structural Collapse Team at the same payment structure as the 2017 & 2018 contract.

Mayor

Attest:

Clerk – Treasurer



STATE OF WISCONSIN
DEPARTMENT OF MILITARY AFFAIRS
DIVISION OF EMERGENCY MANAGEMENT

Brian M. Satula
 Administrator

Scott Walker
 Governor

December 20, 2018

VIA ELECTRONIC

To All WI-TF1 Partners and Sponsoring Municipalities:

With your written agreement and concurrence, the existing Contract for Statewide Structural Collapse Team Members will be duly extended until June 30, 2019. This will allow an opportunity to revise and modify contractual language and address reimbursement concerns.

All terms and conditions of the current contract will continue in full force and effect until June 30, 2019.

Thank you for your support and dedication in providing technical rescue response services to the citizens and state of Wisconsin.

Sincerely,

Brian M. Satula
 Administrator

Cc: Maj Gen Donald P. Dunbar, The Adjutant General

AGREEMENT AND CONCURRENCE:

I, the undersigned, give my agreement and concurrence to extend the Contract for Statewide Structural Collapse Team Members with my municipality until June 30, 2019.

_____	_____
Name	Municipality
_____	_____
Title	Date

ORIGIN: Public Works Committee

February 13, 2019

RESOLUTION NO. 16-19

WHEREAS, the City of Antigo has acquired the property at 511 Clermont St (former Langlade Laundry) to remove the structure and construct a public parking lot; and,

WHEREAS, during demolition of the structure five underground storage tanks were discovered and need to be removed; and,

WHEREAS, the City of Antigo has contacted REI Engineering for a proposal to oversee and report the removal of the underground tanks to the Wisconsin Department of Natural Resources.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the contract with REI Engineering for overseeing and reporting the removal underground storage tanks in an amount not to exceed \$14,000 with funding derived from the Demolition Fund.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 13, 2019

RESOLUTION NO. 17-19

WHEREAS, the Wisconsin Department of Administration Community Development Block Grant Program under the Public Facilities category (CDBG-PF) offers infrastructure funding with applications typically being due in May of each year (2019 submittal deadline yet to be determined); and,

WHEREAS, the program will provide up to \$1,000,000 in grant funds for communities meeting Low to Moderate Income (LMI) thresholds for eligible projects including improvements/repairs/expansion of streets, drainage systems, water and sewer systems and sidewalks; and,

WHEREAS, the City of Antigo has prioritized a Downtown corridor project along 5th Avenue from Highway 45 west to Lincoln Street for a complete reconstruction including the replacement of underground municipal utilities, pavement reconstruction, revised lane configurations, streetscape enhancements and decorative street lighting ; and,

WHEREAS, staff solicited the assistance of MSA Professional Services for the submittal of CDBG-PF grant application services at a cost not-to-exceed \$10,000 for meeting the projected May 2019 submittal deadline; and,

WHEREAS, if the City is successful in its application request the next step would be the consideration of a Professional Services Agreement for the design of this roadway corridor with the earliest potential start date being envisioned for the 2020 construction season depending on funding and outside agency submittal requirements.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount not-to-exceed \$10,000 with MSA Professional Services authorizing them to submit the CDBG-PF Grant application documents to the Wisconsin Department of Administration for a 5th Avenue reconstruction project (as identified) in the amount of \$1,000,000 with funds being derived from the City's Conservation and Development fund (Account #100-560-56710-52280).

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 13, 2019

RESOLUTION NO. 18-19

WHEREAS, the Wisconsin Department of Natural Resources (WDNR) issued a renewal of the Wisconsin Pollutant Discharge Elimination (WPDES) permit governing the operation of the Antigo Wastewater Treatment Plant (WWTP) effective January 1, 2015 thru December 31, 2019; and,

WHEREAS, the new permit requires a series of compliance dates related to the Water Quality Effluent Limits for Total Phosphorus; and,

WHEREAS, a milestone task under the current WPDES permit required a Preliminary Compliance Alternatives Plan (due January 1, 2018) to address alternative methods to meet the thresholds for phosphorus discharge and a Final Compliance Alternatives Plan (due January 1, 2019) summarizing the results; and,

WHEREAS, a combined Year 3/Year 4 report was approved by the WDNR due to three things: 1) a chemical feed pilot test conducted during the 2018 calendar year at the City's WWTP, 2) the agency delays in the establishment of the Wisconsin River Total Maximum Daily Load (TMDL) target limits and, 3) the information obtained since the Year 3 report was contracted; and,

WHEREAS, MSA Professional Services has demonstrated knowledge of our system's operating needs while showing the ability to accomplish previous milestone reports for submittal to the WDNR in order to address these requirements in a cost effective and timely manner and has provided a Professional Services Agreement for the City's consideration as follows:

- Antigo WWTP Phosphorus Preliminary & Final Compliance Alternative Plan 2017/18 Combined Report in the amount of \$5,600

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Professional Services Agreement with MSA Professional Services for the Antigo WWTP Phosphorus Preliminary & Final Compliance Alternative Plan 2017/18 Combined Report in the amount of \$5,600 as required in the WPDES permit to be completed within calendar year 2019 with funds being derived from the existing CIP Budget Item # WWI-38 category.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 13, 2019

RESOLUTION NO. 19-19

WHEREAS, the City's Saratoga Industrial Park storm sewer system is incapable of transmitting run-off without impacts to loading docks, parking areas and adjoining property around the various manufacturing facilities during significant rainfall events; and,

WHEREAS, the current storm sewer outfall located along the west side of the Saratoga/Bridge Streets intersection is routinely submerged below existing surface water levels; and,

WHEREAS, a number of potential alternatives were reviewed to determine a priority path for the design of a solution to minimize the impacts of flooding within the area; and,

WHEREAS, the proposed solution calls for the design of a new system to carry run-off from the Industrial Park to the south across Highway 64 from the Saratoga/Bridge Streets intersection through existing City-owned property (south of Highway 64) to an existing storm sewer at the intersection of Pierce Avenue/Deleglise Street eventually flowing into the Remington Detention Basin on Hogan Street; and,

WHEREAS, MSA Professional Services have been recommended to provide the design engineering services in the amount of \$64,500 to include the Wisconsin Department of Natural Resources (WDNR) submittals, the development of Plans, Specifications, and Estimates (PS&E), and the bidding services (once grants or other project funding sources have been secured) with a projected design completion date of June 2019.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount not-to-exceed \$64,500 with MSA Professional Services authorizing them to begin design engineering services with the funds being derived from existing CIP allocations (SRI-11b) within the City's 2019 budget.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 13, 2019

RESOLUTION NO. 20-19

- WHEREAS, the Wisconsin Department of Transportation's (WisDOT) bid letting for the 8th Avenue bridge construction project over Springbrook Creek was held on January 14, 2019 with the results coming in higher than both the engineering consultant's estimate and the amount authorized in the Revision #1 (dated 2/19/18) of the State/Municipal Agreement's (SMA) funding authorization as approved through WisDOT's Division of Transportation Investment Management (DTIM); and,
- WHEREAS, the apparent as-read low bid from Pheifer Brothers Construction in the amount of \$665,884 exceeded the \$508,184 of participating construction funds allocated in the SMA by \$157,700 requiring that staff review the project for potential design parameter changes and for additional funding sources; and,
- WHEREAS, previous value engineering reviews of the project (as requested by WisDOT's DTIM Division) led to reductions in the bridge approach lengths, storm sewer configurations, sidewalk placement and roadway geometry amongst other pay items; and,
- WHEREAS, in an effort to advance the request for approval of the WisDOT project letting staff has recommended that the City designate the pay items associated with the remaining storm sewer and electrical items (designed to accommodate future decorative light poles) be changed to Non-Participating items in Revision #2 of the SMA for DTIM consideration; and,
- WHEREAS, the City has also requested that WisDOT's DTIM Division identify that the remaining project funds that will be needed (based on the as-read bid amount) to advance the project from the letting to the construction phase be shared on the traditional 80% Federal/20% Local basis and be memorialized into Revision #2 of the SMA.
- NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the 8th Avenue bridge storm sewer and electrical lighting pay items as Non-Participating in an amount of \$35,000 (100% Local share) and to authorize staff to request any remaining funds to advance the project letting to the construction phase be on a 80% Federal/20% Local basis to be memorialized into a State/Municipal Agreement as Revision #2 and be brought back to the Committee/Council process for any final authorization as needed.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 13, 2019

RESOLUTION NO. 21-19

WHEREAS, the City's purchase of 511 Clermont Street and resulting demolition of the on-site building have been completed with the underground storage tanks that were identified during the demolition process being scheduled for removal during the spring of 2019; and,

WHEREAS, the reconstruction work on the existing municipal parking lot located immediately east of 511 Clermont which serves business owners along Clermont/Superior Streets and 5th/6th Avenues was completed in 2018 bringing much needed additional parking stalls into the corridor; and,

WHEREAS, during the reconstruction of the existing municipal parking lot the City received permission from the US Post Office to temporarily relocate the mail drop-off box (originally located east of the Post Office) until such time that the 511 Clermont Street property could be repurposed as a municipal lot; and,

WHEREAS, the intent for the construction of a municipal lot at 511 Clermont Street was to provide additional parking stalls to help accommodate the CoVantage Credit Union expansion project (along with other business growth in the corridor) while providing a new mailbox drop-off drive through lane located along the north property line of the Post Office; and,

WHEREAS, the City's Public Works Committee established the 511 Clermont Street location as their top municipal parking lot priority for 2019 allowing staff to begin preparations for its construction by the Street Department with items such as the curb & gutter and asphalt paving to be scheduled for contractor construction through the traditional bidding process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the construction of a new municipal parking lot (to include a mailbox drive through drop-off lane) at 511 Clermont Street as the City's 2019 priority parking lot project with construction to be completed through a combination of Street Department and contractor forces with the funds being derived from the established 2019 CIP Parking Lot category (EDI-13).

Mayor

Attest:

Clerk – Treasurer



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

**City/County Library Report- Exhibit A
December, 2018**

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

I. Circulation Statistics

Users by Residency	<u>Oct. 18</u>	<u>Nov. 18</u>	<u>Dec. 18</u>
Antigo, City of	5,415	4,108	3,771
Langlade County:			
Ackley, Town of	203	173	172
Ainsworth, Town of	127	99	60
Antigo, Town of	724	497	455
Elcho, Town of	272	273	627
Evergreen, Town of	254	178	139
Langlade, Town of	105	105	85
Neva, Town of	402	408	306
Norwood, Town of	321	285	215
Parrish, Town of	0	0	0
Peck, Town of	35	57	45
Polar, Town of	402	303	331
Price, Town of	54	76	44
Rolling, Town of	603	626	431
Summit, Town of	57	23	53
Upham, Town of	287	280	207
Vilas, Town of	75	49	18
White Lake, Village of	168	200	122
Wolf River, Town of	<u>255</u>	<u>232</u>	<u>256</u>
Subtotal Langlade County	4,344	3,864	3566
Clark	0	0	0
Forest County	106	111	141
Lincoln County	20	23	38
Marathon County	453	354	279
Oconto County	42	225	27
Oneida County	138	48	137
Shawano County	307	423	336
Other Counties	131	109	128
Out of State	<u>0</u>	<u>0</u>	<u>0</u>
Subtotal	10,946	9,265	8,423
WisCat & V-Cat Borrowing	<u>1,434</u>	<u>1,251</u>	<u>1,172</u>
Total Circulation	12,380	10,516	9,595

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.

Attachment: January Library Report (DOC-2019-6 : Dept Head Reports)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

	October	November	December
Elcho	165	257	159
Elton	191	125	131
White Lake	164	105	65

II. Interlibrary Loans

	Oct. 18	Nov. 18	Dec. 18
# Items Lent	67	48	43
# Items Borrowed	27	37	44

III. Public Workstation Usage

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

Antigo – 694
Elton – 34
Elcho - 0
White Lake - 16

IV. Library Walk-In Traffic

The main library in Antigo had walk-in traffic of: 5,820

2018													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	27	31	31	31	34	26	25	28	27	44	31		335
Meeting Rm (Lib)	10	12	13	15	15	12	11	13	14	15	11		141
Conference Room	39	27	31	36	35	27	20	19	38	36	38		346
Game Room	21	16	18	15	25	13	15	24	21	23	15		206
Patron Count	6,239			6,178	6,073	6,555	7,042	7,605	5,887	6,660	5,820		58,059
Adult Internet	812	480	887	790	772	928	1,121	1,163	751	821	694		9,219
Juvenile Internet	109												109
Elton Internet	16	24	32	42	41	36	26	39	28	27	34		345
Elcho Internet	14	3	1	2	2	7	3	2	1	2	0		37
White Lake Internet	7	15	15	9	10	13	14	4	10	13	16		126
Total Internet	958	522	935	843	825	984	1,164	1,208	790	863	744	0	9,836
Reference Questions													
Phone	151	240	276	273	233	191	281	213	134	380	197		2,569
in person	473	511	633	481	579	555	553	530	447	589	435	0	5,786
electronic	7	2	9	21	34	10	16	19	19	40	26	0	203
Children's Learning Computers	8	0	13	8	16	16	15	8	0	7	5		96

**V. APL Patron Use of Library Materials*****APL Patron Use of Library Materials by patron type for the month of October***

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	8,119	(124)	(116)	(112)
Juvenile (0-17)	1,376	(1)	(0)	(40)
Institution	177			
Homebound	153			
Teachers	292		(12)	
Staff	286		(17)	

APL Patron Use of Library Materials by patron type for the month of November

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,037	(120)	(113)	(134)
Juvenile (0-17)	944	(6)		(0)
Institution	110			(27)
Homebound	110			
Teachers	284			(32)
Staff	221	(5)		

APL Patron Use of Library Materials by patron type for the month of December

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	5,744	(73)	(122)	(111)
Juvenile (0-17)	1,013	(5)	(0)	(33)
Institution	553			
Homebound	186			
Teachers	166			(11)
Staff	248		(14)	



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

VI. Outreach and Network News– Elizabeth Simek

January 14, 2018

In December we lost an Outreach patron at Eastview. He enjoyed reading political science books and talking about politics with anyone who had a few minutes to spare. He was a very well-educated man who always had a good joke when I delivered his books as well. An off and on Outreach patron also moved into Rosalia Gardens and will get weekly deliveries on Thursdays. There is a new Outreach patron in the Pine Meadow apartments who enjoys the Agatha Raisin books by M. C. Beaton and other cozy mysteries.

We got our new children's computers in right before the Christmas holidays. I had to transfer all our games from CDs to a USB device to install them on to the new computers. The new computers do not have a CD drive, we will see more and more of this in the future. While I was at Eastview making deliveries, Sherri was having trouble with an Excel sheet she was working on and asked if I knew how to make it do what she wanted it to do. I told her how I knew how to do what she wanted but then I also showed her the free Gale Courses that has an Excel course on it. The following week I brought her a prewritten newsletter highlighting some of the nursing, Microsoft, and QuickBooks courses some postcard sized flyers for her to leave in the break room. She said she will give me feed back on if anyone mentions if they decide to try Gale Courses.

Wireless Usage for November:

Antigo: 3,572
Elcho: 1,114
Elton: 680
White Lake: 92

Attachment: January Library Report (DOC-2019-6 : Dept Head Reports)



Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-December 2018 and mid-January 2018

This has mostly been a pretty quiet month at the library, activity-wise, due to the general slowness of the winter months and the various closures and holidays. Those activities that have gone on have been affected by the closure of the McGinley room, but not too seriously; I've been able to hold them in the main library without too much trouble. In the case of some of them, such as the monthly LEGO workshop, it may actually have been an improvement; the LEGO events have been sparsely attended, but when I heard this month's in the main library, lots of kids joined who might not have even seen that it was going on if it had been in the other room. I've decided to try putting out the LEGOs weekly, as I think a weekly schedule might make it easier for the kids to remember than a monthly schedule, and putting in in the main library means it can be supervised from the front desk, reducing the time commitment needed.

I've got a few summer activities planned, generally things I know will be popular – a *Super Smash Bros.* tournament, another slime and goop workshop, and have begun looking into visiting performers/events. I'm also planning on having a Marvel trivia and game night on April 29th to coincide with the release of *Avengers: Endgame* – the kids should enjoy the cosplay opportunity and the chance for some superhero games and challenges. And speaking of LEGO, I'm looking at having a LEGO event in February, when the new LEGO movie releases. Putting together and distributing a calendar of late winter/spring events will be my next goal.

Date and Event	Youth	Adults	Total
December 11 – Storytime - Leroyer	20	4	24
December 12 – Storytime – Library	8	6	14
December 17 – Teen Movie Night – Krampus	8	0	8
December 18 – Gaming Club	5	0	5
December 19 – Storytime – Library	11	7	18
January 2 – Storytime - Library	12	6	18
January 4 – LEGO Master Builder Club	8	4	12

VII. Daytime Book Club

The next book to be discussed is, *Prairie Fires: the American Dreams of Laura Ingalls Wilder* by Caroline Fraser. The discussion will be held on February 6, 2019 at 1:30 p.m. The attendance for the December book club was 13.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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VIII. 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:	Oct. 18	Nov. 18	Dec. 18
Abbotsford	17	24	16
Colby	28	34	44
Crandon	28	12	18
Dorester	3	2	13
Gilman	17	12	13
Granton	6	7	8
Greenwood	23	17	18
Laona	3	2	5
Loyal	18	21	3
Marathon County	635	609	550
Medford	86	83	74
Merrill	136	106	80
Miocqua	116	103	105
Neillsville	47	28	44
Owen	17	9	11
Rhineland	144	102	102
Rib Lake	21	16	7
Stetsonville	30	19	14
Thorp	6	18	16
Three Lakes	24	15	11
Tomahawk	31	28	40
Westboro	9	4	4
Withee	5	6	2
WVLS	1	0	0
TOTAL CIRCULATION	1,451	1,277	1198

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending January 2019

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$632,820**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$78,558**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,656 Visits; with 84.0% new visitors for month of January.

Top referral sites: co.langlade.wi.us

-- Facebook: 267 "Likes" The top post was about Langlade County Economic Development Corporation partnering with the Department of Workforce Development to present Future Workforce and Labor Market Overview seminar on January 29. This post reached 161.

Economic Development Information:

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

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

Business Development/Retention and Expansion Activities

- Seven (7) New Business Inquiries
- Three (3) Existing Business visits
- One (1) Business Expansion Project
- Followed up on past business inquiries
- Closed on one (1) Revolving Loan
- Re-submitted CDBG information to DEHCR for the City of Antigo Gowan Road/Field Street project desk top monitoring.
- Attended the Opportunity Zone webinar

Workforce Development

- Continue to review Data regarding Workforce comparisons throughout the county, region and state to focus on gaps and how to increase labor pool
- UMOS (Transitional Job Center) is renting LCEDC incubator office at NTC in room WT-130. They are open by appointments only.
- Continue to work with Education Partners to find ways to have industry and students connect.

Entrepreneurship

- The first of four Business Education Series workshops will be held on February 28 on "Business Planning for Existing Businesses."
- The 2019 spring EPT class is set for April 11 through June 6. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements are funded through the Suick Family Foundation.
- Local Food Systems Grow North Group held a meeting on creating a data base for Langlade County and how to create a sustainable food system for local producers.

Broadband

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

Education

- Working with Antigo School District on several key components with School Forest, Fab Lab, and Career Pathw.
- A small taskforce held the White Lake Youth Summit pilot program to find out values of the youth to be shared with business leaders.

Meetings/Trainings attended

- | | |
|---|---|
| 1. Langlade County Executive Committee | 5. Northwoods Rail Commission |
| 2. LCEDC Focus Efforts Planning Meetings | 6. Breakfast Club |
| 3. Antigo School District Community Collaboration | 7. White Lake School/Partner MTG Youth Summit |
| 4. Grow North Regional Economic Development | 8. City/County Leadership |

9. Antigo School District, Dr. Julie Sprague
10. County Board Strategic Planning

11. City Public Works Committee
12. RLF-Close Preparation Meeting

Tourism Development

-- Tourism Website: 3,494 visits, with 80.1% new visitors for Months of January:

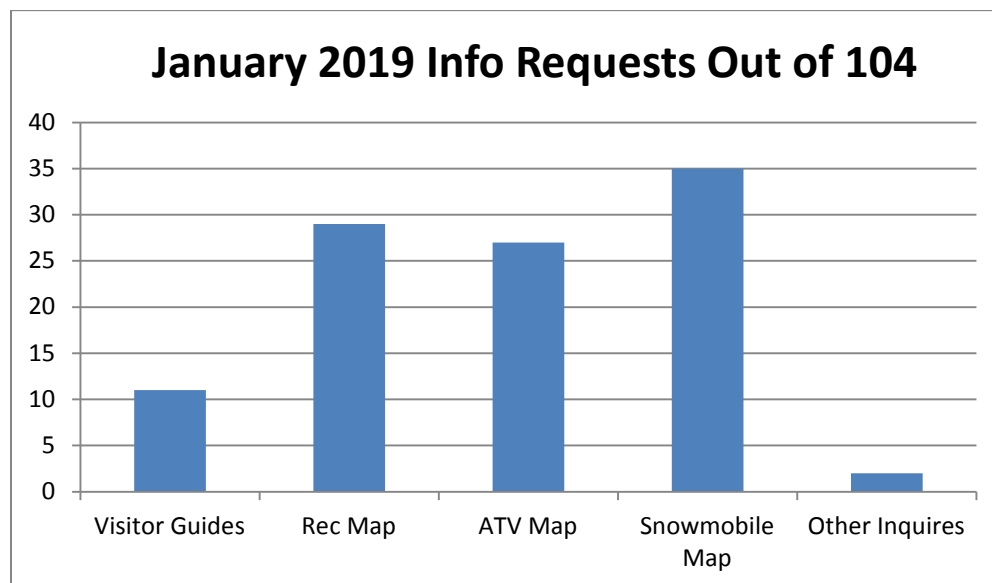
Top referral site: co.langlade.wi.us

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 3 visits to Langlade County Page in the month of January.

-- App Downloads: 22 downloads in January 2019

-- Recreation Information Requests: 104 Recreation Requests in January 2019;

Top Request: Snowmobile Maps



-- Distributed: 400 of the 2019 Recreation Maps from the Economic Development Corporation Office since December 13, 2018.

-- Facebook: 10,872 "Likes." The top post was the Langlade County Snowmobile Trail System will be opening at 5 pm today, Friday, January 11, 2019. This post reached 2,204 people with 226 post clicks, and 38 reactions, comments, and shares.

-- Everbridge: There have been 690 people that have registered since June 1, 2016.

-- alcinfo.com: 180 visits in the month of January:

langladecounty.org: 4 referrals

langladecountyedc.org: 5 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out snowmobile opening notifications through Everbridge Park & Trail signups and the "Recreation" keyword.
- Continued marketing Everbridge and alcinfo.com webpage.
- Held planning meeting on website and app redesign.
- Attended Langlade County Forestry Committee meetings.
- Attended the Green Bay RV & Camping Show. Gave away 977 items.
- Working with Madden Media on search engine marketing (SEM) for the ITBEC website for more impressions for Langlade County.
- Running a Facebook campaign on winter events in January and February. The campaign will end on February 15. So are the campaign has reached 25,639 people with 18,951 post engagements.

February 2019

Public Works Dept Report**January Activities:**

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

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; a lot of organizing, cleaning and maintenance of machinery and buildings; snow plowing as needed with sand/salting after.

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

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 St Maintenance crew as needed with snow plowing.

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

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units; also helps with snow removal. **Fire Dept –Med 2 – Service and replace front wheel bearing: Med 4- Service and replace front pads and rotors. Bldg Inspctr Impala – Wiring issue for rear defroster: PD Explorer – Remove hitch.**

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; also crew helps with snow removal or sand/salting as needed.

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

Attachment: January PW Report (DOC-2019-6 : Dept Head Reports)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Park, Cemetery and Recreation Commission
 From: Sarah Repp; Park, Cemetery & Recreation Director
 Date: February 2018
 Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We are currently hiring a year-round part-time position and one seasonal position.

CEMETERIES: Burials as well as interment of cremated remains continue throughout the winter months. We ask for a minimum of 2 business day notice for any burials in the winter due to frost and snow cover. With the colder temperatures any monuments awaiting placement will be scheduled for spring.

Crews continue to maintain cemetery roads in the winter months and plow following snowfalls.

SHELTERS: Peaceful Valley Warming House is now open daily from 8:00am – 8:30pm for those wishing to utilize the outdoor hockey and ice rinks.

EVENTS:

- **OPEN SKATES held in NOVEMBER, DECEMBER, JANUARY, and FEBRUARY:** Held during the winter months at the Fairgrounds Multi-Purpose Building. The Open Skates are held on no school days and are made possible through cooperation and coordination with AAYHA (Antigo Area Youth Hockey Association). The skates are free with the donation of a canned good, which we take to the food pantry. We had a great turn-out for the January Open Skate. The next Open Skate is scheduled for Thursday, February 14 from 11:30am – 1pm.
- **WINTER FUN & FAMILY WELLNESS DAY:** This event is scheduled for Sunday, February 10th in Peaceful Valley Park. The event is free and offers families an opportunity to participate in various winter activities, games, and sleigh rides. Aspirus Langlade Hospital Occupational Health offers free food.

RECREATION PROGRAMS: Spring, Summer, and Fall 2019 recreation programs are now available for on-line registration. Interested coaches may also register and receive up to 2 registration fees waived.

- **Pickleball:** Fall, Winter, Spring Pickleball program has 33 registered participants and they have moved their playing location to Karl's Transport.
- **Winter Wonderland:** We had 13 registered participants in the Winter Wonderland Program located in Peaceful Valley Festival Grounds.
- **Registration for 2019 Summer Recreation Programs:** Anyone wishing to participate in Spring, Summer, Fall or Winter Recreation Programs will be able to register beginning January 1, 2019. Shelters and Campground spaces may be reserved up to 1 year in advance of the date.
- **Coaches:** We have already had a number of coaches step forward to coach for our baseball teams, which include t-ball, coach pitch and pitching machine.
- **Youth Nordic Ski Program:** We have 26 registered participants for this free 1st year program facilitated by Andrea and Ryan Medo.

FORESTRY

- We have awarded the bid for the Timber Harvest to McFarland Cascade. They are currently in the process of prepping for the timber harvest south of Elmwood Cemetery.
- We are also contracting with McFarland Cascade to remove invasive buckthorn in the timber stand.

WINTER PREPERATIONS

- Information regarding sidewalk snow removal for all public sidewalks was circulated in the water bills as well as advertisements in print and electronic media.
- Ice rinks have been maintained weekly; rink and ski trail conditions are provided to EDC for posting and publication.
- Crews began grooming the x-country ski trail located north of the paved section of Springbrook Trail and north of Virginia Street.
- The Single Track Trail has seen a fair amount of use from walkers and individuals snowshoeing, so it is in good condition if you want to get a couple mile hike in after work through beautiful landscape.
- The sled hill has seen a lot of use, and I am excited to finish the shaping, landscaping, signage, and bench placement this spring/summer.

GRANTS AND BIDS

- I will be working with Mark, Charley, and Beth to complete a Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge. 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.
- I will also be working on finalizing an updated 5 year comprehensive park plan as well as advertising for bids for various equipment and projects.

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: February 8, 2019
Re: January 2019 Council Report

I don't have much to report this month as I was out of the office for a couple of weeks recovering from some minor surgery.

We recently solicited proposals to address the need for a new color copy machine/printer for the Public Works office. Four bids were received with the Ricoh Aficio MPC4504 EX from E.O.Johnson Company being the low bid at \$6,352.00. A recommendation will be sent to FP&L this month.

I have begun discussions with Springbrook as we move forward with the planned upgrade to our financial suite.

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

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 6, 2019

Re: February Council Meeting

During the month of January we completed 166 calls which include 90 emergency 911 ambulance calls, 45 transfers, 12 fire related calls, and 5 intercepts.

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

The entire department had Forcible Entry training with NTC. This is two commercial door props that NTC has purchased and they instructed the technique to make quick entry into all types of doors including steel commercial doors. This was all completed with tools we already have on the trucks.

The Fire Department was audited by the State of Wisconsin in January on our 2% Dues Program. The 2% dues are moneys received from insurance companies doing business in Wisconsin. 2% of all fire insurance premiums is collected and distributed to all fire departments in the state. The City of Antigo gets around \$16,000 a year and these moneys can only be spent on specific areas. Part of the audit includes review of our fire inspection program, trainings completed and safety inspection completed (i.e. Pump testing, ladder testing, hose testing and SCBA flow testing.)

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 220 smoke alarms around Langlade County with 136 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.

700 Edison Street
 Antigo, Wisconsin 54409

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

Attachment: Fire Dept. February Report (DOC-2019-6 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

February 6, 2019

February 2019 Council Report

January 2019 Antigo Police Department Activities

During the month of January the Antigo Police Department had 1142 Calls for Service and 351 Offenses.

Trainings for the month of January included our continued trainings on our new Record Management System. Officer Kyle Schilling attended Narcotics Investigations training at Waukesha County Technical College for two days. Officer Joe Husnick attended two days of Drug Identification training at Milwaukee HIDTA Office (High Intensity Drug Trafficking Area). K9 Officer Bula and Natscho attended training at Steinig Tal Kennels in Campbellsport.

Captain James Kolpack has given his official notice of retirement effective February 13, 2019. Captain Kolpack started with the Antigo Police Department in 1986 and moved up through the ranks during his career, cumulating as the 2nd in command of the police department. Captain Kolpack has been a true asset to the Antigo Police Department and the community, and he will be missed after his 33 year career. I was very fortunate to have Kolpack as my second in command and he truly cared to make everything the best and was extremely helpful in moving our department forward.

I have Promoted Dan Duley to the position of Captain within the Police Department and his promotion was confirmed by the Police and Fire Commission on January 15, 2019. Captain Duley will assume duties as of February 16, 2019. Duley has been a dedicated employee of the Antigo Police Department since 1999 and has a resume of trainings and experience second to none. Duley has recently completed the FBI National Academy and has been working on leadership and management trainings over the last several years.

I have been accepting applications for Duley's position of Detective Sergeant, and I plan to fill that internally within this month. This promotion along with the others is part of our departments succession planning and the motivation of our employees to prepare for these advancements. We have accepted applications through the end of January for the patrolman position and will look to hold interviews during the month of February.

During January we held a multi-disciplinary table top exercise with Langlade Hospital to help prepare the hospital and staff with an active shooter or hostile incident within their facility. This was a process that the hospital has been working on for many years and it was great to see it come to fruition with so many different people participating from within the community. This tabletop will lead to a full scale exercise later this spring.

On January 16th we held an Adult Crossing Guard Recognition at East Elementary to honor our four regular crossing guards and one substitute. This was held in conjunction of the state adult crossing guard appreciation week. We have been very fortunate with the years of service they have provided and the dedication that the crossing guards show each and every day. Dwaine Packard, Robert Fritsch, Don Fritsch, Bobbie Rosier, and Cathy Randall have all done an excellent job for the school children and the community.

Attachment: February PD Report (DOC-2019-6 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

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

Eric J. Roller
Director of Public Safety

Attachment: February PD Report (DOC-2019-6 : Dept Head Reports)



"Antigo Area on the go"

BUILDING INSPECTOR / ZONING ADMINISTRATOR

715-623-3633 ext.134

FAX 715-627-7099

February 6, 2019

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

On the residential scene:

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

Permit for one new has been issue already this year and two more are planned

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

1. County Hwy building is in progress
2. Co Vantage third floor is in progress
3. several downtown projects
4. Former Edison Club is being completely remodel inside and will be renamed to Game On plan on opening around Feb. 18th
5. Refuge is being renovated to become Luigi's Italian Restaurant plan on opening By Feb. 14th
6. Papa Murphy's Pizza in the Pick n Save plazz, permit has been issued

Other News

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

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

Attachment: Feb. 19 BI (DOC-2019-6 : 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, 2019
Re: February Council Report

Tax collection is finishing up this week and everything will be turned over to Langlade County. We had an unusual time frame for payments this year with the two days at the end of January with no mail. The mail the first few days of February made up for the missed days. If tax payments are postmarked by January 31st, they are considered paid on time. There is also a grace period for those that could not get to the post office because of the weather. Total tax collection was slightly over \$6,100,000.

The auditors will be back next week so we are working on getting all of the documentation that they have requested. Our auditor, Schenck, has merged so they are now known as CliftonLarsenAllen (CLA). We still have the same team working with us and have not noticed many changes besides the name.

There is a resolution on the Council agenda for the final budget transfers/amendments that are needed for 2018. This should finish 2018 entries except for the audit entries from CLA.

The end of the year forms (WRS, W-2s, 1099s, and 1095c) have all been processed and mailed before the required deadlines. The 2019 startup process of changing wages, new payrolls, etc. is also up and running. It is hard to believe this is the third payroll in the new year already.

Our Dana Investment Account is set up so there will be a transfer into the account this week. This is a new option for investing that was approved by Council. As the City has not invested in this type of account before, there is some apprehension that everything will go well. Although it is something that needs to be tried as I do believe that the amount of interest the City will earn will be higher than what we are getting now. This will help increase revenues for the annual budget. I will update you in a few months.

The utility clerks are working on gathering information for the Public Service Commission (PSC) report that is due by the end of March. This process is new to both of them so there is a learning curve but they are doing very well.

As always if there are any questions or concerns, please feel free to contact me.

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: February 6, 2019
Re: Administrator's Report for January 2019

A. Contacts/meetings Attended

- a. Met with Library Director along with Langlade County to discuss operational agreement
- b. Met with Aspirus Representative Eric Tischendorf regarding CDL Testing Program protocol
- c. Met with IAI leadership regarding annual operations of Water & Wastewater treatment plants
- d. Met with Michelle Arrowood of AVAIL regarding facility goals
- e. Met with LCEDC & County regarding Opportunity Zone & RLF Close Programs
- f. Hosted Town Hall style meeting for Senator Tiffany & Representative Felzkowski; met on local matter

B. Waukesha Bearing Site Plan for Expansion Project Approved at City Plan Commission Meeting

- a. The City Plan Commission was provided the opportunity to review site plans for a 35,000 square foot expansion off of the southern wall of the existing Waukesha Bearing facility. The details of the expansion efforts will be detailed in a press release from the company and cannot be shared with you at this time. A smaller 1500 square foot addition will begin as soon as possible this late winter/early spring to accommodate internal operational changes to accommodate the major construction project.
- b. As for the City's role in this effort, we will be extending a proposal to Committee/Council for the extension of utilities from their existing location on Progress Boulevard to Waukesha Bearings south property line. The project will include on-site storm water detention and asphalt paving. The City should also be considering an application for a TEA Grant for the reconstruction of Bridge Street from Waukesha Bearings west property line to Clermont Street based on job retention and creation.

C. Preparations related to the Rehabilitation or Replacement of the Fire Department's Ladder Truck

- a. The City's ladder truck (1991) is being evaluated for reconditioning or for replacement. The Chief, staff and I have been looking at options for the purchase of a late model used platform style unit. The Fire Department also has a grant application submitted that could provide 95% of the necessary funds towards the purchase of a new truck. Any replacement decision/recommendation will not be an easy analysis so while we are waiting to receive grant notice we are working towards a recommendation assuming that the grant may be unsuccessful (we have not been selected in previous applications). Projected budgets range from \$250,000 for reconditioning of the existing unit to \$1,200,000 for a new truck. Used platform rigs range in price depending on age and quality but we are focusing on the \$350,000 to \$500,000 price range in hopes of finding a 2006 or newer model. No recommendations will be forwarded to Committee/Council until we learn of the grant application status.

D. Cattail Removal Goals in Established Viewing Areas along North Shoreline Antigo Lake Basins

- a. Kirk, Sarah & I met to discuss cattail removal along the north shoreline's viewing areas once again in 2019. We took a couple of years off from this effort in order to evaluate the effectiveness and to re-tool with the proper removal equipment (i.e. pontoon boat or similar). The work requires a WDNR permit and would typically be accomplished in late June or early July based on the cattail seed head,

E. Smoke Testing Program for Sanitary Sewer System

- a. Staff is working with Ruekert & Mielke Consulting to establish a smoke testing program of the sanitary sewer system in an older portion of the City between 4th & 10th Avenues and from Lincoln to Aurora Streets. This represents approximately 400 acres (10% of the City) and should help identify any storm water infiltration which causes the unnecessary treatment (and expense) of clear-water at the wastewater treatment plant. Notices to the community will be given closer to the work date likely to be late July or early August.

F. February on the on the Horizon

- a. CoVantage Credit Union's CDFI phone conference – Downtown Redevelopment
- b. Workforce Development meeting @ LCEDC

ORIGIN: Finance, Personnel and Legislative Committee

February 13, 2019

RESOLUTION NO. 22-19

WHEREAS, Resolution #6-19 authorized 2018 budget transfers and amendments that were known as of the end of December, 2018; and,

WHEREAS, departments are allowed to submit 2018 invoices until the February Council meeting which causes the need to review the budget for any final adjustments that are needed based on actual experience; and,

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

Mayor

Attest:

Clerk – Treasurer

2018 BUDGET TRANSFERS

FUND TO	ACCOUNT	AMOUNT		FUND FROM	ACCOUNT
100.540.54910.52280	PRC Cem-Contr Services	\$250.00		100.550.55450.53300	PRC Skate Park-Repairs/Maintenance
100.550.55210.53260	PRC Parks-Other Operating Supplies	\$2,000.00		100.550.55340.53260	PRC Machinery Oper-Other Operating Supplies
100.550.55210.53260	PRC Parks-Other Operating Supplies	\$900.00		100.550.55330.51590	PRC Office-Physical Exams
100.550.55310.54190	PRC Admin-Unemployment Compensation	\$150.00		100.550.55460.53540	PRC Campground-Bldg Repair
100.550.55440.53260	PRC Ice Skating Rink - Other Operating Supplies	\$1,200.00		100.560.56730.53880	Forestry - PT/Seasonal Wages
100.580.58640.51500	WelFit Participation Fee - Health Ins	\$230.00		100.520.52210.51500	Fire Dept - Health Ins
	TOTAL	\$4,730.00			

2018 BUDGET ADJUSTMENTS

Increase				Increase	
415.640.64001.56010	Publ Impr-Downtown Entrpr	\$4,332.27		415.490.00000.49250	Publ Impr - Fund Bal Applied
415.640.64001.56020	Publ Impr - Façade Grant	\$5,222.48		415.490.00000.49250	Publ Impr - Fund Bal Applied
614.620.62001.53020	Law Enf - Exp Trust Crusade For Kids	\$1,960.00		614.480.00000.48604	Law Enf-Donations Crusade for Kids
614.620.62001.53020	Law Enf - Exp Trust Crusade For Kids	\$440.00		614.490.00000.49250	Law Enf-Fund Bal Applied

	TOTAL	\$11,954.75			

DESCRIPTION
Adjust Budget to Actual from Estimated Where Funds are Available
Adjust Budget to Actual from Estimated Where Funds are Available
Adjust Budget to Actual from Estimated Where Funds are Available
Adjust Budget to Actual from Estimated Where Funds are Available
Adjust Budget to Actual from Estimated Where Funds are Available
Adjust for Benefits as Reimbursed through Payroll
Rec Expenditures from Grant Revenue for Downtown Entrepreneur
Rec Expenditures from Grant Revenue for Façade Grant Program
Rec Donations/Purchases for Crusade for Kids Campaign
Rec Additional Expenditures from Previous Donations

ORDINANCE NO. : 1308B

An Ordinance Amending Section 1-22 of the Municipal Code of the City of Antigo.

The Common Council of the City of Antigo does ordain as follows:

Section 1. Section 1-22 Fee Schedule is amended to read as follows:

<i>Section</i>	<i>Fee Type</i>	<i>Fee</i>
2-776(a)	Insufficient funds checks, per check	\$ 35.00
2-929(f)	Copying of public records:	
	8 1/2-inch by 11-inch or 8 1/2-inch by 14-inch paper, per page, plus tax	0.25
	11-inch by 17-inch paper, per page, plus tax	0.50
	18-inch by 24-inch paper, per page, plus tax	1.00
	24-inch by 36-inch paper, per page, plus tax	2.00
	Electronic copying, per disk	10.00
6-5(c)(1)	Natural lawn management plan permit	
	Nonrefundable filing fee	50.00
6-6(f)	Bond for appeal of lawn length abatement order	25.00
6-6(g)	Cutting of lawns/grasses:	
	The following charges are to be in addition to	
	The actual city costs incurred:	
	Administrative fee	75.00
	Plus labor (minimum of 1/2 hour labor) would be assessed following each lawn mowing	
14-74(i)	Zoning permit fee	Included with other fees
14-77(1)	Rezoning application	
14-108(a)(3)		200.00
14-77(5)	Zoning and certificate of compliance permit applications	Included with other fees
14-749(c)	Pools—In- or above-ground, spas	
	Every \$1,000.00 of cost of the project	5.00
	Minimum fee	50.00

Attachment: 1308B (1308B : 1308B-Fee Schedule)

14-818(c)	Sign permits:	50.00
14-1203	Subdivision fees:	
	Preliminary plat submittal fee:	
	Residential (per lot)	75.00
	Commercial (per bldg)	100.00
	Additional fee per 1,000 sq. feet	3.00
	Final plat submittal fee	300.00
	Certified survey plats	50.00
14-1340, 14-1450	Building, plumbing, electrical and heating and ventilation codes:	
	Residential building permits:	
	New dwelling, one- and two-family:	
	Plan review, per square foot of living area and attached garage	0.10
	Inspection fee, per square foot of living area and attached garage	0.15
	State Seal	40.00
	Remodeling one-, two- and multi-family:	
	Additions, or alterations per square foot	0.12
	Minimum fee	35.00
	New Multi-family:	
	Inspection fee, per square foot	0.15
	Plan review, per square foot	0.10
	Roofing, siding	35.00
	Minimum fee	35.00
	Accessory structures:	
	Garages, decks, playhouses, sheds, etc., per sq. ft.	0.12
	Minimum fee	35.00
	Commercial and Industrial:	
	New buildings or remodeling:	
	Plan review, per square foot of area	0.15
	Inspection fee, per square foot of area	0.10
	Minimum fee	35.00
	Roofing, siding:	35.00
	Occupancy permit fee (per unit)	100.00
	Agricultural buildings:	
	New buildings or remodeling: inspection fee per square foot of area	0.10
	Minimum fee	35.00
	Plumbing permit fees. Fees are based upon Number of fixtures installed in new projects. Itemized amount per fixture is listed as follows:	
	Plumbing:	
	New buildings or remodeling: inspection fee per square foot of area	0.08
	All other alterations where square footage cannot be determined (drain & water line	

	alterations, single fixture installations, etc.)	35.00
	Water heater replacement	35.00
	Water conditioner installation or replacement	35.00
	Cross Connection Control assembly installation or replacement	35.00
	Lateral connections: Water and sewer	50.00
	Failure to call for an inspection	50.00
	Reinspection	40.00
	Minimum permit fee	35.00
	Heating, ventilating and air conditioning: New buildings and remodeling:	
	Commercial and industrial heating and air conditioning, per square foot	0.08
	Residential heating and air conditioning, per square foot	0.08
	Replacement and minor modifications of existing heating and cooling equipment and miscellaneous items:	35.00
	Gas, oil, wood or coal furnace replacement	35.00
	Miscellaneous fuel boiler replacement	35.00
	Air conditioner:	
	New installation or replacement	35.00
	Minimum inspection fees:	35.00
	Starting work before permits are issued is double permit fee	
	Electrical:	
	Residential permit fees for new construction or remodeling, per square foot	0.08
	Commercial buildings:	
	1-10,000 square feet, per square foot	0.08
	10,000 to 50,000 square feet, per square foot	0.05
	Over 50,000 square feet, per square foot	0.03
	Electrical service installation permit fees not included in base costs above:	
	Residential, per 100 amps	15.00
	Commercial, per 100 amps	10.00
	Temporary services	30.00
	Remodeling permit fees – changes in existing Wiring:	35.00
	All other alterations where square footage cannot be determined	
	Minimum	35.00
14-1373(a)(7)	Permit for outdoor solid fuel heating devices	100.00
14-1526	Demolition permit for razing building	50.00
14-1566	Building moving permit	50.00

14-1607(f)(2)	Application fee for major land disturbing permit	100.00
14-1607(f)(3)	Application fee for minor land disturbing permit (not required as a separate fee if included as part of the building permit)	20.00
14-1608(a)	Land disturbing activity variances and appeals: Filing fee for an appeal or a variance request made by the applicant or permittee	50.00
	Filing fee for the costs of appeal by petition of the residents	50.00
18-35(a)	Dog licenses: Spayed female or neutered dogs, annually	6.00
	Unspayed female or unneutered dogs, annually	16.00
18-35(b)	Kennel license	70.00
	Plus for each dog over 12	6.00
18-36	Dog license late fee	5.00
18-54(b)	Vietnamese potbellied pig license, per calendar year or fraction thereof	10.00
18-86	Licenses to sell, deal or traffic in intoxicating Liquors and fermented malt beverages: Retail "class A" intoxicating liquor license, annually or fraction thereof	200.00
	Retail "class B" intoxicating liquor license, annually or fraction thereof	275.00
	Class "A" fermented malt beverage license, annually or fraction thereof	135.00
	Class "B" fermented malt beverage license, annually	100.00
	Reserve "class B" intoxicating liquor license: Initial license	10,000.00
	Annually after the initial license	275.00
	"Class B" license for full-service restaurants and hotels: Initial license	10,000.00
	Annually after the initial license	200.00
	Temporary class "B" fermented malt beverage (picnic), per event	10.00
	Temporary "class B" wine, per event	10.00
	Wholesaler's license, annually	25.00
	"Class C" wine license, annually	50.00
18-100(d)	Permit for beer gardens and outdoor sports activities, per application	20.00

18-134	Operator's license to sell alcohol beverages in Class "A", class "B" or "class C" premises: Issuance for two years or part thereof for an original license	25.00
	Two-year renewals	20.00
	Reissuance of duplicate license	5.00
	Provisional operator's license, per application	5.00
	Temporary license	5.00
18-169	Dancehall license	20.00
18-197	License to sell, exchange, barter, dispose of or give away or keep for sale tobacco, cigarette papers or cigarette wrappers, annually	25.00
18-256	Monthly parking permit fee for nonexempt, occupied mobile home	See section 18-256(a)
18-288(a)	Fireworks permit	100.00
18-325	Street use permit, per event	25.00
18-425	Processions, parades, runs, walks, marathons, bicycle races and other special events, per event	25.00
18-487	Taxicab license: Minimum, for two or fewer vehicles	25.00
	Plus, for each additional cab	7.50
18-518	Amusement device license: Annually, per device	10.00
	Minimum fee	25.00
	Transfer fee	10.00
18-546	Roller skating rink license, annually	25.00
22-190(15)	Snow/ice removal. These charges are to be in addition to the actual city costs incurred: Administrative fee	75.00
	Plus labor (minimum of ½ hour labor) would be assessed following each snow removal or application of salt/sand mix	
26-8(b)	City campground: Campsite use, per night	20.00
	Campground dump station, per usage	20.00
30-100	Open burning permit, per permit	15.00

30-143	False alarm administrative charges, per 12-month period for each location connected	
	Response by police department:	
	First two false alarms for a location	No charge
	Third and fourth false alarm, per location	25.00
	Fifth through eighth false alarm, per location	50.00
	Ninth and subsequent false alarm, per location	100.00
	All false alarms responded to by fire department firefighting personnel and apparatus, in addition to a police response:	
	First two false alarms	No charge
	Third and fourth false alarms	25.00
	Fifth through eighth false alarms	50.00
	Ninth and subsequent false alarms	100.00
34-42(a)	Right-of-way work permit:	
	Per 30 days, plus actual city expenses	35.00
	Application and review fee for making street opening prior to receipt of permit, plus actual city expenses	200.00
34-45(c)	Street privilege permit, per application, plus actual city costs	15.00
34-76(c)	Driveway/culvert permit, per application	35.00
	Application and review fee for installing driveway prior to receipt of permit, plus actual city expenses	100.00
34-116(b)	Tree removal permit	See section 34-116
38-268(b)(3)	Parking permit for residents of the downtown area in which there is a municipal parking lot:	
	Monthly	30.00
	Seasonal rate	130.00
38-307	Bicycle registration:	
	For as long as owned	3.00
	Replacement of lost registration	1.00
42-63(c)	Utility bills: fee for processing checks with insufficient funds, per returned check	10.00
42-132(e)	Private well operation permits, 5 years	25.00
42-163	Appeals by sewer user, permit applicant or permit holder affected by any decision, action or	

determination, including cease and desist orders,
made by the approving authority interpreting or
implementing chapter 42, article III, or in any
permit issued under chapter 42, article III 100.00

Section 2. This Ordinance shall be in force and effect from and after its passage
and publication.

ADOPTED: _____, 2019.

APPROVED: _____, 2019.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO. : 1309B

An Ordinance Amending Section 14-746 of the Municipal Code of the City of Antigo regarding Accessory uses or structures.

The Common Council of the City of Antigo does ordain as follows:

Section 1. Section 14-746. *Accessory uses or structures* is amended as follows:

Section 14-746. Accessory uses or structures.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

(1) *Accessory structure.* means a subordinate structure located on the same parcel as the principle structure, the use of which is clearly incidental to and associated with the principal structure.

(a) Examples of accessory structures are barns, garages, carports, playhouses, sheds, private greenhouses, gazebos, storage buildings, boathouses and wind-generating devices.

(2) *Shipping container.* means any factory-built container or part thereof designed or used for freight or storage and includes, but is not limited to, Conex boxes and sea-land containers. Such containers are typically originally designed for transport.

Sub-section (a) shall be re-lettered as (b) *Building permit required.*

Sub-section (b) shall be re-lettered as (c) *Presence of principal use.*

Sub-section (c) shall be re-lettered as (d) *Placement restrictions in residential district.*

Sub-section (d) shall be re-lettered as (e) and read as follows:

(e) *Use restrictions in:*

(1) *Residential district.* Accessory uses or structures in residential districts shall not involve the conduct of any business, trade or industry except for home occupations and shall not be occupied as a dwelling unit. Accessory buildings shall not be used for residential purposes. Under no circumstances may a tent, shipping container, truck body, semi-trailer or similar structures be used as a dwelling or an accessory structure.

(2) *Business and Industrial districts.* Shipping container, truck body, semi-trailer or similar devices used as an accessory structure or storage facility shall be approved as a conditional use.

Sub-section (e) shall be re-lettered as (f) and read as follows:

(f) *Placement restrictions in nonresidential districts.* An accessory use or structure in a business or industrial district may be established in the rear yard or side yard and shall not be nearer than five feet to any side or rear lot line.

Sub-section (f) shall be re-lettered as (g) *Reversed corner lots.*

Sub-section (g) shall be re-lettered as (h) *Landscaping uses.*

Sub-section (h) shall be re-lettered as (i) *Temporary uses.*

Sub-section (i) shall be re-lettered as (j) *Garages in embankments in front yards.*

Sub-section (j) shall be re-lettered as (k) *Outdoor lighting.*

Sub-section (k) shall be re-lettered as (l) *Lawn accessories.*

Sub-section (l) shall be re-lettered as (m) *Retaining walls.*

Sub-section (m) shall be re-lettered as (n) *Children's play structures.*

Sub-section (n) shall be re-lettered as (o) *Terrace area restrictions.*

Section 2. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2019.

APPROVED: _____, 2019.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO. : 1310B

An Ordinance Amending Section 14-748(d)(1) of the Municipal Code of the City of Antigo.

The Common Council of the City of Antigo does ordain as follows:

Section 1. Section 14-748(d)(1) is amended to read as follows:

(1) Residential fences shall be built along the lot line and must be set back two feet from side yard lines and **two** feet from back yard line.

Section 2. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2019.

APPROVED: _____, 2019.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1310B (1310B : 1310B-Fence Ordinance)

Accounts Payable

Checks by Date - Detail by Check Number

User: kmatucheski
Printed: 2/7/2019 4:37 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	01/11/2019	
		PR Batch 00901.01.2019 Flex Other	PR Batch 00901.01.2019 Flex	214.40
		PR Batch 00901.01.2019 Flex Other	PR Batch 00901.01.2019 Flex	76.75
		PR Batch 00901.01.2019 Flex Other	PR Batch 00901.01.2019 Flex	25.00
		PR Batch 00901.01.2019 Flex Other	PR Batch 00901.01.2019 Flex	907.17
		PR Batch 00901.01.2019 Flex Other	PR Batch 00901.01.2019 Flex	1,642.74
		PR Batch 00901.01.2019 Flx Chld Care	PR Batch 00901.01.2019 Flx	283.33
		PR Batch 00901.01.2019 Flex Other	PR Batch 00901.01.2019 Flex	55.93
Total for this ACH Check for Vendor EMPLOYEE2:				3,205.32
ACH	PR FEDTX	Payroll Federal Tax Payable	01/11/2019	
		PR Batch 00901.01.2019 Federal Income Tax	PR Batch 00901.01.2019 Fed	751.89
		PR Batch 00901.01.2019 Federal Income Tax	PR Batch 00901.01.2019 Fed	468.06
		PR Batch 00901.01.2019 Federal Income Tax	PR Batch 00901.01.2019 Fed	319.97
		PR Batch 00901.01.2019 Federal Income Tax	PR Batch 00901.01.2019 Fed	189.07
		PR Batch 00901.01.2019 Federal Income Tax	PR Batch 00901.01.2019 Fed	3,585.90
		PR Batch 00901.01.2019 Federal Income Tax	PR Batch 00901.01.2019 Fed	10,371.72
Total for this ACH Check for Vendor PR FEDTX:				15,686.61
ACH	PR FICA	Payroll FICA Tax Payable	01/11/2019	
		PR Batch 00901.01.2019 FICA Employer Portio	PR Batch 00901.01.2019 FIC	6,488.05
		PR Batch 00901.01.2019 FICA Employee Portio	PR Batch 00901.01.2019 FIC	152.38
		PR Batch 00901.01.2019 FICA Employee Portio	PR Batch 00901.01.2019 FIC	508.19
		PR Batch 00901.01.2019 FICA Employee Portio	PR Batch 00901.01.2019 FIC	355.06
		PR Batch 00901.01.2019 FICA Employee Portio	PR Batch 00901.01.2019 FIC	742.95
		PR Batch 00901.01.2019 FICA Employee Portio	PR Batch 00901.01.2019 FIC	217.70
		PR Batch 00901.01.2019 FICA Employee Portio	PR Batch 00901.01.2019 FIC	6,488.05
		PR Batch 00901.01.2019 FICA Employer Portio	PR Batch 00901.01.2019 FIC	742.95
		PR Batch 00901.01.2019 FICA Employer Portio	PR Batch 00901.01.2019 FIC	355.06
		PR Batch 00901.01.2019 FICA Employer Portio	PR Batch 00901.01.2019 FIC	508.19
		PR Batch 00901.01.2019 FICA Employer Portio	PR Batch 00901.01.2019 FIC	152.38
		PR Batch 00901.01.2019 FICA Employer Portio	PR Batch 00901.01.2019 FIC	217.70
Total for this ACH Check for Vendor PR FICA:				16,928.66
ACH	PR MEDI	Payroll Medicare Tax Payable	01/11/2019	
		PR Batch 00901.01.2019 Medicare Employer Po	PR Batch 00901.01.2019 Med	83.02
		PR Batch 00901.01.2019 Medicare Employer Po	PR Batch 00901.01.2019 Med	35.65
		PR Batch 00901.01.2019 Medicare Employee Pc	PR Batch 00901.01.2019 Med	1,630.94
		PR Batch 00901.01.2019 Medicare Employer Po	PR Batch 00901.01.2019 Med	173.77
		PR Batch 00901.01.2019 Medicare Employer Po	PR Batch 00901.01.2019 Med	505.61
		PR Batch 00901.01.2019 Medicare Employer Po	PR Batch 00901.01.2019 Med	1,630.94
		PR Batch 00901.01.2019 Medicare Employee Pc	PR Batch 00901.01.2019 Med	35.65
		PR Batch 00901.01.2019 Medicare Employee Pc	PR Batch 00901.01.2019 Med	118.84
		PR Batch 00901.01.2019 Medicare Employer Po	PR Batch 00901.01.2019 Med	118.84
		PR Batch 00901.01.2019 Medicare Employee Pc	PR Batch 00901.01.2019 Med	83.02
		PR Batch 00901.01.2019 Medicare Employee Pc	PR Batch 00901.01.2019 Med	173.77
		PR Batch 00901.01.2019 Medicare Employee Pc	PR Batch 00901.01.2019 Med	505.61

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor PR MEDI:				5,095.66
ACH	PR STATE	Payroll State Tax Payable	01/11/2019	
		PR Batch 00901.01.2019 State Income Tax	PR Batch 00901.01.2019 Stati	336.00
		PR Batch 00901.01.2019 State Income Tax	PR Batch 00901.01.2019 Stati	5,483.69
		PR Batch 00901.01.2019 State Income Tax	PR Batch 00901.01.2019 Stati	1,798.51
		PR Batch 00901.01.2019 State Income Tax	PR Batch 00901.01.2019 Stati	445.64
		PR Batch 00901.01.2019 State Income Tax	PR Batch 00901.01.2019 Stati	261.43
		PR Batch 00901.01.2019 State Income Tax	PR Batch 00901.01.2019 Stati	111.37
Total for this ACH Check for Vendor PR STATE:				8,436.64
ACH	WISCONS4	Wisconsin Retirement System	01/11/2019	
		PR Batch 00901.01.2019 Gen City Ret - ER por	PR Batch 00901.01.2019 Gen	578.42
		PR Batch 00901.01.2019 Gen City Ret - ER por	PR Batch 00901.01.2019 Gen	174.90
		PR Batch 00901.01.2019 Gen City Ret - ER por	PR Batch 00901.01.2019 Gen	403.13
		PR Batch 00901.01.2019 Gen City Ret EE por -	PR Batch 00901.01.2019 Gen	578.42
		PR Batch 00901.01.2019 Gen City Ret EE por -	PR Batch 00901.01.2019 Gen	403.13
		PR Batch 00901.01.2019 Gen City Ret EE por -	PR Batch 00901.01.2019 Gen	685.75
		PR Batch 00901.01.2019 Gen City Ret EE por -	PR Batch 00901.01.2019 Gen	131.42
		PR Batch 00901.01.2019 Gen City Ret EE por -	PR Batch 00901.01.2019 Gen	4,128.37
		PR Batch 00901.01.2019 PS noSS (FD) EE por	PR Batch 00901.01.2019 PS r	998.48
		PR Batch 00901.01.2019 Gen City Ret EE por -	PR Batch 00901.01.2019 Gen	174.90
		PR Batch 00901.01.2019 Gen City Ret - ER por	PR Batch 00901.01.2019 Gen	685.75
		PR Batch 00901.01.2019 Gen City Ret - ER por	PR Batch 00901.01.2019 Gen	131.42
		PR Batch 00901.01.2019 Gen City Ret - ER por	PR Batch 00901.01.2019 Gen	4,128.37
		PR Batch 00901.01.2019 PS no SS Ret - ER por	PR Batch 00901.01.2019 PS r	5,079.15
		PR Batch 00901.01.2019 PS no SS Ret - ER por	PR Batch 00901.01.2019 PS r	1,263.66
		PR Batch 00901.01.2019 PS no SS (FD) Ret - E	PR Batch 00901.01.2019 PS r	1,177.38
		PR Batch 00901.01.2019 PS no SS (FD) Ret - E	PR Batch 00901.01.2019 PS r	541.32
		PR Batch 00901.01.2019 PS w/SS Ret - ER por	PR Batch 00901.01.2019 PS v	124.12
		PR Batch 00901.01.2019 PS w/SS Ambl EE por	PR Batch 00901.01.2019 PS v	74.65
		PR Batch 00901.01.2019 PS w/SS (PD) EE por -	PR Batch 00901.01.2019 PS v	943.44
		PR Batch 00901.01.2019 PS w/SS (PD) Ret - EE	PR Batch 00901.01.2019 PS v	1,547.50
		PR Batch 00901.01.2019 PS wSS (PD) Ret - ER	PR Batch 00901.01.2019 PS v	4,141.43
Total for this ACH Check for Vendor WISCONS4:				28,095.11
ACH	EMPLOYEE2	Employee Benefits Corporation	01/25/2019	
		PR Batch 00902.01.2019 Flex Other	PR Batch 00902.01.2019 Flex	23.20
		PR Batch 00902.01.2019 Flex Other	PR Batch 00902.01.2019 Flex	218.11
		PR Batch 00902.01.2019 Flex Other	PR Batch 00902.01.2019 Flex	93.37
		PR Batch 00902.01.2019 Flex Other	PR Batch 00902.01.2019 Flex	25.00
		PR Batch 00902.01.2019 Flex Other	PR Batch 00902.01.2019 Flex	927.59
		PR Batch 00902.01.2019 Flex Other	PR Batch 00902.01.2019 Flex	0.61
		PR Batch 00902.01.2019 Flex Other	PR Batch 00902.01.2019 Flex	1,634.11
		PR Batch 00902.01.2019 Flx Chld Care	PR Batch 00902.01.2019 Flx	283.33
Total for this ACH Check for Vendor EMPLOYEE2:				3,205.32
ACH	PR FEDTX	Payroll Federal Tax Payable	01/25/2019	
		PR Batch 00902.01.2019 Federal Income Tax	PR Batch 00902.01.2019 Fed	8,303.95
		PR Batch 00902.01.2019 Federal Income Tax	PR Batch 00902.01.2019 Fed	4.66
		PR Batch 00902.01.2019 Federal Income Tax	PR Batch 00902.01.2019 Fed	3,158.30
		PR Batch 00902.01.2019 Federal Income Tax	PR Batch 00902.01.2019 Fed	836.51
		PR Batch 00902.01.2019 Federal Income Tax	PR Batch 00902.01.2019 Fed	446.26
		PR Batch 00902.01.2019 Federal Income Tax	PR Batch 00902.01.2019 Fed	537.80
		PR Batch 00902.01.2019 Federal Income Tax	PR Batch 00902.01.2019 Fed	125.46

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor PR FEDTX:				13,412.94
ACH	PR FICA	Payroll FICA Tax Payable	01/25/2019	
		PR Batch 00902.01.2019 FICA Employee Portio	PR Batch 00902.01.2019 FIC.	236.45
		PR Batch 00902.01.2019 FICA Employer Portio	PR Batch 00902.01.2019 FIC.	3.05
		PR Batch 00902.01.2019 FICA Employer Portio	PR Batch 00902.01.2019 FIC.	236.45
		PR Batch 00902.01.2019 FICA Employer Portio	PR Batch 00902.01.2019 FIC.	838.60
		PR Batch 00902.01.2019 FICA Employer Portio	PR Batch 00902.01.2019 FIC.	331.87
		PR Batch 00902.01.2019 FICA Employer Portio	PR Batch 00902.01.2019 FIC.	642.84
		PR Batch 00902.01.2019 FICA Employer Portio	PR Batch 00902.01.2019 FIC.	97.67
		PR Batch 00902.01.2019 FICA Employee Portio	PR Batch 00902.01.2019 FIC.	5,922.52
		PR Batch 00902.01.2019 FICA Employee Portio	PR Batch 00902.01.2019 FIC.	3.05
		PR Batch 00902.01.2019 FICA Employer Portio	PR Batch 00902.01.2019 FIC.	5,922.52
		PR Batch 00902.01.2019 FICA Employee Portio	PR Batch 00902.01.2019 FIC.	97.67
		PR Batch 00902.01.2019 FICA Employee Portio	PR Batch 00902.01.2019 FIC.	642.84
		PR Batch 00902.01.2019 FICA Employee Portio	PR Batch 00902.01.2019 FIC.	331.87
		PR Batch 00902.01.2019 FICA Employee Portio	PR Batch 00902.01.2019 FIC.	838.60
Total for this ACH Check for Vendor PR FICA:				16,146.00
ACH	PR MEDI	Payroll Medicare Tax Payable	01/25/2019	
		PR Batch 00902.01.2019 Medicare Employee Pc	PR Batch 00902.01.2019 Med	1,475.00
		PR Batch 00902.01.2019 Medicare Employee Pc	PR Batch 00902.01.2019 Med	0.71
		PR Batch 00902.01.2019 Medicare Employee Pc	PR Batch 00902.01.2019 Med	475.83
		PR Batch 00902.01.2019 Medicare Employee Pc	PR Batch 00902.01.2019 Med	196.13
		PR Batch 00902.01.2019 Medicare Employee Pc	PR Batch 00902.01.2019 Med	77.64
		PR Batch 00902.01.2019 Medicare Employee Pc	PR Batch 00902.01.2019 Med	150.33
		PR Batch 00902.01.2019 Medicare Employee Pc	PR Batch 00902.01.2019 Med	22.83
		PR Batch 00902.01.2019 Medicare Employer Po	PR Batch 00902.01.2019 Med	1,475.00
		PR Batch 00902.01.2019 Medicare Employer Po	PR Batch 00902.01.2019 Med	0.71
		PR Batch 00902.01.2019 Medicare Employer Po	PR Batch 00902.01.2019 Med	475.83
		PR Batch 00902.01.2019 Medicare Employer Po	PR Batch 00902.01.2019 Med	196.13
		PR Batch 00902.01.2019 Medicare Employer Po	PR Batch 00902.01.2019 Med	77.64
		PR Batch 00902.01.2019 Medicare Employer Po	PR Batch 00902.01.2019 Med	150.33
		PR Batch 00902.01.2019 Medicare Employer Po	PR Batch 00902.01.2019 Med	22.83
Total for this ACH Check for Vendor PR MEDI:				4,796.94
ACH	PR STATE	Payroll State Tax Payable	01/25/2019	
		PR Batch 00902.01.2019 State Income Tax	PR Batch 00902.01.2019 Stati	474.95
		PR Batch 00902.01.2019 State Income Tax	PR Batch 00902.01.2019 Stati	73.56
		PR Batch 00902.01.2019 State Income Tax	PR Batch 00902.01.2019 Stati	245.89
		PR Batch 00902.01.2019 State Income Tax	PR Batch 00902.01.2019 Stati	502.14
		PR Batch 00902.01.2019 State Income Tax	PR Batch 00902.01.2019 Stati	1,631.34
		PR Batch 00902.01.2019 State Income Tax	PR Batch 00902.01.2019 Stati	2.24
		PR Batch 00902.01.2019 State Income Tax	PR Batch 00902.01.2019 Stati	4,821.78
Total for this ACH Check for Vendor PR STATE:				7,751.90
ACH	WISCONS4	Wisconsin Retirement System	01/25/2019	
		PR Batch 00902.01.2019 PS noSS (FD) EE por	PR Batch 00902.01.2019 PS r	932.12
		PR Batch 00902.01.2019 Gen City Ret EE por -	PR Batch 00902.01.2019 Gen	4,146.80
		PR Batch 00902.01.2019 Gen City Ret EE por -	PR Batch 00902.01.2019 Gen	3.48
		PR Batch 00902.01.2019 PS w/SS Ambl EE por	PR Batch 00902.01.2019 PS v	88.84
		PR Batch 00902.01.2019 PS w/SS Ret - ER por	PR Batch 00902.01.2019 PS v	147.69
		PR Batch 00902.01.2019 PS no SS (FD) Ret - E	PR Batch 00902.01.2019 PS r	434.77
		PR Batch 00902.01.2019 PS no SS (FD) Ret - E	PR Batch 00902.01.2019 PS r	1,092.77
		PR Batch 00902.01.2019 PS no SS Ret - ER por	PR Batch 00902.01.2019 PS r	1,019.08
		PR Batch 00902.01.2019 PS no SS Ret - ER por	PR Batch 00902.01.2019 PS r	4,726.78
		PR Batch 00902.01.2019 Gen City Ret - ER por	PR Batch 00902.01.2019 Gen	4,146.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.01.2019 Gen City Ret - ER por	PR Batch 00902.01.2019 Gen	3.48
		PR Batch 00902.01.2019 Gen City Ret - ER por	PR Batch 00902.01.2019 Gen	121.28
		PR Batch 00902.01.2019 Gen City Ret - ER por	PR Batch 00902.01.2019 Gen	730.22
		PR Batch 00902.01.2019 Gen City Ret - ER por	PR Batch 00902.01.2019 Gen	378.15
		PR Batch 00902.01.2019 Gen City Ret - ER por	PR Batch 00902.01.2019 Gen	709.27
		PR Batch 00902.01.2019 Gen City Ret - ER por	PR Batch 00902.01.2019 Gen	110.69
		PR Batch 00902.01.2019 PS w/SS (PD) Ret - EE	PR Batch 00902.01.2019 PS v	1,456.03
		PR Batch 00902.01.2019 PS wSS (PD) Ret - ER	PR Batch 00902.01.2019 PS v	3,895.62
		PR Batch 00902.01.2019 PS noSS (FD) EE por	PR Batch 00902.01.2019 PS r	1.78
		PR Batch 00902.01.2019 PS w/SS (PD) EE por	PR Batch 00902.01.2019 PS v	887.06
		PR Batch 00902.01.2019 Gen City Ret EE por -	PR Batch 00902.01.2019 Gen	110.69
		PR Batch 00902.01.2019 Gen City Ret EE por -	PR Batch 00902.01.2019 Gen	709.27
		PR Batch 00902.01.2019 Gen City Ret EE por -	PR Batch 00902.01.2019 Gen	378.15
		PR Batch 00902.01.2019 Gen City Ret EE por -	PR Batch 00902.01.2019 Gen	730.22
		PR Batch 00902.01.2019 Gen City Ret EE por -	PR Batch 00902.01.2019 Gen	121.28
Total for this ACH Check for Vendor WISCONS4:				27,082.32
1996	EMPLOYEE1 1218-2020	Employee Resource Center Inc Monthly EAP Services- Per Employee	01/11/2019	296.25
Total for Check Number 1996:				296.25
1997	EMPLOYEE3 2387729 2414628	Employee Benefits Corporation Best Flex Plan Fee- Schroepfer CobraSecure Admin Fee	01/24/2019	4.45 85.10
Total for Check Number 1997:				89.55
3555	HOMEREPA 1/9/19	Kenneth Arnold Brewington Sr CDBG Program: 509 9th Ave- Zahurones	01/24/2019	8,855.00
Total for Check Number 3555:				8,855.00
3556	LANGLADE 20615	Langlade Abstract & Title Co Title Search: HO#43- Marilyn A. Dean	01/24/2019	70.00
Total for Check Number 3556:				70.00
3557	MSAPROFE 1/16/19	MSA Professional Services Inc Recording Fee: Lori A Hansen	01/24/2019	30.00
Total for Check Number 3557:				30.00
3558	MSAPROFE R26	MSA Professional Services Inc CDBG RLF Housing Program: Project #R00058	01/24/2019	1,991.01
Total for Check Number 3558:				1,991.01
69532	AFLAC	AFLAC PR Batch 00901.01.2019 AFLAC PR Batch 00901.01.2019 AFLAC PR Batch 00901.01.2019 AFLAC PR Batch 00901.01.2019 AFLAC PR Batch 00901.01.2019 AFLAC PR Batch 00901.01.2019 AFLAC	01/11/2019 PR Batch 00901.01.2019 AFL PR Batch 00901.01.2019 AFL PR Batch 00901.01.2019 AFL PR Batch 00901.01.2019 AFL PR Batch 00901.01.2019 AFL PR Batch 00901.01.2019 AFL	245.20 101.07 85.68 13.75 46.94 2.62
Total for Check Number 69532:				495.26
69533	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.01.2019 Dental Ins PR Batch 00901.01.2019 Dental Ins	01/11/2019 PR Batch 00901.01.2019 Den PR Batch 00901.01.2019 Den	216.00 333.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.01.2019 Dental Ins	PR Batch 00901.01.2019 Den	87.02
		PR Batch 00901.01.2019 Dental Ins	PR Batch 00901.01.2019 Den	223.98
		PR Batch 00901.01.2019 Dental Ins	PR Batch 00901.01.2019 Den	7.40
		PR Batch 00901.01.2019 Dental Ins	PR Batch 00901.01.2019 Den	1,785.60
		Total for Check Number 69533:		2,653.00
69534	COAHEALT	City of Antigo Health Ins Fund	01/11/2019	
		PR Batch 00901.01.2019 Flex Hlth Fam	PR Batch 00901.01.2019 Flex	2,389.39
		PR Batch 00901.01.2019 Flex Hlth Fam	PR Batch 00901.01.2019 Flex	512.72
		PR Batch 00901.01.2019 Flex Hlth Fam	PR Batch 00901.01.2019 Flex	101.93
		PR Batch 00901.01.2019 Flex Hlth Fam	PR Batch 00901.01.2019 Flex	252.06
		PR Batch 00901.01.2019 Flex Hlth Fam	PR Batch 00901.01.2019 Flex	379.66
		PR Batch 00901.01.2019 Flex Hlth Fam	PR Batch 00901.01.2019 Flex	135.65
		PR Batch 00901.01.2019 Flex Hlth Limited Fam	PR Batch 00901.01.2019 Flex	1,159.10
		PR Batch 00901.01.2019 Flex Hlth Limited Fam	PR Batch 00901.01.2019 Flex	481.61
		PR Batch 00901.01.2019 Flex Hlth Limited Fam	PR Batch 00901.01.2019 Flex	80.38
		PR Batch 00901.01.2019 Flex Hlth Limited Fam	PR Batch 00901.01.2019 Flex	85.51
		PR Batch 00901.01.2019 Flex Hlth Limited Fam	PR Batch 00901.01.2019 Flex	25.93
		PR Batch 00901.01.2019 Flex Hlth Limited Fam	PR Batch 00901.01.2019 Flex	16.21
		PR Batch 00901.01.2019 Flex Hlth Single	PR Batch 00901.01.2019 Flex	809.83
		PR Batch 00901.01.2019 Flex Hlth Single	PR Batch 00901.01.2019 Flex	44.76
		PR Batch 00901.01.2019 Flex Hlth Single	PR Batch 00901.01.2019 Flex	121.35
		PR Batch 00901.01.2019 Hlth Fam Nonrep	PR Batch 00901.01.2019 Hlth	26,551.92
		PR Batch 00901.01.2019 Hlth Fam Nonrep	PR Batch 00901.01.2019 Hlth	1,834.77
		PR Batch 00901.01.2019 Hlth Fam Nonrep	PR Batch 00901.01.2019 Hlth	1,834.77
		PR Batch 00901.01.2019 Hlth Fam Nonrep	PR Batch 00901.01.2019 Hlth	4,537.46
		PR Batch 00901.01.2019 Hlth Fam Nonrep	PR Batch 00901.01.2019 Hlth	6,834.01
		PR Batch 00901.01.2019 Hlth Fam Nonrep	PR Batch 00901.01.2019 Hlth	2,441.55
		PR Batch 00901.01.2019 Hlth Fam Rep	PR Batch 00901.01.2019 Hlth	18,292.35
		PR Batch 00901.01.2019 Hlth Fam Rep	PR Batch 00901.01.2019 Hlth	7,394.43
		PR Batch 00901.01.2019 Hlth Limited Fam Non	PR Batch 00901.01.2019 Hlth	16,511.32
		PR Batch 00901.01.2019 Hlth Limited Fam Non	PR Batch 00901.01.2019 Hlth	1,446.87
		PR Batch 00901.01.2019 Hlth Limited Fam Non	PR Batch 00901.01.2019 Hlth	1,446.87
		PR Batch 00901.01.2019 Hlth Limited Fam Non	PR Batch 00901.01.2019 Hlth	1,539.48
		PR Batch 00901.01.2019 Hlth Limited Fam Non	PR Batch 00901.01.2019 Hlth	466.75
		PR Batch 00901.01.2019 Hlth Limited Fam Non	PR Batch 00901.01.2019 Hlth	291.76
		PR Batch 00901.01.2019 Hlth Limited Fam Rep	PR Batch 00901.01.2019 Hlth	4,352.70
		PR Batch 00901.01.2019 Hlth Limited Fam Rep	PR Batch 00901.01.2019 Hlth	7,222.26
		PR Batch 00901.01.2019 Health Family	PR Batch 00901.01.2019 Hea	101.93
		PR Batch 00901.01.2019 Hlth Sng Nonrep	PR Batch 00901.01.2019 Hlth	1,850.20
		PR Batch 00901.01.2019 Hlth Sng Nonrep	PR Batch 00901.01.2019 Hlth	2,184.15
		PR Batch 00901.01.2019 Hlth Sng Rep	PR Batch 00901.01.2019 Hlth	2,106.77
		PR Batch 00901.01.2019 Hlth Sng Rep	PR Batch 00901.01.2019 Hlth	805.43
		Total for Check Number 69534:		116,643.84
69535	EMPLOYEE3	Employee Benefits Corporation	01/11/2019	
		PR Batch 00901.01.2019 Flex Admin	PR Batch 00901.01.2019 Flex	49.54
		PR Batch 00901.01.2019 Flex Admin	PR Batch 00901.01.2019 Flex	4.45
		PR Batch 00901.01.2019 Flex Admin	PR Batch 00901.01.2019 Flex	8.53
		PR Batch 00901.01.2019 Flex Admin	PR Batch 00901.01.2019 Flex	13.19
		PR Batch 00901.01.2019 Flex Admin	PR Batch 00901.01.2019 Flex	5.40
		PR Batch 00901.01.2019 Flex Admin	PR Batch 00901.01.2019 Flex	110.24
		Total for Check Number 69535:		191.35
69536	UNIONFD	Fire Department, Local 1000	01/11/2019	
		PR Batch 00901.01.2019 Un Dues FD	PR Batch 00901.01.2019 Un 1	436.02
		PR Batch 00901.01.2019 Un Dues FD	PR Batch 00901.01.2019 Un 1	103.98

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69536:				540.00
69537	NATIONWI	Nationwide Retirement Solutions	01/11/2019	
		PR Batch 00901.01.2019 Nationwide Def Comp	PR Batch 00901.01.2019 Nati	4,689.77
		PR Batch 00901.01.2019 Nationwide Def Comp	PR Batch 00901.01.2019 Nati	1,521.55
		PR Batch 00901.01.2019 Nationwide Def Comp	PR Batch 00901.01.2019 Nati	200.00
		PR Batch 00901.01.2019 Nationwide Def Comp	PR Batch 00901.01.2019 Nati	60.17
		PR Batch 00901.01.2019 Nationwide Def Comp	PR Batch 00901.01.2019 Nati	27.72
		PR Batch 00901.01.2019 Nationwide Def Comp	PR Batch 00901.01.2019 Nati	38.79
Total for Check Number 69537:				6,538.00
69538	NORTHSHO	North Shore Bank, FSB	01/11/2019	
		PR Batch 00901.01.2019 North Shore Deferred C	PR Batch 00901.01.2019 Nort	20.93
		PR Batch 00901.01.2019 North Shore Deferred C	PR Batch 00901.01.2019 Nort	1,651.05
		PR Batch 00901.01.2019 North Shore Deferred C	PR Batch 00901.01.2019 Nort	393.98
		PR Batch 00901.01.2019 North Shore Deferred C	PR Batch 00901.01.2019 Nort	76.56
		PR Batch 00901.01.2019 North Shore Deferred C	PR Batch 00901.01.2019 Nort	77.48
Total for Check Number 69538:				2,220.00
69539	NORWESMI	Northwestern Mutual Life Ins Company	01/11/2019	
		PR Batch 00901.01.2019 Long Term Disability-1	PR Batch 00901.01.2019 Lon	148.83
		PR Batch 00901.01.2019 Long Term Disability-1	PR Batch 00901.01.2019 Lon	167.37
		PR Batch 00901.01.2019 Long Term Disability-1	PR Batch 00901.01.2019 Lon	33.91
		PR Batch 00901.01.2019 Long Term Disability-1	PR Batch 00901.01.2019 Lon	1.61
		PR Batch 00901.01.2019 Long Term Disability-1	PR Batch 00901.01.2019 Lon	19.46
Total for Check Number 69539:				371.18
69540	UNIONPD	Professional Police Officers, Local 236	01/11/2019	
		PR Batch 00901.01.2019 Un Dues PD	PR Batch 00901.01.2019 Un I	249.50
Total for Check Number 69540:				249.50
69541	UNITEWAY	United Way of Langlade County, Inc	01/11/2019	
		PR Batch 00901.01.2019 United Way Donation	PR Batch 00901.01.2019 Unit	20.00
Total for Check Number 69541:				20.00
69542	WISCTF	Wisconsin Support Collections Trust Fund	01/11/2019	
		PR Batch 00901.01.2019 Child Support	PR Batch 00901.01.2019 Chil	24.28
		PR Batch 00901.01.2019 Child Support	PR Batch 00901.01.2019 Chil	3.64
		PR Batch 00901.01.2019 Income Withholding O	PR Batch 00901.01.2019 Inco	793.81
		PR Batch 00901.01.2019 Child Support	PR Batch 00901.01.2019 Chil	343.77
Total for Check Number 69542:				1,165.50
69543	WISCTF2	Wisconsin Support Collectors Trust Fund	01/11/2019	
		PR Batch 00901.01.2019 Income Wlthholding O	PR Batch 00901.01.2019 Inco	230.50
Total for Check Number 69543:				230.50
69544	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Library	01/11/2019	
Total for Check Number 69544:				213.08
69545	CHARTBUS 0087081122818	Charter Communications Monthly Phone Charge	01/11/2019	
				149.97

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69545:				149.97
69546	CITYGAS1 877220700	City Gas Company 617 Clermont St- Library	01/11/2019	1,156.35
Total for Check Number 69546:				1,156.35
69547	FRNTIER 715-882-1129	Frontier Communications Monthly Phone Charge	01/11/2019	51.93
Total for Check Number 69547:				51.93
69548	ANTIGOWA 1159-001	City of Antigo 700 Edison St	01/11/2019	360.31
	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
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-031	728 Hudson St- Shelter		86.96
	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		31.44
	1159-24	641 Superior St- Robins Roost		18.44
Total for Check Number 69548:				1,097.30
69549	CITYGAS1 877197500	City Gas Company 700 Edison St	01/11/2019	1,387.85
	877225000	1020 W Pierce Ave		1,400.64
Total for Check Number 69549:				2,788.49
69550	LAMBEAU 22650239	BCN Telecom, Inc. Monthly Telephone Charges	01/11/2019	9.07
	22650239	Monthly Telephone Charges		9.07
	22650239	Monthly Telephone Charges		9.07
	22650239	Monthly Telephone Charges		9.07
	22650239	Monthly Telephone Charges		9.07
	22650239	Monthly Telephone Charges		9.07
	22650239	Monthly Telephone Charges		18.14
	22650239	Monthly Telephone Charges		18.14
	22650239	Monthly Telephone Charges		18.14
	22650239	Monthly Telephone Charges		18.14
	22650239	Monthly Telephone Charges		12.09
	22650239	Monthly Telephone Charges		12.10
Total for Check Number 69550:				151.17
69551	TATROTOD Reimbursement	Todd Tatro Safety Toe Boots, Jeans, Gloves	01/11/2019	274.55
Total for Check Number 69551:				274.55
69552	WISCON18 402052155-00002	Wisconsin Public Service Cross Lights- Superior & 7th Ave	01/11/2019	56.14
	402052155-00012	1020 W Pierce Ave		540.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00034	Signal 176- US Hwy 45 & 64		79.55
	402052155-00037	Signal Lights- Clermont & 5th Ave		39.66
	402052155-00040	Traffic Light- State Hwy 64		95.54
	402052155-00045	Signals- Superior & 5th Ave		64.98
	402052155-00046	Hockey Rink- 1011 1st Ave		69.01
	402052155-00051	Thlma Ally- Clermont St & Thelmas Alley		161.78
	402052155-00053	6 ORNM- 6th Ave		139.54
	402052155-00055	St Lights- 4th Ave & Superior		61.11
	402052155-00056	St Lights- 6th Ave & Superior		76.41
	402052155-00057	St Lights- 5th Ave & Lincoln		118.72
	402052155-00058	St Lights- 4th Ave & Edison		91.54
	402052155-00059	St Lights- 5th Ave & Edison		131.05
	402052155-00060	St Lights- 4th Ave & Clermont		138.06
	402052155-00061	Parking Lot- 4th Ave		83.82
	402052155-00079	Bridge Service- Hudson St		97.09
	402052155-00089	728 Hudson St		92.89
	402052155-00090	Cross Lights- Superior & 3rd Ave		54.43
	402052155-00104	420 Field St		101.79
	402052155-00106	2nd Ave		64.98
	402052155-00112	Ballfield- 805 Ackley St		28.07
	402052155-00117	St Lights- 4th Ave & Field St		47.66
	402052155-00123	Ballpark Concessions- 2nd & Langlade Ave		28.07
	402052155-00125	Pavillion- 6th Ave		307.44
			Total for Check Number 69552:	2,769.46
69553	ANTIGOA5 1/9/19	Antigo/Langlade County 2019 Advertising /Tourism Budget	01/11/2019	37,994.00
			Total for Check Number 69553:	37,994.00
69554	BEHMMAY1 1/3/19	Maynard Behm Refund	01/11/2019	45.00
			Total for Check Number 69554:	45.00
69555	JITERANN Refund	Anna Jiter Refund 2018 Tax Payment On Parcel # 201-1252	01/11/2019	916.90
			Total for Check Number 69555:	916.90
69556	LANGCTYT 1/8/19	Langlade County Treasurer 2018 Taxes- January Settlement	01/11/2019	715,218.02
			Total for Check Number 69556:	715,218.02
69557	LAYTRAND 1/3/19	Randall Layton Overpayment Refund	01/11/2019	452.85
			Total for Check Number 69557:	452.85
69558	NATGOWSE 1/3/19	National Government Services Inc Overpayment Refund For L. Bath	01/11/2019	1,294.47
			Total for Check Number 69558:	1,294.47
69559	NORTHCE9 1/8/19	Northcentral Technical College 2018 Taxes- January Settlement	01/11/2019	159,444.61
			Total for Check Number 69559:	159,444.61
69560	ROTTANTH	Anthony Rottier	01/11/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Reimbursement	Boots		52.75
			Total for Check Number 69560:	52.75
69561	SUESSLLC 1/3/19	Jerry M. Suess Refund	01/11/2019	1,422.40
			Total for Check Number 69561:	1,422.40
69562	UNIFIEDS 1/8/19	Unified School Dist Of Antigo 2018 Taxes- January Settlement	01/11/2019	945,422.90
			Total for Check Number 69562:	945,422.90
69563	UWSTEVEN 1/10/19	UW - Stevens Point Annual Surveyors Institute Registration Form- B	01/11/2019	250.00
			Total for Check Number 69563:	250.00
69564	VILLANAN 1/3/19	Anthony Villanueva Refund	01/11/2019	28.60
			Total for Check Number 69564:	28.60
69565	WASTEMA1 5202310-0414-1	Waste Management Inc Street Dept: Garbage	01/11/2019	315.73
			Total for Check Number 69565:	315.73
69566	WISMEDI2 1/3/19 Refund	Wisconsin Medicaid Overpayment Refund For L. Hayden Overpayment Refund For A. Opper	01/11/2019	1,103.27 39.98
			Total for Check Number 69566:	1,143.25
69567	CARDMEMI 4 Imprint Amazon Amazon 1 Amazon 10 Amazon 11 Amazon 12 Amazon 13 Amazon 14 Amazon 2 Amazon 3 Amazon 4 Amazon 5 Amazon 6 Amazon 6 Amazon 7 Amazon 8 Amazon 9 American Messag Copps DASH Document Sales Document Sales1 First Tactical First Tactical1 First Tactical1 First Tactical2	Cardmember Service Pens- Vollmar Books- Cherrywell Video Game- Cherrywell Movies- Frandrup Movie- Frandrup Movies- Frandrup Movie- Frandrup Movies- Frandrup Video Game- Cherrywell Video Game- Cherrywell Childrens Programming- Cherrywell Movies- Cherrywell Books- Cherrywell Movie- Cherrywell Returned Movie - Frandrup Movie- Frandrup Books- Frandrup Monthly Pager Charge- Kolpack Groceries For Chili Cook Off- Pike Rubber Gloves- Duley Office Supplies- Musolff Building Permit Seals- Musolff Socks, Pants For Corey Smith- Vollmar Socks & Watch For Berg - Vollmar Watch & Belt For Rottier- Vollmar Watch For Rottier- Vollmar	01/11/2019	270.52 19.83 59.88 39.95 19.96 52.94 17.99 32.98 29.99 47.99 9.76 17.96 9.33 15.99 -17.97 19.96 9.98 4.31 25.97 60.90 34.45 169.79 83.94 57.99 48.98 50.94

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Fleet Farm	Mens Coveralls- Petroskey		84.99
	Fleet Farm 1	Freezer Bags, Adapter- Packard		13.48
	Fleet Farm 1	Filter Replacement- Packard		24.99
	Fleet Farm 2	Impact Wrench & Grease Gun Kit- Packard		399.99
	Fleet Farm 3	Watertank, Fittings - Packard		152.27
	Fleet Farm 3	Pump, Tubing- Packard		152.28
	Fleet Farm 4	Wire Connectors, Metal Polish, Power Ball , Bat		107.98
	Fleet Farm 4	Wire Connectors, Metal Polish, Power Ball , Bat		117.98
	Fleet Farm 4	Wire Connectors, Metal Polish, Power Ball- Pacl		38.56
	Fleet Farm 5	Metal Polish, Power Ball For Drill- Packard		31.98
	Heartbreakers	Lunch Meeting- Brandt		30.36
	Hilton Garden	Rustick Lodging For Training- Kolpack		600.00
	Home Depot	Cordless Sawzall- Vollmar		420.95
	ICC	International Code Council: Office Supplies- Mu		129.00
	InstaGift	Cadaver Dog Searches: Carren Corcoran-Gift Ca		50.00
	J & P	Gift Bags For Crusade For Kids- Kolpack		88.47
	J & P 1	Crusade For Kids Gift Bags- Kolpack		63.15
	Lakeside	Crusade For Kids- Roller		7.78
	New City Media	External NCM Controller For LCD/LED Panels-		339.00
	New City Media	External NCM Controller For LCD/LED Panels-		339.00
	NFPA	National Fire Codes Subscription Service- Retur		-1,345.50
	NFPA 1	National Fire Codes Subscription- Petroskey		1,345.50
	Oriental Trade	Crusade For Kids Gift Bags- Kolpack		47.90
	Pick N Save	Chips, Sandwhich Buns- Vollmar		38.46
	Sams Club	Coffee- Petroskey		116.16
	Search 360	ALC Info Antigo- Repp		109.00
	Search360	Monthly Charge- Dec 15, 2018 - Jan 15, 2019- P		189.00
	Shell Oil	Fuel- Matucheski		38.54
	US FLAG STORE	3 X 5 Nylon Flags- Packard		491.40
	USPS	Postage- Kolpack		3.75
	USPS 1	Postage- Duley		4.80
	Walmart	Crusade For Kids- Roller		796.67
	Walmart 1	Crusade For Kids- Roller		7.56
	Walmart 2	Apples, Bananas, Oranges, Gatorade Powder- Pe		39.81
	Walmart 3	Chili Booth & Potluck- Repp		135.17
	Walmart 4	Chili Booth- Repp		18.93
	Walmart 5	Nestle HCM & Lunchbags- Repp		14.86
	Walmart 6	Neutralize Meth Lab- Duley		11.44
	Walmart 7	Crusade For Kids- Duley		651.42
	Walmart 8	Crusade For Kids- Duley		350.00
	Walmart 9	Hard Drive- Brinkmeier		72.80
	WEDA	Individual Membership Renewal Fee- 2019 Due:		325.00
	WI City County	2019 WCMA Dues- Desotell		151.41
Total for Check Number 69567:				8,000.60
69568	ANTIGOWA	City of Antigo	01/17/2019	
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		181.22
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		116.49
Total for Check Number 69568:				613.15
69569	CITYGAS1	City Gas Company	01/17/2019	
	105300000	815 Hudson St		12.75
Total for Check Number 69569:				12.75
69570	JPMORGAC	JP Morgan Chase Bank	01/17/2019	

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Refund	Overpayment of 2018 Taxes on Parcel #201-313		410.21
			Total for Check Number 69570:	410.21
69571	VERIZWIR 9820763171	Verizon Wireless Services LLC Jetpack/USB Line Access	01/17/2019	110.08
			Total for Check Number 69571:	110.08
69572	WISCON18 402052155-00075	Wisconsin Public Service 119 Superior St	01/17/2019	28.07
			Total for Check Number 69572:	28.07
69573	BIANEWOR Membership Membership 1	Building Inspectors Association Membership Fee: Roger Musolff Membership Fee: Elizabeth McCarthy	01/17/2019	40.00 30.00
			Total for Check Number 69573:	70.00
69574	BLACKHIL 1/14/19	Blackhawk Hill Portion of Triple Crown Festival Expenses	01/17/2019	5,600.00
			Total for Check Number 69574:	5,600.00
69575	CEGIEART Refund	Arthur Cegielski Refund: Credit Balance on Account	01/17/2019	370.66
			Total for Check Number 69575:	370.66
69576	CITYOFA1 Refund	City of Antigo Parcel #2010-0919 2018 Taxes- 74.33 Palpalable	01/17/2019	1,621.91
			Total for Check Number 69576:	1,621.91
69577	EASTCENP 1/1/19	East-Central Plumbing Inspectors Associati 2019 Annual Dues: Roger Musolff & Beth McC	01/17/2019	50.00
			Total for Check Number 69577:	50.00
69578	HUEBNATH Reimbursement	Nathan Huebner CDL License Renewal	01/17/2019	40.00
			Total for Check Number 69578:	40.00
69579	MINNESO1 1/14/19	Minnesota Life Insurance Co February 2019 Life Insurance Coverage	01/17/2019	2,114.65
			Total for Check Number 69579:	2,114.65
69580	PFEFFCAR Refund	Carolyn Pfefferle Refund: Credit Balance on Account	01/17/2019	275.00
			Total for Check Number 69580:	275.00
69581	WITMANBE Reimbursement	Beth McCarthy	01/17/2019	250.00
			Total for Check Number 69581:	250.00
69582	WMCA 1/16/19 1/3/19	WMCA Active Member Renewal: Kaye Matucheski Active Member Renewal: Jeanne Jensen	01/17/2019	65.00 65.00

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69582:				130.00
69583	ANTIGOCA 200151	Antigo Candy Company LLC Ice Melt	01/22/2019	65.70
	200360	Ice Melt		43.80
Total for Check Number 69583:				109.50
69584	ANTIGOSI 13865	Antigo Sign Inc Remove and Install New Decals	01/22/2019	160.00
Total for Check Number 69584:				160.00
69585	AUTOMATI 1980193	Automatic Entrances of WI Inc Agreement Coverage 1/1/19 - 12/31/19 For Auto	01/22/2019	625.00
Total for Check Number 69585:				625.00
69586	BAKERTA2 2034200053	Baker & Taylor Books	01/22/2019	44.04
	2034201227	Books		32.29
	2034207747	Audio Books		19.25
	2034207747	Books		535.68
	2034216392	Books		91.83
	2034217200	Books		162.45
	2034217200	Audio Books		35.73
	2034218129	Books		225.62
	2034224478	Books		37.95
	2034224478	Audio Books		24.75
	2034228354	Audio Books		63.23
	2034228354	Books		229.67
	2034234483	Books		58.29
	2034241476	Books		40.69
	2034245807	Books		63.15
	2034245807	Books		52.24
	2034246411	Books		188.60
	2034262404	Books		21.26
	2034263331	Books		354.68
	2034263331	Audio Books		113.10
	2034266673	Books		182.07
	2034266681	Books		269.51
Total for Check Number 69586:				2,846.08
69587	BOOKPAGE S39685	BookPage Books	01/22/2019	348.00
Total for Check Number 69587:				348.00
69588	BOVKRIST Reimbursement	Kristy Bovre Mileage Reimbursement For Monthly APL Boar	01/22/2019	10.17
Total for Check Number 69588:				10.17
69589	CAVENSQU CA0307994I	Cavendish Square Publishing Books	01/22/2019	193.94
Total for Check Number 69589:				193.94
69590	CLERMON1 58384-001	Clermont Printing Company Inc Office Supplies	01/22/2019	24.52

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	58550-001	Office Supplies		22.77
			Total for Check Number 69590:	47.29
69591	FRANDOMI Reimbursement	Dominic Frandrup Mileage Reimbursement For White Lake Village	01/22/2019	24.07
			Total for Check Number 69591:	24.07
69592	GALEGRO1 65779053	Gale/Cengage Learning Books For January Five Star Western 2 Plan	01/22/2019	38.92
			Total for Check Number 69592:	38.92
69593	HEINZENP 373463	Heinzen Plumbing & Heating Inc Install Water Heater & Kiddie Lav Faucet	01/22/2019	1,371.38
			Total for Check Number 69593:	1,371.38
69594	PENWORTH 0547894-IN	Penworthy Company Books	01/22/2019	239.89
			Total for Check Number 69594:	239.89
69595	PETTYCA2 DeWans Fleet Farm Fleet Farm 1 USPS USPS 1 Wagners	Petty Cash - Public Library Sent Papers To Proquest Inner Tube Washing Items, Snow Shovel Items and Batterie: Sent Item To Superior WI Sent Items To Commerce, GA Car Wash For Van	01/22/2019	21.62 7.99 35.58 2.53 3.68 5.00
			Total for Check Number 69595:	76.40
69596	PRNTGLOB 443432	PrintGlobe Inc White Gloss Labels	01/22/2019	322.97
			Total for Check Number 69596:	322.97
69597	QUILLCOR 3981349	Quill Corporation Office Supplies	01/22/2019	41.56
			Total for Check Number 69597:	41.56
69598	VICTORYJ 103209	Victory Janitorial Inc Disinfectant Towels	01/22/2019	55.92
			Total for Check Number 69598:	55.92
69599	WILIBRAR 5366	WI Library Association Frandrup: Registration Fee- Library Staff	01/22/2019	25.00
			Total for Check Number 69599:	25.00
69600	WIVALLEY 2018-1548	WI Valley Library Service Computer Supplies/Repair	01/22/2019	3,774.60
			Total for Check Number 69600:	3,774.60
69601	WORLDBOC 1587923	World Book Inc Books	01/22/2019	599.00

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69601:				599.00
69602	AFLAC	AFLAC	01/25/2019	
		PR Batch 00902.01.2019 AFLAC	PR Batch 00902.01.2019 AFL	107.06
		PR Batch 00902.01.2019 AFLAC	PR Batch 00902.01.2019 AFL	85.68
		PR Batch 00902.01.2019 AFLAC	PR Batch 00902.01.2019 AFL	13.75
		PR Batch 00902.01.2019 AFLAC	PR Batch 00902.01.2019 AFL	46.92
		PR Batch 00902.01.2019 AFLAC	PR Batch 00902.01.2019 AFL	2.58
		PR Batch 00902.01.2019 AFLAC	PR Batch 00902.01.2019 AFL	340.43
Total for Check Number 69602:				596.42
69603	COAHEALT	City of Antigo Health Ins Fund	01/25/2019	
		PR Batch 00902.01.2019 Flex Hlth Fam	PR Batch 00902.01.2019 Flex	242.21
		PR Batch 00902.01.2019 Flex Hlth Fam	PR Batch 00902.01.2019 Flex	201.80
		PR Batch 00902.01.2019 Flex Hlth Fam	PR Batch 00902.01.2019 Flex	67.54
		PR Batch 00902.01.2019 Flex Hlth Limited Fam	PR Batch 00902.01.2019 Flex	1,165.58
		PR Batch 00902.01.2019 Flex Hlth Limited Fam	PR Batch 00902.01.2019 Flex	0.98
		PR Batch 00902.01.2019 Flex Hlth Limited Fam	PR Batch 00902.01.2019 Flex	482.28
		PR Batch 00902.01.2019 Flex Hlth Limited Fam	PR Batch 00902.01.2019 Flex	80.38
		PR Batch 00902.01.2019 Flex Hlth Limited Fam	PR Batch 00902.01.2019 Flex	73.34
		PR Batch 00902.01.2019 Flex Hlth Limited Fam	PR Batch 00902.01.2019 Flex	25.95
		PR Batch 00902.01.2019 Flex Hlth Limited Fam	PR Batch 00902.01.2019 Flex	20.23
		PR Batch 00902.01.2019 Flex Hlth Single 2	PR Batch 00902.01.2019 Flex	804.75
		PR Batch 00902.01.2019 Flex Hlth Single 2	PR Batch 00902.01.2019 Flex	49.78
		PR Batch 00902.01.2019 Flex Hlth Single 2	PR Batch 00902.01.2019 Flex	121.32
		PR Batch 00902.01.2019 Hlth Fam Nonrep	PR Batch 00902.01.2019 Hlth	-1,834.77
		PR Batch 00902.01.2019 Health Family	PR Batch 00902.01.2019 Hea	101.93
		PR Batch 00902.01.2019 Flex Hlth Fam	PR Batch 00902.01.2019 Flex	2,426.49
		PR Batch 00902.01.2019 Flex Hlth Fam	PR Batch 00902.01.2019 Flex	1.90
		PR Batch 00902.01.2019 Flex Hlth Fam	PR Batch 00902.01.2019 Flex	525.68
		PR Batch 00902.01.2019 Flex Hlth Fam	PR Batch 00902.01.2019 Flex	101.93
Total for Check Number 69603:				4,659.30
69604	UNIONFD	Fire Department, Local 1000	01/25/2019	
		PR Batch 00902.01.2019 Un Dues FD	PR Batch 00902.01.2019 Un I	445.86
		PR Batch 00902.01.2019 Un Dues FD	PR Batch 00902.01.2019 Un I	94.14
Total for Check Number 69604:				540.00
69605	NATIONWI	Nationwide Retirement Solutions	01/25/2019	
		PR Batch 00902.01.2019 Nationwide Def Comp	PR Batch 00902.01.2019 Nati	1,640.87
		PR Batch 00902.01.2019 Nationwide Def Comp	PR Batch 00902.01.2019 Nati	200.00
		PR Batch 00902.01.2019 Nationwide Def Comp	PR Batch 00902.01.2019 Nati	58.10
		PR Batch 00902.01.2019 Nationwide Def Comp	PR Batch 00902.01.2019 Nati	26.36
		PR Batch 00902.01.2019 Nationwide Def Comp	PR Batch 00902.01.2019 Nati	17.57
		PR Batch 00902.01.2019 Nationwide Def Comp	PR Batch 00902.01.2019 Nati	4,595.10
Total for Check Number 69605:				6,538.00
69606	NORTHSHO	North Shore Bank, FSB	01/25/2019	
		PR Batch 00902.01.2019 North Shore Deferred C	PR Batch 00902.01.2019 Nori	1,646.55
		PR Batch 00902.01.2019 North Shore Deferred C	PR Batch 00902.01.2019 Nori	397.42
		PR Batch 00902.01.2019 North Shore Deferred C	PR Batch 00902.01.2019 Nori	67.25
		PR Batch 00902.01.2019 North Shore Deferred C	PR Batch 00902.01.2019 Nori	83.77
		PR Batch 00902.01.2019 North Shore Deferred C	PR Batch 00902.01.2019 Nori	25.01
Total for Check Number 69606:				2,220.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69607	NORWESMI	Northwestern Mutual Life Ins Company	01/25/2019	
		PR Batch 00902.01.2019 Long Term Disability-2	PR Batch 00902.01.2019 Lon	0.55
		PR Batch 00902.01.2019 Long Term Disability-2	PR Batch 00902.01.2019 Lon	169.02
		PR Batch 00902.01.2019 Long Term Disability-2	PR Batch 00902.01.2019 Lon	33.70
		PR Batch 00902.01.2019 Long Term Disability-2	PR Batch 00902.01.2019 Lon	3.27
		PR Batch 00902.01.2019 Long Term Disability-2	PR Batch 00902.01.2019 Lon	9.64
		PR Batch 00902.01.2019 Long Term Disability-2	PR Batch 00902.01.2019 Lon	154.89
			Total for Check Number 69607:	371.07
69608	UNIONPD	Professional Police Officers, Local 236	01/25/2019	
		PR Batch 00902.01.2019 Un Dues PD	PR Batch 00902.01.2019 Un 1	249.50
			Total for Check Number 69608:	249.50
69609	UNITEWAY	United Way of Langlade County, Inc	01/25/2019	
		PR Batch 00902.01.2019 United Way Donation	PR Batch 00902.01.2019 Unit	20.00
			Total for Check Number 69609:	20.00
69610	WISCTF	Wisconsin Support Collections Trust Fund	01/25/2019	
		PR Batch 00902.01.2019 Child Support	PR Batch 00902.01.2019 Chil	48.26
		PR Batch 00902.01.2019 Child Support	PR Batch 00902.01.2019 Chil	4.04
		PR Batch 00902.01.2019 Income Withholding O	PR Batch 00902.01.2019 Inco	793.81
		PR Batch 00902.01.2019 Child Support	PR Batch 00902.01.2019 Chil	319.39
			Total for Check Number 69610:	1,165.50
69611	WISCTF2	Wisconsin Support Collectors Trust Fund	01/25/2019	
		PR Batch 00902.01.2019 Income Wlthholding O	PR Batch 00902.01.2019 Inco	230.50
			Total for Check Number 69611:	230.50
69612	ANTIGOWA 1159-016	City of Antigo 119 Superior St	01/24/2019	
				56.17
			Total for Check Number 69612:	56.17
69613	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	01/24/2019	
				1,665.00
			Total for Check Number 69613:	1,665.00
69614	HAMAJOHN Reimbursement	John Hamann Boots	01/24/2019	
				52.75
			Total for Check Number 69614:	52.75
69615	LANGCTYT 1/22/19	Langlade County Treasurer February 2019 Law Enforcement Building Rent	01/24/2019	
				6,556.32
			Total for Check Number 69615:	6,556.32
69616	LANGLA14 1/21/19	Langlade Ford Inc 2019 Police Interceptor Utility Squad	01/24/2019	
				29,595.00
			Total for Check Number 69616:	29,595.00
69617	MATUCKAY Reimbursement	Kaye Matucheski Lunch During Clerks Training	01/24/2019	
				48.53
			Total for Check Number 69617:	48.53

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69618	WASHATKO Reimbursement	Daniel Washatko Mens Superior Fire Hose Jacket	01/24/2019	111.65
Total for Check Number 69618:				111.65
69619	WENA Registration Registration 1	WI Emergency Nurses Association WENA Conference Fee For Linda Vollmar WENA Conference Fee For Diane McKinney	01/24/2019	50.00 50.00
Total for Check Number 69619:				100.00
69620	ZACKJUL Reimbursement	Julie M Zack Coffee For Office	01/24/2019	58.08
Total for Check Number 69620:				58.08
69621	BECKMIC Reimbursement	Michael A Beck Safety Toe Boots, Boot Bumper	02/01/2019	260.40
Total for Check Number 69621:				260.40
69622	CITYGAS1 460805000 464800000	City Gas Company 510 Division St 420 Field St	02/01/2019	494.31 93.93
Total for Check Number 69622:				588.24
69623	KAMPSCAS Reimbursement	Casey Kamps Insulated Bibs, Boot Laces	02/01/2019	86.81
Total for Check Number 69623:				86.81
69624	KUBENTHC Reimbursement	Thomas C Kubeny Safety Toe Boots, High Vis Bib Mens Jacket	02/01/2019	252.11
Total for Check Number 69624:				252.11
69625	REGISTRA 1/29/19	Registration Fee Trust Plate Replacement Fee	02/01/2019	4.00
Total for Check Number 69625:				4.00
69626	VERIZWIR 1/21/19	Verizon Wireless Services LLC Cellphone Charges: Police Cellphone Charges: Fire Cellphone Charges: Ambulance Cellphone Charges: Street Cellphone Charges: Street Signs Cellphone Charges: Park/Rec/Cemetery Cellphone Charges: Jim Pike Cellphone Charges: Bill Brandt Cellphone Charges: Mark Desotell Cellphone Charges: Kaye Matucheski Cellphone Charges: City Hall Cellphone Charges: Engineering Cellphone Charges: Inspector Cellphone Charges: Sewer Cellphone Charges: Water Cellphone Charges: Storm	02/01/2019	32.62 164.36 90.79 106.05 38.01 120.52 58.66 58.66 58.74 58.66 38.01 98.42 58.91 38.01 76.02 38.02
Total for Check Number 69626:				1,134.46

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69627	WIDEPTRA 1/31/19	Registration Fee Trust Registration For 2019 Police SUV	02/01/2019	70.50
Total for Check Number 69627:				70.50
69628	CHARTBUS 0087081012819	Charter Communications Spectrum Voice Charges	02/07/2019	149.97
Total for Check Number 69628:				149.97
69629	CITYGAS1 877220700	City Gas Company January Gas Bill	02/07/2019	1,601.46
Total for Check Number 69629:				1,601.46
69651	LAMBEAU 22670088	BCN Telecom, Inc. Telephone	02/07/2019	10.05
	22670088	Telephone		10.05
	22670088	Telephone		10.05
	22670088	Telephone		10.05
	22670088	Telephone		10.05
	22670088	Telephone		10.05
	22670088	Telephone		20.10
	22670088	Telephone		20.10
	22670088	Telephone		20.10
	22670088	Telephone		20.10
	22670088	Telephone		13.39
	22670088	Telephone		13.39
	22670088	Telephone - SAR R Musolff		0.04
Total for Check Number 69651:				167.52
69652	CITYGAS1 877197500	City Gas Company 700 Edison St	02/07/2019	1,939.00
	877225000	1020 W Pierce Ave		2,019.30
Total for Check Number 69652:				3,958.30
69653	ANTIGOWA 1159033	City of Antigo 520 Superior St	02/07/2019	5.28
	1159035	621 Irving St		27.10
	1159036	620 Sixth Ave		69.38
	1159037	1235 Nantasket St		13.38
	1159038	623 Clermont St		14.43
	1159039	511 Edison St - Parking Lot		16.54
	1159040	425 Third Ave		16.90
	1159041	1235 Nantasket St		21.47
	1159042	1440 Clermont St		21.82
	1159043	213 Superior St		31.68
	1159045	812 Virginia St		38.37
	1159046	520 First Ave - Water Plant		41.18
	1159047	434 Field St		1.76
	1159048	440 Field St		2.60
	1159049	320 Third Ave		2.46
	1159050	707/709 Fifth Ave		2.46
	1159052	708 Sixth Ave		3.52
	1159053	920 Century Ave		3.52
	1159054	1310 Hogan St		3.87
	1159055	N2420 Koszarek Rd - Sewer Plant		134.71
	1159056	616 Fourth Ave		9.15
	1159057	521 Edison St		11.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159059	529 Edison St		1.76
	1159060	510 Third Ave		1.76
	1159063	100 E Second Ave		6.83
	1159064	1120 Elm St		1.76
	1159065	725 Ackley St		1.76
	1159066	528 Clermont St		2.11
	1159067	818 Cherry St		2.82
	1159068	625 Edison St		3.17
	1159070	620 Superior St		3.87
	1159071	1900 Century Ave		4.93
	1159072	534 Fourth Ave		4.93
	1159073	524 Eighth Ave		5.98
	1159074	626 Superior St		6.69
	1159075	322 E Forrest Ave		6.69
	1159076	529 Clermont St		7.04
	1159077	215 Third Ave		7.74
	1159078	1110 W Pierce St		63.98
	1159079	1004 Fifth Ave		8.10
	1159080	1000 W Pierce Ave		8.02
	1159081	809 Hudson St		8.10
	1159082	616 Clermont St		8.45
	1159083	725 Fourth Ave		10.56
	1159084	220 Aurora St		29.81
	1159085	1011 First Ave		14.08
	1159086	723 Fourth Ave		22.18
	1159087	500 Graham Ave		23.23
	1159088	610 Clermont St		26.75
	1159089	710 Sixth Ave		30.27
	1159091	310 Byrne St		122.14
	1159092	615 Edison St		10.21
	1159102	603 Sixth Ave		13.41
	1159103	601 Sixth Ave		4.61
	1159104	1229 Arctic St - rear		2.11
	1159105	1209 Arctic St - rear		4.47
	1159106	1207 Arctic St - rear		13.94
	1159113	511 Clermont St		13.73
			Total for Check Number 69653:	1,001.19
69654	FINNADAM 3714	Adam Finn Safety Glasses & Mens Coverall for Fire Dept	02/07/2019	129.96
			Total for Check Number 69654:	129.96
69655	OLSENERI 1	Erik Olsen Leather Gloves	02/07/2019	26.36
			Total for Check Number 69655:	26.36
69656	ROLLEERI 803596313	Eric Roller Gas for Old Squad on Return Trip from Poynette	02/07/2019	25.00
			Total for Check Number 69656:	25.00
69657	WASHATKO 09256	Daniel Washatko Non-Safety Boots - 2018 Uniform Allowance	02/07/2019	119.99
			Total for Check Number 69657:	119.99
69658	WASTEMA1 520382404140	Waste Management Inc Light Pole Garbage Service	02/07/2019	214.28

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	520382504147	Dumpster Service		310.82
	520382604145	City Hall Dumpster Service - Library		64.33
	520382604145	City Hall Dumpster Service		166.55
	520383304141	Monthly Recycling Fee		716.50
Total for Check Number 69658:				1,472.48
69659	WISCON18	Wisconsin Public Service	02/07/2019	
	040205215500002	Cross Lgts Superior & 7th Ave		54.26
	040205215500005	Shelter Watson St		27.13
	040205215500006	Shop 510 Division St		96.93
	040205215500007	Cemetery Lighting Aurora St		27.13
	040205215500012	New Shop 1020 W Pierce Ave		516.53
	040205215500016	Elmwood Cemetery Forrest Ave		40.67
	040205215500018	Park Ltg Watson St		215.11
	040205215500030	Lake Park 3rd Ave		83.14
	040205215500031	Band Stand Aurora St		39.45
	040205215500034	Signal 176 US Hwy 45 & 64		78.75
	040205215500035	Street Lighting		10,887.46
	040205215500035	Street Lighting		524.01
	040205215500037	Signal Lts Clermont & 5th Ave		38.14
	040205215500038	Rdside Park 4th & Superior St		16.83
	040205215500040	Traffic Lt State Hwy 64		88.86
	040205215500041	700 Edison St		1,615.91
	040205215500045	Traffic Lt State Hwy 64		63.40
	040205215500046	Hky Rink 1011 1st Ave		127.85
	040205215500051	Thlma Ally Clermont St & Thelmas Alley		145.13
	040205215500053	6 Ornm 6th Ave		124.89
	040205215500055	St Lght 4th Ave & Superior		55.48
	040205215500056	St Lght 6th Ave & Superior		69.23
	040205215500057	St Lght 5th Ave & Lincoln		105.77
	040205215500058	St Lght 4th Ave & Edison		84.82
	040205215500059	St Lght 5th Ave & Edison		118.46
	040205215500060	St Lght 4th Ave & Clermont		122.76
	040205215500061	Pkg Lot 4th Ave		78.74
	040205215500079	Bridge Srv Hudson St		91.48
	040205215500089	728 Hudson St		87.34
	040205215500090	Cross Lgts Superior & 3rd Ave		49.85
	040205215500104	420 Field St		100.58
	040205215500106	2nd Ave		62.09
	040205215500112	Ballfield 805 Ackley St		27.13
	040205215500117	St Lght 10 Lights 4th Ave & Field St		44.82
	040205215500123	Ballpk Con 2nd & Langlade Ave		27.13
	040205215500125	Pavilion 6th Ave		253.56
	040205215500130	601 5th Ave		43.20
Total for Check Number 69659:				16,234.02
69660	WITTENBE	Wittenberg Telephone Company	02/07/2019	
	275400	Internet/Fiber Services		783.34
	554000	Internet/Fiber Services - Mike Winter		59.95
Total for Check Number 69660:				843.29
69661	5ALRMFIR	5 Alrm Fire & Safety Equip LLC	02/07/2019	
	183544-1	Inspection & Repair of MSA Ultraelite SCBA Fa		298.45
Total for Check Number 69661:				298.45
69662	A1EXCAVA	A1 Excavating Inc	02/07/2019	
	Project # 1845	8th Ave Bridge Water Main Relocation: Pay Req		98,395.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69662:				98,395.30
69663	ACCELAIN	Accela, Inc	02/07/2019	
	INV-ACC43729	Delivery SMG Finance & Admin, Delivery SMC		236.25
	INV-ACC43729	Delivery SMG Finance & Admin, Delivery SMC		101.25
	INV-ACC43729	Delivery SMG Finance & Admin, Delivery SMC		101.25
	INV-ACC43729	Delivery SMG Finance & Admin, Delivery SMC		22.50
Total for Check Number 69663:				461.25
69664	ACCURATE	Accurate Industrial Sales	02/07/2019	
	1900085	Plow Bolts, Nylon Insert Locks		344.40
	1900179	Bolts, Washers, Nuts		181.22
	1900938	Drills, Bolts, Nuts, Washers		230.84
	1900990	Split Flex Tubing		65.71
	1901290	Bolts & Nuts For Loaders		26.00
	1901424	Hex Flange Lock		219.50
Total for Check Number 69664:				1,067.67
69665	ADVANSTO	Advance Stores Company, Inc	02/07/2019	
	2785-250617	Hub Bearing Assy		212.50
	2785-250681	Battery		224.99
Total for Check Number 69665:				437.49
69666	AGILITIH	Agiliti Health, Inc	02/07/2019	
	766811	Equipment Repair/Maintenance		690.00
Total for Check Number 69666:				690.00
69667	ALICETRN	ALICE Training Institute LLC	02/07/2019	
	37619	ALICE Elearning Year 2		67.50
	37619	ALICE Elearning Year 2		127.50
	37619	ALICE Elearning Year 2		30.00
	37619	ALICE Elearning Year 2		15.00
	37619	ALICE Elearning Year 2		22.50
	37619	ALICE Elearning Year 2		11.25
	37619	ALICE Elearning Year 2		11.25
	37619	ALICE Elearning Year 2		7.50
	37619	ALICE Elearning Year 2		7.50
	37619	ALICE Elearning Year 2		7.50
	37619	ALICE Elearning Year 2		15.00
Total for Check Number 69667:				322.50
69668	AMAZON	Amazon Capital Services Inc	02/07/2019	
	141R-G1LR-MV4F	Nylon Gun Belt & Pants - C Smith		60.98
	14VX-W9M7-TNHV	Easter Egg Hunt Supplies		141.79
	19KJ-7HKC-CLPV	Tactile Pants - T Bemke		174.57
	1FLH-KFFF-D6CL	Nylon Gun Belt - M Hieronimus		25.99
	1GDH-3NRR-4PV4	Recordable Media Disc, Envelopes		63.97
	1JH7-KYVL-7PCT	Exact Vellum Bristol Paper		13.86
	1JH7-KYVL-7PCT	Marshmallows, Chocolate, Hot Cocoa, Popcorn		227.28
	1JH7-KYVL-JVKK	Shears, Fire Hooks, Carabiner		113.95
	1KDD-CJ4Y-GJGM	Tamper Seals for Fire Extinguishers		253.92
	1N43-711V-VTWQ	Mens Taclite Pro Tactical Pants- Olig		96.98
	1PXT-CCVF-FTHM	Universal Magnetic Mobile Device Holder		14.25
	1Q3C-VKQR-D96K	Tactile Folding Knife - M Hieronimus		29.99
	1QCT-JM9J-3749	Office Supplies		92.48

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1RD6-HM4D-K7WP	Controller, Adapter Cables, Mounting Brackets,		744.86
	1TPT-QVHM-R73L	Streamlight Stinger Battery - Servi		22.99
	1TPT-QVHM-R73L	Smead Expanding File		53.04
	1XPX-JMY1-9R41	Copy Stamp, Notary Stamp- Brooklyn		56.56
	1XPX-JMY1-CRTJ	Correction Tape		11.53
	1XPX-JMY1-W9FP	Rechargeable Tactical Flashlight- Musolff		74.95
Total for Check Number 69668:				2,273.94
69669	AMWELGA: 5993661	American Welding & Gas Inc Oxygen	02/07/2019	32.57
	6037191	Cylinder Rental & Maintenance		47.33
	6051384	Oxygen		77.27
	6059264	Oxygen		72.55
Total for Check Number 69669:				229.72
69670	ANIMAHOU 1	Animal House Pet Care & Training Center Boarding for Natscho 1-26 to 1-28-19	02/07/2019	52.00
Total for Check Number 69670:				52.00
69671	ANTIGOAU 1-267559	Antigo Auto Parts Inc Jack For Hoist	02/07/2019	5,538.75
Total for Check Number 69671:				5,538.75
69672	ANTIGODA	Antigo Daily Journal	02/07/2019	
	1/17/19	Subscription Renewal For Antigo Daily Journal		51.61
	1/17/19	Subscription Renewal For Antigo Daily Journal		51.61
	1/2/19	12/3: Cheese Curds		23.68
	1/2/19	12/27: Class: Police Officer		54.30
	1/2/19	12/26: Curbside Tree Pick-Up		71.04
	1/2/19	12/22: Curbside Tree Pick-Up		71.04
	1/2/19	12/21: Holiday Closing/Prop. Tax		59.20
	1/2/19	12/19: Holiday Hours		35.52
	1/2/19	12/15: Ordinance No. 1307B		43.44
	1/2/19	12/13: Holiday Hours		35.52
	1/2/19	12/6: Common Council Minutes		103.68
	1/2/19	12/5: Common Council Minutes		156.59
	1/2/19	12/4: Liquor License- BSD Prop.		26.00
	1/2/19	12/3: Minutes of Common Council		690.90
	1/2/19	12/3: Color Charge		15.00
	1/2/19	12/3: Holiday Events		88.80
	1/2/19	12/1: Color		15.00
	1/2/19	12/1: Holiday Events		88.80
	1/2/19	12/27: Holiday Closing/Prop. Tax		59.20
	2/1/19	Advertising Wood List		35.52
	2/1/19	Advertising Invitation to Bid Vehicles		35.52
	2/1/19	Advertising Wood List		35.52
	2/1/19	Advertising Park & Rec Upcoming Events		106.56
	2/1/19	Advertising Property Owner Taxes		53.28
	2/1/19	Advertising Invitation to Bid CIP		53.28
	2/1/19	Advertising Invitation to Bid CIP & Grout		53.28
	2/1/19	Advertising Park & Rec Programs		47.36
	2/1/19	Advertising Minutes		1,205.73
	2/1/19	Advertising Park & Rec Thank You		59.20
	2/1/19	Advertising Bid Color Copier		47.36
	2/1/19	Advertising Invitation to Bid		47.36
	2/1/19	Advertising Ordinance Notice		31.60
	2/1/19	Advertising Firefighter Candidates		94.72

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2/1/19	Advertising Req Bids 10/30		35.52
	2/1/19	Advertising Park & Rec Programs Open		47.36
	2/1/19	Advertising Invitation to Bid		35.52
Total for Check Number 69672:				3,765.62
69673	ANTIGOGL 1003148	Antigo Glass Company LLC Removal/Install	02/07/2019	65.00
	1003147	Back Window Removal/Install		385.00
Total for Check Number 69673:				450.00
69674	ANTIGOR2 39057	Antigo Refrigeration & Htg Inc Serviced To Fix Air Exchanger At Street Shop	02/07/2019	89.95
Total for Check Number 69674:				89.95
69675	ANTROTAR 6688289	Antigo Rotary Club Quarterly Dues- Bill Brandt	02/07/2019	150.00
Total for Check Number 69675:				150.00
69676	ANTIGOSI 13881	Antigo Sign Inc Truck Lettering	02/07/2019	80.00
Total for Check Number 69676:				80.00
69677	ANTIGOAS 9091	Antigo/Langlade County 2019 Visitor Guide Ad	02/07/2019	590.00
Total for Check Number 69677:				590.00
69678	AUTOVAL1	APH Stores Inc	02/07/2019	
	609088749	Fuel Fleet		26.21
	609088750	Fuel Fleet		26.21
	609088771	Air Fleet		37.80
	609088937	Serpentine Belt		44.99
	609089227	Filters, Oil, Fuel		50.67
	609089265	Oil, Fuel		60.42
	609089270	Brake Pad Set, Brake Rotor		128.97
	609089366	CV Axle Shaft, Wheel Bearing		435.97
	609089391	Oil Filters		6.86
	609089504	Battery		114.99
	609089529	Filters		21.50
	609089530	Mechanic Gloves		31.99
	609089557	Cabin Filters, Maintenance/Repair Supplies		68.97
	609089612	Battery & Core Charge		137.99
	609089651	Tail Light Fixture #11		15.99
	609089683	Muffler Clamps		6.36
	609089830	Universal Switches		13.32
	609090085	Battery & Core Return		60.99
Total for Check Number 69678:				1,290.20
69679	ARAMARK	Aramark Uniform Services Inc	02/07/2019	
	1788481181	Mats, Wipes & Towels		115.85
	1788481182	Mats & Air Freshner		51.34
	1788481183	Mats & Mops		18.49
	1788481185	Shop Towels		51.65
	1788490678	Mats, Wipes & Towels		124.65
	1788490679	Mats		51.32
	1788500199	Mats, Wipes & Towels		124.65

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1788500200	Mats, Air Freshner		51.32
	1788500201	Mats		18.49
	1788500203	Shop Towels		68.45
Total for Check Number 69679:				676.21
69680	ASP 1/28/19	ASP - WI Tactical Operation Conference: K. Rustick,J.Rei	02/07/2019	705.00
Total for Check Number 69680:				705.00
69681	ASSOCAPP 140506	Associated Appraisal Consultants, Inc February Professional Services & Internet Parcel	02/07/2019	2,146.26
Total for Check Number 69681:				2,146.26
69682	AXONENTE SI-1571945	Axon Enterprises, Inc. Standard Battery Pack	02/07/2019	220.00
Total for Check Number 69682:				220.00
69683	BANCZMAF 7364	Mary Banczak Shirts & Hats	02/07/2019	1,911.00
Total for Check Number 69683:				1,911.00
69684	BIRNAMW1 01-19	Birnamwood Area Ambulance Inc January Reconciliation	02/07/2019	3,256.64
Total for Check Number 69684:				3,256.64
69685	BOUNDTRE 83072868 83072869 83072870 83078094 83079478 83079479 83082363 83084728 83094955 83099536 83099537	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Disinfectant Wipes, Forearm Splint Sharps Container Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	02/07/2019	618.27 178.60 166.15 539.90 351.93 193.03 205.98 539.90 445.30 551.20 407.46
Total for Check Number 69685:				4,197.72
69686	BRANDTSL 10/27/18	Brandt's Sleigh & Wagon Rides Inc Halloween Bash	02/07/2019	250.00
Total for Check Number 69686:				250.00
69687	BRICKNER 11/29/18	Brickners of Antigo Puck Light	02/07/2019	6.50
Total for Check Number 69687:				6.50
69688	BRUCEMUN P09366	Bruce Municipal Equipment Inc Hub Bushing & Pin Bushings	02/07/2019	210.59
Total for Check Number 69688:				210.59
69689	CARRICO1	Carrico Aquatic Resources Inc	02/07/2019	

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	20184819	Pulsar Infinity Feed System, Palintest Pooltest K		1,531.21
			Total for Check Number 69689:	1,531.21
69690	CEEMEDIA 4656 4756	Cee Media LLC December 2018 Billboard Rental February Billboard Rental	02/07/2019	250.00 250.00
			Total for Check Number 69690:	500.00
69691	CINTASCO 5012806683 5012806684	Cintas Corporation #2 Organize & Restock Cabinet Organize & Restock Cabinet	02/07/2019	57.55 78.94
			Total for Check Number 69691:	136.49
69692	CITIESDI 44207	Cities Digital Inc Laserfiche Annual Supplort & Updates Maintena	02/07/2019	2,349.00
			Total for Check Number 69692:	2,349.00
69693	COAHEALT 2/1/19	City of Antigo Health Ins Fund Stop Loss & Admin For Dale Rank, March 2019	02/07/2019	197.05
			Total for Check Number 69693:	197.05
69694	CLERMON1 58491-001 58555-001 59057-001 59139-001	Clermont Printing Company Inc Plastic Bins For Rebecca Folders Transfer/Investment Order Books Toner	02/07/2019	23.10 15.58 134.25 143.00
			Total for Check Number 69694:	315.93
69695	SCHENCKB 2004398 2004398 2004398	CliftonLarsonAllen LLP 2018 Audit Services 2018 Audit Services 2018 Audit Services	02/07/2019	4,900.00 1,550.00 1,300.00
			Total for Check Number 69695:	7,750.00
69696	CNASURET 68592442	CNA Surety Notary Bond Premium	02/07/2019	286.00
			Total for Check Number 69696:	286.00
69697	COUNTYM/ 3195576-00 3195576-00 3195576-00 3195576-00	County Materials Corporation Gravel Sand For Salt & Sand Gravel Gravel	02/07/2019	1,800.00 2,880.00 3,600.00 1,800.00
			Total for Check Number 69697:	10,080.00
69698	CRUMRUSS 3408	Russell Crum January Cleaning Services	02/07/2019	1,135.00
			Total for Check Number 69698:	1,135.00
69699	DEPENSER 1624	Dependable Service Hydraulics, LLC Hydraulic Hoses, Fittings, & Labor	02/07/2019	274.58

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69699:				274.58
69700	DEWANSSE	Dewan's Sewing Inc	02/07/2019	
	12454	UPS		8.98
	12641	Shipping Charge		7.84
	12647	Package to General Communications- Madison,		12.48
Total for Check Number 69700:				29.30
69701	DIGGERS1	Digger's Hotline Inc	02/07/2019	
	181 2 11301	1/3 Storm		9.60
	181 2 11301	1/3 Water		9.60
	181 2 11301	1/3 Sanitary		9.60
Total for Check Number 69701:				28.80
69702	DRAEGRPR	Draeger Propane LLC	02/07/2019	
	7615	Hose & Miscellaneous Fittings		30.00
Total for Check Number 69702:				30.00
69703	EOJOHNSO	E O Johnson Company Inc	02/07/2019	
	INV481692	Contract # 47301-01, Contract For Period 2/11/1		433.00
Total for Check Number 69703:				433.00
69704	TILOTOIL	Edward H Wolf & Sons Inc	02/07/2019	
	200745	Shop/Stock Oil Supplies		1,121.30
Total for Check Number 69704:				1,121.30
69705	ELCHORES	Elcho EMS	02/07/2019	
	01-19	January Monthly Reconciliation		3,029.83
Total for Check Number 69705:				3,029.83
69706	ELDRIOJE	Joel Eldridge	02/07/2019	
	170770	Removal of Tree From 609 2nd Ave- Abate A Nu		740.00
	170771	Tree Removal From Multiple Properties		5,550.00
Total for Check Number 69706:				6,290.00
69707	ESRIENVI	Environmental Systems Research	02/07/2019	
	93577441	Maintenance Agreement 1/13/19 - 1/12/20		2,200.00
Total for Check Number 69707:				2,200.00
69708	FAROTECH	Faro Technologies, Inc.	02/07/2019	
	1121237	Zone 2D Crossgrade Digital Download & Netwc		769.00
Total for Check Number 69708:				769.00
69709	FASTENA1	Fastenal Company	02/07/2019	
	WIA170871	HCS 3/8-16 X 3 YZ8		11.61
Total for Check Number 69709:				11.61
69710	FRGUSNWT	Ferguson Enterprises, Inc	02/07/2019	
	265307	Neptune Meters		11,712.75
Total for Check Number 69710:				11,712.75

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69711	FOSTCOAC 16049	Foster Coach Sales, Inc Direct Ship- Horton	02/07/2019	102.95
Total for Check Number 69711:				102.95
69712	FULLERSA 25346 25543	Fuller Sales & Service LLC Winter FRT Chev GMC Winter Front Chev/GMC	02/07/2019	139.99 199.98
Total for Check Number 69712:				339.97
69713	GALLSLLC 011537474 011600165 011618217 011618218 011637603 011660486 011781169 011807369 11664136 11691208 11691208 11691210 11720165	Galls LLC Belt- Servi Wheel Deployment Bag- Reichl Shirt (embroidery on shirt)- Diane Shirt (embroidery on shirt)- Jennings Mens Cargo Pants- Reichl Mens Cargo Pants- Reichl Return UA Tac Zip Protect - M Hieronimus Sgl Wire Earpiect & Bates Zip Boot - Schilling Zip Up Jacket- Matt Hieronimus Job Shirt - Steve Berg Job Shirt - Steve Berg Zip Job Shirts- Tony Rottier Duty Boot - M Hieronimus	02/07/2019	36.00 117.90 75.00 75.00 49.50 63.00 -140.00 165.56 150.00 84.00 166.00 170.00 145.00
Total for Check Number 69713:				1,156.96
69714	GENERALC 218853 264936	General Communications Inc Otto Tactical Headset, Combined Speaker & Boc Speaker & Boom Microphone	02/07/2019	706.85 461.90
Total for Check Number 69714:				1,168.75
69715	IROW 279787 280236	Genesis Ventures Inc Lock Cart Rental (Dec 1, 2018 - Dec 31, 2018)C Lock Cart Rental for January	02/07/2019	40.25 15.00
Total for Check Number 69715:				55.25
69716	MILWBREW 38481	Group Ticket Sales Office 2019 Game Day- March 29, 2019 - Parking & Se	02/07/2019	1,816.00
Total for Check Number 69716:				1,816.00
69717	H&LMESAE 5769	H & L Mesabi Company Blades	02/07/2019	4,477.20
Total for Check Number 69717:				4,477.20
69718	HEINZENP 373554	Heinzen Plumbing & Heating Inc Haul Snow 1/8/19	02/07/2019	1,980.00
Total for Check Number 69718:				1,980.00
69719	BYREQUES 20390	James & Lori Hext Web Hosting (January - December)	02/07/2019	180.00
Total for Check Number 69719:				180.00
69720	HITTD0U 1013	Douglas Hitt 1/2 RD CF	02/07/2019	15.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1017	Steel		50.00
			Total for Check Number 69720:	65.00
69721	HYDROCLE 228	Hydroclean Equipment Inc Burst Disc & Fitting	02/07/2019	60.70
			Total for Check Number 69721:	60.70
69722	IMAGETRE 114935	Image Trend Inc Field Bridge Support: Annual Fee	02/07/2019	300.00
			Total for Check Number 69722:	300.00
69723	INFRASTR 23255 23256	Infrastructure Alternatives Inc February Operations & Maintenance Fees February Operations & Maintenance Fees	02/07/2019	49,802.00 42,132.00
			Total for Check Number 69723:	91,934.00
69724	ROCKNRES INV191425	J.E. Weinel, Inc Pulley, Rope, Carabiner, Sport Flyer	02/07/2019	463.75
			Total for Check Number 69724:	463.75
69725	JESSEJAM 1851	Jesse James Teal Bales of Straw For Halloween Bash	02/07/2019	60.00
			Total for Check Number 69725:	60.00
69726	FILBRJOH Reimbursement Reimbursement 1	John Filbrandt Plbg & Htg Inc Cost For Lead Water Service Replacement- 111 Cost For Lead Water Service Replacement- 309	02/07/2019	5,600.00 9,500.00
			Total for Check Number 69726:	15,100.00
69727	KARLSQUA 11220	Karl's Quality Auto LLC Repair Solenoid	02/07/2019	141.94
			Total for Check Number 69727:	141.94
69728	ANTIGSPO 2518 2518	Karl's Transport Shirts- Bocek Shirts- Powell	02/07/2019	130.97 59.98
			Total for Check Number 69728:	190.95
69729	KATUZASE 8708	Kautza Septic Service Inc 1/9/19: Pumping	02/07/2019	156.00
			Total for Check Number 69729:	156.00
69730	KRUEGERS 1 1/7/19 44747 44826 44935	Krueger & Steinfest Inc January Demo Landfill Fee Distribution Demo Landfill Fee Distribution Mobilization, 2 Days Rent Screen Box Landfill Demo- December 2018 January Demo Landfill Work	02/07/2019	86.21 25.26 1,100.00 2,952.50 2,679.50
			Total for Check Number 69730:	6,843.47
69731	COMDEVAC 1032019	Langlade County Economic Development C 2019 Management Fee	02/07/2019	5,151.50

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1032019	2019 Management Fee		1,098.50
			Total for Check Number 69731:	6,250.00
69732	LANGCOUN 1/28/19	Langlade County Fire Chief's and 2019 Annual Membership Dues	02/07/2019	25.00
			Total for Check Number 69732:	25.00
69733	LANGLA11 2019	Langlade County Humane Society 2019 Humane Society Contribution	02/07/2019	3,000.00
			Total for Check Number 69733:	3,000.00
69734	LANGCTYS 11791 11793	Langlade County Sheriff's Dept Drug test Kits- 1/2 of Bill Evidence Supplies 1/2	02/07/2019	165.00 110.00
			Total for Check Number 69734:	275.00
69735	LANGCTYT 01-19 Dog Licenses	Langlade County Treasurer Dog Licenses #27837-27924 Dog Licenses #27801 - 27836	02/07/2019	564.00 248.00
			Total for Check Number 69735:	812.00
69736	LANGLA14 82192 Acct #39742 Credit	Langlade Ford Inc Replaced Headlight Bulb- Police Interceptor Service Maintenance Invoice Dec 1, 2018 - Dec Overpayment From Invoice #81313	02/07/2019	55.36 93.75 -6.33
			Total for Check Number 69736:	142.78
69737	LANGHOSP 72199 72199- Bocek 72199- Powell 72836	Langlade Hospital, an Aspirus Partner Post Offer Rapid Drug Screen, Audiogram, Phys Post Offer Rapid Drug Screen, Audiogram, Phys Post Offer Rapid Drug Screen, Audiogram, Phys Physical - T Bemke & Drug Screen - G Schlesse	02/07/2019	329.50 284.50 278.50 859.25
			Total for Check Number 69737:	1,751.75
69738	LANGMEM 1218-141-L01 1218-141-L02 1218-141-L03	Langlade Hospital-Hotel Dieu of St Joseph Labs: Biddell Labs: Yarie Labs: Hipke	02/07/2019	40.00 40.00 40.00
			Total for Check Number 69738:	120.00
69739	BATTPLUS 069-P10039568 1/3/19	Little Wolf Battery Co LLC Batteries For Portables Batteries	02/07/2019	99.00 99.00
			Total for Check Number 69739:	198.00
69740	LONDERVI 519827	Londerville Steel Enterprises Inc Assorted Steel	02/07/2019	820.00
			Total for Check Number 69740:	820.00
69741	PERPETUA 157	Richard S Majewski Bronze Plaque- Heinzen Pavilion	02/07/2019	600.00

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69741:				600.00
69742	MAKALEX/ 1	Alexander Mak Payment Toward Roof for 812 Fifth Ave	02/07/2019	35,000.00
Total for Check Number 69742:				35,000.00
69743	MARATCSW 001320	Marathon County Solid Waste Demo to Ringle Landfill for 511 Clermont St	02/07/2019	823.76
Total for Check Number 69743:				823.76
69744	MCCORMIC 457	McCormick Klessig & Assoc Ltd Notary Bond- Julie Powell	02/07/2019	30.00
Total for Check Number 69744:				30.00
69745	MCMASTC/ 84041386	McMaster-Carr Supply Company Wheel Brush For Buffing Machines	02/07/2019	98.06
Total for Check Number 69745:				98.06
69746	MENARDIN 20017	Menards- Antigo Box Fans	02/07/2019	51.98
	20017	Hole Saw, Teflon Paste		27.45
	20017	Elite Post Mount Standard		27.94
	20024	Spray Paint		33.76
	82717	Paint		77.94
	82717	Shop Supplies		16.23
	82756	Spray Bonding PRM, Fluor Orange		9.43
	82765	Lumber, Batteries		60.74
	83246	Rug Doctor Rental, Paper Towel, Toilet Cleaner		92.40
	83356	Impact Drive Bit Set, Glass Cleaner, Duct Tape		74.88
	83356	Galv Elbow, Galv Union, Galv Nipple		38.22
	83598	Gripper Set		6.62
	83633	Return Gripper Set		-6.62
	83634	Sponges, Kleen Def 2.5 Gal		18.49
	83680	Batteries, Saw Blade, Welding Gloves Plastic Tr:		107.70
	83680	Paint		23.78
	83687	Dust Masks, Batteries, Door Sweep		71.16
	83702	Wire Thermostat, Mapp Torch		155.63
	83830	Water, Ear Plugs		56.32
	83846	Painting Supplies		60.94
	83846	Paint		27.98
	83846	Painting Supplies		60.95
	83846	Painting Supplies & Batteries		31.37
	84018	Ballast		39.94
	84112	Twist Lock Plug, Battery		104.76
	84115	Tray, Handles, Part Box		53.97
	84115	Painting Supplies		192.43
	84118	Return - Twist Lock Plug, Locking Connect, Bat		-87.81
	84240	Fire Truck Maintenance/Repair		30.68
	84331	Bleach		5.78
	84331	Impact Socket Adapter, Comb WRN STD		28.97
	84407	Measuring Container, Diesel Conditioner		43.79
	84546	Paint Supplies		174.25
	84560	Glue, Screws, Corner Brace		9.58
	84624	Building Repairs/Maintenance Supplies		7.82
	84662	Plugs, Screws, Wood Glue		19.01
	84831	Shop Supplies		27.51

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	85170	33 Piece Security Bit Set		5.99
Total for Check Number 69746:				1,781.96
69747	MERRIGRA Payment 6	MERRILL GRAVEL & CONSTRUCTION Gowan/Field St Project: Payment # 6	02/07/2019	20,288.66
Total for Check Number 69747:				20,288.66
69748	KIMMIDWE 6870093	Midwest Motor Supply Co Inc Paint	02/07/2019	145.15
Total for Check Number 69748:				145.15
69749	MORTONSA 5401741896	Morton Salt Inc Road Salt	02/07/2019	6,817.51
Total for Check Number 69749:				6,817.51
69750	MSAPROFE 12-Final 15 15 15 15 6	MSA Professional Services Inc Professional Services From 11/25/18 - 12/29/18 R00058043.0 Gowan Rd & Field St R00058043.0 Gowan Rd & Field St R00058043.0 Gowan Rd & Field St R00058043.0 Gowan Rd & Field St R00058070.0 2017 CDBG Admin	02/07/2019	4,214.75 800.08 1,477.08 1,046.27 2,831.07 193.00
Total for Check Number 69750:				10,562.25
69751	MULTMEDI 00043807-01-19 00043807-01-19 43807-11-18 43807-11-18 43807-11-18 43807-12-18 43807-12-18 43807-12-18 43807-12-18 43807-12-18	Multi Media Channels, LLC Advertising Out & About Advertising Wood 11/19: Out & About Section- Holiday Closings 11/5: Out & About- Activities 11/19: Out & About Section- Greeting Card 12/31: Out & About Section- Tree Burning 12/3: Out & About Section- December Activities 12/3: Winter In The Northwoods 12/17: Out & About Section- Holiday Closings 12/17: Out & About Section- Tax Collection	02/07/2019	48.75 28.00 39.00 107.80 70.00 42.00 117.00 299.00 39.00 58.50
Total for Check Number 69751:				849.05
69752	MUNPROPI 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19 1/7/19	Municipal Property Insurance Company Property Insurance: General City Property Insurance: Police Property Insurance: Fire Dept Property Insurance: Street Machinery Operations Property Insurance: Street Shop Operations Property Insurance: Cemetery Property Insurance: Parks & Playgrounds Property Insurance: Ball Parks Property Insurance: PC&R Office & Shop Property Insurance: PC&R Machinery Operation Property Insurance: Swimming & Wading Pools Property Insurance: Ambulance Property Insurance: Library Property Insurance: Public Impr/Economic Dev Property Insurance: Sanitary Sewer Property Insurance: Water Property Insurance: Storm Sewer	02/07/2019	3,809.06 144.54 291.65 5,456.64 4,603.22 281.80 6,648.23 978.01 463.01 604.46 26.27 127.60 4,211.23 1,273.39 25,119.72 9,147.98 978.19

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69752:				64,165.00
69753	UB*00345	NEELAAARAV CORPORATION Refund Check	02/07/2019	951.94
Total for Check Number 69753:				951.94
69754	NORTHCE2 1/28/19	North Central Fire Chief's Ass'n 2019 Dues: Active & Associate Members	02/07/2019	35.00
Total for Check Number 69754:				35.00
69755	NORTHCE6 9299 9323 9324	North Central Mechanical Inc Work On MUA Unit Edison Club No Heat Fire Dept , Maintenance Area - HVAC s Reset VFD In Mayors Office & Fire Dept Area, t	02/07/2019	1,222.36 390.00 308.75
Total for Check Number 69755:				1,921.11
69756	DIXIELUN 1/17/19	Ourada's Dixie Lunch LLC Fire Chiefs Meeting	02/07/2019	140.00
Total for Check Number 69756:				140.00
69757	PARSONSC 409786 409786	Parsons Chevrolet-Buick Inc Replaced Rockers Cab Corners & Repair LH Be Repair & Paint 2003 GMC Sierra	02/07/2019	3,774.29 3,774.29
Total for Check Number 69757:				7,548.58
69758	PAVEKMIC 20	Michael J Pavek Marble Cake	02/07/2019	29.00
Total for Check Number 69758:				29.00
69759	UB*00344	PEACE LUTHERAN Refund Check	02/07/2019	13.38
Total for Check Number 69759:				13.38
69760	TNJPSTC 2223	Tina Marie Peterson Bait Stations- Inspect & Treatment For Rats & M	02/07/2019	44.00
Total for Check Number 69760:				44.00
69761	POMASLFI 75802 75815 75921 75948 75952 75965	Pomasl Fire Equipment Inc LED Brake/Trail/Turn With 2 Flash Patterns Streamlight- Survivor LED ALK Blis, Orange Reflective Tape Strut Clamps Tan Extrication Suits Streamlight- Survivor LED ALK Blis, Orange	02/07/2019	169.84 55.00 212.84 285.91 888.97 882.00
Total for Check Number 69761:				2,494.56
69762	POMPSTIR 500079097 500079098 500079698 500079949	Pomp's Tire Service Inc. Tires Tires Backhoe Front Loader Tires Flat Repair	02/07/2019	2,281.50 2,613.28 583.90 23.20

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69762:				5,501.88
69763	PUBLICSE RA19-I-00180	Public Service Comm Of WI 2018-2019 Advance Assessment	02/07/2019	1,902.57
Total for Check Number 69763:				1,902.57
69764	QUILLCOR 4011235 4076622 4076622 4076622 4076622 4225589 4225589 4225589 4225589	Quill Corporation Dots Monthly Planner Office Supplies Office Supplies- Jeanne Office Supplies Office Supplies Economy Storage Boxes Economy Storage Boxes Economy Storage Boxes Economy Storage Boxes	02/07/2019	15.98 38.67 142.99 8.60 38.67 57.58 57.58 31.99 12.80
Total for Check Number 69764:				404.86
69765	QUINLANS Credit T289479 T290002 T290201 T406311 T407286 T407373 T407435 T407468 T407757 T407813 T407850 T407934 T407936	Quinlan's Equipment Inc Returned Blades Pressure Washer Hose Pins Hose Repair- Fitting Hub Cap Kit Spring Hangers Oval LED Strobe Exhaust Pipe & Clamp, Exhaust Connector, Ban Flange, Kit Strap, Adjuster, Chamber Light, Lite Grommet Bendixhy, Brake Pads, Core Charge Bearings & Seals #29 Roters #29 Core Credit from Inv 407813 #29	02/07/2019	-0.41 82.42 20.87 4.98 18.97 230.14 92.24 103.41 461.73 15.40 243.66 178.60 303.18 -62.50
Total for Check Number 69765:				1,692.69
69766	REI 35946	REI Engineering Inc Project 8469-UST Removal & TSSA	02/07/2019	5,052.31
Total for Check Number 69766:				5,052.31
69767	RENTAFLA 65246	Rent-A-Flash Of Wisconsin Inc Signs	02/07/2019	105.64
Total for Check Number 69767:				105.64
69768	RESULTSB 18120147 18120148 18120257 18120257 18120258 18120258 18120259 18120358 18120359 19010206 19010206	Results Broadcasting Inc Crusade For Kids Crusade For Kids Radio Ad Holiday Greetings Holiday Greetings 12/22/18 - 12/31/18 (WACD) Holiday Greetings 12/22/18 - 12/31/18 (WATK) Radio Ad Holiday Greetings Non Profit Package- Advertising 12/1/18 - 12/4/ Crusade For Kids Crusade For Kids Radio Ad Christmas Tree Pickup & Burn Radio Ad Christmas Tree Pickup & Burn	02/07/2019	103.48 103.48 99.00 99.00 99.00 99.00 75.00 103.48 103.48 26.00 26.00

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	19010207	Radio Ad Wood List		20.00
	19010208	Radio Ad Program Registration		50.00
Total for Check Number 69768:				1,006.92
69769	REWMOTOI 134084 134120	Rew Motors Inc Elbow, Black Pipe BL Bushin Displ	02/07/2019	42.56 17.96
Total for Check Number 69769:				60.52
69770	RMMSOLU1 85673	RMM Solutions Inc 1 Year Support - Expires 2/8/2020	02/07/2019	699.00
Total for Check Number 69770:				699.00
69771	RUEKERTM 125952	Ruekert-Mielke Inc 100 GIS Core Services	02/07/2019	6,450.00
Total for Check Number 69771:				6,450.00
69772	SANDCREE 6602 6602 6602 6602 6602	Sand Creek Consultants Inc City of Antigo Landfill City of Antigo Landfill City of Antigo Landfill City of Antigo Landfill City of Antigo Landfill	02/07/2019	4,079.05 2,986.41 749.60 831.35 1,298.92
Total for Check Number 69772:				9,945.33
69773	SERGEANT 102418-B	Sergeant Laboratories Inc One Year Aristotle Insight License- 12/31/18 - 12/31/19	02/07/2019	2,013.81
Total for Check Number 69773:				2,013.81
69774	SHERWINI SS078077	Sherwin Industries Inc Safety Vests	02/07/2019	376.56
Total for Check Number 69774:				376.56
69775	SNOW-WHE 8245	Snow-Wheel System Inc Snow Wheel Tires	02/07/2019	529.16
Total for Check Number 69775:				529.16
69776	RESCUETE 15229	Southeastern Safety Products Inc Egress-N Kit	02/07/2019	795.60
Total for Check Number 69776:				795.60
69777	SOUTHSID 1051961 1052054	Southside Tire Company Inc Tires, Switch & Balance, Valve Stems Car Alignment- Rotate & Balance Fronts	02/07/2019	708.00 114.95
Total for Check Number 69777:				822.95
69778	SPDEE 3671318	Spee-Dee Delivery Service Inc OnCall Shipment	02/07/2019	13.62
Total for Check Number 69778:				13.62
69779	SUPERIO2 217291	Superior Chemical Corporation Premium Camo Matting Pads For Small Liquid S	02/07/2019	104.68

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69779:				104.68
69780	ANTIGOMA IA67151 ID29294	Swiderski Equipment Inc 2 Window Latches For Backhoe Filters	02/07/2019	72.74 453.14
Total for Check Number 69780:				525.88
69781	TRANSTEC M2899	Transcendent Technologies LLC Annual Software Maintenance - Tax Receipting	02/07/2019	865.00
Total for Check Number 69781:				865.00
69782	TROUTLAN 01-19	Troutland Rescue Squad January Monthly Reconciliation	02/07/2019	1,434.55
Total for Check Number 69782:				1,434.55
69783	TRUKEQUP 829539-00	Truck Equipment Inc Fender Mounts	02/07/2019	100.45
Total for Check Number 69783:				100.45
69784	UNIFIEDS 2/1/19	Unified School Dist Of Antigo Fees Collected For Month of Dec 2018- Collecte	02/07/2019	374.74
Total for Check Number 69784:				374.74
69785	UNIFORM1 283689 283692 283693 283868 283868 284587	Uniform Shoppe Of Greenbay Inc Embroidered Jacket- Jaime Lenzner Flashlight & Battery- Chad Ashbeck Pants- TJ Beck Pants, Socks, Batteries - Scott St Vincent Pants- Scott St Vincent Shirt- Don Engebretsen	02/07/2019	197.40 75.00 289.93 133.56 75.79 44.45
Total for Check Number 69785:				816.13
69786	VANOOYEN 1 10057510 2	Van Ooyen's J & D Electric LLC Maintaned Manual Cut Off Lever-2 Way Pressur Breakers Receiver	02/07/2019	78.02 19.98 219.99
Total for Check Number 69786:				317.99
69787	VICTORYJ 105021 105238	Victory Janitorial Inc Hand Soap, Towels, Garbage Bags Paper Towel Supplies	02/07/2019	126.41 124.40
Total for Check Number 69787:				250.81
69788	VONBRIES 11634	Von Briesen & Roper S.C. Professional Services	02/07/2019	122.50
Total for Check Number 69788:				122.50
69789	WAGNERSH 12/31/18 12/31/18	Wagner Shell Antigo LLC Washer Fluid- Training Car December Car Washes	02/07/2019	4.21 31.50
Total for Check Number 69789:				35.71

Attachment: February Council Checks (19-7 : Huntington Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69790	WANCAMIC 20190117 2019118	Michael J Wanca Sandblast One Dump Truck Box & Prime,Paint (Extra Work Done on Truck #9	02/07/2019	1,865.34 1,262.77
Total for Check Number 69790:				3,128.11
69791	REFPARDE 3312575	Wastebuilt Tube (Return Line on Body)	02/07/2019	137.47
Total for Check Number 69791:				137.47
69792	WIDEPTO6 455TIME-0005735	WI Dept Of Justice TIME Services Provided For Period of 1/1/19 - 3/31/19	02/07/2019	330.00
Total for Check Number 69792:				330.00
69793	WIDEPTSP 2/1/19	WI Dept of Safety & Professional Services Method 1: Application & Exam Fee- McCarthy	02/07/2019	40.00
Total for Check Number 69793:				40.00
69794	WINTERBE 1/4/18 1/4/18 1/4/18 1/4/18 1/4/18 1/4/18 2/1/19	Winter Winter & Behrens 10/29/18: Langlade Abstract Letter Report Java 11/1/18: LC Register of Deeds (City-Mak) Java 11/2/18: State Bar of WI (Wi Gvnt Claims & Im 11/15/18: Langlade Abstract-Title Commitment(11/15/18: LC Register of Deeds Recording Fee(12/14/18: Langlade Abstract- Letter Report- Kaz Secretarial Services	02/07/2019	70.00 30.00 60.23 560.00 30.00 70.00 1,000.00
Total for Check Number 69794:				1,820.23
69795	WCCA 1/1/19	Wisconsin Cemetery Cremation Association 2019 Annual Dues	02/07/2019	50.00
Total for Check Number 69795:				50.00
69796	ZOLLMEDI 2801959 2808093	Zoll Medical Corporation Kit, Multi-Tech MTC Cat M1 Cell Modem, Veri Electrode Pad W/ Real CPR Help,Electrodes- La	02/07/2019	2,935.60 187.44
Total for Check Number 69796:				3,123.04
Report Total (262 checks):				2,803,964.47

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