CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, March 11, 2020
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the February 12, 2020 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

23-20 Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers Under Section 66.0703 Wisconsin Statutes (Special Assessments for Sidewalk and Driveway Approach Program for 2020)

24-20 Exception to Bidding Process, Under the City's Purchasing Policy, for the Downtown Hanging Basket and Ground Planter Program including Consideration of a 2020 Quote for Services from Frisch Greenhouses

25-20 Consideration of Infrastructure Alternatives 2020 Operation and Maintenance Budget for the City's Water and Wastewater Plants

26-20 Allow Two Weeks Vacation for the Human Resources Specialist Upon Hire and Three Weeks After Three Years of Employment

CONSENT AGENDA COMMUNICATIONS

1. Quarterly Investment and Indebtedness Schedules
2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

27-20 Naming New Section of Springbrook Trail in Honor of Fred Berner

LICENSES

1. Amusement Device and Amusement Parlor Licenses for Funtime Antigo, LLC (Cecil DeHart, Owner) at 1019 Fifth Avenue (contingent upon completion of inspections)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for February 7 and 21, 2020 Payrolls
2. BMO Bank Account Payable Check Nos. 72007-72324
3. Self-Funding Health Insurance Check Nos. 2027-2028
4. Block Grant Revolving Loan Check Nos. 3623-3628

COMMITTEE REFERRALS

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

ADJOURNMENT

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

DATE MAILED: March 05,2020 BILL BRANDT

ORIGIN: Public Works Committee

March 11, 2020

RESOLUTION NO. 23-20

RESOLVED, by the Common Council, City of Antigo, Wisconsin:

1. The Common Council hereby declares its intention to exercise its police power under Section §66.0703, Wisconsin Statutes, to levy special assessments upon property as identified within the attached map for special benefits conferred upon such property for the 2019 Sidewalk and Driveway Approach Program.

2. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against such parcel shall be based on the total cost of said improvements as specified above.

3. The Land Surveyor/Project Manager shall prepare a report that shall consist of:

    a. Preliminary plans and specifications for the improvements

    b. An estimate of the entire cost of the proposed improvements

    c. Schedule of proposed assessments

4. When the report is completed, the Land Surveyor/Project Manager shall file a copy thereof with the City Clerk for public inspection.

5. When receiving the report, the Clerk is directed to give a Class I notice of a public hearing on such report before the Common Council as specified in §66.0703, Wisconsin Statutes. The hearing shall be held in the Council Chambers of City Hall, unless otherwise specified, at a time set by the Clerk in accordance with §66.0703, Wisconsin Statutes.

6. The assessment against any parcel may be paid in cash or in five annual installments with interest as established by Council.

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Mayor

Attest:

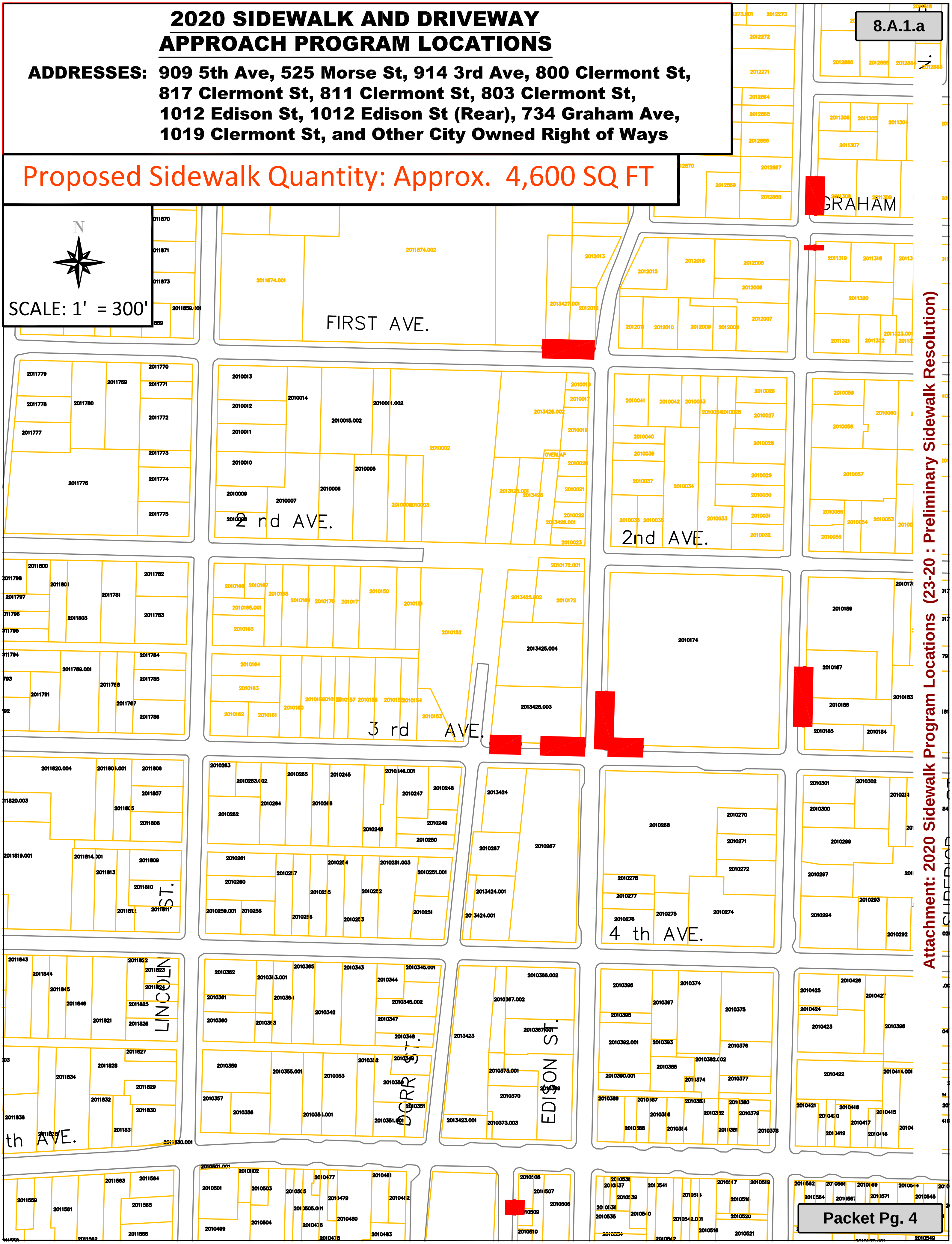
____

Clerk – Treasurer

2020 SIDEWALK AND DRIVEWAY APPROACH PROGRAM LOCATIONS

ADDRESSES: 909 5th Ave, 525 Morse St, 914 3rd Ave, 800 Clermont St, 817 Clermont St, 811 Clermont St, 803 Clermont St, 1012 Edison St, 1012 Edison St (Rear), 734 Graham Ave, 1019 Clermont St, and Other City Owned Right of Ways

Proposed Sidewalk Quantity: Approx. 4,600 SQ FT



Attachment: 2020 Sidewalk Program Locations (23-20 : Preliminary Sidewalk Resolution)

ORIGIN: Finance, Personnel and Legislative Committee

March 11, 2020

RESOLUTION NO. 24-20

WHEREAS, the City of Antigo's Hanging Flower Basket program is entering into its sixth year of service in the downtown and adjacent corridor; and,

WHEREAS, due to a 40% reduction in the number of hanging baskets (as a result of the 2020 5th Avenue reconstruction project) the anticipated contribution from the Downtown Antigo First Group is being lowered to $2,100 rather than the customary $3,500 for this planting season; and,

WHEREAS, Frisch Greenhouses has been the long-term vendor utilized by the City of Antigo for the spring placement, summer maintenance and fall removal of plantings while providing the necessary expertise assuring a quality display program; and,

WHEREAS, a revised quote for services (reflecting the reductions due to the 5th Avenue Construction project) to implement the 2020 planting program was received from Frisch Greenhouses which consists of $2,236 for a 21 hanging basket program (as opposed to the previous year's amount of $4,470 for 50 baskets), $6,550 to $8,630 for the ground planter program located along the Sixth Avenue/Peaceful Valley corridor, $2,350.00 for planting sites along the Springbrook trail system and $946 for miscellaneous plantings; and,

WHEREAS, the Director of Administrative Services requested and received authorization from the Finance, Personnel & Legislative Committee to approve the quote from Frisch Greenhouses under the Exception to Bidding Requirements under Category #3 (Used or Special Purpose) of the City's Purchasing Policy.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bid process under the Exception to Bidding Requirements under Category #3 (Used or Special Purpose) of the City's Purchasing Policy; and,

BE IT FURTHER RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the revised quote received from Frisch Greenhouses for the 2020 ground planter and hanging basket programs with funds being derived from the Contractual Services budget item from Alleys and Boulevards (100-530-53410-52280 less those directly invoiced to the appropriate Departments operating budgets) to be partially offset by the anticipated $2,100 donation from the Downtown Antigo First group.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 11, 2020

RESOLUTION NO. 25-20

WHEREAS, the City of Antigo has a maintenance and operational agreement with Infrastructure Alternatives serving as the City's contractual managers for the Water and Wastewater Treatment facilities; and,

WHEREAS, the Maintenance and Operational budgets fort the Water and Wastewater Treatment Plants are reviewed annually and the contract amended accordingly; and,

WHEREAS, Infrastructure Alternatives has submitted the 2020 budget document and subsequently requested that the new figures be implemented as Attachment D in the contract.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the proposed 2020 Water and Wastewater Treatment Plant budgets are hereby approved at an annual cost of $533,686 for water and $630,234 for wastewater and implemented into the agreement with Infrastructure Alternatives as Attachment D with funding to be derived from the Water and Wastewater Operating Budgets.

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Mayor

Attest:

____

Clerk – Treasurer

Attachment
2020 Year Bud

Water Treatment Facility	2019	2020	Wastew
Labor, Ben, OH, & Management Fee	$333,186	$333,186	Labor, Ben,
Utilities	$75,000	$71,000	Utilities
Chemicals	$73,500	$75,000	Chemicals
Operating Expenses	$20,000	$20,000	Operating E
Specified R&M	$32,000	$34,500	Specified R
Total Cost	$533,686	$533,686	**Total Cost**

Under Budget Return	($11,445)	$ 142
ProjectedAnnual Billing	$522,241	$533,828
2019 Monthly Billing	$43,520	
2020 Monthly		**$44,486**
Annual Maintenance	**$200,500**	**$200,500**
Percent Increase		**2.2%**

In accordance with page 12 of our agreement with the City we are providing the "2020 W
Wastewater Budget" in "Attachm

Signature below signifies understanding, acknowledgement of receipt, acceptance and imp

Signature Date

Name Title

SUB AGREEMENT/UTILITIES: This adjustment is per discussions between Mark A Desotell, D
Trierweiler, Tommy Horswill and John Barthels of IAI

t D
ıdget

ıater Treatment Facility	2019	2020
, OH, Management Fee	$354,234	$354,234
	$146,000	$150,000
	$32,000	$32,000
Expenses	$44,000	$40,000
&M	$54,000	$54,000
	$630,234	$630,234
Under Budget Return	($27,909)	$ 1,231
Sub Agreement/Utilities		$ (6,000)
ProjectedAnnual Billing	$602,325	$625,465
2019 Monthly Billing	$50,194	
2020 Monthly		**$52,122**
Annual Maintenance	**$276,000**	**$276,000**
Percent Increase		**3.8%**

/ater and Wastewater Budget" to replace the "2019 Water and ıent D".

lementation.

)irector of Administrative Services at Antigo and Kent

ORIGIN: Finance, Personnel and Legislative Committee

March 11, 2020

RESOLUTION NO. 26-20

WHEREAS, the Employee Manual does not allow vacation time within the first year of employment for exempt employees although exceptions have been made in the past; and,

WHEREAS, the City recently hired an experienced candidate as Human Resources Specialist to fill a vacancy who left a position with a considerable amount of vacation time; and,

WHEREAS, in order to hire this person there would be two weeks of vacation on her start date and three weeks of vacation after three years of employment; and,

WHEREAS, after three years the employee would move into the vacation schedule which would allow for four weeks of vacation after ten years.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize two weeks of vacation for the Human Resources Specialist on her start date and three weeks of vacation after three years of employment.

BE IT FURTHER RESOLVED, after that time the exempt vacation schedule will be followed.

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Mayor

Attest:

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Clerk – Treasurer

“Antigo Area on the go”

To: Mayor and City Council

From: Kaye Matucheski, Clerk/Treasurer

Date: March 11, 2020

Re: Quarterly Investment and Indebtedness Schedules

The auditors were in our office a few weeks ago to complete work for the 2019 audit. One of the things they questioned and we now have to change is how we distribute our quarterly investment and indebtedness schedules to the Council. Instead of receiving these reports by e-mail or in your mailboxes, they will now be on the Consent Agenda of the Council Packet every quarter (when they are complete). These are the same reports that you have been receiving but now there will be documentation that they were distributed.

If you have any questions on the reports, please feel free to contact me.

CITY OF ANTIGO INVESTMENTS

December 31, 2019

ANTIGO COVANTAGE CREDIT UNION

PURPOSE	TYPE	RATE		AMOUNT	DEPT
Restricted Landfill	Savings	Variable	$	59,764.15	City
License Plates	Share Draft	Variable	$	21,568.59	City
License Plates	Savings	Variable	$	229,681.56	City
West Side Debt Retirement	Savings	Variable	$	8,292.01	City
Equipment Replacement Fund	Savings	Variable	$	1,379,944.30	Water
1997 Refinancing	Savings	Variable	$	231,685.26	Water
1997 Refinancing	Savings	Variable	$	302,451.75	Sewer

BANNER BANK

PURPOSE	TYPE	RATE		AMOUNT	DEPT
Health Insurance	Money Mrk	Variable	$	1,363,416.89	City
Landfill Long Term Care	Money Mrk	Variable	$	854,886.80	City
Plant Replacement	Money Mrk	Variable	$	701,259.42	Sewer
Sewer USDA Debt	Money Mrk	Variable	$	19,630.69	Sewer
Sewer Hwy 45/52	Money Mrk	Variable	$	520,597.52	Sewer
Water USDA Debt	Money Mrk	Variable	$	188,947.50	Water
Water Hwy 45/52	Money Mrk	Variable	$	20,481.58	Water

BMO HARRIS BANK

PURPOSE	TYPE	RATE		AMOUNT	DEPT
Field St / 6th Ave	Money Mrk	Variable	$	113,597.65	City
USDA Sewer	Money Mrk	Variable	$	19,269.68	Sewer
USDA Water	Money Mrk	Variable	$	238,862.34	Water

CITY OF ANTIGO INVESTMENTS

December 31, 2019

BMO HARRIS BANK

PURPOSE	TYPE	RATE		AMOUNT	DEPT
Interceptor Sewer	Savings	Variable	$	56,787.55	Sewer
General City	Savings	Variable	$	4,847,146.72	City

LOCAL GOVERNMENT INVESTMENT POOL

PURPOSE	TYPE	RATE		AMOUNT	DEPT
Library	Savings	Variable	$	41,576.27	City

AMERICAN DEPOSIT MANAGEMENT

PURPOSE	TYPE	RATE		AMOUNT	DEPT
General	Savings	Variable	$	1,114,637.00	City
TIF Fund #3	Savings	Variable	$	106,849.30	City
TIF Funds #4	Savings	Variable	$	188,903.44	City
Property & Liability Insurance Fund	Savings	Variable	$	791,584.07	City
Ambulance Reserve	Savings	Variable	$	466,745.23	City
Ambulance Replacement	Savings	Variable	$	93,866.35	City
Hotel/Motel Tax	Savings	Variable	$	384,997.49	City
Public Improvements	Savings	Variable	$	1,152,550.99	City
Antigo Lake Fund	Savings	Variable	$	237,802.44	City
Equipment Replacement Fund	Savings	Variable	$	5,533,701.84	City
Street Shop	Savings	Variable	$	58,792.31	City
Special Assessments	Savings	Variable	$	305,768.33	City
Solid Waste	Savings	Variable	$	181,164.80	City
Storm Water	Savings	Variable	$	1,155,100.09	City
Tax	Savings	Variable	$	4,836,008.70	City
TOTAL INVESTMENTS			$	27,828,320.61	

CITY OF ANTIGO
INDEBTEDNESS SCHEDULE
DECEMBER 31, 2019

DATE	BANK	TERMS	PURPOSE	AMOUNT	TOTALS
8/1/2008	Depository TC	10 years	TIF 4 (Sixth Avenue)	900,000	
9/1/2011	Depository Trust Co	10 years	Refinance TIF 3/5/W/S-Hwy 45 Prj		300,000
			New for TIF 4/7/Sewer		
			City & TIFs	208,580	
			Sewer	78,158	
			Water	13,262	
6/1/2012	Depository	10 years	Refinance EDA/Pierce/Hwy 64		775,000
			Antigo Cheese		
			Field St/Sixth Ave New Debt		
			City/TIF	469,650	
			Sewer	101,525	
			Water	94,550	
			Storm	109,275	
4/25/2013	Depository Trust Co	15 years	Broadband	740,000	
7/23/2015	Depository Trust Co	10 years	Refnance Antigo Neon/Antigo Holding/Duffek	2,035,000	

TOTAL INDEBTEDNESS		4,750,000
EQUALIZED VALUE	397,798,800	
	0.05	
ALLOWABLE LEVEL OF INDEBTEDNESS		19,889,940
CURRENT LEVEL OF INDEBTEDNESS		23.88%

Attachment: Indebtedness Schedule Dec 2019 for Council (20-11 : Quarterly Investment and Indebtedness Schedules)

CITY OF ANTIGO
REVENUE BOND ANTICIPATION NOTES
DECEMBER 31, 2019

DATE	BANK	TERMS	PURPOSE	AMOUNT	TOTALS
11/1/2007	USDA	40 years	Revenue Bond Water Project	3,873,369	
11/1/2007	USDA	40 years	Revenue Bond Wastewater Project	312,428	
TOTALS FOR ALL REVENUE BOND ANTICIPATION NOTES					4,185,797

f:\data\clerk\indebt schedule.xls

12/31/2019

CITY OF ANTIGO
INDEBTEDNESS SCHEDULE

Year	Description	General Funds	TID Funds	Enterprise Accounts	Non-tax Source
		Financing Sources			
General Obligation Secured Debt					
8/1/2008	TIF 4 Sixth Ave		$ 900,000		
9/1/2011	Ref TIF3/5/W/S-New Debt TIF 4/7/S	$ 9,771	$ 198,808	$ 91,421	
6/1/2012	EDA/Pier/64/ACheese Field St/Sixth Ave	$ 103,850	$ 365,800	$ 305,350	
4/25/2013	Broadband				$ 740,000
7/23/2015	Antigo Neon/Holdings/Volm				$ 2,035,000
Sub-Total Secured by GO Debt		$ 113,621	$ 1,464,608	$ 396,771	$ 2,775,000
	Total				$ 4,750,000

Allowable Level of Indebtedness	$ 19,889,940
Current Percentage	23.88%
Net Percentage	0.57%

Year	Description	General Funds	TID Funds	Enterprise Accounts	Non-tax Source
Revenue and Other Debt					
11/1/2007	USDA Water Project			$ 3,873,369	
11/1/2007	USDA Wastewater Project			$ 312,428	
Sub-Total Revenue Debt		$ -	$ -	$ 4,185,797	$ -
	Total				$ 4,185,797
	Total All Funds	$ 113,621	$ 1,464,608	$ 4,582,568	$ 2,775,000
	GRAND TOTAL				$ 8,935,797

See December 31, 2019, Indebtedness Schedule

Attachment: Indebtedness Schedule Dec 2019 for Council (20-11 : Quarterly Investment and Indebtedness Schedules)

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: February 28, 2020

Re: March Council Report

We would like to welcome Deb Evers, Human Resources Specialist, who joined us a few weeks ago. She is a great addition to our office.

The auditors continue to ask for information and have questions on our 2019 financial information. This will most likely continue through March.

We will be starting to work on disconnections soon as long as the weather cooperates as there are some accounts with high balances that do not pay until they get the disconnection. This is a time consuming process for the utility clerks but it is beneficial to all customers as it increases the cash flow for the utilities.

We are finishing up the paperwork from the February Election and at the same time getting everything set up for the April Election. There was a 29% turnout in February which is good considering it was a Primary Election. I expect a much larger turnout in April with the Presidential Preference Election. I am also conducting election inspector training in March to get everyone updated.

This is a short report this month as I am writing this early. I will be at a conference and then a much needed vacation when the Council packets are done. I will not be available to answer questions until the day of Council so please feel free to contact me that day if you have any concerns.

Park, Cemetery & Recreation Department

Memo

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

STAFFING: We currently have one year-round part-time position open, and we have started accepting applications for summer seasonal employment.

TRAINING: I attended a Park & Recreation Roundtable meeting in Milwaukee, and gained insight into other community operations, and programs that are offered. Additionally, all staff completed annual general training coordinated by Julie Zack.

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

SHELTERS & FACILITIES:

- **SHELTERS**: Peaceful Valley Warming House is open daily for ice skating in Peaceful Valley.
- **SKATING RINKS:** All 3 rinks, as well as the ice path, in Peaceful Valley are being maintained, and weekly rink reports are sent to EDC.
- **SINGLE TRACK TRAIL:** We were able to purchase signage for the trail, which was installed by volunteers Mike Heiny and John Ebel. There are a total of 4 loops, which are color-coded. We will work at installing maps of the trails this summer.
- **SPRINGBROOK X-COUNTRY SKI TRAIL:** Check-out the packed and groomed trail just north of the paved Springbrook Trail. Snowshoeing is also encouraged; please stay off groomed sections.
- **SLED HILL**: The Rotary sled hill has been a popular location this winter.

PROJECTS:

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

EVENTS:

- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.

VOLUNTEERS:

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

PARTNERSHIPS:

- **HeART**: We have been working with HeART to place Senior Parking locations throughout the community, and enhance the community resource website: ALCinfo.com to provide more comprehensive information and resources for seniors. The updates to the website are now live, and can be viewed at ALCinfo.com. Terri Johnson has been working with various groups to compile the information, and Chad Cornelius added the content to the website.
- **Youth Programs & USDA:** Tom Schofield is working on details to offer sport camps through collaboration with the School District and Park & Rec.
- **Registration Software & USDA:** We have partnered with the school district for our registration software, so now users will be able to register for Summer School Programming as well as Rec Programming, and reserve our park facilities. Registration for Park & Rec programming opened January 1, and Summer School registration will open on March 1.

PROGRAM & CLASS REGISTRATION DATES

- **Park & Rec:** Open as of January 1
- **Summer School:** Open as of March 1
- **Boys & Girls Club:** Open March 1
- **Antigo Dugout Club Baseball, City Leagues, LCJL, & Youth Softball/Fillies Walk-in Registration / Sign-ups:** Tuesday, March 3 and Wednesday, March 4 from 3:30pm – 5:30pm at Parsons of Antigo

RECREATION PROGRAMS: Register for programs on-line at: www.antigo-city.org under the Park & Recreation Link, or view upcoming programs and events.

- **Open Skates**: TBD for Summer
- **Youth Nordic Ski Program**: 26 Registered Participants
- **Pickleball:** Play has moved indoors to Karl's Transport Gym on the south end of town, and has 38 registered participants.
- **Brewer Trip:** Tickets have been purchased for Thursday, April 9, 2020; 7:10pm game against the New York Mets. All tickets have been sold. It's a NO SCHOOL DAY!
- **Annual Outdoor Easter Egg Hunt:** Scheduled for: Saturday, April 11, 2020 (eggs have been ordered)
- **Springbrook Clean-up:** Coordinated by Mission Antigo; June 13, 15-19, 2020
- **Outdoor Movies:** Coordinating for Friday nights on Ball Tournament weekends. Friday, June 19 (Aquaman) and Friday, July 17 (Bumblebee). Both movies will start at 9:15pm.
- **Arbor Day:** Planting will occur at Remington Pond on Tuesday, June 16, 2020 from 10:30am – 11:30am.
- **T-ball (3 & 4 year olds):** Registration has opened for 2020; 56 registered participants
- **Coach Pitch (5 & 6 year olds):** Registration has opened for 2020; 29 registered participants
- **Pitching Machine (7 & 8 year olds City League):** Registration has opened for 2020; 22 registered participants
- **Soccer (K-8th grade):** Registration has opened for 2020; 33 registered participants
- **Soccer Boot Camp:** Registration has opened for 2020; 4 registered participants
- **Elk's Club Soccer Shoot-out** : TBD for 2020
- **Flag Football (4k-6th grade) :** Registration has opened for 2020; 4 registered participant
- **Youth Tennis Lessons:** The program may be offered if we are able to find instructors.
- **Coaches:** Thank you for making our programs possible.

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

OTHER COMMUNITY PROGRAMMING UPDATES:

- **Men's Pick-up Basketball League:** Started Sunday, January 19, 2020 from 4pm – 5pm at Peace Lutheran
- **X-Country Skiing and Snow Shoeing:** Check the Community Calendar for various scheduled events.
- **Kettle Bowl & Other Winter Activities:** Check https://www.langladecounty.org/resources/trail_reports/ for trail reports and updates.

FORESTRY

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

INVASIVES

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

GRANTS, BIDS, and DONATIONS

- Mark Desotell will be submitting a TAP Grant that if awarded will continue with paved off-street trail expansion as well as possible road improvements.
- We received just over $7,000 from Antigo Rotary to install pre-school playground equipment in City Park East.
- The DNR contacted us with good news that we are now eligible for the remaining funds (totaling just over $41,000), which we originally applied for.
- A Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge has been submitted and tentatively awarded in the amount of $99,071.00. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed TAP Grant trail expansion.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan this winter.

UPCOMING PROJECTS 2020

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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending February 2020

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$70,631**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$95,955**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,190 Visits; with 88.6% new visitors for month of February.

Top referral sites: Alcinfo.com | Top keywords searched: Langlade County Economic Development Corp

-- Facebook: 308 "Likes" The top post was about Amron holding an On-Site Job Fair on February 18. This post reached 2,113 people with 304 post clicks, and 36 reactions, comments, and shares.

Economic Development Information:

Implementation Efforts from the Strategic Summit

- Career Pathways:
  - Professional Development Days with Antigo School District Teachers focusing on HealthCare Careers; Participants included; Aspirus Langlade Hospital, Langlade County Health and Human Services, NorthLakes Community Clinic, Northcentral Technical College Nursing Program, The Bay at Eastview, Dr. Mark A. Aldrich, DPM, Inc.
- Image Enhancement Project (Downtown Antigo)
  - Continue to work with City of Antigo for 5th Ave Reconstruction Project along with filling empty buildings in our 5th Ave Corridor (Grand Opening of Flowers From The Heart and Sale of Building 1016 5th Ave)

Business Development/Retention and Expansion Activities

- Eight (8) New Business Inquiries
- Three (3) Existing Business visit
- Followed up on past business inquiries
- Submitted Reimbursement request for Downtown Entrepreneur Grant Flowers From the Heart
- Submitted CDBG documents to DEHCR for 5th Ave Reconstruction Project.
- Participated in CDBG Grant Application Training.
- Working with City of Antigo on EDA grant for Industrial Park.

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 under our Labor Pool Improvement Project. 2019 Workforce Profile.
- Job Center is offering times at the Antigo Public Library on Tuesdays with appointments and open hours.
- Continue to work with Education Partners to find ways to have industry and students connect.
- Working with Regional Inspire Grow North to implement program for Career Pathways.
- Enhancing Collaborative Marketing Opportunities for our Northwood's Region on The Forestry Industry

Entrepreneurship

- The Spring Entrepreneurial Training Program started Thursday from February 20 with 7 students creating 5 business plans. Graduation is April 16. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements and startup grants are funded through the Suick Family Foundation. The first Business Education Series workshop will be on Managing Your Online Presence on Thursday, March 12. Three additional workshops will be held in April, September, and October. Have been marketing these entrepreneurial offerings on the Breakfast Club and in print.
- Working on Self Development Event for Women

Broadband

- Continue to work with partners and key stake holders on enhancing broadband in Langlade County. Met with Cirrinity to discuss 2020 and 2021 projects and marketing strategies.

Education

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

Meetings/Trainings attended

1. ITBEC Marketing
2. WEDA Governors Conference on Economic Development
3. Grow North
4. How to Improve Your Non Profit Fundraising Efforts Site Cast presentation
5. Langlade County Executive Committee
6. City of Antigo Hotel Room Commission
7. City of Antigo Public Works Committee
8. County Executive

Tourism Development

-- Tourism Website: 2,969 visits, with 78.6% new visitors for Months of February:

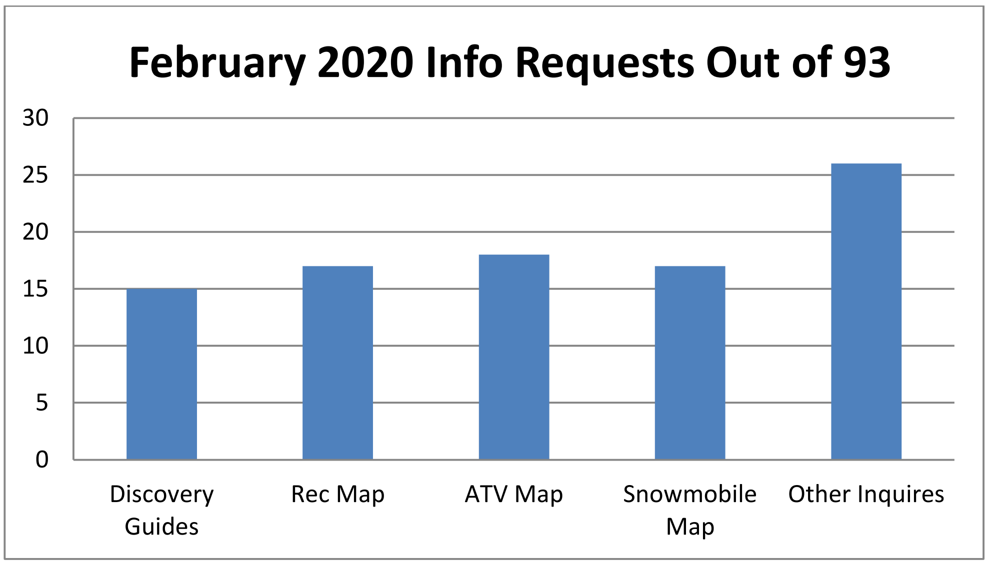
Top referral site: travelwisconsin.com Top keywords searched: Langlade County Snowmobile Trails

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 17 visits to Langlade County Page in the month of February.

-- App Downloads: 6 downloads in February 2020

-- Recreation Information Requests: 93 Recreation Requests in February 2020;

Top Request: Other Inquires



-- Distributed: 3,075 of the 2020 Langlade County Discovery Guide have been distributed from the Economic Development Corporation Office since December 9, 2019.

-- Facebook: 11,338 "Likes." The top post was a shared post from Johnnie's Resort on drone photos of the July 19 devastating storm. This post reached 1,959 people with 491 post clicks, and 65 reactions, comments, and shares.

-- Everbridge: There have been 892 people that have registered since June 1, 2016.

-- alcinfo.com: 429 visits in the month of February:

langladecounty.org: 0 referrals langladecountyedc.org: 5 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Distributed the 2020 Langlade County Discovery Guide to advertisers and other entities throughout Langlade County.
- Updated bi-weekly the winter trail report for snowmobiling, downhill skiing, and cross-country skiing on Travel Wisconsin website.
- Participated in Nicolet-Wolf River Scenic Byway meeting.
- Had booth at the Antigo Pride Night with information on Langlade County recreation, Alcinfo.com, and Everbridge.
- Assisted with the City of Antigo Winter Fun & Wellness Day.
- Attended the Tinley Park Fishing & Outdoor Show and sent material to Rockford Boat, Vacation and Fishing Show. Attendees took 210 Langlade County Discovery Guides

March 2020

Public Works Dept Report

February Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week& plowing road as needed; a lot of organizing, cleaning and maintenance of machinery and buildings; snow plowing as needed with sand/salting after; started cutting snow banks from priority streets and winging snow back in areas; maintenance of snow landings- making room for more snow; Salt usage for –Dec 171 tons - Jan 148 tons & Feb 53 tons and usage of Sand/Salt Mix for Dec 458 tons - Jan 483 tons & in Feb 149 tons; Removal of collapsed garage at 711 Watson on February 6th; Clean snow from corners and ends of driveways on priority streets and then on secondary streets.

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

Sewer Jet & Camera Crew (2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, a few calls to check the main for service issues; help work on sewer jet repairs and maintenance; going thru and checking sanitary and storm videos for needed repairs; help with snow removal as needed; checking problem areas for freezing – frost is 4 ft in areas.

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

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **–Fire Dept- Utility 1** – Service & rotate tires; **Rescue 1** – Service, Check brakes, service motor for jaws unit; **EMS Unit from Elcho** – Change fuel filters and drain fuel tank, remove fuel pump and inspect for issues & reinstall.

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

Half of crew attending Mine Safety Class at NTC-Antigo on Fri, February 28 from 7:30 – 4:00.

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

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
January, 2020

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

I. *Circulation Statistics*

Users by Residency	Nov. 19		19-Dec		20-Jan
Antigo, City of	3,112		3,112		4,048
Langlade County:					
Ackley, Town of	134		197		221
Ainsworth, Town of	81		34		28
Antigo, Town of	375		393		467
Elcho, Town of	538		356		373
Evergreen, Town of	149		228		257
Langlade, Town of	129		121		130
Neva, Town of	280		350		399
Norwood, Town of	246		179		227
Parrish, Town of	0		0		0
Peck, Town of	59		39		56
Polar, Town of	403		416		281
Price, Town of	63		79		91
Rolling, Town of	485		403		471
Summit, Town of	14		37		61
Upham, Town of	234		225		268
Vilas, Town of	11		15		23
White Lake, Village of	271		188		194
Wolf River, Town of	204		192		155
Subtotal Langlade County	3676		3255		3702
Clark	6		0		6
Forest County	103		83		134
Lincoln County	26		42		29
Marathon County	309		252		308
Oconto County	3		24		71
Oneida County	53		72		72
Shawano County	242		211		242
Vilas County	0		0		0
Other Counties	13		55		61
Out of State	17		0		0
Subtotal	7,560		6,367		8,673
WisCat &V-Cat Borrowing	1,234		1232		1,365
Total Circulation	8,794		7,599		10,038

Attachment: March Library (3285 : Dept Head Rept)

Serving All the People of Langlade County

APL

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

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

	Elcho	Elton	White Lake
January	165	153	100
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
	165	153	100

Interlibrary Loans

2020 Interlibrary Loan		
Month	Leant	Borrowed
Jan	54	49
Feb		
Mar		
Apr		
May		
Jun		
July		
Aug		
Sep		
Oct		
Nov		
Dec		

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II. ***Library Services Usage:***

2020													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	41												41
Meeting Rm (Lib)	8												8
Conference Room	31												31
Game Room	20												20
Patron Count Antigo	6,120												6,120
Patron Count Elcho	73												73
Patron Count Whie Lake	34												34
Patron Count Elton	58												
Adult Internet	727												727
Elton Internet	29												29
Elcho Internet	6												6
White Lake Internet	18												18
Total Internet	780	0	0	0	0	0	0	0	0	0	0	0	780
Reference Questions													
Phone	82												82
in person	220												220
electronic	0												0
Childeren's Learning Computers	1												1
Self directed activities													
Children (0-11)	51												51
YA (12-18)	2												2
Other ages	9												9

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Antigo, WI 54409

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APL Patron Use of Library Materials

APL Patron Use of Library Materials by Patron Type				
November 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	5,313	100	109	271
Juvenile (0-17)	609	15		43
Institution	273			
Homebound	165			
Teachers	231			6
Staff	414		10	
December 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	5,075	119	107	160
Juvenile (0-17)	700	12		30
Institution	156			
Homebound	148			
Teachers	247			2
Staff	489		25	
January 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6,071	106	128	104
Juvenile (0-17)	813	9		8
Institution	134			
Homebound	169			
Teachers	447			25
Staff	431		10	

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VI. Outreach and Network News– Elizabeth Simek

The Pickerel 50+ nutrition site did not meet in January and won't meet again until March. The Elcho Nutrition Site had two new people come in January. These people are new to the area. We also got a new in-home Outreach patron in the Elcho area. She reads a little bit of everything. The residents at the Pine Meadow apartments have started their movie nights again and are using our Outreach services to get their movies. One of our patrons from Pine Meadow apartments passed away in January. She loved to read cozy mysteries and knit. The pictures below show the entrance to the station house apartments and the common area to the remodeled Park View apartments.
In January WVLS changed their remote access program. I deleted the old remote access on all public computers and installed the new program on them as they were free so there wouldn't be any interruption for patrons. We have decided to postpone the installation of the new Elton public computer until we know more from the new owners.

					2020 Wireless Use							
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Antigo	3,669												3,669
Elcho	622												622
Elton	635												635
White Lake	103												103
Total	5029	0	0	0	0	0	0	0	0	0	0	0	5029

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VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-January and mid-February 2020

This month I planned many of our upcoming events and performances, scheduling a slate of monthly movies through summertime and making arrangements with summer performers. We'll be inviting back REGI, the raptor center, and the Hillbilly Silly Science Show, both presenters who were well-received on their last visits but haven't been here in a few years. I'm looking at options for a third performer now, and ideally I'd like to try out someone completely new, for a little variety.

Our movie night for this month was very well attended, probably the best we've had ever. While I did make an effort to get word out as widely as possible, I suspect at least part of this was down to the event falling on a day when, due to holidays, there was no school on the following day. Normally this is impossible to achieve during the school year since we close early on Fridays, so there isn't a way to have an evening event that's not on a school night. I understand that budgetary concerns make it impossible to be open as many hours as we might like, but if it ever became possible in the future for the library to be open later on Friday or on Saturday evenings, it could potentially make it much easier to bring in kids and teenagers for library events.

I'm trying to do a few different things to help people discover the new tech kits – we've had a few people check them out, but it's always good to have more. I hosted a tech exploration day, sort of an open house to explore the new things, and had flyers distributed at the middle school—although I still mostly got very young kids coming along with their parents. I'm also planning to attend Antigo Pride Night and host an introduction to them in collaboration with the school district's tech person. Antigo Pride Night is also going to be home to a "book tasting" display, with books from a number of categories – graphic novels, wordless picture books, Mo Willem books, etc – so that visitors can see what the library has to offer, and I've helped with that by picking out books for them and bringing them to the school.

Date and Event	Youth (approx.)	Adults (approx.)	Total
1/15/2020 – Storytime (Library)	6	5	11
1/16/2020 – Storytime (Head Start)	45	0	6
1/20/2020 – Free Family Movie Night	34	12	46
1/22/2020 – Storytime (Library)	1	1	1
1/23/2020 – West Elementary school visit	22	3	25
1/29/2020 – Storytime (Library)	5	5	10
1/30/2020 – Storytime (Head Start)	60	8	68
2/4/2020 – Storytime (Leroyer)	10	1	11
2/5/2020 – Storytime (Library)	6	6	12
2/5/2020 – Tech exploration day	15	5	20

Serving All the People of Langlade County

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VIII. Daytime Book Club

The next book to be discussed is, "Educated" by Tara Westover. The discussion will be held on March 4, 2020. The attendance for the January book club was 12.

VI. 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:	Nov. 19	19-Dec	20-Jan
Abbotsford	19	33	26
Colby	39	29	28
Crandon	13	32	18
Dorester	1	0	0
Gilman	12	13	13
Granton	19	8	23
Greenwood	17	38	18
Laona	4	2	6
Loyal	12	10	14
Marathon County	706	703	744
Medford	91	60	110
Merrill	102	111	106
Minocqua	107	92	101
Neillsville	31	36	44
Owen	17	14	11
Rhinelander	114	111	114
Rib Lake	20	19	28
Stetsonville	19	28	29
Thorp	32	18	20
Three Lakes	22	20	27
Tomahawk	48	46	44
Wabeno	11	5	5
Westboro	2	8	3
Withee	11	9	12
WVLS	0	3	0
TOTAL CIRCULATION	1469	1448	1544

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

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: March 4, 2020

Re: March Council Meeting

During the month of February we completed 219 calls and as of February 29th we have completed 438 calls which include 278 emergency 911 ambulance calls, 17 fire related calls, 3 intercepts, and 74 transfers.

Training in the month of February included: Vollmar POC training; I attended the Wisconsin State Fire Chiefs Educational Conference in the Wisconsin Dells; Lenzner & Smith attended the Wisconsin State Fire Chiefs Winter-In Service;

We have completed majority of our EMS Refreshers over the month of January. All EMS personnel are required to complete a specific number of hours of training depending on the level of care provided. All EMS personnel will be licensed for three years by the State of Wisconsin; everyone will expire June 30, 2020 unless they complete the required refresher. Part of this process also requires the service to renew our license before June 30th.

We attended the annual Volm Bag Health Fair at Aspirus Langlade Hospital. This is a two day event which provides their employees information on how to lead a healthy lifestyle.

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

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 3/4/20
Re: Administrator's Report for February 2020

A. Contacts/Meetings Attended

a. Guest on the Mix 106 Breakfast Radio show following February's Council meeting (2020 Projects)
b. Met with County leadership team to welcome new County Manager + Joint Leadership meeting
c. Met with new Focus-on-Energy representative Mike Kubowski to discuss new programming
d. Finalized design contract for HVAC control upgrades at Library (Design timeline set for March)
e. Attended Central Wisconsin Human Resources Group meeting with Deb Evers (HR Specialist)

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

a. Charley, Kirk, Beth and I continue to meet with Scott Martin of MSA on a weekly basis to advance the 5th Avenue project design project. The anticipated schedule calls for the plans and specifications (bidding documents) to be distributed starting in the second week of March for an anticipated April1st bid opening date. The project estimates remains within anticipated budget but is subject to the actual contractor bid amounts. Construction is anticipated for a potential mid-May start-up.

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

a. I attended the County Facility & Property meeting and provided an update regarding the environmental testing schedule. The WAM Grant funding (100%) providing for additional test borings and sampling will likely commence mid-March with test results available in early April. The remediation report is expected to be completed by the beginning of May at which time additional grant funds will be sought for any required remediation efforts.

D. Infrastructure Alternatives Inc. (IAI) 2020 Operation/Maintenance Budget for Water/Wastewater Plants

a. I met with Tommy Horswill of IAI and reviewed the 2019 expenditures for the operation and maintenance of the City Water & Wastewater Treatment Plants. While IAI has kept their labor and overhead costs steady at the same amount over the past 6-years expenditures for the remaining categories (chemicals, utilities and repair/maintenance) have increased. IAI continues to do a fine job managing these operations for the City.

E. Cities & Villages Mutual Insurance Company (CVMIC) Annual Work Plan Meeting

a. Ben Rank and Pallin Allen of CVMIC travelled to Antigo for presentations to Department Heads and other invited staff related to our Annual Loss Control Work Plan meeting. The City continues to perform well and once again has an experience modification factor of less than 1.0 providing overall insurance cost savings when compared to the average participant in the group.

F. March on the on the Horizon

a. Continue working with staff to advance the City-wide spring clean-up efforts
b. Langlade County Emergency Management preparedness meeting regarding spring thawing
c. Scheduling manufacturing/business retention visits along with Angie Close of LCEDC
d. Phone conference with NCWRPC/LCEDC regarding potential infrastructure grant opportunities

INFRASTRUCTURE ALTERNATIVES, INC.

March 11, 2020
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for January 2020

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	48.794	MG
Average Daily Flow	1.574	MGD
Average Influent BOD	163	mg/L
Average Influent Total Suspended Solids	146	mg/L
Average Effluent BOD (Permit : 15 mg/L)	<2.0	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	0.15	mg/L
Average Effluent Phosphorus	0.360	mg/L
Average KWH/Day of Electricity	4,486	KWH

<u>The water plant is operated and maintained per EPA & DNR requirements</u>

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.80	P.P.M.
Total Gallons of Water Softened	31.017	M.G.
Average Daily Treated Flow	1.053	MGD
Total Lime Used	52,506	Lbs.
Total Sodium Hypochlorite Used	2,858	Lbs.
Fluoride Used	1,027.5	Lbs.
Total Sodium Aluminate Used	150	Lbs.
Aqua Hawk 307 (Conditioner)	39	Lbs.

7888 Childsdale Ave
Rockford, MI 49341
Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

INFRASTRUCTURE ALTERNATIVES, INC.

Average Iron for Finished Water	0.01	mg/L
Average Hardness ($CaCO_3$) for Finished Water	130	mg/L
Well 15 Pumpage (Country Well)	5.689	Gallons
Well 18 Pumpage (Country Well)	5.313	Gallons
Well 19 Pumpage (Country Well)	10.675	Gallons
Well 20 Pumpage (Country Well)	10.976	Gallons

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

Mobile 715.216.6243
www.iaiwater.com | thorswill@iaiwater.com

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

ANTIGO POLICE DEPARTMENT

March 4, 2020

March 2020 Council Report

February 2020 Antigo Police Department Activities

Trainings for the month of February included the Mid- Winter Chief's Training Conference for Chief Roller in the Wisconsin Dells. The Special Response Team held their monthly training with all members. Officer Bula and K9 Natscho attended their monthly certification training at Stenig Tal Kennels in Campbellsport. Officer Barske and Schilling attended three days of Basic Drug Investigations in Rhinelander.

Officer Mauleg continues her training at North Central Technical College and has completed a full month of the 18 weeks of training. Officer Mauleg reports that everything is going real well for her in the training and we are anxiously awaiting her return to the department.

Officer Bruce Brown has started the second phase of his DARE Instruction for the school year and is concentrating on the students at the Antigo Middle School this semester. Due to the new structure of the grade levels and the country schools moving to the middle school, Officer Brown is able to reach all of the 5th grade students in the Antigo School District. Officer Brown also reports that it is nice connecting with all the students in one location. Officer Brown had previously completed the parochial schools and ended their instruction with classroom graduations.

This month our officers concentrated on trying to slow the progression of the drug trade within the community. The officers dedicated a great deal of time to the growing Meth issue in the community and coordinated many arrests due to search warrants, undercover buys, and probation violation searches. The process takes a great amount of time and effort of everyone working together, though their effort paid off with the number of arrests and intelligence that was gathered. We are currently working under a NORDEG (North Central Drug Enforcement Group) Meth and Heroin grant that reimburses us for the overtime on investigations. Unfortunately we still see a great problem in this area and are concerned with the Heroin use back on the rise and the continuation of the use of Meth and the proximity of the user and their children.

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

Sincerely;

Eric J. Roller
Director of Public Safety

ORIGIN: Park, Cemetery and Recreation Commission

March 11, 2020

RESOLUTION NO. 27-20

WHEREAS, the City of Antigo is constructing a new section of the Springbrook Trail located north of the West Rotary Bridge ending just south of Charlotte Street, and

WHEREAS, the City of Antigo would like to name the new section of trail in honor and memory of Fred Berner; recognizing his unwavering support of the community, and various park and recreation projects and programs, and

WHEREAS, he used his platform to positively showcase our community accomplishments through free press, which allowed us to leverage support and funding for various projects and programs, and

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to name the new section of the Springbrook Trail in memory and honor of Fred Berner someone that truly believed in our community and our community's potential.

____

Mayor

Attest:

____

Clerk – Treasurer

MISCELLANEOUS LICENSE APPLICATION
CITY OF ANTIGO

Cecil DeHart. Funtime Antigo, LLC
Owner Name **(as listed on Seller's Permit)**

If individual owner, list date of birth: ______

If partnership or corporation, list members/officers **and** dates of birth: Cecil DeHart

Funtime Antigo
Business Name

1019 5th Ave
Business Address

1237 N. Superior St Antigo, WI 54409
Business Mailing Address (if different)

715-216-3246
Business Phone Number

______
Owner Home Phone Number

Office Use Only

Date 2-25-20
Amount -0-
By KMM

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE WITH APPLICATION.

Cigarette (if not serviced and paid by vendor) $ 25.00 none
Are Cigarette Sales Over the Counter or by Vending Machine?...................**please circle type of sales to the left**
If paid by vendor to the City, name of vendor ______

Amusement Device
Number of machines 9 ($10.00 per machine – minimum fee $25.00) 90.00

Amusement Parlor License $ 10.00 10.00
(only required if majority of gross receipts are derived from electronic amusement devices)

Dance Hall – (required if juke box or live music on premises) $ 20.00 none
(Must include signed dance hall agreement)

TOTAL DUE $ 100.00

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

Return this form and dance hall agreement (if necessary) to the City Clerk's Office, 700 Edison Street, Antigo, WI 54409-1955.
MAKE CHECK PAYABLE TO: CITY OF ANTIGO

APPLICANT SIGNATURE Cecil DeHart

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
Printed: 3/5/2020 4:00 PM

Antigo
"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	02/07/2020	
		PR Batch 00901.02.2020 Flx Chld Care	PR Batch 00901.02.2020 Flx	283.33
		PR Batch 00901.02.2020 Flex Other	PR Batch 00901.02.2020 Flex	1,440.08
		PR Batch 00901.02.2020 Flex Other	PR Batch 00901.02.2020 Flex	22.94
		PR Batch 00901.02.2020 Flex Other	PR Batch 00901.02.2020 Flex	243.96
		PR Batch 00901.02.2020 Flex Other	PR Batch 00901.02.2020 Flex	63.15
		PR Batch 00901.02.2020 Flex Other	PR Batch 00901.02.2020 Flex	872.95
		PR Batch 00901.02.2020 Flex Other	PR Batch 00901.02.2020 Flex	29.16
			Total for this ACH Check for Vendor EMPLOYE2:	2,955.57
ACH	PR FEDTX	Payroll Federal Tax Payable	02/07/2020	
		PR Batch 00901.02.2020 Federal Income Tax	PR Batch 00901.02.2020 Fed	253.94
		PR Batch 00901.02.2020 Federal Income Tax	PR Batch 00901.02.2020 Fed	996.19
		PR Batch 00901.02.2020 Federal Income Tax	PR Batch 00901.02.2020 Fed	3,310.20
		PR Batch 00901.02.2020 Federal Income Tax	PR Batch 00901.02.2020 Fed	414.24
		PR Batch 00901.02.2020 Federal Income Tax	PR Batch 00901.02.2020 Fed	2.58
		PR Batch 00901.02.2020 Federal Income Tax	PR Batch 00901.02.2020 Fed	9,848.59
		PR Batch 00901.02.2020 Federal Income Tax	PR Batch 00901.02.2020 Fed	112.72
			Total for this ACH Check for Vendor PR FEDTX:	14,938.46
ACH	PR FICA	Payroll FICA Tax Payable	02/07/2020	
		PR Batch 00901.02.2020 FICA Employer Portio	PR Batch 00901.02.2020 FIC.	174.19
		PR Batch 00901.02.2020 FICA Employer Portio	PR Batch 00901.02.2020 FIC.	80.62
		PR Batch 00901.02.2020 FICA Employer Portio	PR Batch 00901.02.2020 FIC.	1.98
		PR Batch 00901.02.2020 FICA Employer Portio	PR Batch 00901.02.2020 FIC.	890.21
		PR Batch 00901.02.2020 FICA Employer Portio	PR Batch 00901.02.2020 FIC.	526.18
		PR Batch 00901.02.2020 FICA Employee Portio	PR Batch 00901.02.2020 FIC.	80.62
		PR Batch 00901.02.2020 FICA Employee Portio	PR Batch 00901.02.2020 FIC.	1.98
		PR Batch 00901.02.2020 FICA Employee Portio	PR Batch 00901.02.2020 FIC.	6,503.17
		PR Batch 00901.02.2020 FICA Employer Portio	PR Batch 00901.02.2020 FIC.	6,503.17
		PR Batch 00901.02.2020 FICA Employer Portio	PR Batch 00901.02.2020 FIC.	197.42
		PR Batch 00901.02.2020 FICA Employee Portio	PR Batch 00901.02.2020 FIC.	197.42
		PR Batch 00901.02.2020 FICA Employee Portio	PR Batch 00901.02.2020 FIC.	890.21
		PR Batch 00901.02.2020 FICA Employee Portio	PR Batch 00901.02.2020 FIC.	526.18
		PR Batch 00901.02.2020 FICA Employee Portio	PR Batch 00901.02.2020 FIC.	174.19
			Total for this ACH Check for Vendor PR FICA:	16,747.54
ACH	PR MEDI	Payroll Medicare Tax Payable	02/07/2020	
		PR Batch 00901.02.2020 Medicare Employer Po	PR Batch 00901.02.2020 Mec	123.05
		PR Batch 00901.02.2020 Medicare Employee Pc	PR Batch 00901.02.2020 Mec	503.09
		PR Batch 00901.02.2020 Medicare Employee Pc	PR Batch 00901.02.2020 Mec	18.88
		PR Batch 00901.02.2020 Medicare Employer Po	PR Batch 00901.02.2020 Mec	1,617.95
		PR Batch 00901.02.2020 Medicare Employee Pc	PR Batch 00901.02.2020 Mec	1,617.95
		PR Batch 00901.02.2020 Medicare Employer Po	PR Batch 00901.02.2020 Mec	503.09
		PR Batch 00901.02.2020 Medicare Employer Po	PR Batch 00901.02.2020 Mec	0.46
		PR Batch 00901.02.2020 Medicare Employer Po	PR Batch 00901.02.2020 Mec	40.73
		PR Batch 00901.02.2020 Medicare Employer Po	PR Batch 00901.02.2020 Mec	208.19

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.02.2020 Medicare Employee Pc	PR Batch 00901.02.2020 Mec	208.19
		PR Batch 00901.02.2020 Medicare Employee Pc	PR Batch 00901.02.2020 Mec	0.46
		PR Batch 00901.02.2020 Medicare Employee Pc	PR Batch 00901.02.2020 Mec	123.05
		PR Batch 00901.02.2020 Medicare Employee Pc	PR Batch 00901.02.2020 Mec	40.73
		PR Batch 00901.02.2020 Medicare Employer Po	PR Batch 00901.02.2020 Mec	18.88
			Total for this ACH Check for Vendor PR MEDI:	5,024.70
ACH	PR STATE	Payroll State Tax Payable	02/07/2020	
		PR Batch 00901.02.2020 State Income Tax	PR Batch 00901.02.2020 Stat	1.67
		PR Batch 00901.02.2020 State Income Tax	PR Batch 00901.02.2020 Stat	387.06
		PR Batch 00901.02.2020 State Income Tax	PR Batch 00901.02.2020 Stat	5,361.50
		PR Batch 00901.02.2020 State Income Tax	PR Batch 00901.02.2020 Stat	133.38
		PR Batch 00901.02.2020 State Income Tax	PR Batch 00901.02.2020 Stat	63.47
		PR Batch 00901.02.2020 State Income Tax	PR Batch 00901.02.2020 Stat	1,716.35
		PR Batch 00901.02.2020 State Income Tax	PR Batch 00901.02.2020 Stat	538.58
			Total for this ACH Check for Vendor PR STATE:	8,202.01
ACH	WISCONS4	Wisconsin Retirement System	02/07/2020	
		PR Batch 00901.02.2020 Gen City Ret - ER por	PR Batch 00901.02.2020 Gen	619.68
		PR Batch 00901.02.2020 Gen City Ret EE por -	PR Batch 00901.02.2020 Gen	93.80
		PR Batch 00901.02.2020 Gen City Ret - ER por	PR Batch 00901.02.2020 Gen	126.35
		PR Batch 00901.02.2020 PS w/SS Ambl EE por	PR Batch 00901.02.2020 PS v	66.86
		PR Batch 00901.02.2020 PS noSS (FD) EE por	PR Batch 00901.02.2020 PS r	21.96
		PR Batch 00901.02.2020 Gen City Ret - ER por	PR Batch 00901.02.2020 Gen	205.16
		PR Batch 00901.02.2020 PS w/SS Ret - ER por	PR Batch 00901.02.2020 PS v	117.08
		PR Batch 00901.02.2020 PS w/SS (PD) EE por -	PR Batch 00901.02.2020 PS v	1,406.01
		PR Batch 00901.02.2020 PS w/SS (PD) Ret - EE	PR Batch 00901.02.2020 PS v	932.83
		PR Batch 00901.02.2020 Gen City Ret - ER por	PR Batch 00901.02.2020 Gen	4,841.42
		PR Batch 00901.02.2020 PS no SS (FD) Ret - E	PR Batch 00901.02.2020 PS r	462.58
		PR Batch 00901.02.2020 Gen City Ret EE por -	PR Batch 00901.02.2020 Gen	4,841.42
		PR Batch 00901.02.2020 Gen City Ret - ER por	PR Batch 00901.02.2020 Gen	93.80
		PR Batch 00901.02.2020 PS wSS (PD) Ret - ER	PR Batch 00901.02.2020 PS v	4,095.57
		PR Batch 00901.02.2020 Gen City Ret EE por -	PR Batch 00901.02.2020 Gen	205.16
		PR Batch 00901.02.2020 PS noSS (FD) EE por	PR Batch 00901.02.2020 PS r	1,150.69
		PR Batch 00901.02.2020 Gen City Ret EE por -	PR Batch 00901.02.2020 Gen	126.35
		PR Batch 00901.02.2020 Gen City Ret EE por -	PR Batch 00901.02.2020 Gen	619.68
		PR Batch 00901.02.2020 Gen City Ret EE por -	PR Batch 00901.02.2020 Gen	820.44
		PR Batch 00901.02.2020 Gen City Ret - ER por	PR Batch 00901.02.2020 Gen	820.44
		PR Batch 00901.02.2020 Gen City Ret - ER por	PR Batch 00901.02.2020 Gen	2.27
		PR Batch 00901.02.2020 Gen City Ret EE por -	PR Batch 00901.02.2020 Gen	2.27
		PR Batch 00901.02.2020 PS no SS Ret - ER por	PR Batch 00901.02.2020 PS r	5,083.67
		PR Batch 00901.02.2020 PS no SS (FD) Ret - E	PR Batch 00901.02.2020 PS r	939.13
		PR Batch 00901.02.2020 PS no SS Ret - ER por	PR Batch 00901.02.2020 PS r	1,178.71
			Total for this ACH Check for Vendor WISCONS4:	28,873.33
ACH	EMPLOYE2	Employee Benefits Corporation	02/21/2020	
		PR Batch 00902.02.2020 Flex Other	PR Batch 00902.02.2020 Flex	29.16
		PR Batch 00902.02.2020 Flex Other	PR Batch 00902.02.2020 Flex	810.35
		PR Batch 00902.02.2020 Flex Other	PR Batch 00902.02.2020 Flex	1,440.85
		PR Batch 00902.02.2020 Flx Chld Care	PR Batch 00902.02.2020 Flx	283.33
		PR Batch 00902.02.2020 Flex Other	PR Batch 00902.02.2020 Flex	77.50
		PR Batch 00902.02.2020 Flex Other	PR Batch 00902.02.2020 Flex	214.41
		PR Batch 00902.02.2020 Flex Other	PR Batch 00902.02.2020 Flex	24.97
			Total for this ACH Check for Vendor EMPLOYE2:	2,880.57
ACH	PR FEDTX	Payroll Federal Tax Payable	02/21/2020	
		PR Batch 00902.02.2020 Federal Income Tax	PR Batch 00902.02.2020 Fed	332.07

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.02.2020 Federal Income Tax	PR Batch 00902.02.2020 Fed	989.34
		PR Batch 00902.02.2020 Federal Income Tax	PR Batch 00902.02.2020 Fed	74.55
		PR Batch 00902.02.2020 Federal Income Tax	PR Batch 00902.02.2020 Fed	306.44
		PR Batch 00902.02.2020 Federal Income Tax	PR Batch 00902.02.2020 Fed	3,082.81
		PR Batch 00902.02.2020 Federal Income Tax	PR Batch 00902.02.2020 Fed	4.02
		PR Batch 00902.02.2020 Federal Income Tax	PR Batch 00902.02.2020 Fed	10,014.93
			Total for this ACH Check for Vendor PR FEDTX:	14,804.16
ACH	PR FICA	Payroll FICA Tax Payable	02/21/2020	
		PR Batch 00902.02.2020 FICA Employee Portio	PR Batch 00902.02.2020 FIC.	223.14
		PR Batch 00902.02.2020 FICA Employer Portio	PR Batch 00902.02.2020 FIC.	443.77
		PR Batch 00902.02.2020 FICA Employer Portio	PR Batch 00902.02.2020 FIC.	891.20
		PR Batch 00902.02.2020 FICA Employee Portio	PR Batch 00902.02.2020 FIC.	202.89
		PR Batch 00902.02.2020 FICA Employer Portio	PR Batch 00902.02.2020 FIC.	3.22
		PR Batch 00902.02.2020 FICA Employer Portio	PR Batch 00902.02.2020 FIC.	223.14
		PR Batch 00902.02.2020 FICA Employer Portio	PR Batch 00902.02.2020 FIC.	6,498.13
		PR Batch 00902.02.2020 FICA Employee Portio	PR Batch 00902.02.2020 FIC.	891.20
		PR Batch 00902.02.2020 FICA Employer Portio	PR Batch 00902.02.2020 FIC.	58.60
		PR Batch 00902.02.2020 FICA Employee Portio	PR Batch 00902.02.2020 FIC.	443.77
		PR Batch 00902.02.2020 FICA Employee Portio	PR Batch 00902.02.2020 FIC.	3.22
		PR Batch 00902.02.2020 FICA Employer Portio	PR Batch 00902.02.2020 FIC.	202.89
		PR Batch 00902.02.2020 FICA Employee Portio	PR Batch 00902.02.2020 FIC.	6,498.13
		PR Batch 00902.02.2020 FICA Employee Portio	PR Batch 00902.02.2020 FIC.	58.60
			Total for this ACH Check for Vendor PR FICA:	16,641.90
ACH	PR MEDI	Payroll Medicare Tax Payable	02/21/2020	
		PR Batch 00902.02.2020 Medicare Employee Pc	PR Batch 00902.02.2020 Mec	1,615.50
		PR Batch 00902.02.2020 Medicare Employer Po	PR Batch 00902.02.2020 Mec	103.78
		PR Batch 00902.02.2020 Medicare Employee Pc	PR Batch 00902.02.2020 Mec	52.20
		PR Batch 00902.02.2020 Medicare Employee Pc	PR Batch 00902.02.2020 Mec	13.69
		PR Batch 00902.02.2020 Medicare Employer Po	PR Batch 00902.02.2020 Mec	13.69
		PR Batch 00902.02.2020 Medicare Employer Po	PR Batch 00902.02.2020 Mec	52.20
		PR Batch 00902.02.2020 Medicare Employee Pc	PR Batch 00902.02.2020 Mec	208.43
		PR Batch 00902.02.2020 Medicare Employee Pc	PR Batch 00902.02.2020 Mec	471.56
		PR Batch 00902.02.2020 Medicare Employee Pc	PR Batch 00902.02.2020 Mec	103.78
		PR Batch 00902.02.2020 Medicare Employer Po	PR Batch 00902.02.2020 Mec	1,615.50
		PR Batch 00902.02.2020 Medicare Employer Po	PR Batch 00902.02.2020 Mec	471.56
		PR Batch 00902.02.2020 Medicare Employer Po	PR Batch 00902.02.2020 Mec	208.43
		PR Batch 00902.02.2020 Medicare Employer Po	PR Batch 00902.02.2020 Mec	0.75
		PR Batch 00902.02.2020 Medicare Employee Pc	PR Batch 00902.02.2020 Mec	0.75
			Total for this ACH Check for Vendor PR MEDI:	4,931.82
ACH	PR STATE	Payroll State Tax Payable	02/21/2020	
		PR Batch 00902.02.2020 State Income Tax	PR Batch 00902.02.2020 State	5,383.38
		PR Batch 00902.02.2020 State Income Tax	PR Batch 00902.02.2020 State	331.72
		PR Batch 00902.02.2020 State Income Tax	PR Batch 00902.02.2020 State	1,559.83
		PR Batch 00902.02.2020 State Income Tax	PR Batch 00902.02.2020 State	536.35
		PR Batch 00902.02.2020 State Income Tax	PR Batch 00902.02.2020 State	43.65
		PR Batch 00902.02.2020 State Income Tax	PR Batch 00902.02.2020 State	2.46
		PR Batch 00902.02.2020 State Income Tax	PR Batch 00902.02.2020 State	169.42
			Total for this ACH Check for Vendor PR STATE:	8,026.81
ACH	WISCONS4	Wisconsin Retirement System	02/21/2020	
		PR Batch 00902.02.2020 Gen City Ret EE por -	PR Batch 00902.02.2020 Gen	3.71
		PR Batch 00902.02.2020 PS w/SS Ambl EE por	PR Batch 00902.02.2020 PS v	81.87
		PR Batch 00902.02.2020 Gen City Ret EE por -	PR Batch 00902.02.2020 Gen	263.07
		PR Batch 00902.02.2020 Gen City Ret - ER por	PR Batch 00902.02.2020 Gen	122.42

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.02.2020 Gen City Ret - ER por	PR Batch 00902.02.2020 Gen	3.71
		PR Batch 00902.02.2020 Gen City Ret - ER por	PR Batch 00902.02.2020 Gen	810.14
		PR Batch 00902.02.2020 Gen City Ret - ER por	PR Batch 00902.02.2020 Gen	68.65
		PR Batch 00902.02.2020 Gen City Ret - ER por	PR Batch 00902.02.2020 Gen	521.82
		PR Batch 00902.02.2020 PS no SS Ret - ER por	PR Batch 00902.02.2020 PS r	5,100.20
		PR Batch 00902.02.2020 PS w/SS Ret - ER por	PR Batch 00902.02.2020 PS v	143.36
		PR Batch 00902.02.2020 Gen City Ret EE por -	PR Batch 00902.02.2020 Gen	4,740.53
		PR Batch 00902.02.2020 Gen City Ret EE por -	PR Batch 00902.02.2020 Gen	521.82
		PR Batch 00902.02.2020 Gen City Ret EE por -	PR Batch 00902.02.2020 Gen	810.14
		PR Batch 00902.02.2020 Gen City Ret - ER por	PR Batch 00902.02.2020 Gen	263.07
		PR Batch 00902.02.2020 PS no SS (FD) Ret - E	PR Batch 00902.02.2020 PS r	472.80
		PR Batch 00902.02.2020 Gen City Ret EE por -	PR Batch 00902.02.2020 Gen	68.65
		PR Batch 00902.02.2020 Gen City Ret - ER por	PR Batch 00902.02.2020 Gen	4,740.53
		PR Batch 00902.02.2020 PS no SS Ret - ER por	PR Batch 00902.02.2020 PS r	1,169.95
		PR Batch 00902.02.2020 PS w/SS (PD) Ret - EE	PR Batch 00902.02.2020 PS v	986.12
		PR Batch 00902.02.2020 PS noSS (FD) EE por	PR Batch 00902.02.2020 PS r	8.14
		PR Batch 00902.02.2020 PS noSS (FD) EE por	PR Batch 00902.02.2020 PS r	1,138.37
		PR Batch 00902.02.2020 Gen City Ret EE por -	PR Batch 00902.02.2020 Gen	122.42
		PR Batch 00902.02.2020 PS no SS (FD) Ret - E	PR Batch 00902.02.2020 PS r	958.26
		PR Batch 00902.02.2020 PS wSS (PD) Ret - ER	PR Batch 00902.02.2020 PS v	4,225.64
		PR Batch 00902.02.2020 PS w/SS (PD) EE por -	PR Batch 00902.02.2020 PS v	1,427.02
			Total for this ACH Check for Vendor WISCONS4:	28,772.41
2027	EMPLOYE3	Employee Benefits Corporation	02/20/2020	
	2804259	CobraSecure Admin Fee		85.10
			Total for Check Number 2027:	85.10
2028	EMPLOYE1	Employee Resource Center Inc	03/05/2020	
	ERC-0220-2186	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 2028:	296.25
3623	ANTIGOR2	Antigo Refrigeration & Htg Inc	02/13/2020	
	2/11/2020	Rehabilitation: 115 10th Ave- Kyle Reid, HO #4		3,500.00
			Total for Check Number 3623:	3,500.00
3624	LANGCTYR	Langlade Cty Register of Deeds	02/13/2020	
	2/11/2020	Rehabilitation: Kyle Reid, Lareina Fosterling		60.00
			Total for Check Number 3624:	60.00
3625	MSAPROFE	MSA Professional Services Inc	02/13/2020	
	2/11/2020	Rehabilitation: I34, I35, I36, I37, I38		1,615.00
			Total for Check Number 3625:	1,615.00
3626	MSAPROFE	MSA Professional Services Inc	02/13/2020	
	2/12/2020	Project # R00058054.0		1,718.81
			Total for Check Number 3626:	1,718.81
3627	BIGMUSKY	David Malluege	02/20/2020	
	2/18/2020	Rehabilitation: 1121 10th Ave- Lisa Lenzner		37,125.00
			Total for Check Number 3627:	37,125.00
3628	MSAPROFE	MSA Professional Services Inc	02/20/2020	
	2/18/2020	Reimb. For Recording Fees: Anita Benes, Meliss		60.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 3628:	60.00
72007	AFLAC	AFLAC	02/07/2020	
		PR Batch 00901.02.2020 AFLAC	PR Batch 00901.02.2020 AFL	101.72
		PR Batch 00901.02.2020 AFLAC	PR Batch 00901.02.2020 AFL	40.98
		PR Batch 00901.02.2020 AFLAC	PR Batch 00901.02.2020 AFL	10.28
		PR Batch 00901.02.2020 AFLAC	PR Batch 00901.02.2020 AFL	60.84
		PR Batch 00901.02.2020 AFLAC	PR Batch 00901.02.2020 AFL	369.35
		PR Batch 00901.02.2020 AFLAC	PR Batch 00901.02.2020 AFL	0.26
			Total for Check Number 72007:	583.43
72008	COADENTA	City of Antigo Dental Ins Fund	02/07/2020	
		PR Batch 00901.02.2020 Dental Ins	PR Batch 00901.02.2020 Den	222.00
		PR Batch 00901.02.2020 Dental Ins	PR Batch 00901.02.2020 Den	89.49
		PR Batch 00901.02.2020 Dental Ins	PR Batch 00901.02.2020 Den	1,729.24
		PR Batch 00901.02.2020 Dental Ins	PR Batch 00901.02.2020 Den	342.00
		PR Batch 00901.02.2020 Dental Ins	PR Batch 00901.02.2020 Den	7.60
		PR Batch 00901.02.2020 Dental Ins	PR Batch 00901.02.2020 Den	89.51
			Total for Check Number 72008:	2,479.84
72009	COAHEALT	City of Antigo Health Ins Fund	02/07/2020	
		PR Batch 00901.02.2020 Hlth Fam Nonrep	PR Batch 00901.02.2020 Hlth	1,978.64
		PR Batch 00901.02.2020 Hlth Sng Nonrep	PR Batch 00901.02.2020 Hlth	2,778.82
		PR Batch 00901.02.2020 Hlth Fam Nonrep	PR Batch 00901.02.2020 Hlth	1,978.64
		PR Batch 00901.02.2020 Hlth Fam Rep	PR Batch 00901.02.2020 Hlth	9,750.90
		PR Batch 00901.02.2020 Hlth Fam Nonrep	PR Batch 00901.02.2020 Hlth	2,339.78
		PR Batch 00901.02.2020 Hlth Sng Nonrep	PR Batch 00901.02.2020 Hlth	2,304.30
		PR Batch 00901.02.2020 Hlth Fam Rep	PR Batch 00901.02.2020 Hlth	13,992.78
		PR Batch 00901.02.2020 Flex Hlth Fam	PR Batch 00901.02.2020 Flex	44.68
		PR Batch 00901.02.2020 Hlth Limited Fam Non	PR Batch 00901.02.2020 Hlth	1,606.04
		PR Batch 00901.02.2020 Hlth Sng Nonrep	PR Batch 00901.02.2020 Hlth	45.23
		PR Batch 00901.02.2020 Flex Hlth Limited Fam	PR Batch 00901.02.2020 Flex	1,319.89
		PR Batch 00901.02.2020 Hlth Limited Fam Rep	PR Batch 00901.02.2020 Hlth	4,852.64
		PR Batch 00901.02.2020 Flex Hlth Limited Fam	PR Batch 00901.02.2020 Flex	13.96
		PR Batch 00901.02.2020 Flex Hlth Fam	PR Batch 00901.02.2020 Flex	109.92
		PR Batch 00901.02.2020 Hlth Limited Fam Non	PR Batch 00901.02.2020 Hlth	1,606.04
		PR Batch 00901.02.2020 Hlth Sng Nonrep	PR Batch 00901.02.2020 Hlth	149.02
		PR Batch 00901.02.2020 Hlth Sng Rep	PR Batch 00901.02.2020 Hlth	1,543.77
		PR Batch 00901.02.2020 Hlth Limited Fam Non	PR Batch 00901.02.2020 Hlth	424.18
		PR Batch 00901.02.2020 Flex Hlth Limited Fam	PR Batch 00901.02.2020 Flex	23.57
		PR Batch 00901.02.2020 Hlth Sng Rep	PR Batch 00901.02.2020 Hlth	3,832.93
		PR Batch 00901.02.2020 Health Family	PR Batch 00901.02.2020 Hea	109.92
		PR Batch 00901.02.2020 Hlth Fam Nonrep	PR Batch 00901.02.2020 Hlth	31,162.10
		PR Batch 00901.02.2020 Flex Hlth Limited Fam	PR Batch 00901.02.2020 Flex	31.74
		PR Batch 00901.02.2020 Flex Hlth Fam	PR Batch 00901.02.2020 Flex	651.61
		PR Batch 00901.02.2020 Hlth Limited Fam Non	PR Batch 00901.02.2020 Hlth	571.58
		PR Batch 00901.02.2020 Flex Hlth Fam	PR Batch 00901.02.2020 Flex	129.98
		PR Batch 00901.02.2020 Flex Hlth Single	PR Batch 00901.02.2020 Flex	367.29
		PR Batch 00901.02.2020 Flex Hlth Single	PR Batch 00901.02.2020 Flex	85.76
		PR Batch 00901.02.2020 Hlth Fam Nonrep	PR Batch 00901.02.2020 Hlth	27.48
		PR Batch 00901.02.2020 Flex Hlth Single	PR Batch 00901.02.2020 Flex	2.52
		PR Batch 00901.02.2020 Flex Hlth Single	PR Batch 00901.02.2020 Flex	5.52
		PR Batch 00901.02.2020 Hlth Fam Nonrep	PR Batch 00901.02.2020 Hlth	7,217.59
		PR Batch 00901.02.2020 Flex Hlth Limited Fam	PR Batch 00901.02.2020 Flex	89.22
		PR Batch 00901.02.2020 Hlth Limited Fam Non	PR Batch 00901.02.2020 Hlth	251.25
		PR Batch 00901.02.2020 Flex Hlth Fam	PR Batch 00901.02.2020 Flex	400.95
		PR Batch 00901.02.2020 Flex Hlth Fam	PR Batch 00901.02.2020 Flex	2,398.62

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.02.2020 Flex Hlth Single	PR Batch 00901.02.2020 Flex	128.01
		PR Batch 00901.02.2020 Hlth Limited Fam Non	PR Batch 00901.02.2020 Hlth	19,268.85
		PR Batch 00901.02.2020 Flex Hlth Fam	PR Batch 00901.02.2020 Flex	1.52
		PR Batch 00901.02.2020 Hlth Limited Fam Rep	PR Batch 00901.02.2020 Hlth	4,783.60
		PR Batch 00901.02.2020 Hlth Fam Nonrep	PR Batch 00901.02.2020 Hlth	804.49
		PR Batch 00901.02.2020 Hlth Sng Nonrep	PR Batch 00901.02.2020 Hlth	99.33
		PR Batch 00901.02.2020 Flex Hlth Single	PR Batch 00901.02.2020 Flex	8.28
		PR Batch 00901.02.2020 Flex Hlth Limited Fam	PR Batch 00901.02.2020 Flex	354.96
			Total for Check Number 72009:	119,647.90
72010	EMPLOYE3	Employee Benefits Corporation	02/07/2020	
		PR Batch 00901.02.2020 Flex Admin	PR Batch 00901.02.2020 Flex	100.44
		PR Batch 00901.02.2020 Flex Admin	PR Batch 00901.02.2020 Flex	13.46
		PR Batch 00901.02.2020 Flex Admin	PR Batch 00901.02.2020 Flex	1.54
		PR Batch 00901.02.2020 Flex Admin	PR Batch 00901.02.2020 Flex	44.41
		PR Batch 00901.02.2020 Flex Admin	PR Batch 00901.02.2020 Flex	4.80
		PR Batch 00901.02.2020 Flex Admin	PR Batch 00901.02.2020 Flex	4.45
			Total for Check Number 72010:	169.10
72011	UNIONFD	Fire Department, Local 1000	02/07/2020	
		PR Batch 00901.02.2020 Un Dues FD	PR Batch 00901.02.2020 Un I	460.76
		PR Batch 00901.02.2020 Un Dues FD	PR Batch 00901.02.2020 Un I	115.24
			Total for Check Number 72011:	576.00
72012	NATIONWI	Nationwide Retirement Solutions	02/07/2020	
		PR Batch 00901.02.2020 Nationwide Def Comp	PR Batch 00901.02.2020 Nati	3,898.73
		PR Batch 00901.02.2020 Nationwide Def Comp	PR Batch 00901.02.2020 Nati	20.04
		PR Batch 00901.02.2020 Nationwide Def Comp	PR Batch 00901.02.2020 Nati	29.78
		PR Batch 00901.02.2020 Nationwide Def Comp	PR Batch 00901.02.2020 Nati	30.00
		PR Batch 00901.02.2020 Nationwide Def Comp	PR Batch 00901.02.2020 Nati	1,920.45
		PR Batch 00901.02.2020 Nationwide Def Comp	PR Batch 00901.02.2020 Nati	100.00
			Total for Check Number 72012:	5,999.00
72013	NORTHSHO	North Shore Bank, FSB	02/07/2020	
		PR Batch 00901.02.2020 North Shore Deferred (	PR Batch 00901.02.2020 Nort	1,561.18
		PR Batch 00901.02.2020 North Shore Deferred (	PR Batch 00901.02.2020 Nort	18.76
		PR Batch 00901.02.2020 North Shore Deferred (	PR Batch 00901.02.2020 Nort	446.78
		PR Batch 00901.02.2020 North Shore Deferred (	PR Batch 00901.02.2020 Nort	89.14
		PR Batch 00901.02.2020 North Shore Deferred (	PR Batch 00901.02.2020 Nort	39.14
			Total for Check Number 72013:	2,155.00
72015	UNIONPD	Professional Police Officers, Local 236	02/07/2020	
		PR Batch 00901.02.2020 Un Dues PD	PR Batch 00901.02.2020 Un I	220.50
			Total for Check Number 72015:	220.50
72016	UNITEWAY	United Way of Langlade County, Inc	02/07/2020	
		PR Batch 00901.02.2020 United Way Donation	PR Batch 00901.02.2020 Unit	5.00
			Total for Check Number 72016:	5.00
72017	WISCTF	Wisconsin Support Collections Trust Fund	02/07/2020	
		PR Batch 00901.02.2020 Income Withholding O	PR Batch 00901.02.2020 Inco	730.50
		PR Batch 00901.02.2020 Child Support	PR Batch 00901.02.2020 Chil	4.80
		PR Batch 00901.02.2020 Child Support	PR Batch 00901.02.2020 Chil	366.89
		PR Batch 00901.02.2020 Income Withholding O	PR Batch 00901.02.2020 Inco	782.27

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72017:	1,884.46
72151	CARDMEMI	Cardmember Service	02/13/2020	
	Bertram	Fee For Internet- Brinkmeier		5.00
	All States AG	John Deere Used PTO Shaft- Packard		145.00
	American Messag	Monthly Pager Fee- Duley		5.41
	APG Media Of WI	Antigo Daily Journal Subscription Renewal- Des		103.22
	BlackHawk	Chevrolet 12" Cab Black With Window, Installat		1,826.84
	Copps	Cake- Petroskey		29.99
	Edge O Dells	Meal During Surveyors Conference- Brinkmeier		18.98
	FBI National	FBINAA National Dues- Roller		110.00
	FBI National 1	FBINAA National Dues For Duley- Duley		110.00
	Fleet Farm	Windshield Washer Fluid- Roller		22.66
	Fleet Farm 1	Manual Fuel Nozzle, Gas Tank Hose- Packard		51.98
	Holiday Acres	Lodging During Training/Conference For Barske		164.00
	ICPC	Training For Dick Kendall- SAR Langlade Coun		115.00
	ICPC	Training For Dick Kendall- Duley		115.00
	Indestructible	Shoes For Finn- Vollmar		79.00
	Kalahari	Lodging During Surveyors Conference- Brinkme		119.00
	Kalahari 1	Lodging During Surveyors Conference- Brinkme		238.00
	Kalahari 2	Credit: Deposit Refund- Rustick		-129.00
	Kalahari 3	Lodging During Training/Conference- Petroskey		82.00
	Kalahari 3	Lodging During Training/Conference- Rustick		387.00
	Little Caesars	Pizza During Activities- Cherrywell		63.30
	Menards	Clearview Latch Boxes, Large Clip Box- Cherry		33.56
	Mendota Lake	Conference For Library Legislative Day- Frandr		137.45
	Mind ChimesBook	Books- Frandrup		59.80
	NASSCO	PACP Online Recertification Course- Packard		172.24
	NASSCO	PACP Online Recertification Course- Packard		172.24
	NASSCO 1	Partial Credit, Manual & Shipping- Packard		-59.74
	NASSCO 1	Partial Credit, Manual & Shipping- Packard		-59.74
	NRPA	NRPA Membership Dues- Repp		175.00
	Pizza Pub	Meal During Surveyors Conference- Brinkmeier		18.54
	Reflective Tape	Horizontal Panels- Fluorescent Lime & Red- Pet		208.98
	Sams Club	Breakroom Coffee For Police Dept- Roller		179.60
	Sams Club 1	Coffee- Petroskey		61.14
	Search 360	City of Antigo Search 360 Website- Jan 15 - Feb		189.00
	Search360	ALCinfo Antigo- Repp		109.00
	Site Builder	Alcinfo.com (Domain)- Repp		16.00
	Southside Graph	Cemetery Signs For Diamond Plate Boxes- Repp		237.38
	Two Angels	Breakfast Meeting- Brandt		26.98
	Two Angels 1	Crossing Guard Recognition Breakfast		88.61
	USPS	Stamps For Elections- Jensen		220.00
	USPS 1	Postage- Frandrup		3.60
	USPS 1	Postage- Duley		5.19
	Voss Signs	Sign- Repp		360.00
	Walmart	Labels- Matucheski		132.87
	Walmart 1	Ice Cream, Bowls, Cake, Cutlery For Peace Luth		31.75
	Walmart 2	Office Supplies- Vollmar		9.04
	Walmart 3	Gift Cards for Crossing Guards- Rustick		250.00
	WI DFI	Char's Notary Application- Duley		20.00
	WI Library Asso	Library Legislative Day Fee- Frandrup		25.00
	WI Office	Training For Adam Finn- Petroskey		70.00
	WI State Fire	Chief Officer Renewal Fee- Petroskey		95.00
	WI State Fire 1	WFCEA Spring Conference- Regular Fee- Petro		200.00
	WMCA	WMCA Membership Dues For J. Jensen- Jenser		65.00
	WPY Association	2020 Tactical & Patrol Operations- Vollmar, Ber		720.00

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 72151:	7,635.87
72152	ANTIGOWA	City of Antigo	02/13/2020	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
			Total for Check Number 72152:	1,001.19
72153	ANTDAILY	APG Media Of Wisconsin, LLC	02/13/2020	
	2/4/2020	Legal Notice Regarding: Liquor License- Frank :		48.15
			Total for Check Number 72153:	48.15
72154	ANTIGOWA	City of Antigo	02/13/2020	
	1159-001	700 Edison St		346.39
	1159-004	1020 W Pierce Ave- Main		305.71
	1159-005	1020 W Pierce Ave- Water Only		125.62
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		116.49
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
			Total for Check Number 72154:	1,599.23
72155	ECWAEI	ECWAEI	02/13/2020	
	2/11/2020	Training/Conference For J. Galarowicz March 2:		190.00
			Total for Check Number 72155:	190.00
72156	LENZNJAM	Jamie Lenzner	02/13/2020	
	Reimbursement	Shoes		94.95
			Total for Check Number 72156:	94.95
72157	MAKALEX/	Alexander Mak	02/13/2020	
	1/31/2020	Reimb. For New Business Start Up Expenses/Bu		15,368.41
			Total for Check Number 72157:	15,368.41
72158	MINNESO1	Minnesota Life Insurance Co	02/13/2020	
	2/11/2020	March 2020 Life Insurance Coverage		2,181.49
			Total for Check Number 72158:	2,181.49
72159	TRUKEQUP	Truck Equipment Inc	02/13/2020	
	882751-00	Steel, WeatherPak, Alum Flatbar, Trailer Plug		5,872.89
			Total for Check Number 72159:	5,872.89
72160	WASTEMA1	Waste Management Inc	02/13/2020	
	5226628-0414-8	City Hall Dumpster Service		185.39
	5226628-0414-8	City Hall Dumpster Service: Library		71.61
	5226636-0414-1	Monthly Recycling Fee		716.50

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72160:	973.50
72161	WCCA	Wisconsin Cemetery Cremation Associatioı	02/13/2020	
	2/11/2020	56 Burials In 2019		168.00
			Total for Check Number 72161:	168.00
72162	WIDILHRU	WI Dept of Wrkforce Developmnt	02/13/2020	
	692100-000-4	Unemployment Charges For Justin Gray		906.32
			Total for Check Number 72162:	906.32
72163	WISCON18	Wisconsin Public Service	02/13/2020	
	402052155-00148	313 E 5th Ave		54.75
			Total for Check Number 72163:	54.75
72164	WISCON18	Wisconsin Public Service	02/13/2020	
	402052155-00001	617 Clermont St- Library		1,348.55
			Total for Check Number 72164:	1,348.55
72165	BRANDWIL	William Brandt	02/17/2020	
	Reimbursement	Lunch For Mediation On Chamber Case		27.00
			Total for Check Number 72165:	27.00
72166	CITYGAS1	City Gas Company	02/17/2020	
	105300000	815 Hudson St		12.75
			Total for Check Number 72166:	12.75
72167	LANGCTYT	Langlade County Treasurer	02/17/2020	
	2/14/2020	February Settlement For 2019 Taxes		813,827.66
			Total for Check Number 72167:	813,827.66
72168	NORTHCE9	Northcentral Technical College	02/17/2020	
	2/14/2020	February Settlement For 2019 Taxes		178,174.54
			Total for Check Number 72168:	178,174.54
72169	UNIFIEDS	Unified School Dist Of Antigo	02/17/2020	
	2/14/2020	February Settlement For 2019 Taxes		1,019,028.99
			Total for Check Number 72169:	1,019,028.99
72170	AFLAC	AFLAC	02/21/2020	
		PR Batch 00902.02.2020 AFLAC	PR Batch 00902.02.2020 AFL	2.06
		PR Batch 00902.02.2020 AFLAC	PR Batch 00902.02.2020 AFL	60.84
		PR Batch 00902.02.2020 AFLAC	PR Batch 00902.02.2020 AFL	28.78
		PR Batch 00902.02.2020 AFLAC	PR Batch 00902.02.2020 AFL	18.52
		PR Batch 00902.02.2020 AFLAC	PR Batch 00902.02.2020 AFL	447.13
		PR Batch 00902.02.2020 AFLAC	PR Batch 00902.02.2020 AFL	0.31
		PR Batch 00902.02.2020 AFLAC	PR Batch 00902.02.2020 AFL	101.72
			Total for Check Number 72170:	659.36
72171	COAHEALT	City of Antigo Health Ins Fund	02/21/2020	
		PR Batch 00902.02.2020 Health Family	PR Batch 00902.02.2020 Hea	-109.92
		PR Batch 00902.02.2020 Flex Hlth Limited Fam	PR Batch 00902.02.2020 Flex	22.29
		PR Batch 00902.02.2020 Flex Hlth Limited Fam	PR Batch 00902.02.2020 Flex	89.22

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.02.2020 Flex Hlth Single	PR Batch 00902.02.2020 Flex	0.27
		PR Batch 00902.02.2020 Flex Hlth Fam	PR Batch 00902.02.2020 Flex	31.88
		PR Batch 00902.02.2020 Flex Hlth Single	PR Batch 00902.02.2020 Flex	128.01
		PR Batch 00902.02.2020 Flex Hlth Limited Fam	PR Batch 00902.02.2020 Flex	22.32
		PR Batch 00902.02.2020 Flex Hlth Fam	PR Batch 00902.02.2020 Flex	670.12
		PR Batch 00902.02.2020 Flex Hlth Single	PR Batch 00902.02.2020 Flex	86.33
		PR Batch 00902.02.2020 Flex Hlth Limited Fam	PR Batch 00902.02.2020 Flex	8.91
		PR Batch 00902.02.2020 Flex Hlth Limited Fam	PR Batch 00902.02.2020 Flex	1,552.44
		PR Batch 00902.02.2020 Flex Hlth Fam	PR Batch 00902.02.2020 Flex	180.38
		PR Batch 00902.02.2020 Hlth Limited Fam Rep	PR Batch 00902.02.2020 Hlth	1,606.04
		PR Batch 00902.02.2020 Flex Hlth Fam	PR Batch 00902.02.2020 Flex	2,418.38
		PR Batch 00902.02.2020 Flex Hlth Fam	PR Batch 00902.02.2020 Flex	2.46
		PR Batch 00902.02.2020 Flex Hlth Fam	PR Batch 00902.02.2020 Flex	109.92
		PR Batch 00902.02.2020 Flex Hlth Single	PR Batch 00902.02.2020 Flex	365.71
		PR Batch 00902.02.2020 Flex Hlth Single	PR Batch 00902.02.2020 Flex	4.26
		PR Batch 00902.02.2020 Flex Hlth Limited Fam	PR Batch 00902.02.2020 Flex	356.88
		PR Batch 00902.02.2020 Flex Hlth Fam	PR Batch 00902.02.2020 Flex	324.14
		PR Batch 00902.02.2020 Hlth Fam Nonrep	PR Batch 00902.02.2020 Hlth	-1,978.64
		PR Batch 00902.02.2020 Flex Hlth Single	PR Batch 00902.02.2020 Flex	12.80
			Total for Check Number 72171:	5,904.20
72172	UNIONFD	Fire Department, Local 1000	02/21/2020	
		PR Batch 00902.02.2020 Un Dues FD	PR Batch 00902.02.2020 Un l	103.68
		PR Batch 00902.02.2020 Un Dues FD	PR Batch 00902.02.2020 Un l	436.32
			Total for Check Number 72172:	540.00
72173	NATIONWI	Nationwide Retirement Solutions	02/21/2020	
		PR Batch 00902.02.2020 Nationwide Def Comp	PR Batch 00902.02.2020 Nati	100.00
		PR Batch 00902.02.2020 Nationwide Def Comp	PR Batch 00902.02.2020 Nati	23.51
		PR Batch 00902.02.2020 Nationwide Def Comp	PR Batch 00902.02.2020 Nati	23.49
		PR Batch 00902.02.2020 Nationwide Def Comp	PR Batch 00902.02.2020 Nati	14.51
		PR Batch 00902.02.2020 Nationwide Def Comp	PR Batch 00902.02.2020 Nati	3,863.98
		PR Batch 00902.02.2020 Nationwide Def Comp	PR Batch 00902.02.2020 Nati	1,973.51
			Total for Check Number 72173:	5,999.00
72174	NORTHSHO	North Shore Bank, FSB	02/21/2020	
		PR Batch 00902.02.2020 North Shore Deferred (	PR Batch 00902.02.2020 Nori	0.38
		PR Batch 00902.02.2020 North Shore Deferred (	PR Batch 00902.02.2020 Nori	68.77
		PR Batch 00902.02.2020 North Shore Deferred (	PR Batch 00902.02.2020 Nori	1,568.35
		PR Batch 00902.02.2020 North Shore Deferred (	PR Batch 00902.02.2020 Nori	45.50
		PR Batch 00902.02.2020 North Shore Deferred (	PR Batch 00902.02.2020 Nori	455.00
		PR Batch 00902.02.2020 North Shore Deferred (	PR Batch 00902.02.2020 Nori	17.00
			Total for Check Number 72174:	2,155.00
72175	NORWESMI	Northwestern Mutual Life Ins Company	02/21/2020	
		PR Batch 00902.02.2020 Long Term Disability-:	PR Batch 00902.02.2020 Lon	15.58
		PR Batch 00902.02.2020 Long Term Disability-:	PR Batch 00902.02.2020 Lon	172.91
		PR Batch 00902.02.2020 Long Term Disability-:	PR Batch 00902.02.2020 Lon	3.42
		PR Batch 00902.02.2020 Long Term Disability-:	PR Batch 00902.02.2020 Lon	0.22
		PR Batch 00902.02.2020 Long Term Disability-:	PR Batch 00902.02.2020 Lon	171.51
			Total for Check Number 72175:	363.64
72176	UNIONPD	Professional Police Officers, Local 236	02/21/2020	
		PR Batch 00902.02.2020 Un Dues PD	PR Batch 00902.02.2020 Un l	234.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72176:	234.00
72177	UNITEWAY	United Way of Langlade County, Inc	02/21/2020	
		PR Batch 00902.02.2020 United Way Donation	PR Batch 00902.02.2020 Unit	5.00
			Total for Check Number 72177:	5.00
72178	WISCTF	Wisconsin Support Collections Trust Fund	02/21/2020	
		PR Batch 00902.02.2020 Child Support	PR Batch 00902.02.2020 Chil	14.69
		PR Batch 00902.02.2020 Income Withholding O	PR Batch 00902.02.2020 Inco	782.27
		PR Batch 00902.02.2020 Child Support	PR Batch 00902.02.2020 Chil	463.00
		PR Batch 00902.02.2020 Income Withholding O	PR Batch 00902.02.2020 Inco	730.50
			Total for Check Number 72178:	1,990.46
72181	CANETHOM	Judge Thomas Cane	02/20/2020	
	2/14/2020	Mediator For Chamber Lawsuit		1,012.50
			Total for Check Number 72181:	1,012.50
72182	MARSHCLI	Marshfield Clinic Health System, Inc	02/20/2020	
	02/19/20	ART Training- S. Berg, A. Finn, J. Krueger, A. F		300.00
			Total for Check Number 72182:	300.00
72183	ROLLEERI	Eric Roller	02/20/2020	
	Reimbursement	Meal Reimbursement During Chiefs Conference		30.55
			Total for Check Number 72183:	30.55
72184	UB*00378	KARIS ZAHURONES	02/20/2020	
		Refund Check 010790-000, 1120 FOURTH AVI		151.55
			Total for Check Number 72184:	151.55
72185	WASTEMA1	Waste Management Inc	02/20/2020	
	5226626-0414-2	Garbage Service: Light Poles 5th Ave		212.03
	5226627-0414-0	Garbage Service: 1020 W Pierce St		315.99
			Total for Check Number 72185:	528.02
72186	WICTYCTY	Wi City/County Managemnt Ass'n	02/20/2020	
	2/18/2020	WCMA Membership Renewal For Mark Desotel		158.00
			Total for Check Number 72186:	158.00
72187	WITMANBE	Beth McCarthy	02/20/2020	
	Reimbursement	Meals During Conference		35.85
			Total for Check Number 72187:	35.85
72188	YOUNGSAR	Sarah Repp	02/20/2020	
	Reimbursement	Boots (Non Safety)		117.42
			Total for Check Number 72188:	117.42
72189	AMAZON	Amazon Capital Services Inc	02/20/2020	
	11HK-KTLV-7XVX	Shovel		74.98
	13XK-XMP3-37Q1	Movie		24.99
	13XK-XMP3-37Q1	CD		10.99
	13XY-4FGW-G3L4	Books		18.99
	14MG-9CCC-FYHJ	Movie		17.96

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	19TV-K4CD-G3NF	Price Adjustment (Credit) For Movie		-2.52
	1FKM-6XY7-3DQX	Movie		17.99
	1GNH-T9W6-99YM	TV Mount, TV		340.98
	1JGX-96P1-7Y6H	Movies		34.95
	1JGX-96P1-7Y6H	CD's		18.59
	1JGX-96P1-JFF3	Movies		31.95
	1JGX-96P1-JRVM	Movies		52.95
	1JGX-96P1-JRVM	Books		168.54
	1JP1-T9DV-GHF4	Movies		62.07
	1LT7-HJ3K-CKF6	DPDT Thermostat		41.91
	1NXH-3RCK-GW7D	Movie		17.99
	1TLP-GVXF-M13F	HDMI Cable. USB Cable		18.28
	1WD3-VGND-1XMQ	HDMI To VGA Adapter		14.99
	1WTH-3Q66-QGQN	Movies		161.08
	1YVJ-7TJ6-QY1D	Dominos, Blocks, Fidget Dice, Building Toy Set		85.62
			Total for Check Number 72189:	1,213.28
72190	ANTIGOCA	Antigo Candy Company LLC	02/20/2020	
	206546	Ice Melt		65.70
			Total for Check Number 72190:	65.70
72191	BAKERTA2	Baker & Taylor	02/20/2020	
	0003201720	Return/Price Adjustment Audio Books		-38.50
	0003201763	Return/Price Adjustment Audio Books		-40.68
	2035061623	Books		236.28
	2035062361	Books		22.65
	2035062366	Books		132.94
	2035062366	Books		26.43
	2035068860	Books		287.44
	2035068860	Audio Books		21.99
	2035075926	Books		6.29
	2035075926	Books		163.98
	2035076589	Books		157.24
	2035080633	Audio Books		21.99
	2035080633	Books		164.31
	2035086540	Books		46.92
	2035089421	Books		213.76
	2035098332	Books		69.23
	2035098332	Books		8.18
	2035100486	Books		18.27
	2035101669	Books		183.96
	2035101669	Audio Books		104.48
	2035107473	Books		10.07
	2035109322	Books		583.86
	2035109322	Audio Books		49.50
			Total for Check Number 72191:	2,450.59
72192	CLERMON1	Clermont Printing Company Inc	02/20/2020	
	66821-001	Computer Supplies		10,825.00
	66912-001	Office Supplies		924.25
			Total for Check Number 72192:	11,749.25
72193	COLBYCOM	Colby Community Library	02/20/2020	
	11420	Lost Book Fee		23.00
			Total for Check Number 72193:	23.00

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
72194	CSTTOCST	Coast to Coast Computer Products	02/20/2020	
	A2086896	Toner Cartridge		45.05
			Total for Check Number 72194:	45.05
72195	DEMCOINC	Demco Inc	02/20/2020	
	6752011	Office Supplies		135.58
			Total for Check Number 72195:	135.58
72196	FRANDOMI	Dominic Frandrup	02/20/2020	
	Reimbursement	Meals, Parking &Mileage Reimbursement Durin		95.32
	Reimbursement 1	Parking & Mileage Reimbursment During V-Cat		42.44
			Total for Check Number 72196:	137.76
72197	GALEGRO1	Gale/Cengage Learning	02/20/2020	
	69740819	Five Star Western 2 Plan- February		38.92
			Total for Check Number 72197:	38.92
72198	NATNLAUD	National Audio Company Inc	02/20/2020	
	704855	Office Supplies		44.68
	706077	Office Supplies		87.04
			Total for Check Number 72198:	131.72
72199	OCONNMIC	Michael L. O'Connor	02/20/2020	
	192	Books		26.95
			Total for Check Number 72199:	26.95
72200	PENWORTH	Penworthy Company	02/20/2020	
	0560468-IN	Books		182.01
			Total for Check Number 72200:	182.01
72201	PETTYCA2	Petty Cash - Public Library	02/20/2020	
	Lakeside	Batteries		19.98
	Menards	Kitchen Items, Batteries		52.81
	USPS	Postage- Sent Item To Kansas City, MO		2.61
	USPS 1	Postage- Item Sent To Brookfield IL		2.61
	USPS 2	Postage- Sent Items To Tomah, WI		3.16
	USPS 3	Postage- Items Sent To Galesburg, IL		3.16
	Wagners	Van Wash		5.00
			Total for Check Number 72201:	89.33
72202	SPECTRUM	Spectrum Business	02/20/2020	
	87081020820	Monthly Phone Charge		149.97
			Total for Check Number 72202:	149.97
72203	USPLASTC	United States Plastic Corp	02/20/2020	
	5991261	Return/Price Adjustment- Credit		-14.83
	5991261	Office Supplies		284.44
			Total for Check Number 72203:	269.61
72204	VICTORYJ	Victory Janitorial Inc	02/20/2020	
	110991	Towels		50.92
	111248	Towels, Cleaning Supplies, Ice Melt		230.36

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 72204:	281.28
72205	ANTIGFIL	Antigo Fillies	02/27/2020	
	2/24/2020	Online Softball 2019- Voided Original Ck #7087		142.50
			Total for Check Number 72205:	142.50
72206	ANTIGOWA	City of Antigo	02/27/2020	
	1159-016	119 Superior St		56.17
			Total for Check Number 72206:	56.17
72207	CITYGAS1	City Gas Company	02/27/2020	
	460805000	510 Division St		409.58
	464800000	420 Field St		73.04
			Total for Check Number 72207:	482.62
72208	KORZKIEL	Kiel Korzinek	02/27/2020	
	Reimbursment	Steel Toe Boots		152.92
			Total for Check Number 72208:	152.92
72209	LANGCTYT	Langlade County Treasurer	02/27/2020	
	2/25/2020	March 2020 Law Enforcement Building Rent		6,638.90
			Total for Check Number 72209:	6,638.90
72210	MATTEANI	Anita Mattek	02/27/2020	
	Refund	Refund Of 2/19/20 Trans. Credit Card Was Ovei		14.00
			Total for Check Number 72210:	14.00
72211	NORWESMU	Northwestern Mutual Life Ins Company	02/27/2020	
	2/24/2020	Long Term Dis1st Ded (Replace P/R Ck 72014-		11.86
	2/24/2020	Long Term Dis1st Ded (Replace P/R Ck 72014-		9.04
	2/24/2020	Long Term Dis1st Ded (Replace P/R Ck 72014-		167.60
	2/24/2020	Long Term Dis1st Ded (Replace P/R Ck 72014-		128.50
	2/24/2020	Long Term Dis1st Ded (Replace P/R Ck 72014-		3.59
			Total for Check Number 72211:	320.59
72212	OLIGSTEV	STEVEN OLIG	02/27/2020	
	Refund	Refund Northwestern Mutual Premium For Febr		43.11
			Total for Check Number 72212:	43.11
72213	WISCON18	Wisconsin Public Service	02/27/2020	
	402052155-00035	Street Lighting		10,729.52
	402052155-00035	Street Lighting		516.41
	402052155-00130	601 5th Ave		54.59
			Total for Check Number 72213:	11,300.52
72224	ANTIGOWA	City of Antigo	03/05/2020	
	4948-001	617 Clermont St		220.03
			Total for Check Number 72224:	220.03
72225	CITYGAS1	City Gas Company	03/05/2020	
	877220700	617 Clermont St		881.57

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72225:	881.57
72226	ANTIGOWA	City of Antigo	03/05/2020	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Centrury Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
			Total for Check Number 72226:	1,001.19
72227	CITYGAS1	City Gas Company	03/05/2020	
	877197500	700 Edison St		1,152.94
			Total for Check Number 72227:	1,152.94
72228	ESTREJOL	Jolene Estreen	03/05/2020	
	Refund	Refund of Registration Fee- Mom is Coaching A		13.00
			Total for Check Number 72228:	13.00
72229	HOPFENAN	Andrew Hopfensperger Jr	03/05/2020	
	Reimbursement	Parking Fee Reimbursement		36.00
			Total for Check Number 72229:	36.00
72230	LAMBEAU	BCN Telecom, Inc.	03/05/2020	
	22891306	Monthly Telephone Charge		20.18
	22891306	Monthly Telephone Charge		10.09
	22891306	Monthly Telephone Charge		13.46
	22891306	Monthly Telephone Charge		10.09
	22891306	Monthly Telephone Charge		10.09
	22891306	Monthly Telephone Charge		20.18
	22891306	Monthly Telephone Charge		20.18
	22891306	Monthly Telephone Charge		10.09
	22891306	Monthly Telephone Charge		10.09
	22891306	Monthly Telephone Charge		20.18
	22891306	Monthly Telephone Charge		10.09
	22891306	Monthly Telephone Charge		13.47
			Total for Check Number 72230:	168.19
72231	LENZNJAM	Jamie Lenzner	03/05/2020	
	Reimbursement	Meal & Parking Fee Reimbursement During Tra		21.90
			Total for Check Number 72231:	21.90
72232	LEXSAMAN	Samantha Lex	03/05/2020	
	Refund	RefundTransactions For Registrations-Didn't Su		50.00
			Total for Check Number 72232:	50.00
72233	MALUEGSH	Shawna Malueg	03/05/2020	
	Reimbursement	Training Simulator		11.33
			Total for Check Number 72233:	11.33
72234	PETROJON	Jon D Petroskey	03/05/2020	
	Reimbursement	Meal Reimbursement During Conference		32.69
			Total for Check Number 72234:	32.69
72235	SMITHCOR	Corey Smith	03/05/2020	
	Reimbursement	Meal Reimbursement During Training/Conferen		18.00
			Total for Check Number 72235:	18.00
72236	VERIZWIR	Verizon Wireless Services LLC	03/05/2020	

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9848867115	Cellphone Charges: Sewer (Tablet)		38.01
	9848867115	Cellphone Charges: Fire Dept Equipment (IPad)		309.99
	9848867115	Cellphone Charges: J. Pike		28.10
	9848867115	Cellphone Charges: Street Signs (Tablet)		38.01
	9848867115	Cellphone Charges: Police		330.09
	9848867115	Cellphone Charges: B. Brandt		28.10
	9848867115	Cellphone Charges: Water (Tablet)		76.02
	9848867115	Cellphone Charges: K. Matucheski		28.10
	9848867115	Cellphone Charges: Inspector/Zoning		28.10
	9848867115	Cellphone Charges: M. Desotell		28.14
	9848867115	Cellphone Charges: Park/Rec/Cemetery		60.11
	9848867115	Cellphone Charges: Fire		119.10
	9848867115	Cellphone Charges: Engineering		78.32
	9848867115	Cellphone Charges: Street		70.48
	9848867115	Cellphone Charges: City Hall (Tablet)		38.01
	9848867115	Cellphone Charges: Ambulance		248.44
	9848867115	Cellphone Charges: Storm (Tablet)		38.01
			Total for Check Number 72236:	1,585.13
72237	WALDVSCC	Scott Waldvogel	03/05/2020	
	Reimbursement	Jacket		94.47
			Total for Check Number 72237:	94.47
72238	WCHA	WCHA	03/05/2020	
	3/2/20	Wi Flagger Handbook Training Course- J. Darlir		190.00
			Total for Check Number 72238:	190.00
72239	WISCON18	Wisconsin Public Service	03/05/2020	
	402052155-00002	Superior & 7th Ave- Cross Lights		52.51
	402052155-00005	Watson St- Shelter		26.70
	402052155-00006	510 Division St- Park & Rec		99.20
	402052155-00007	Aurora St- Cemetery Lighting		26.20
	402052155-00012	1020 W Pierce Ave- New Shop		856.04
	402052155-00016	Forrest Ave- Elmwood Cemetery		36.37
	402052155-00018	Watson St- Park Lighting		212.83
	402052155-00029	3rd & Hudson St- Campgrounds		51.71
	402052155-00031	Aurora St- Band Stand		45.03
	402052155-00034	US Highway 45 & 64- Signal 176		79.18
	402052155-00037	Clermont & 5th Ave- Signal Lights		36.47
	402052155-00038	4th & Superior St- Rdside Park		16.63
	402052155-00040	State Highway 64- Traffic Light		83.18
	402052155-00041	700 Edison St		1,598.88
	402052155-00045	Superior & 5th Ave- Signals		59.23
	402052155-00046	1011 1st Ave- Hockey Rink		100.61
	402052155-00051	Clermont St & Thelmas Alley- Thlma Ally		120.81
	402052155-00053	6th Ave- 6 ORNM		94.88
	402052155-00055	4th Ave & Superior- St Lights		52.71
	402052155-00056	6th Ave & Superior- St Lights		62.44
	402052155-00057	5th Ave & Lincoln- St Lights		92.70
	402052155-00058	4th Ave & Edison- St Lights		75.91
	402052155-00059	5th Ave & Edison- St Lights		96.53
	402052155-00060	4th Ave & Clermont- St Lights		99.24
	402052155-00061	4th Ave- Parking Lot		70.86
	402052155-00075	119 Superior St		26.80
	402052155-00079	Hudson St- Bridge Service		81.68
	402052155-00089	728 Hudson St		86.42
	402052155-00090	Superior & 3rd Ave- Cross Lights		44.53

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00104	420 Field St		84.50
	402052155-00106	2nd Ave		60.13
	402052155-00112	805 Ackley St- Ballfield		26.20
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		37.18
	402052155-00123	2nd & Langlade- Ballpark & Ballpark Concessio		27.11
	402052155-00125	6th Ave- Pavillion		219.12
	402052155-00146	RV- 815 Hudson St		26.20
			Total for Check Number 72239:	4,866.72
72240	WITTENBE	Wittenberg Telephone Company	03/05/2020	
	275400	Hotspot Internet, Warming Shelter Dark Fiber		783.34
	538300	Monthly Telephone Charge: Sewer		45.19
	538300	Monthly Telephone Charge: Communication/Tec		69.52
	538300	Monthly Telephone Charge: Mayor		61.41
	538300	Monthly Telephone Charge: Fire		190.01
	538300	Monthly Telephone Charge: Storm		12.72
	538300	Monthly Telephone Charge: Parks/Rec		97.32
	538300	Monthly Telephone Charge: Safety Coordinator		17.38
	538300	Monthly Telephone Charge: Water		45.19
	538300	Monthly Telephone Charge: Ambulance		190.01
	538300	Monthly Telephone Charge: Elections		8.11
	538300	Monthly Telephone Charge: Engineering		78.78
	538300	Monthly Telephone Charge: Clerk-Treasurer		136.71
	538300	Monthly Telephone Charge: Administrative Serv		61.41
	538300	Monthly Telephone Charge: Street Commissione		60.25
	538300	Monthly Telephone Charge: Inspector		24.33
	538300	Monthly Telephone Charge: Street Shop		60.25
	554000	Mike Winter Fiber Internet		63.25
			Total for Check Number 72240:	2,005.18
72241	ACCURATE	Accurate Industrial Sales	03/05/2020	
	2001818	Pro Hyd Coupler, Grease Gun End, LED Work L		251.31
			Total for Check Number 72241:	251.31
72242	ADVANSTO	Advance Stores Company, Inc	03/05/2020	
	2785-265728	Batteries		334.98
	2785-265769	Batteries		54.00
	2785-265857	Return Batteries		-54.00
			Total for Check Number 72242:	334.98
72243	AMAZON	Amazon Capital Services Inc	03/05/2020	
	14NR-MFWH-37CG	Shirt- Hoppy		66.95
	163P-GLYQ-VC9T	WI Notary Seal Embosser For Char		19.99
	164V-DPG7-4DJF	One Way Window Film, Window Film Installatic		26.61
	16FR-3JP6-MKXV	One Way Window Film		55.98
	1GTP-7HF7-NGHF	Office Supplies		99.66
	1GTP-7HF7-NGHF	Office Supplies		31.49
	1GV3-793W-9GJP	Paper Towels, Disinfecting Wipes, Car Wash Su		48.27
	1H4N-6YXP-D3YJ	Office Supplies		38.94
	1KKK-LQRK-WQFX	Filing Boxes		26.99
	1KKK-LQRK-WQFX	Filing Boxes		26.99
	1KKK-LQRK-WQFX	Filing Boxes		29.99
	1KKK-LQRK-WQFX	Filing Boxes		6.00
	1KPX-WLDM-1FTR	Master Lock For Evidence Lockers		15.96
	1LDL-NGXJ-YHLV	Keyboard		39.25
	1QPJ-GC31-H9RT	Popcorn Maker Machine		229.99
	1VJ6-7WPY-VQXD	LED Flashlight Rechargeable- M. Hieronimus		29.89

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1W7G-JCF1-N641	USB Cable Pack		12.99
			Total for Check Number 72243:	805.94
72244	AMWELGA:	American Welding & Gas Inc	03/05/2020	
	6891550	FL 25 - Cylinder Rental, Rental Cylinder Mainte		52.43
	6916106	Ambulance Medical Supplies- Oxygen		95.74
	6925905	Ambulance Medical Supplies: Oxygen		38.02
	6934624	Ambulance Medical Supplies: Oxygen		63.52
			Total for Check Number 72244:	249.71
72245	ANTDAILY	APG Media Of Wisconsin, LLC	03/05/2020	
	8075	1/4: Fire Fighter		94.72
	8075	1/25: Bids Al Remington		41.44
	8075	1/21: Notice Of Special Election		106.56
	8075	1/15: Bids Al Remington		41.44
	8075	1/2: Winter Wonderland		47.36
	8075	1/6: Bids Remington		41.44
	8075	1/29: Full Time Position		47.36
	8075	1/15: Wood List		41.44
			Total for Check Number 72245:	461.76
72246	ANTIGOCA	Antigo Candy Company LLC	03/05/2020	
	206868	Toilet Paper, Paper Towels		191.40
			Total for Check Number 72246:	191.40
72247	ARAMARK	Aramark Uniform Services Inc	03/05/2020	
	1788756670	Mats, Wipes, Towels		57.92
	1788756671	Mats		35.78
	1788767070	Mats, Wipes, Towels		64.52
	1788767071	Mats		39.78
	1788767072	Mats		9.62
	1788767073	Towels		37.40
			Total for Check Number 72247:	245.02
72248	ARINGEQ1	Aring Equipment Exchange LLC	03/05/2020	
	756407	Fuel Cap, Wiper Blade		143.68
	756473	Fuel Cap		87.37
	756550	Credit: Return Wrong Fuel Cap		-70.81
	D31400	Checked Error Codes, Installed New Exhaust Ba		1,292.39
			Total for Check Number 72248:	1,452.63
72249	ASSOCAPP	Associated Appraisal Consultants, Inc	03/05/2020	
	147006	Professional Services: March 2020		2,312.93
			Total for Check Number 72249:	2,312.93
72250	AUTOVAL1	APH Stores Inc	03/05/2020	
	609106608	Thermostats		11.98
	609106723	Trip Spring For Plow, Eyebolt Set		26.48
	609106900	Switch-Universal		30.17
	609106901	Switch Universal		23.40
	609106949	Returned: Switch Universal		-23.40
	609107178	Fuel Filters, Oil Pan Heater		146.27
	609107486	Oil Filter (Jeep Cherokee-City Hall)		3.45
	609107527	Parking Light For Traverse (City Hall)		5.49

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72250:	223.84
72251	BEARGRAP	Bear Graphics Inc	03/05/2020	
	841461	Voter Number Pads, Tally Slips		356.08
			Total for Check Number 72251:	356.08
72252	BIRNAMW1	Birnamwood Area Ambulance Inc	03/05/2020	
	2/28/2020	Monthly Reconciliation		8,491.64
			Total for Check Number 72252:	8,491.64
72253	BOUNDTRE	Bound Tree Medical LLC	03/05/2020	
	83492258	Ambulance Medical Supplies		151.20
	83497084	Prosplint Leg Splint- Child		31.29
	83497084	Ambulance Medical Supplies		99.69
	83501328	Ambulance Medical Supplies		16.79
	83501329	Atomizers, Naloxone- Langlade County Sheriff		297.96
	83501329	Ambulance Medical Supplies		536.26
	83503045	Ambulance Medical Supplies		299.92
	83507662	Ambulance Medical Supplies		105.99
	83512368	Ambulance Medical Supplies		363.79
	83512369	Ambulance Medical Supplies		151.39
	83516558	Pressure Infuser, Curaplex OB Kit W/ Clamp &		244.08
	83516559	Ambulance Medical Supplies		46.55
	83521494	Ambulance Medical Supplies		105.40
	83521495	Ambulance Medical Supplies		432.00
	83521496	Ambulance Medical Supplies		409.80
			Total for Check Number 72253:	3,292.11
72254	CEEMEDIA	CeeMedia LLC	03/05/2020	
	5422	March 2020 Billboard Rental		250.00
			Total for Check Number 72254:	250.00
72255	CHILDREN	Children's Hospital of WI	03/05/2020	
	9976	FRC- Antigo- March		250.00
	9977	FRC- Antigo- February		250.00
			Total for Check Number 72255:	500.00
72256	CINTASCO	Cintas Corporation #2	03/05/2020	
	5016153004	Organize & Restock Cabinet		59.35
	5016153005	Organize & Restock Cabinet		92.23
			Total for Check Number 72256:	151.58
72257	CLERMON1	Clermont Printing Company Inc	03/05/2020	
	67619-001	Office Supplies		24.35
	67619-001	Office Supplies		24.35
	67619-001	Office Supplies		24.35
	67630-001	Tape Correction, Post It Notes		30.38
	67638-001	Purchase Orders 21001-22000		262.10
	67799-001	Labels & Sharpie Markers		17.54
	67799-001	Labels & Sharpie Markers		17.54
	67799-001	Labels & Sharpie Markers		3.90
	67875-001	Toner		222.00
	68069-001	Office Supplies		208.27

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72257:	834.78
72258	COMDEVAC	Langlade County Economic Development (	03/05/2020	
	1062020	2020 Managment Fee- March		5,624.42
	1062020	2020 Managment Fee- March		625.58
			Total for Check Number 72258:	6,250.00
72259	COMNDCEN	Command Central LLC	03/05/2020	
	26970	Edge Thermal Paper Roll		216.85
			Total for Check Number 72259:	216.85
72260	CRUMRUSS	Russell Crum	03/05/2020	
	3674	February 2020 Cleaning Service		1,135.00
	3690	February 2020 Weekly Cleaning		572.00
			Total for Check Number 72260:	1,707.00
72261	DAMACPHE	D A MacPherson Inc	03/05/2020	
	196595	Rubber Blades		281.50
			Total for Check Number 72261:	281.50
72262	DIGGERS1	Digger's Hotline Inc	03/05/2020	
	200 1 11301	Prepaid Email Fees For January		13.33
	200 1 11301	Prepaid Email Fees For January		13.33
	200 1 11301	Prepaid Email Fees For January		13.34
	200 2 11301 PP1	February 2020- 1st Prepayment 2020 Charges		338.13
	200 2 11301 PP1	February 2020- 1st Prepayment 2020 Charges		338.13
	200 2 11301 PP1	February 2020- 1st Prepayment 2020 Charges		338.14
			Total for Check Number 72262:	1,054.40
72263	DIRKSGRO	Dirks Group LLC	03/05/2020	
	14168	Unified Communication Certificate		230.00
	DG34578	Remote Support		951.25
			Total for Check Number 72263:	1,181.25
72264	DLTSOLUT	DLT Solutions LLC	03/05/2020	
	4825295	Annual Subscription		1,118.70
			Total for Check Number 72264:	1,118.70
72265	ELCHORES	Elcho EMS	03/05/2020	
	2/28/2020	Monthly Reconciliation		1,888.92
			Total for Check Number 72265:	1,888.92
72266	EMERGLIG	Emergency Lighting & Electronics LLC	03/05/2020	
	200074	Whelen Assy STD Corner Red/Amp 12V		633.60
			Total for Check Number 72266:	633.60
72267	EOJOHNSO	E O Johnson Company Inc	03/05/2020	
	313806	Replaced Fuser, Cleaned Feed Rollers, Lubed Fe		423.09
	INV714467	Copier Maintenance Contract #52942-01- 11/20/		120.41
	INV719875	Contract Base Rate Charge: 3/17/20-6/16/20, Co		763.00
	INV719876	ContractBase RateCharge For 3/19/20-6/18/20, c		627.00

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72267:	1,933.50
72268	FASTENA1	Fastenal Company	03/05/2020	
	WIANT179525	Chalk Box, Jobber		19.25
	WIANT179659	Alum. Sleeve		1.63
	WIANT179891	Nuts & Bolts (Fasteners)		4.06
			Total for Check Number 72268:	24.94
72269	FILBRJOH	John Filbrandt Plbg & Htg Inc	03/05/2020	
	39258	Nozzle		25.00
	43801	Clean & Check Primary,Cleans Park,Flame Sens		1,395.00
	43903	CK Operation Unit Not Burning Completely,Nc		86.00
			Total for Check Number 72269:	1,506.00
72270	FOSTCOAC	Foster Coach Sales, Inc	03/05/2020	
	19103	Power Door Lock Actuator, Rt Rotary Latch, Lf		140.93
	28402	Door Lock Actuator		26.95
			Total for Check Number 72270:	167.88
72271	FULLERSA	Fuller Sales & Service LLC	03/05/2020	
	28347	Cap Old #537-21-52-02		7.99
			Total for Check Number 72271:	7.99
72272	GALLSLLC	Galls LLC	03/05/2020	
	14954673	Womens Pants- Malueg		45.00
	14954695	Pants, USB Cord- Berg		209.87
	14995328	Return Pants- Berg		-79.92
			Total for Check Number 72272:	174.95
72273	GRANICU	Granicus	03/05/2020	
	123861	IQM2- Agenda & Minutes		6,350.40
			Total for Check Number 72273:	6,350.40
72274	H&LMESAE	H & L Mesabi Company	03/05/2020	
	6522	Boss Blades, Carriage Bolt with Nut		244.08
			Total for Check Number 72274:	244.08
72275	HDSUPPLY	Core & Main LP	03/05/2020	
	L832786	Traffic Repair Kit For Hydrant		1,035.00
	L832786	Coupling, Female CTS Compression Stop		569.45
	L832919	Lead Seals		353.95
			Total for Check Number 72275:	1,958.40
72276	HEINZENP	Heinzen Plumbing & Heating Inc	03/05/2020	
	375224	Haul Snow 1/19/20		1,215.00
			Total for Check Number 72276:	1,215.00
72277	HITTDOU	Douglas Hitt	03/05/2020	
	1582	Steel		114.96
			Total for Check Number 72277:	114.96
72278	INFRASTR	Infrastructure Alternatives Inc	03/05/2020	

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	25774	Contract Operat.& Maint. At Antigo Wastewater		52,122.00
	25774	Monthly Contract Operations-Antigo Wastewate		1,928.00
	25774	Monthly Contract Operations-Antigo Wastewate		1,928.00
	25775	Contract Operat.&Maint. At Antigo Water Trtmn		44,486.00
	25775	Monthly Contract Operations-Water Trtmnt Plan		966.00
	25775	Monthly Contract Operations-Water Trtmnt Plan		966.00
			Total for Check Number 72278:	102,396.00
72279	IROW	Genesis Ventures Inc	03/05/2020	
	286506	Lock Cart Rental- (Jan 1, 2020 - Jan 31, 2020)- (		40.25
			Total for Check Number 72279:	40.25
72280	KARLSQUA	Karl's Quality Auto LLC	03/05/2020	
	11976	Alternator Repair		73.40
			Total for Check Number 72280:	73.40
72281	KATUZASE	Kautza Septic Service Inc	03/05/2020	
	10246	Pumping		175.50
			Total for Check Number 72281:	175.50
72282	KRUEGERS	Krueger & Steinfest Inc	03/05/2020	
	2/25/2020	Demo Landfill Fee Distribution- December		175.33
	2/26/2020	Demo Landfill Fee Distribution- January		2,883.43
	47175	Landfill Demo- December 2019 & January 2020		8,307.25
	47176	Backhoe Use- Move to Site, Demo Garage At 71		324.00
			Total for Check Number 72282:	11,690.01
72283	LAKESIDE	Vosmek Drug Store Inc	03/05/2020	
	119229/1	Ice For Election		5.97
			Total for Check Number 72283:	5.97
72284	LANGCTYT	Langlade County Treasurer	03/05/2020	
	1000260	2019 Annual Telephone Maintenance Charge		245.46
	1000264	2020 Annual RMS Maintenance		3,300.00
	1000295	Jan 20 Long Dist. Charges,Feb 20 Local Call Ch		325.83
	1000298	50% Purchase Price 915 1st Ave, 50% Tax Paid (		63,964.97
	2/26/2020	Sec 70.43 Correction to 2019 Assmt For Bldg Tc		450.41
	2/28/20	Dog Licenses # 30606 - 30646		275.50
			Total for Check Number 72284:	68,562.17
72285	LANGHOSP	Langlade Hospital, an Aspirus Partner	03/05/2020	
	81679	Physical, Post Offer Rapid Drug Screen, Audiog		149.50
	81880	PFT Spirometry- J. Prince		26.00
	81880	DOT Random Poll Annual Renewal Fee		100.00
	81880	Essential Function Assessment- D. Evers		135.00
			Total for Check Number 72285:	410.50
72286	LANGLA14	Langlade Ford Inc	03/05/2020	
	113155	Replaced Rear Brake Pads & Rotors		500.62
	39742	Service Maintenance- Jan 1, 2020 - Jan 31, 2020		93.75
	52660	Element		107.27
			Total for Check Number 72286:	701.64

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
72287	LOCATSUP	Locators & Supplies, Inc	03/05/2020	
	282222-IN	Trex Ice Traction Tungsten Carbide Studs		57.40
			Total for Check Number 72287:	57.40
72288	LONDERVI	Londerville Steel Enterprises Inc	03/05/2020	
	1557315	Channels, Angle Iron, Floor Plate, Welded Wire		373.06
	557315	Channels, Angle Iron, Floor Plate		439.38
			Total for Check Number 72288:	812.44
72289	LORILEID	Lori Jazdzewski-Leider	03/05/2020	
	385	AFD Shirts For Inventory		150.00
			Total for Check Number 72289:	150.00
72290	MEDONEEC	Med One Equipment Services, LLC	03/05/2020	
	ES11628	Pre-Owned IV Pumps		4,860.00
	ES11628	Pre-Owned IV Pumps		5,000.00
			Total for Check Number 72290:	9,860.00
72291	MENARDIN	Menards- Antigo	03/05/2020	
	10264	Screws, Tape, Metal Low Pro WIU CVR, 2 Holc		325.53
	10264	Glass Cleaner, Cleaner Enhanced Formula		20.58
	11483	Ext Deck 6 Lobe		149.96
	11549	Ballast, 250 W Metalarc- Mugul BS		37.96
	11793	Combo Pan SMS		3.59
	11793	Black Sharpie, Circ Saw Blade		49.77
	11796	Return 1G Metal Low Pro WIU CVR		-75.66
	11806	EMT Conduit		346.08
	11988	Wire Splices Sleeve, Wire Rope/Cable		15.58
	11997	Wire Splice Sleeve		7.49
	12242	Clear Containers, Sponge, USB Charger		40.66
	12470	Sharpie, Impact Socket Adapter, Rubber Cord		54.77
	12471	Rubber Cord		3.00
	12536	Toilet Bowl Cleaner		6.92
	12560	Router Table Combo, Routerbit, Lumber		272.83
	12778	Guidesman Headlamp		52.57
	12939	Handle 24 - 32 Oz Ball Pie		11.98
	12968	500K BTU Propane Torch		47.97
	13012	Ext Deck 6 Lobe, CTD 2.5M 33 Deg		116.77
	13106	Seam Binder. Abbin Runner		54.27
	13133	Felt Nail On Set, Containers, Screwdriver Set, C		133.33
	13156	Lumber		195.60
	13157	Flexilla Leader Hose		9.99
	13160	Lumber		195.60
	13270	Return Felt Nail On 8 Set		-5.78
	13271	Felt Thread		11.91
	13510	Tool Oil, Tool Cleaner, Screws, Ext Deck 6 Lob		94.30
			Total for Check Number 72291:	2,177.57
72292	MSAPROFE	MSA Professional Services Inc	03/05/2020	
	R00058003.0-8	5th Ave Reconst- Superior St to Lincoln St- Proj		13,098.90
	R00058003.0-8	5th Ave Reconst- Superior St to Lincoln St- Proj		19,648.35
	R00058003.0-8	5th Ave Reconst- Superior St to Lincoln St- Proj		65,494.50
	R00058003.0-8	5th Ave Reconst- Superior St to Lincoln St- Proj		10,915.75
			Total for Check Number 72292:	109,157.50

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
72293	MULTMEDI	Multi Media Channels, LLC	03/05/2020	
	43807-01-20	1/6: Out & About Section- Open Reg, Tree Burn		123.75
	43807-02-20	2/10: Langlade Co Resource Guide		310.00
			Total for Check Number 72293:	433.75
72294	NASSCO	NASSCO Inc	03/05/2020	
	S2578589.001	Paper Towel		67.82
	S2580425.001	Bath Tissue		112.62
			Total for Check Number 72294:	180.44
72295	NORTHCE9	Northcentral Technical College	03/05/2020	
	15990006	ParamedicRefresher & Critical Care Class For S		2,920.00
	15990388	Open Records Law: H. Rustick, C. Gregurich, J.		375.00
	200018285	Mine Safety Training- Streets & Public Works		280.00
	200018285	Mine Safety Training- Streets & Public Works		210.00
	200018285	Mine Safety Training- Streets & Public Works		532.70
	200018285	Mine Safety Training- Streets & Public Works		210.00
			Total for Check Number 72295:	4,527.70
72296	NORTHWAY	Northway Communications Inc	03/05/2020	
	111336	Antenna		34.00
			Total for Check Number 72296:	34.00
72297	OHERRON	Ray O'Herron Co., Inc	03/05/2020	
	2011979-IN	Ammunition		864.00
			Total for Check Number 72297:	864.00
72298	PAULCONW	Conway Shields Inc	03/05/2020	
	0451792-IN	First Tactical: Jump Bag, Airway Kit, IV Kit,Me		1,114.98
	0452807-CM	Price Adjustment- Customer Relations Credit		-40.00
	453377-IN	First Tactical IV Kit, First Tactical Trauma Kit		91.00
			Total for Check Number 72298:	1,165.98
72299	PAVEKMIC	Michael J Pavek	03/05/2020	
	2/18/2020	Cookies/Donuts For Election		97.90
			Total for Check Number 72299:	97.90
72300	POLLAWAT	Ferguson Enterprises, Inc	03/05/2020	
	WW007638	Pollard Replacement Flag, Pollard Flags		722.50
			Total for Check Number 72300:	722.50
72301	POMASLFI	Pomasl Fire Equipment Inc	03/05/2020	
	80578	Pierce Hook, Hood, Side Mount Polar		71.73
	80619	Battery Pack Assy		42.00
	80625	Switch W/ Boot For Litebox System,Dry Chemi		85.00
			Total for Check Number 72301:	198.73
72302	POMPSTIR	Pomp's Tire Service Inc.	03/05/2020	
	500090685	Scrap Tires- 504 5th Ave Abate A Nuisance		52.50
	500091179	Repair Tire		23.20
	500091583	Tires		82.76
	500091628	Seal Beads		15.00

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72302:	173.46
72303	QUILLCOR	Quill Corporation	03/05/2020	
	4461154	Office Supplies		29.49
	4461154	Office Supplies		6.55
	4461154	Office Supplies		29.49
	4829807	Storage Box		53.98
			Total for Check Number 72303:	119.51
72304	QUINLANS	Quinlan's Equipment Inc	03/05/2020	
	T306168	Air Filter, Oil Filter, Element, Filter HST, Mobil		735.34
	T306205	Return: Gal Hartland, Hydraulic Per Gallon Tan		-156.73
	T306217	Hydraulic Hose, Fittings		64.73
	T306274	Fittings		36.28
	T306328	Hyd. Filter		268.33
	T306409	80W90, Fuel Filter, Oil		303.84
	T306486	Fittings		28.84
	T306850	Fitting		6.13
	T416558	Carrier Brng (Pinion Nut), Air Governor		66.56
	T416568	Eyebolt Kit		18.36
	T416679	Light Toggle Switch		22.27
			Total for Check Number 72304:	1,393.95
72305	REALPROP	Karl's Real Properties LLC	03/05/2020	
	3/2/2020	Pickleball- March 2020		175.00
			Total for Check Number 72305:	175.00
72306	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	03/05/2020	
	69897	Round Cap- Flat		93.00
	69898	Special Sign (Snow Removal Operation Ahead)		200.86
			Total for Check Number 72306:	293.86
72307	RESULTSB	Results Broadcasting Inc	03/05/2020	
	20010223	City of Antigo- Christmas Tree Pick Up & Burn		52.00
	20020194	Annual Advertising Charge		900.00
			Total for Check Number 72307:	952.00
72308	RIESTERE	Riesterer & Schnell Inc	03/05/2020	
	1705323	Hydraulic Cylinder		806.10
	1706026	Nuts/Bolts		27.73
	1706051	Blade		136.58
	1706904	Synchronous Belt, Starter Motor		250.36
			Total for Check Number 72308:	1,220.77
72309	RMMSOLU1	RMM Solutions Inc	03/05/2020	
	97659	Support 1 Year- 2/8/20 - 2/7/21		699.00
			Total for Check Number 72309:	699.00
72310	RUEKERTM	Ruekert-Mielke Inc	03/05/2020	
	130557	2019 GIS Data Maintenance- Annual Services		161.00
			Total for Check Number 72310:	161.00
72311	SOUTHSID	Southside Tire Company Inc	03/05/2020	

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1060232	Tire Rotation & Balance		86.50
			Total for Check Number 72311:	86.50
72312	STRYKER	Stryker Sales Corporation	03/05/2020	
	2943789M	Ambulance Medical Supplies		196.35
			Total for Check Number 72312:	196.35
72313	SWIDEQUI	Swiderski Equipment, Inc	03/05/2020	
	33856	New Arctic Snow Pusher W/ Quick Attach		11,500.00
			Total for Check Number 72313:	11,500.00
72314	SWIDERSK	Swiderski Equipment Inc	03/05/2020	
	ID34567	Filters, Oil		405.77
			Total for Check Number 72314:	405.77
72315	THIRDMIL	Third Millennium Associates Inc	03/05/2020	
	24462	Utility Bill Rendering 2/6/20 - 2/27/20		57.81
	24462	Utility Bill Rendering 2/6/20 - 2/27/20		260.13
	24462	Utility Bill Rendering 2/6/20 - 2/27/20		260.13
			Total for Check Number 72315:	578.07
72316	TNJPSTC	Tina Marie Peterson	03/05/2020	
	3471	Bait Stations- Inspect & Treatment Rats & Mice		44.00
			Total for Check Number 72316:	44.00
72317	TRANSTEC	Transcendent Technologies LLC	03/05/2020	
	M3829	Annual Software Maintenance for Tax Receiptin		898.00
			Total for Check Number 72317:	898.00
72318	UB*00379	JASON ROSIO	03/05/2020	
		Refund Check 005756-000, 1332 EDISON ST		28.85
			Total for Check Number 72318:	28.85
72319	UNIFIEDS	Unified School Dist Of Antigo	03/05/2020	
	3/3/2020	Fees Collected For Month Of Jan 2020, Collecte		31.57
			Total for Check Number 72319:	31.57
72320	VANOOYEN	Van Ooyen's J & D Electric LLC	03/05/2020	
	72354	Lamp Ballast		75.38
			Total for Check Number 72320:	75.38
72321	VONBRIES	Von Briesen & Roper S.C.	03/05/2020	
	313094	Professional Services Through January 31, 2020		60.00
			Total for Check Number 72321:	60.00
72322	WINTERBE	Winter Winter & Behrens	03/05/2020	
	3/2/2020	Secretarial Services- March		1,000.00
			Total for Check Number 72322:	1,000.00
72323	WIRURAL1	WI Rural Water Association	03/05/2020	
	S3976	System Membership Renewal		520.00

Attachment: March Council Checks (20-13 : BMO Accounts)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 72323:	520.00
72324	WITTENBE 2442	Wittenberg Telephone Company A. Igl- Assistance In Jim's Absence	03/05/2020	180.00
			Total for Check Number 72324:	180.00
			Report Total (192 checks):	2,831,892.55