CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, March 13, 2019
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the February 13, 2019 Common Council and February 20, 2019 Committee of the Whole Meetings

PUBLIC HEARING

1. Public Hearing regarding the City's Community Development Block Grant for Public Facilities (CDBG-PF) grant program. This project involves the street and utility construction along Field and Gowan Street. The public is invited to review the program performance and to express citizen views. 1. Review of program performance 2. Citizens views on the program 3. Other CDBG issues
2. Public hearing regarding the City of Antigo proposed application for Community Development Block Grant–Public Facilities (CDBG-PF). The public is invited to attend to learn about the CDBG program, to help identify additional community development needs, and to comment on the activities proposed to be included in the CDBG application. 1. Identification of total potential funds 2. Eligible CDBG activities 3. Presentation of identified community development needs 4. Identification of any community development needs by public 5. Presentation of activities proposed for CDBG application, including potential residential displacement 6. Citizen input regarding proposed and other CDBG activities.

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

23-19 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 2019)

24-19 Purchase of a 2019 Ford F-250 Crew Cab 4x4 with Boss V-Plow from the Ewald Automotive Group for Utilization by the Street Department

25-19 Purchase of a 2019 Jeep Grand Cherokee from the Ewald Automotive Group through the State of Wisconsin Purchase (Vendornet) Program to Replace City Hall's 2015 Chevy Traverse

26-19 Revision #2 to the State/Municipal Agreement (SMA) with the Wisconsin Department of Transportation for the Design & Construction of the 8th Ave. Bridge over Springbrook Creek Addressing the City's Additional Funding Request

27-19 Approval to Apply for Knowles Stewardship Funding to Expand the Springbrook Trail

28-19 Request by Infrastructure Alternatives for Additional Funding to have Crane Engineering Safely Complete a Booster Pump Replacement Project at the City's Water Treatment Plant

29-19 Consideration of Infrastructure Alternatives 2019 Operation and Maintenance Budget for the City's Water and Wastewater Treatment Plants

30-19 Exception to Bidding Process, Under the City's Purchasing Policy, for the Downtown Hanging Basket and Ground Planter Program including Consideration of a Quote from Frisch's Greenhouses

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

2. Communication from Wisconsin Department of Safety and Professional Services Regarding Antigo Fire Department Substantial Compliance Audit

NEW BUSINESS

RESOLUTIONS

31-19 Offer-to-Purchase for the Home, Out-Building(s) & Property Located at 313 E. 5th Avenue for Utilization by the City's Park, Recreation and Cemetery Department

32-19 Buy-Out of the Wisconsin Department of Administrations (WDOA) Community Development Block Grant Revolving Loan Fund (CDBG-RLF) under the CLOSE Program and Submittal of a Non-Competitive Grant Application for the Reconstruction of the 5th Ave. Corridor from Highway 45 to Lincoln Street

ORDINANCES

1311B Ordinance Amending Section 34-111 of the Municipal Code of the City of Antigo Regarding Forestry

1312B Ordinance Amending Sections 6-112 through 6-118 of the Municipal Code of the City of Antigo Regarding Management and Operation of the Cemeteries

LICENSES

1. Ultimate Mart, LLC dba Pick 'n Save Request to Amend License Premise for 406 State Highway 64 to Include "Exterior Parking Stalls Specifically Designated for the Online Merchandise Order and Pickup Service and the Pathway Utilized to Access the Parking Stalls" (subject to all requirements of pending ordinance).

PERMITS

1. Approval of Street Closure of the 400 Block of Field Street for Stand for Children Day Event

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for February 8 and 22, 2019 Meetings
2. Huntington Bank Account Payable Check Nos. 69797-69975
3. Self-Funding Health Insurance Check Nos. 1998--2000

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 08,2019 BILL BRANDT

ORIGIN: Public Works Committee

March 13, 2019

RESOLUTION NO. 23-19

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:

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Clerk – Treasurer

APPROACH PROGRAM LOCATIONS

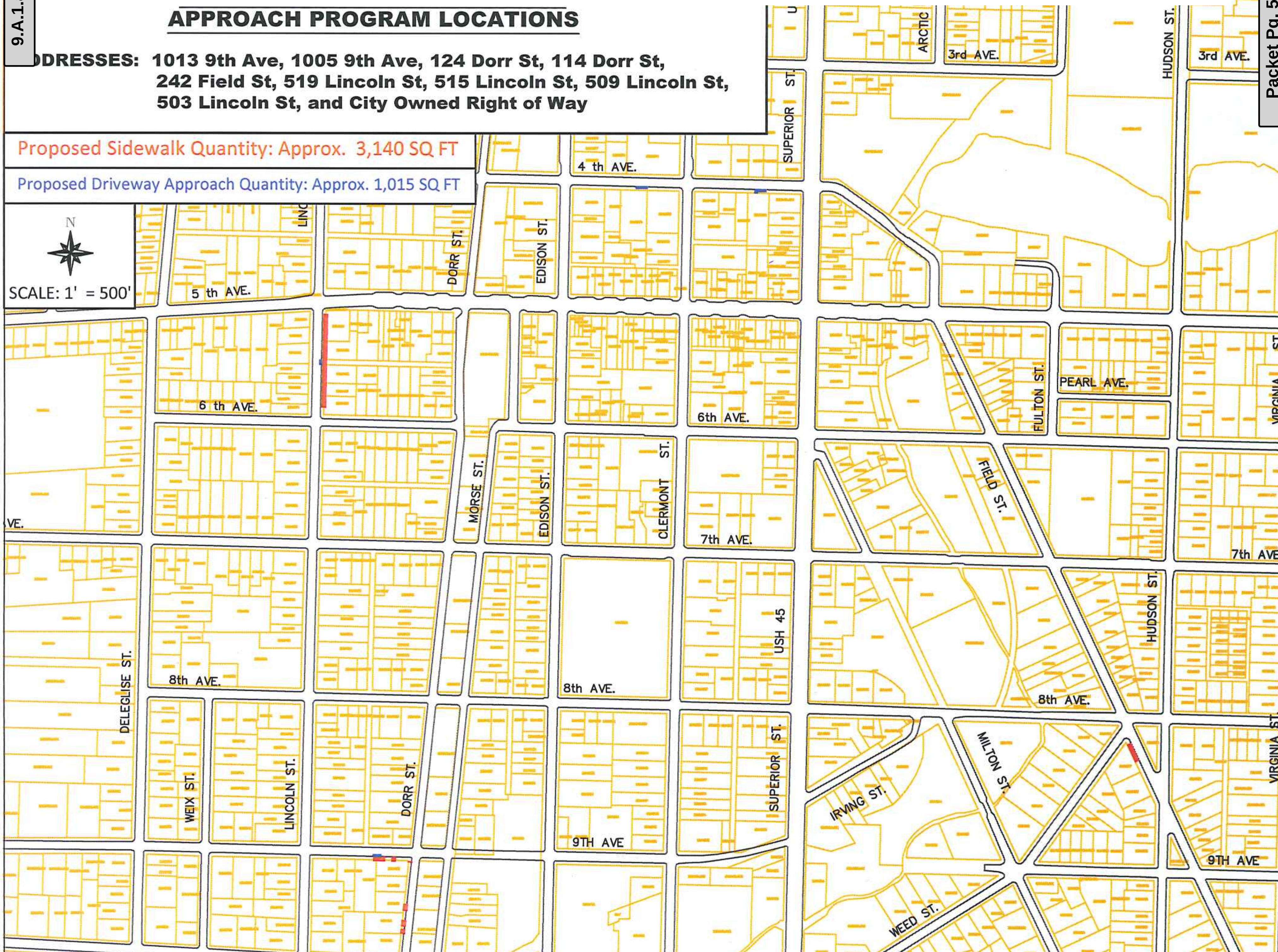
DDRESSES: 1013 9th Ave, 1005 9th Ave, 124 Dorr St, 114 Dorr St, 242 Field St, 519 Lincoln St, 515 Lincoln St, 509 Lincoln St, 503 Lincoln St, and City Owned Right of Way

Proposed Sidewalk Quantity: Approx. 3,140 SQ FT

Proposed Driveway Approach Quantity: Approx. 1,015 SQ FT

N

SCALE: 1' = 500'



ORIGIN: Public Works Committee

March 13, 2019

RESOLUTION NO. 24-19

WHEREAS, the Public Works Committee advanced the recommendation of the Street Superintendent to purchase a 2019 Ford F-250 4x4 Crew Cab with a Boss V-Plow for the Street Departments utilization; and,

WHEREAS, the proposed purchase will enhance the safety and reliability of the fleet; and,

WHEREAS, consideration was given towards the purchase of locally bid vehicles but the price established through the State of Wisconsin (Vendornet) purchasing program currently provides the best financial benefit to the City; and,

WHEREAS, staff input and research was conducted leading to the recommended purchase of a 2019 Ford F-250 4x4 Crew Cab with a Boss V-Plow from the Ewald Automotive Group of Wisconsin at the anticipated cost of $33,038 excluding plates, registration, and any other incidental costs and for $6,847 for the Boss V-Plow for a combined total cost of $39,885.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the purchase of a 2019 Ford F-250 4x4 Crew Cab with a Boss V-Plow from the Ewald Automotive Group of Wisconsin through the State of Wisconsin purchasing program in the total amount of $39,885 plus incidental costs.

BE IT FURTHER RESOLVED, that $29,400 for the F-250 to be derived from the 2019 CIP budgeted amount (SDE-7) plus the additional funds being derived from an auction sale of the existing 1997 Dodge 2500 along with any remaining balance, if so needed, coming from the CIP fund balance for 1 Ton Trucks (SDE-1) with the Clerk-Treasurer/Finance Director authorized to make the necessary budget amendments.

BE IT FURTHER RESOLVED, that $6,847 for the Boss V-Plow be derived from the 2019 CIP budgeted amount for Snow Removal Equipment (SDE-8).

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 13, 2019

RESOLUTION NO. 25-19

WHEREAS, the Finance Personnel & Legislative Committee advanced the recommendation of the Director of Administrative Services to purchase a 2019 Jeep Grand Cherokee for City Hall utilization by Department Heads and staff for the purpose of conducting business of the City including out-of-town travel for organizational meetings and training; and,

WHEREAS, the purchase will enhance the safety and reliability for those travelling while conducting the business of the City; and,

WHEREAS, consideration was given towards the purchase of locally bid vehicles but the price established through the State of Wisconsin (Vendornet) purchasing program currently provides the best financial benefit to the City; and,

WHEREAS, staff input and research was conducted leading to the recommended purchase of a 2019 Jeep Grand Cherokee from the Ewald Automotive Group of Wisconsin at the anticipated cost of $28,711 excluding plates, registration, and any other incidental costs.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the purchase of a 2019 Jeep Grand Cherokee from the Ewald Automotive Group of Wisconsin through the State of Wisconsin purchasing program in the amount $28,711, plus incidental costs.

BE IT FURTHER RESOLVED, $13,000 will be derived from the 2019 CIP budgeted amount (OPE-8) with the additional funding being derived from an auction sale of the 2015 Chevrolet Traverse along with any remaining balance, if so needed, coming from the CIP undesignated fund balance with the Clerk-Treasurer/Finance Director authorized to make the necessary budget amendments.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 13, 2019

RESOLUTION NO. 26-19

WHEREAS, Council previously approved Revision #1 to the State/Municipal Agreement (SMA) for the design and construction of the 8th Avenue Bridge over Springbrook Creek as part of the Wisconsin Department of Transportation's (WisDOT's) Local Bridge Program at their April 11, 2018 regularly scheduled meeting; and,

WHEREAS, the original SMA approved by WisDOT provided for an 80% State & 20% Local match of Federal/State construction funds for the project with Revision #1 placing maximum caps on the Federal/State Local Bridge Program funds due to the increased opinion of cost for construction; and,

WHEREAS, the State's bid process resulted in the as-read amount of the apparent low bidder being beyond WisDOT Divison of Transportation Investment Management's (DTIM) opinion of cost for the projects construction; and,

WHEREAS, staff submitted a request to WisDOT for the additional grant funding needed to complete the project based on the original 80% State/20% Local funding ratio excluding $34,216 for storm sewer and electrical conduit for future lighting to be paid as Non-Participating items by the City of Antigo; and,

WHEREAS, additional funding was granted by WisDOT identifying a "capped" amount of State/Federal construction funds totaling $634,063 to be memorialized in Revision #2 to the SMA with the City being responsible for a 20% match up to the "capped amounts and for 100% of costs over the "capped" limits including the $34,216 in Non-Participating items.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into Revision #2 of the State/Municipal Agreement for the design and construction of the 8th Avenue Bridge over Springbrook under Bridge ID # P-34-0703 and WisDOT Project ID # 9835-00-00-70 with the required matching funds being derived from already budgeted amounts within the City's 2019 budget document.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

March 13, 2019

RESOLUTION NO. 27-19

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

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

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

March 13, 2019

RESOLUTION NO. 28-19

WHEREAS, the original estimate from Crane Engineering in the amount of $6,128 for the replacement of a booster pump at the City's Water Treatment Plant was approved at the December 2018 Council meeting upon the recommendation from the Public Works Committee; and,

WHEREAS, the original scope of work did not address the need for a temporary platform/gantry system allowing for the booster pump project to be completed in a safe manner while removing the existing pump and lowering the new unit into position; and,

WHEREAS, Infrastructure Alternatives, Inc. acting as the City's management consultant for the operation and maintenance of the Water Treatment Plant recommended the payment of the additional labor and materials costs to Crane Engineering in the amount not-to-exceed $995.65 bringing the total projected cost to $7,123.65 for the completed work.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize an additional payment in an amount of up to $995.65 to Crane Engineering for the completion of the booster replacement project at the City's Water Treatment Plant.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 13, 2019

RESOLUTION NO. 29-19

WHEREAS, the City of Antigo has a maintenance and operational agreement with Infrastructure Alternatives, contractual managers for the City's 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 2019 budget document and has requested 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 2019 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:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 13, 2019

RESOLUTION NO. 30-19

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

WHEREAS, the program continues to serve as the preferred alternative to the former ground planters located along Fifth Avenue corridor; and,

WHEREAS, the Downtown Antigo First Group continues to support the use of hanging flower baskets as an alternative to ground planters and conducts fundraising efforts to support the program including an Annual Comedy show scheduled this year for March 22nd & 23rd; 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 quote for services to implement the 2019 planting program was received from Frisch Greenhouses which consists of $4,470.00 for the hanging basket program, $6,550 to $8,360 for the remaining ground planter program primarily along the Sixth Avenue/Peaceful Valley corridor, $2,350.00 for planting sites along the Springbrook trail system and $945 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 quote received from Frisch Greenhouses for the 2019 ground planter and hanging basket programs with funds being derived from (less those directly invoiced to the appropriate Departments operating budgets) the Contractual Services budget item from Alleys and Boulevards (100-530-53410-52280), which will be partially offset by donations from the Antigo First program.

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Mayor

Attest:

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Clerk – Treasurer

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City/County Library Report- Exhibit A
January, 2019

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

I. *Circulation Statistics*

Users by Residency	Nov. 18	Dec. 18	Jan. 19
Antigo, City of	4,108	3,771	4,213
Langlade County:			
Ackley, Town of	173	172	180
Ainsworth, Town of	99	60	41
Antigo, Town of	497	455	624
Elcho, Town of	273	627	256
Evergreen, Town of	178	139	210
Langlade, Town of	105	85	101
Neva, Town of	408	306	363
Norwood, Town of	285	215	250
Parrish, Town of	0	0	6
Peck, Town of	57	45	61
Polar, Town of	303	331	565
Price, Town of	76	44	43
Rolling, Town of	626	431	477
Summit, Town of	23	53	64
Upham, Town of	280	207	327
Vilas, Town of	49	18	29
White Lake, Village of	200	122	106
Wolf River, Town of	232	256	219
Subtotal Langlade County	3,864	3566	3922
Clark	0	0	2
Forest County	111	141	164
Lincoln County	23	38	20
Marathon County	354	279	285
Oconto County	225	27	41
Oneida County	48	137	215
Shawano County	423	336	305
Other Counties	109	128	65
Out of State	0	0	0
Subtotal	9,265	8,423	9,232
WisCat &V-Cat Borrowing	1,251	1,172	1,282
Total Circulation	10,516	9,595	10,514

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.

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

	November	December	January
Elcho	257	159	278
Elton	125	131	174
White Lake	105	65	105

II. ***Interlibrary Loans***

	Nov. 18	Dec. 18	Jan. 19
# Items Lent	48	43	61
# Items Borrowed	37	44	17

III. ***Public Workstation Usage***

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

Antigo – 687
Elton – 34
Elcho - 4
White Lake - 15

IV. ***Library Walk-In Traffic***

The main library in Antigo had walk-in traffic of: 5,543

	2019												
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	19												19
Meeting Rm (Lib)	5												5
Conference Room	33												33
Game Room	15												15
Patron Count	5,543												5,543
Adult Internet	687												687
Elton Internet	34												34
Elcho Internet	4												4
White Lake Internet	15												15
Total Internet	740	0	0	0	0	0	0	0	0	0	0	0	740
Reference Questions													
Phone	180												180
in person	357												357
electronic	20												20
Childeren's Learning Computers	31												31

Attachment: Library March Report (19-12 : Dept Head Rpt)

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V. *APL Patron Use of Library Materials*

APL Patron Use of Library Materials by patron type for the month of November 2018

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

APL Patron Use of Library Materials by patron type for the month December 2018

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

APL Patron Use of Library Materials by patron type for the month January 2019

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	6,806	(153)	(32)	(88)
Juvenile (0-17)	1,041	(3)	(0)	(17)
Institution	106			
Homebound	164			
Teachers	140			(10)
Staff	301		(7)	

VI. Outreach and Network News– Elizabeth Simek

In January the residents of the Pine Meadow apartments decided to start having movie nights on Thursday evenings. I have been bringing them some romantic comedies and older black and white movies. They are really enjoying their movie nights and I have had positive feedback from them. We also got a new patron at Eastview she can read only large print books and enjoys light romance books. There is also a couple of new patrons in White Lake. They are a husband and wife. The husband is blind and can only listen to books on CD. I was able to get him signed up for Wisconsin Talking Books For The Blind as they will have a wider selection to offer him than I would. I will continue to take him books on CD until he gets him player and first selection of books in the mail. His wife can read both regular print and large print. She particularly enjoys J.A. Jance books.

There was a hiccup with the new children's computers. There was a miscommunication with the new tech person at WVLS and a step was skipped during the renaming process of the old children's #2 and #3 computers causing an issue with the active directory. Computers number 2 and 3 both new and old need to go back to WVLS to be worked on. The old children's computers need to be taken out of the

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configuration loop, renamed, and removed from the active directory. The new children's computers need to be named and added to the active directory. We are on the WVLS network and domain, so this is something I can no longer do this is the reason they are on their way back to WVLS. As soon as they get sorted out and are back in Antigo I will be able to get the games installed on them and get them out for use. The kids are loving the new computers that are out. We have two new games installed on them Roblox, so they don't have to download every time they want to play it, and Fortnite, since the battle royal version is free.

Wireless Usage for November:

Antigo: 4,448
Elcho: 1,156
Elton: 634
White Lake: 97

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Youth Services Librarian Report – Steph Cherrywell

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

This has been another quiet (and somewhat truncated) month due to the weather and various closures. Activities this month were just the 'usual' ones; story times, LEGO and gaming club, and so on. I've got the spring activities and many of the summer ones planned now, and have distributed a guide to the spring ones around the school – upcoming, there's a LEGO scavenger hunt, several family movie nights, Marvel Trivia Night for tweens/teens, and a number of EMMET workshops similar to the Creepy Card workshop that was held around Halloween.

For summer, I've got Stuart Stotts, a singer/storyteller who comes highly recommended, and am just finalizing the date for Jim Lenz, who does an air-powered rocket workshop that sounds like it will be really cool. I'm looking for one more performer, probably someone animal-related. I've also got the summer movies and a few other events planned out, and am working on scheduling more.

For other projects, I'll be looking at the possibility of integrating the series section and the regular juvenile fiction sections together. This was Dominic's suggestion for saving some space which would then allow the juvenile graphic novels section to expand, as it's currently quite cramped. It seems like a very promising idea! I want to check with a few other libraries and see how they have things arranged before starting in on it, though.

Date and Event	Youth	Adults	Total
January 8 – Storytime – Leroyer	20	4	24
January 8 – Gaming club	7	0	7
January 9 – Storytime – Library	7	6	13
January 15 – Gaming club	6	0	6
January 16 – Storytime – Library	6	5	11
January 16 – LEGO Master Builder Club	4	3	7
January 17 – Storytime – Head Start	60	4	64
January 23 – Storytime – Library	14	8	22
January 29 – Gaming club	3	0	3
February 5 – Stortime – Leroyer	41	4	45
February 5 – Gaming club	7	0	7
February 6 – Storytime - Library	11	6	17

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VII. Daytime Book Club

The next book to be discussed is, *Killers of the Flower Moon: the Osage Murders and the Birth of the FBI* by David Grann. The discussion will be held on March 6, 2019 at 1:30 p.m. The attendance for the January book club was 11.

VIII. V-CAT Lending and Borrowing

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

Libraries lent to:	Nov. 18	Dec. 18	Jan. 19
Abbotsford	24	16	15
Colby	34	44	41
Crandon	12	18	18
Dorester	2	13	3
Gilman	12	13	15
Granton	7	8	14
Greenwood	17	18	29
Laona	2	5	7
Loyal	21	3	5
Marathon County	609	550	549
Medford	83	74	70
Merrill	106	80	88
Miocqua	103	105	94
Neillsville	28	44	44
Owen	9	11	24
Rhinelander	102	102	121
Rib Lake	16	7	8
Stetsonville	19	14	23
Thorp	18	16	18
Three Lakes	15	11	22
Tomahawk	28	40	48
Westboro	4	4	7
Withee	6	2	3
WVLS	0	0	0
TOTAL CIRCULATION	1,277	1198	1266

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Serving All the People of Langlade County

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: March 1, 2019

Re: March Council Report

It has been quite a winter weather wise. We are now tracking customers that we have notified to let their water run. This is a manual tracking process which allows us to credit customers for charges when we have asked them to run their water.

The upcoming election has not had much activity so I expect a small turnout. We still have to have all wards due to the different races in the different wards (requires separate ballots). This is the only scheduled election for 2019.

There are still all of the day-to-day duties that are being taken care of and hopefully, we will now have time to take care of some things that were put on hold like records management.

Besides reporting on the same things, there is not anything new this time of the year and as I am leaving for a conference, I am going to keep this short. I will not be in the office when the Council packet is distributed but I will be back for the Council meeting.

Should you have any questions, please feel free to contact me after March 11, 2019. My telephone number is 715-623-3633, extension 102.

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

ANTIGO POLICE DEPARTMENT

March 1, 2019

March Council Report

February 2019 Antigo Police Department Activities

During the month of February the Antigo Police Department had 1029 Call for Service and 294 Offenses.

We had many changes throughout the month due to the retirement of Captain James Kolpack on February 13th after 33 years of service with the department. As mentioned last month, Dan Duley was promoted to position of Captain and officially took over duties on February 16, 2019. Duley has stepped into the position and already has been a great asset to the leadership and assistance to me. I have also promoted Kyle Rustick to the position of Detective Sergeant on first shift. Rustick has been the afternoon Sergeant since 2017 and has really shown his leadership qualities and investigative work while in that position, and will be very effective in the new position. With his promotion I promoted Brady Goeks to afternoon Sergeant. Goeks has been with the department for over ten years and has an incredible work ethic and tenacity to investigate any crime to an effective resolution through the court system. We will look to further develop his leadership skill through more training. I had four officers interested in the afternoon sergeant position which made the decision extremely difficult because each one has played an integral part within the department and each one has developed specialties that are beneficial to the department and community. Rustick and Goeks will begin their duties on March 3, 2019. We also completed our interviews for patrolman and have given a conditional offer of employment to Levi Barske. Barske grew up in Antigo and has a great deal of family in the area. He comes with experience from smaller departments and will fit in nicely to the department's community policing style. The Police and Fire Commission approved the promotion of Rustick and Goeks and the hiring of Barske on February 25, 2019.

Trainings for the month of February included the annual Police Leadership Foundation training for Chief Roller in the Wisconsin Dells for three days. All officers have also been going through CPR training for the bi annual certification. This training has been provided by Linda Vollmar and the Antigo Fire Department. All officers also went to training on the mental health process through North Central Health Care Center. Our Chaplain Dick Kendall also brought training to his church on Identity Theft on February 27th for members of the community.

Our North Central Emergency Response Team (NCERT) that was established in 2014 by Antigo, Rhinelander, and Merrill Police Departments continues to grow at an impressive rate. This is the preplanned response to incidents that enables departments to utilize other agencies for assistance in emergencies or events. Agencies involved now are Marathon County, Portage County, Langlade County, Taylor County, Clark County, Waushara County, and Waupaca County. Lincoln County is planning on joining soon and we have an extensive list of local Police Departments from Minocqua to Wisconsin Rapids and all departments in between. We utilized this NCERT for our Prom Shooting and have also utilized NCERT for the Merrill tornado, Weston shooting, and several incidents in Marathon County including the presidential visit.

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

Eric J. Roller
Director of Public Safety

March 2019 **Public Works Dept Report**

February Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; snow plowing as needed with sand/salting after(1 snowblower operator/ 1 grader operator/ 1 loader operator/ 3 salt-sander truck operators/ 1 part time for plowing alleys or filling in as needed); winging back and cutting banks/corners **trying to make room for more snow**(start with the highways/around schools/then work on priority streets as snowfall allows); one of the crew chipped frost for a burial at Elmwood Cemetery with a backhoe for **Cemetery Dept**.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; helps with snow plowing(2 are grader operators/ 1 is a loader operator).

Sewer Jet & Camera Crew (2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, a few calls to check the main for service issues; help work on sewer jet repairs and maintenance; going thru and checking sanitary and storm videos for needed repairs; help St Maintenance crew as needed with snow plowing(1 is a grader operator/ 1 is a tandem truck driver and could operate a grader or loader as needed).

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; checking conditions of signs and ordering new signs for replacement; also sign maintenance from accidents; putting out barricades for approved events; check on traffic signals; put up banners and flags as needed; also helps with snow plowing(1 is a loader operator/ 1 can operate a grader or loader); the assistant worked on the First Ave sledding hill for the **Parks Dept** with a loader.

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units; also helps with snow removal (is also a grader operator). **PD Explorer – Install hitch.**

Outside Water Crew (4 person crew) – This month taking water temperatures & flushing hydrants to bring warmer water into the colder areas of the city(this is also being done on the weekends); also the next large project has been the clearing of snow from the buried fire hydrants; Meter testing (required by Public Service Commission on a 10 year cycle) also replacement of old Badger meters; Normal work activities- Reading meters (for monthly billing); final reads (for change of owners/renters); checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); Put in new radio reading units; water off & on for home plumbing repairs; do Diggers Hot Line Locates(mark water, sanitary & storm lines); put out doorhangers and turn offs for nonpayment & turn ons as payments made; also crew helps with snow removal or sand/salting as needed.

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

Think Spring!

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 6, 2019

Re: March Council Meeting

During the month of February we completed 214 calls and as of February 28th we have completed 380 calls which include 225 emergency 911 ambulance calls, 26 fire related calls, 14 intercepts, and 85 transfers.

Training in the month of February included: Vollmar POC training; I attended the Wisconsin State Fire Chiefs Educational Conference in the Wisconsin Dells; the department personnel attended training with Dr. Salinsky at Aspirus Langlade Hospital and Vollmar & D. McKinney attended the Emergency Nurses Association Conference in Wausau.

I want to welcome Tanner Bemke to the City of Antigo. Tanner started on February 4th with the Fire Department and comes from Edger.

Our department provided CPR refresher for Antigo Police Department, Langlade County Sheriff's Office, dispatchers and jail staff. This refresher is required every two years.

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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending February 2019

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$773,903**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$79,901**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,545 Visits; with 80.7% new visitors for month of February.

Top referral sites: co.langlade.wi.us Top keywords searched: Luigi's Antigo

-- Facebook: 273 "Likes" The top post was about Langlade County Economic Development Corporation partnering with the Department of Workforce Development to present Future Workforce and Labor Market Overview seminar with at photo o the full room. This post reached 444 with 40 post clicks, and 21 reactions, comments, and shares.

Economic Development Information:

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

- Labor Pool Improvement Project (Youth Retention/Attraction, Job Center, Young Professional Teams)
- Image Enhancement Project (Downtown Antigo)

Business Development/Retention and Expansion Activities

- Seven (7) New Business Inquiries
- Three (3) Existing Business visits
- One (1) Business Expansion Project
- Followed up on past business inquiries
- Attended the Opportunity Zone Conference

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
  - Partnered with the Department of Workforce Development (DWD) to offer Future Workforce and Labor Market Overview seminar on February 20.
- UMOS (Transitional Job Center) is renting LCEDC incubator office at NTC in room WT-130. They are open by appointments only.
- Continue to work with Education Partners to find ways to have industry and students connect.

Entrepreneurship

- The first of four Business Education Series workshops was held on February 28 on "Business Planning for Existing Businesses."
- The 2019 spring EPT class is set for April 11 through June 6. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements are funded through the Suick Family Foundation.

Broadband

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

Education

- Working with Antigo School District on several key components with School Forest, Fab Lab, and Career Pathwa

Meetings/Trainings attended

1. Grow North Regional Economic Development
2. CDBG Application Training (Department of Administration)
3. CDBG Revolving Loan Fund Close Program
4. City of Antigo Planning Commission
5. WEDA Governor's Conference on Economic Development
6. CoVantage Credit Union Blighted Area Grant Mtg
7. Langlade County Executive Committee
8. LCEDC Focus Efforts Planning Meetings
9. City/County Leadership
10. City of Antigo Room Commission Meeting
11. RLF-Close Preparation Meeting
12. Fairgrounds/Public Property

13. Antigo School District Teacher Presentation
14. City of Antigo Finance and Personnel
15. City of Antigo Council
16. Fairgrounds Committee
17. Manufacturing Council
18. STEAM Scouts
19. County Management Team

Tourism Development

-- Tourism Website: 2,986 visits, with 80.4% new visitors for Months of February:

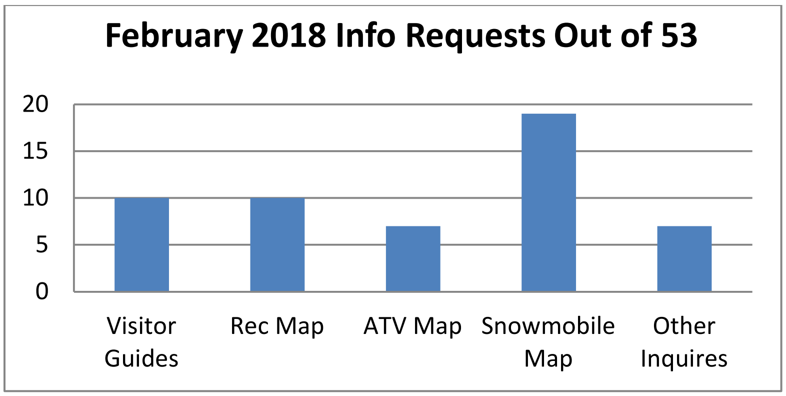
Top referral site: AntigoTimes.com Top keywords searched: Langlade County Snowmobile Trails

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 8 visits to Langlade County Page in the month of February.

-- App Downloads: 16 downloads in February 2019

-- Recreation Information Requests: 53 Recreation Requests in February 2019**;**

Top Request: Snowmobile Maps



-- Distributed: 500 of the 2019 Recreation Maps from the Economic Development Corporation Office since December 13, 2018.

-- Facebook: 10,887 "Likes." The top post was the Langlade County Snowmobile Trail between intersections 44 and 66 in the Jack Lake area will be closed until further notice due to open water on the trail. This post reached 14,232 people with 2,298 post clicks, and 241 reactions, comments, and shares.

-- Everbridge: There have been 696 people that have registered since June 1, 2016.

-- alcinfo.com: 192 visits in the month of February:

langladecounty.org: 9 referrals langladecountyedc.org: 3 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out snowmobile opening notifications through Everbridge Park & Trail signups and the "Recreation" keyword.
- Continued marketing Everbridge and alcinfo.com webpage.
- Held planning meeting on website and app redesign.
- Had information available to promote Alcinfo.com/Everbridge, City Park Offerings, and tourism information at the Antigo Pride Night at the Antigo Middle School.
- Working the Northcentral Wisconsin booth at the Tinley Park Fishing & Outdoor Show in Chicago. Gave away 310 items with many good conversations about our area.
- Help at the Winter Fun & Wellness Day. Had Alcinfo.com/Everbridge and tourism information available.
- Attended Antigo School District Community Collaboration meeting to see how we can partner with the school district to help enhance community awareness.
- Attended Scenic By-Way meeting.
- Finished running a Facebook campaign on winter events in January and February. The campaign reached 43,833 people with 38,318 post engagements.
- Ran cross-county ski online ad on silentsports.net.
- Meeting with potential partners in creating a Tourism Council/Bureau

INFRASTRUCTURE ALTERNATIVES, INC.

March 13, 2019
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for January 2019

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	45.312	MG
Average Daily Flow	1.462	MGD
Average Influent BOD	174	mg/L
Average Influent Total Suspended Solids	165	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.38	mg/L
Average Effluent Total Suspended Solids	1.88	mg/L
Average Effluent Ammonia Nitrogen	0.08	mg/L
Average Effluent Phosphorus	0.268	mg/L
Average KWH/Day of Electricity	4,490	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	0.70	P.P.M.
Total Gallons of Water Softened	32.102	M.G.
Average Daily Treated Flow	1.0356	MGD
Total Lime Used	50,523	Lbs.
Total Sodium Hypochlorite Used	1,974	Lbs.
Fluoride Used	887.5	Lbs.
Total Sodium Aluminate Used	104.5	Lbs.
Aqua Hawk 307 (Conditioner)	35.25	Lbs.

7888 Childsdale Ave
Rockford, MI 49341

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

Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	130.3	mg/L
Well 15 Pumpage (Country Well)	5.272	Gallons
Well 18 Pumpage (Country Well)	5.606	Gallons
Well 19 Pumpage (Country Well)	10.361	Gallons
Well 20 Pumpage (Country Well)	10.863	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

7888 Childsdale Ave
Rockford, MI 49341

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

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: March 7, 2019

Re: January 2019 Council Report

We have begun our financial suite upgrade process with Springbrook as the new server has been created and the appropriate software's have been installed. They will be installing the test database this week.

The new copy machine for the Public Works Office that was approved at last month's FP&L meeting has been ordered and will be delivered on March 19, we are looking forward to that.

We have the technical requirements completed so Antigo police officers have access to the new records management system hosted by the Langlade County Sheriff's Department. Hopefully that system will be fully implemented by May 1.

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

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: March 6, 2019

Re: Administrator's Report for February 2019

A. **Contacts/meetings Attended**
   a. Attended Senior Center Ad hoc Committee meeting
   b. Participated in phone conference sponsored by CoVantage Credit Union regarding CDFI Program
   c. Bill Kelly awarded as a Hometown Hero by the Wisconsin State Assembly
   d. Manufacturing Visits in Conjunction with Langlade County Economic Development Office
   e. CVMIC held their annual Work Plan meeting with Department heads and invited staff

B. **Participated in Workshop at NTC through LCEDC on Future Workforce & Labor Market**
   a. Angie Close scheduled an informative workshop for area business owners and manufacturers with discussions led by the Bureau of Apprenticeships, Office of Veteran Employment Services, Department of Corrections, Forward Services Corporation, Division of Vocational Rehabilitation and the Dislocated Workers Program. Each presenter gave a concise presentation of their existing services and did a fantastic job in dispelling any myths about their programs. What was surprising to learn was the high degree of collaboration that exists amongst these agencies in an effort to assure that both employer and employee needs are well matched in hopes of a successful result.

C. **Wisconsin Department of Administration CDBG Revolving Loan Fund "Close" Program**
   a. We are working very closely in a collaborative effort with Langlade County and the Langlade County Economic Development Corporation to assure that a qualifying project is presented through the Wisconsin Depart of Administration's CDBG-RLF Close Program in order to maximize the use of existing funds in a non-compete application process while attempting to preserve the best case scenario for preserving the maximum funds in a local revolving loan program. The highlighted project application will be for the 5th Avenue corridor from Highway 45 to Lincoln Street. Other local priorities will be possible through a mutual commitment by the City and County over the next 2 years based on an anticipated $300,000 to be earmarked by each entity. One such example is the consideration of a Sober Living Center being envisioned for the area.

D. **Meetings attended by City & County Representatives Regarding CIP Portion of Library Agreement**
   a. A series of informative meetings bringing a better understanding to the past, current and projected practices relating to the completion of Capital Improvement Projects (CIP) at the library were held with the City, County and Library in attendance. The commitment to a 1/3 share of cost amongst the three entities for CIP projects over $10,000 was confirmed with the libraries share typically coming from a fund balance from the operating amounts budgeted annually by the City and County.

E. **Met to Discuss Potential Traffic Impacts Resulting from Proposed School Consolidations**
   a. Tim Prunty of the Unified School District of Antigo led discussions regarding perceived changes being brought about to the bus transportation program resulting from the consolidation of their rural campuses. This was an initial meeting to discuss perceived needs and impacts and led to the consideration of the school securing an engineering consultant to formalize needs/impacts. Future meetings will likely need to be scheduled with impacts anticipated in the fall of 2019.

F. **March on the on the Horizon**
   a. Mission Antigo Planning Meetings to resume for their 2019 volunteer work programs
   b. Ebony & Irony Comedy Show @ the Northstar on March 22nd & 23rd supporting Downtown
   c. Official openings for both Luigi's and Game-On as new business ventures in Antigo

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: March 2019

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We are hiring for 1 year-round part-time position and 2 seasonal positions.

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

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

We still have considerable frost in the ground even with the warm weather, so grave opening preparations still require 2 day notice.

SHELTERS: Due to continued snow and cold weather conditions crews are still maintaining the hockey and large figure skating rink at Peaceful Valley Park (420 Field Street). Peaceful Valley Warming House is open daily from 8:00am – 8:30pm for those wishing to utilize the outdoor hockey and ice rinks.

EVENTS:

- **OPEN SKATES held in NOVEMBER, DECEMBER, JANUARY, and FEBRUARY:** Held during the winter months at the Fairgrounds Multi-Purpose Building. The Open Skates are held on no school days and are made possible through cooperation and coordination with AAYHA (Antigo Area Youth Hockey Association). The skates are free with the donation of a canned good, which we take to the food pantry. We had a good turn-out for all the winter 2019 Open Skates, and offered popcorn and hot chocolate to participants.

- **WINTER FUN & FAMILY WELLNESS DAY**

  The event scheduled for Sunday, February 10th in Peaceful Valley Park had Brandt's Wagon Rides, and lots of winter fun activities. Crews did an excellent job preparing and staffing the event. All four park employees were on hand to assist with the event as well as Julie Zack.

  The event is free and offers families an opportunity to participate in various winter activities, games, and sleigh rides. Aspirus Langlade Hospital Occupational Health again offered delicious food and volunteer staff during the event. Keri Beck with Economic Development also assisted. We are very grateful to all those that volunteered and worked to make this event possible.

RECREATION PROGRAMS: Spring, Summer, and Fall 2019 recreation programs are now available for on-line registration. Interested coaches may also register and receive up to 2 registration fees waived. **Register on-line at**: www.antigo-city.org under the Park & Recreation Department page

- **Pickleball:** Fall, Winter, Spring Pickleball program has 33 registered participants; they have play at Karl's Transport. Thank you Karl's.
- **Registration for 2019 Summer Recreation Programs:** Anyone wishing to participate in Spring, Summer, Fall or Winter Recreation Programs will be able to register beginning January 1, 2018. Shelters and Campground spaces may be reserved up to 1 year in advance of the date.

- **Register on-line at**: www.antigo-city.org
  - **Brewer Trip:** 55 registered participants out of 55 as of 3/5/2019
    (Cost: $45.00; Game Day: Friday, March 29; Brewers vs. Cardinals)
  - **Annual Outdoor Easter Egg Hunt:** Saturday, April 20 at 10am sharp (pictures with the bunny starting at 9:15am). Donors and event sponsors: MOPS, Walmart, Walgreens, Rusty Bucket Auctions, and Shabby Shack.
  - **Springbrook Clean-up:** Friday, March 29, 2019 (no school day) from 10am – 12pm (this event will most likely be postponed until Mission Antigo Week).
  - **Outdoor Movies:** Friday, June 14 (in conjunction with ADC Tournament); Friday, July 19 (in conjunction with ADC Tournament)
- **Arbor Day:** Tuesday, June 11; 10:30am – 11:30am; North Clermont Park (725 Ackley Street)
- **T-ball (3 & 4 year olds):** 46 registered participants as of 3/6/2019
- **Coach Pitch (5 & 6 year olds):** 32 registered participants as of 3/6/2019
- **Pitching Machine (7 & 8 year olds City League):** 11 registered participants as of 3/5/2019
- **Soccer (K-8th grade):** July 8 – August 5 (27 registered participants as of 3/5/2019)
- **Soccer Boot Camp:** Monday, July 1 – Friday, July 5 (1 registered participant as of 3/5/2019)
- **Elk's Club Soccer Shoot-out** : Tuesday, July 16
- **Flag Football (4k-6th grade) :** (Sept 9 – Oct 7) 10 registered participants as of 3/5/2019
- **Youth Tennis Lessons:**
- **Coaches:** We have already had a number of coaches step forward to coach for our baseball teams, which include t-ball, coach pitch and pitching machine.

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

WINTER UPDATES

- Information regarding sidewalk snow removal for all public sidewalks was circulated in the water bills as well as advertisements in print and electronic media. Crews are clearing as necessary.
- Ice rinks have been maintained weekly; rink and ski trail conditions are provided to EDC for posting and publication.
- Crews have continued grooming the x-country ski trail located north of the paved section of Springbrook Trail and north of Virginia Street, which is being utilized by the youth Nordic ski program.
- We tried to pack the snow on the Single Track Trail at the old landfill off of Dump Road, but the Gator was too wide. The trail has seen a fair amount of use from walkers and individuals snowshoeing over this past season. However, due to the large accumulation of snow it has been difficult for individuals to maintain.
- Crews were able to reposition the lights at the Railway Activity Park to illuminate the sled hill for evening sledding. The shaping of the hill this past fall and coordination with the Street Department on bringing additional snow and shaping at the site has resulted in good sledding. We plan on making some minor adjustments this summer to finalize the Rotary project and have a really nice sled hill for future years.
- The Dog Park is plowed and a trail cleared. However, weekend snowfalls and windy conditions can cause a build-up of snow before crews can clear the area.

GRANTS AND BIDS

- I will be working with Mark, Charley, and Beth to complete a Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed TAP Grant trail expansion.
- I will also be working on finalizing an updated 5 year comprehensive park plan as well as advertising for bids for various equipment and projects.

Spring & Summer

City of Antigo

Park and Recreation Guide 2019

Antigo City Hall ▪ 700 Edison Street ▪ Antigo, WI 54409 ▪ 715.623.3633 extension 154/131 ▪ www.antigo-city.org

Events, Programs, Pickleball & Dance

ANNUAL OUTDOOR EASTER EGG HUNT
Location: City Park East & West; 200 Block of Aurora Street
Date: Saturday, April 20, 2019
Time: 10am sharp
Age: New Crawlers - Age 8
Cost: Free with the donation of a canned good
If you would like your picture with the bunny please arrive by 9:15am and bring your camera. There are over 4,000 pre-stuffed eggs.

SPRINGBROOK CLEAN-UP
Date: Friday, March 29, 2019
Time: 10am-12pm
Location: Meet at the 4th Avenue Dam Trail Head (608 4th Ave)
Wear clothes you don't mind getting dirty. Clean the area along Springbrook and enjoy a free lunch provided by Inland Lakes.

ANNUAL BREWER BUS TRIP
Brewers vs. Cardinals
Date: Friday, March 29, 2019
Game Time: 7:10pm; **Section:** Johnsonville Party Deck
Cost: $45.00
(includes bus ride, ticket, food, soft drinks, and 2 alcoholic drinks/adult)
Trip Info: Bus leaves at 2:15pm and returns at approximately 1:30am.
Register at: www.antigo-city.org

INDOOR OPEN SKATE
(free with the donation of a canned good); co-sponsored with AAYHA
Date: *TBD (between June 15-22)*
Time: *TBD*
Location: Langlade County Fairgrounds Multi-Purpose Building
Cost: Free with the donation of a canned good

ARBOR DAY
Date: Tuesday, June 11, 2019
Time: 10:30am - 11:30am
Location: North Clermont Park (725 Ackley Street)
Wear clothes you don't mind getting dirty. Plant trees in this popular community park.

OUTDOOR MOVIES at Senior League Ball Field (215 3rd Avenue)
Friday, June 14, 2019 - *Star Wars: The Force Awakens* (Start time: 9:15pm)
Movie generously sponsored in honor of Gary Kuhlman
Friday, July 19, 2019- ***TBA*** (Start time: 9:15pm)
In conjunction with Antigo Dugout Club Tournament
Additional Information: Limited concessions available for sale
Check: www.antigo-city.org for movie titles

PICKLEBALL
A great activity for all ages. Information for spring and summer league including dates and times will be posted on our website once confirmed.
www.antigo-city.org
Location: Elleson Tennis Courts
(1900 10th Avenue; Across the Street from High School)
Cost: Free (register on-line: www.antigo-city.org)
Register: www.antigo-city.org

DANCE TECHNIQUE
Elyse Snider, an experienced dance instructor, will be teaching a dance technique camp this summer. The focus will be on Ballet, Jazz, and Modern Dance technique .
Ages/Times: Grades, 1st & 2nd (2:00pm - 2:45pm)
Grades 3rd & 4th (3pm - 4pm)
Dates: Session 1 - Monday - Thursday (June 17 - June 27)
Session 2 - Monday - Thursday (July 1 - July 11)
Cost: $13.00 Resident / $26.00 Non-resident
Location: Boys & Girls Club of Langlade County (411 Superior Street, Antigo, WI)
Register: www.antigo-city.org

Baseball, Soccer, Football, Tennis

Baseball & Softball/Fillies Walk-in Registrations / Sign-ups:
Tuesday, March 5 & Wednesday, March 6; 4pm - 6pm at Parsons of Antigo

T-BALL
This is a fun league where youth hit off a tee, learn to run the bases, and learn the concept of fielding. Practices are prior to games, which are played in local parks.
Ages: 3 & 4 (as of May 1)
Dates: Monday, May 6- Wednesday, June 5 (Mondays and Wednesdays)
Times: 5:15pm - 6:15pm
Cost: $13.00 (resident)/$26.00 (non-resident); hats are $5.00 and t-shirts are $7.00
Registration: You can register and pay on-line, or
Walk-in Registrations / Sign-ups: Tuesday, March 5 and Wednesday March 6; 4pm - 6pm at Parsons of Antigo

CITY OF ANTIGO COACH PITCH BASEBALL
Participants will hit from an underhand toss from their coach. Games and practices are at North Clermont Ball Field (805 Ackley Street); there may be additional travel within the county.
Ages: 5-6 (as of May 1)
Dates: Tuesday, May 7 - Thursday, June 20
Times: 5:15pm - 6:15pm and/or 6:30pm - 7:30pm
Cost: $13.00 (resident)/$26.00 (non-resident); hats are $5.00 and t-shirts are $7.00
Registration: You can register and pay on-line, or
Walk-in Registrations / Sign-ups: Tuesday, March 5 and Wednesday March 6; 4pm - 6pm at Parsons of Antigo

CITY OF ANTIGO PITCHING MACHINE BASEBALL
Participants will hit from a pitching machine. Games and practices are at North Clermont Ball Field (805 Ackley Street); there may be additional travel within the county.
Ages: 7-8 (as of May 1)
Dates: End of May - End of June 2019 **Times:** 5pm - 6:15pm & 6:30pm - 7:30pm (subject to change)
Cost: $13.00 (resident)/$26.00 (non-resident); hats are $5.00 and t-shirts are $7.00
Registration: You can register and pay on-line, or
Walk-in Registrations / Sign-ups: Tuesday, March 5 and Wednesday March 6; 4pm - 6pm at Parsons of Antigo

LANGLADE COUNTY JUNIOR LEAGUE BASEBALL
LCJL is a co-ed league for young baseball players. The main goal is to have fun and learn baseball skills and good sportsmanship. Games are played at different fields throughout the county
Ages (as of May 1):
C League ***(pitching machine):*** 5-8; **B League:** 9-12; **A: League** 13-15
Dates:
C-League (End of May - End of June);
B-League (End of May - Middle of July);
A-League (End of May - End of July)
Registration & Cost: You can register on-line, but will pay your coach directly, or contact the listed coach for additional information or registration options;
Fees vary per team.
Walk-in Registrations / Sign-ups: Tuesday, March 5 and Wednesday March 6; 4pm - 6pm at Parsons of Antigo (additional sign-up dates TBD)

ANTIGO DUGOUT CLUB
ADC is an organization committed to teaching our youth the life lessons of good sportsmanship and teamwork while having fun playing the game of baseball. Games are played at Al Remington LL Field.
Ages (as of August 31): **LL Minors**, 8-10; **LL Majors**, 11-12; **Babe Ruth**, 13-15
Dates: LL Opener, May 11 (games are every Monday & Wednesday)
Registration & Cost: $15.00; **Walk-in Registrations / Sign-ups:** Tuesday, March 5 and Wednesday March 6; 4pm - 6pm at Parsons of Antigo
Questions: Call Chris Knapkavage: 715.610.9403 or antigodugoutclub@yahoo.com

ANTIGO FILLIES SOFTBALL - Local and Traveling (Ages as of Jan 1, 2019)
Local League *10U-14U some travel required; car pooling is available; 8U plays Tuesdays in town fields*
COST: (8u) Ages 5-8,$25 (10U & 12U) Ages 9-12, $40 (14U) Ages 13-14, $40
Competitive Traveling *(weekend tournaments);* **COST:** $50 all ages
(10U) Ages 9-10 (12U) Ages 11-12 (14U) Ages 13-14 (16U) Ages 15-16
Registration: You can register and pay on-line (www.antigo-city.org), or **Walk-in Registrations /Sign-ups:** Tuesday, March 5 and Wednesday March 6; 4pm - 6pm at Parsons of Antigo

Antigo Fillies Softball Questions:
Jeff Neufeld (715.216.2475),
Nikki Heinzen (715.216.2411),
Sandi Robrecht (715.216.2658),
antigofillies@gmail.com

CIYT OF ANTIGO PROGRAM REGISTRATION INFORMATION
Register on-line: www.antigo-city.org
Register in person: City Hall;
700 Edison Street; Antigo, WI 54409
(Hours: Mon. - Thurs. 7:30am - 4:30pm or Fridays 7:30am - 12pm)
Questions: 715.623.3633 extension-154 or 131; srepp@antigo-city.org

SOCCER BOOTCAMP
Develop your soccer skills before the start of the summer co-ed soccer season and upcoming middle and high school seasons. The week long soccer boot camp is instructed by Ben Wilhelm, and is designed to improve your soccer abilities and skills. Open to any skill level. Attendance each day is not required.
Ages: Grades 6-12 (as of September 1)
Dates: Monday, July 1 - Friday, July 5 (no camp on July 4)
Time: 5:30pm - 7pm
Cost: Free **Register:** www.antigo-city.org

SOCCER
The league becomes more competitive as youth become older. The main goal is to have fun, learn good sportsmanship, and learn basic soccer skills. Practices are built into the schedule. Games and practices are played at local parks.
Elk's Shoot-out is scheduled: Tuesday, July 16 @ 5:30pm
Ages: Kindergarten - 8th Grade (as of September 1)
Dates: Week of July 8 - Week of August 5, 2019 **Times:** 5:30pm or 6:50pm
Cost: $13.00 (resident) / $26.00 (non-resident); reversible jerseys are provided **Register:** www.antigo-city.org

FLAG FOOTBALL
Have fun and learn basic football fundamentals and concepts.
No tackling. Reversible jerseys are provided.
Ages: 4k-6th Grade (as of September 1)
Dates: Week of September 9 - Week of October 7
Times: 5:10pm - 6:10pm (additional time slots may be necessary based on final team numbers)
Cost: $10.00 (Dave Brandt League is providing funding for reduced participation fees. Thank you Dave Brandt League). **Register:** on-line

YOUTH TENNIS LESSONS
Don't miss an opportunity to learn the life-time sport of tennis. Instructed by Antigo Tennis for Life members. Youth will learn tennis fundamentals, have fun, and learn skills relative to their abilities.
Ages: 8-12
Dates: Wednesdays & Thursdays in June (8 sessions) **Time:** 5pm - 6pm
Location: Elleson Courts (across the street from High School, on 10th Avenue & east of Western)
Cost: $20.00/Person or $35.00/Family **Register:** www.antigo-city.org

TENNIS FOR ADULTS
Open to all, and is an opportunity for tennis players to compete, have fun and enjoy the lifetime sport of tennis. No schedules. Interested players show-up for friendly play.
Dates & Times: Tuesday evenings & Saturday Mornings
(additional info on our website: www.antigo-city.org).
Contact:
Cost: Free **Register:** www.antigo-city.org

APL Antigo Public Library
www.antigopl.org

- **Slime and Goop Exploration Workshop 2 -** Sat, June 8th, 10:00am-1:00pm
- **Free Family Movie Night** ***(Spider-Man: Into the Spider-Verse) -*** Mon, June 10th, 5:30pm-7:30pm
- **Homeschool Art Show Opening -** Mon, June 17th, 5:00pm-7 :00pm
- **Jim Lenz - Air Powered Rocket Workshop** Wed, June 26, 5pm
- **Super Smash Bros. Tournament -** Tue, July 2nd, starting at 11:00am
- **Stuart Stotts, Singer/Storyteller -** Tue, July 9th, 2:00pm
- **Free Family Movie Night** *(Ralph Breaks The Internet) -* Mon, July 15th, 5:30pm-7:30pm
- **Free Family Movie Night** ***(Bumblebee)*** (PG-13) - Mon, Aug 12, 5:30pm-7:30pm

Spring Antigo Gymnastics Club
Recreational Program

Swingers, Gliders, Older Gliders, and Kippers
- 5 Week Session A (March 11 - April 18)
- 4 Week Session B (April 22 - May 16)

Tumble Tots & Kinder Kids (Pre-School)
- 4 Week Session (April 6 - April 27)

How to Register (registration is accepted by email only)
Opens at 9am on Monday, February 25.
1. Send an e-mail to agcgymnastics@yahoo.com with the subject line: Spring AGC 2019.
2. Include child's full name and age & parent/guardian name(s).
3. List which class/spring session (A or B)
4. Indicate choice of days
5. Indicate choice of times

Questions, Fees, & Additional Info:
e-mail agcgymnastics@yahoo.com

Langlade County 4-H
Facebook: https://www.facebook.com/LangladeCounty4H
Website: https://langlade.extension.wisc.edu/4-h-youth-development/
Youth-Adult Partnerships ▪ Leadership Development
Community Partnerships with Youth ▪ Community Service & Awareness ▪ 4-H Camp

Summer School
Registration Opens March 1
Register for Summer School Programs at:
https://secure.rec1.com/WI/unified-school-district-of-antigo/
All Classes are FREE • Free Breakfast and Lunch Offered

Main Session: June 17 - 27(Monday - Thursday)
Freshman Focus (9th Grade transition class): July 15 & 16 Monday & Tuesday
8th **Grade Experience** (8th Grade transition class): July 17 & 18 Wednesday & Thursday
Making Connections Grade 6: July 31 & Aug 1 Wednesday & Thursday
Making Connections Grade 5: Aug 5 & 6 Monday & Tuesday
Making Connections Grade 4: Aug 7 & 8 Wednesday & Thursday
Orientation Days – East, West, and North Aug 14 & 15 Wednesday & Thursday
Other classes offered throughout the summer!
Questions: Tom Zamzow (tzamzow@antigoschools.org) or Jennifer Behm (jbehm@antigoschools.org)

Clara R. McKenna Aquatic Center
Indoor Activity Pool ▪ Indoor Lap Pool ▪ Splash Pad, Slide, and Water Features
American Red Cross Swim Lessons ▪ Various Classes & Programs
American Red Cross Lifeguard Certification

111 Western Ave ▪ Antigo, WI 54409
715.627.0497
https://www.antigo.k12.wi.us/community/aquatic-center.cfm

Boys & Girls Club
Summer Program Registration Open Now!
All youth must renew memberships & register by June 10
$100.00 for the entire summer!
Includes meals, field trips, t-shirt, and more!
Register for Summer Camp at: *http://bgclang.org/*

2019 Spring, Summer & Fall Events

Detailed Event Information, Updates, and Cancellations may be found at: www.alcinfo.com

REGISTRATIONS & SIGN-UPS

- **City of Antigo Park & Recreation Registration:** Open as of January 1
- **Summer School Registration:** Opens Thursday, March 1
- **Boys & Girls Club Summer Camp Registration:** Open Now!
- **Antigo Dugout Club Baseball, City Baseball, Youth Softball/Fillies** ***Walk-in Registrations / Sign-ups:***
  Tuesday, March 5 and Wednesday March 6; 4pm - 6pm at Parsons of Antigo

PARADES

Annual Pickerel-Pearson St. Patrick's Day Parade: Saturday, March 16
Memorial Day Parade: Monday, May 27
4th of July Parade & Fireworks: Thursday, July 4
Aspirus Langlade Hospital Parade of Homes: TBD

FUN FOR KIDS & FAMILIES

AVA-Starved for Spring Art Show: March 11 - March 23 (Thursday - Saturday)
Tack Auction: TBD
Annual City of Antigo Recreation Department Brewer Trip: Friday, March 29
Springbrook Clean-up: Friday, March 29
Easter Egg Hunt: Saturday, April 20
Hunter Education Classes: April 11 to April 13 (Thursday - Saturday)
Green Bay Packer Tailgate Tour: Saturday, April 13
Spring Ahead-Cloverbud Event: TBD
Old Fashioned Plow Day: Saturday, May 4
AVA-Summer Art Show: May 6 to May 18 (Thursday-Saturday)
Vintage Market & Design Event: May 11 to May 12 (Friday - Saturday)
Little League Opener: Saturday, May 11
Denim & Diamonds Fundraiser: Saturday, May 18
Stand for Children Day: Saturday, May 18
Annual Memorial Weekend Flea Market: Friday, May 24
Antigo Garden Club Plant Sale: Saturday, May 25
City-Wide Garage Sale: Saturday, June 1
MC Classic Rock Fest: June 7-8 (Friday & Saturday)
Kids Fishing Day: Saturday, June 8
Antigo Public Library-Slime and Goop Exploration Workshop: June 8
Antigo Public Library-Free Family Movie Night: Monday, June 10
Arbor Day *(celebrated in the City of Antigo):* Tuesday, June 11
City of Antigo Outdoor Movie (Senior League Ball Field): Friday, June 14 @ 9:15pm
Langlade County 4-H Rabbit Project/Northwoods Rabbit Club Show: Saturday, June 15
Langlade County 4-H Horse Show: Saturday, June 22
***Antigo Public Library*– Homeschool Art Show Opening:** Monday, June 17
Phlox 4th of July Celebration: TBD
Antigo Public Library-Super Smash Bros. Tournament: Tuesday, July 2
4th of July Parade & Fireworks: Thursday, July 4
July Holiday Flea Market: Thursday & Friday, July 4 & 5
Post Lake 4th of July Boat Parade & Fun Fest: Saturday, July 6
White Lake 4th of July Celebration with Fireworks: Saturday, July 6
Compassionate Friends Picnic & Balloon Release: TBD
Camp Invention (pre-registration required): TBD
Antigo Public Library –Stuart Stotts, Singer/Storyteller: Tuesday, July 9
Elk's Club Soccer Shoot-out: Tuesday, July 16 (Rain Date: Thursday, July 18)
Antigo Public Library-Free Family Movie Night: Monday, July 15
Kids from Wisconsin: Tuesday, July 16
City of Antigo Outdoor Movie (Senior League Ball Field): Friday, July 19 @ 9:15pm
Langlade County Fair: July 24-28 (Wednesday - Sunday)
Pickerel-Pearson Business Association Golf Outing: TBD
Northwoods Triple Crown-Bulls, Barrels & BBQ: July 12 - 14 (Friday-Sunday)
Missing Not Forgotten Balloon Release for Kayla Berg: Sunday, August 11
MC Country Fest: August 8-10 (Thursday - Saturday)
Antigo Public Library-Free Family Movie Night: Monday, August 12
Badgerland Classic Customs & Car Show: Sunday, August 18
Post Lake Labor Day Bullhead Tournament: Aug. 30 to Sept. 1 (Friday –Sunday)
Labor Day Flea Market: Aug. 31-Sept. 1 (Saturday-Sunday)
AVA Fall Art Show: Sept. 2 to Sept. 14 (Thurs.—Saturday)
Annual Optimist Halloween Bash (In collaboration with the City of Antigo and Boys & Girls Club): 4th Saturday in October (Sat, October 26)

RECURRING EVENTS

Antigo Farmers Market: Every Saturday June 1 - October 5 @ Heinzen Pavilion
***Antigo Public Library*-Gaming Club:** Every Tuesday at 3:30 pm
***Antigo Public Library*-Preschool Story Time:** Every Tuesday at 10:30 am
***Antigo Public Library* Lego Master Builders Club:** Every Wednesday, 3:15 to 5:00 pm
Music in the Park: Every Monday & Thursday; June - August
Movies in the Park– Senior League Ball Field: Fri., June 19 & Fri., July 19

RACES, RUNS, WALKS, TOURS

Ice Age Trial Hike: April 27, September 7, October 5 (Saturdays)
Hike for Hope: Saturday, May 18
Jack Lake Crazy Eights Mountain Bike Race: May 18
CROP Walk: Sunday, June 2
Healthy Ways Coalition Spring Walk: Wednesday, June 5
Spirits of the Lake Golf Outing: Friday, June 28
White Lake Country Possum Chase: TBD
MK Triathlon & Splash -N- Dash: Saturday, July 13
39th Annual Antigo Tater Trot: Saturday, August 10
23rd Annual Relay for Life: Friday, August 16
Wolfman Triathlon: Saturday, September 7
Walk to End Alzheimer's: Saturday, September 14
Annual Lakes & Leaves Bike Ride: Saturday, September 14
23rd Annual Langlade Hospital Parade of Homes: TBD
Healthy Ways Coalition Fall Walk: TBD
3rd Annual Bright Futures 5K Color Run: TBD
Eli's Stick It To Cancer Run: Saturday, September 21

PICNICS, FOOD & FUN

Annual Langlade County Ducks Unlimited Banquet: Saturday, March 9
Clifford Hausmann Memorial Vietnam Veteran Picnic: Friday, June 21
Langlade County Historical Society Picnic: TBD
38th Annual Customer Appreciation Day: Wednesday, August 14
St. John International Food/Fall Festival: TBD

VOLUNTEER & GET INVOLVED

Springbrook Clean-up: Friday, March 29 (no school day) 10am - 12pm
Arbor Day Celebration: Tuesday, June 11 (10:30am - 11:30am)
Coaches Needed: T-Ball, Coach-Pitch, Pitching Machine, Soccer, Flag Football

FOR THE ADULTS

Cabin Fever Fundraiser for Boys & Girls Club of Langlade County: Saturday, March 9
Ebony & Irony Comedy Show: (Jimmie Walker & Bob Zany) Friday, March 22
Corks, Forks, & Brews: TBD
WI Sports & Military Firearm Collector Gun & Sport Show: April 5 –7 (Fri. to Sun.)
Annual Ladies Night Out: Saturday, April 13
CoVantage Credit Union Loan Rally at Fairgrounds: TBD
Langlade County Crimestoppers Golf Tournament: Sat. June 1
Birdies & Bogeys Golf Outing: Friday, June 7

HEALTH NOTES

Blood Pressure Clinic: Every Wednesday 9am - 12pm @ Antigo Fire Dept.
Car Seat Fitting: 2nd Wednesday of every month @ Antigo Fire Dept.
Immunization Clinic: 4th Wednesday of every month @ Langlade Public Health

TOURNAMENTS - BASEBALL & SOFTBALL & OUTDOOR MOVIES

Youth Baseball (9U - 15U): Friday, June 14- Sunday, June 16
- *Outdoor Movie at Senior League Field Friday June 14 @ 9:15pm*

Junior Legion Baseball: Friday, June 21 - Sunday, June 23
Youth Baseball (9U - 15U): Friday, July 19 - Sunday, July 21
- *Outdoor Movie at Senior League Field Friday July 19 @ 9:15pm*

Senior Legion Baseball: Friday, July 5 - Sunday, July 7
Antigo Fillies Fast Pitch Softball Tournament: Friday, July 12 - Sunday, July 14

The listed information is meant to be used as a reference for planning purposes and is subject to change. Events may be added or deleted. Times and information may also change. For the most current and updated information please refer to the Community Calendar: www.alcinfo.com

Antigo
"Antigo Area on the go"

CIYT OF ANTIGO PROGRAM REGISTRATION INFORMATION

Register on-line: **www.antigo-city.org**
Register in person: City Hall;
700 Edison Street; Antigo, WI 54409
(Hours: Mon. - Thurs. 7:30am - 4:30pm or Fridays 7:30am - 12pm)
Questions: 715.623.3633 extension-154 or 131; srepp@antigo-city.org

Visit the **Community Resource Website** to learn more : **www.alcinfo.com**
Visit the ***Community Calendar*** to view community event, meeting, program information and more: **www.alcinfo.com**

Spring & Summer

Wisconsin Department of Safety and Professional Services
Division of Industry Services
Fire Prevention
P.O. Box 377
Suamico WI 54173

Phone: 920-366-2
Web: http://dsps.wi.gov
Email:carl.frisque@wisconsin.gov

Scott Walker, Governor
Laura Gutiérrez Secretary

February 4, 2019

ANTIGO FIRE DEPT #35020
JON PETROSKEY
700 EDISON ST
ANTIGO WI 54409

Dear Chief JON PETROSKEY,

On January 30, 2019 the Department of Safety and Professional Services, Industries Service Division, Fire Protection Coordinator Carl Frisque conducted a substantial compliance audit for 2% fire dues program of the **ANTIGO FIRE DEPT.** The audit was to confirm compliance with the SPS. 314 and State Statue 101.575 (6) all inclusive.

The audit generally consisted of reviewing inspection, prevention, public education and training records along with fire reports and other fire department statutory requirements for the calendar year of 2018.

It is the opinion of this auditor that the **ANTIGO FIRE DEPT** is in substantial compliance with the State of Wisconsin SPS. 314, Fire Prevention code and the 2% fire dues program. Great job, good record keeping. Keep up the good work.

I would like to commend Chief Jon Petroskey for his professionalism and courtesy extended to me during the audit.

Sincerely

Carl L. Frisque
Fire Protection Coordinator

Cc: City of Antigo

ORIGIN: Committee of the Whole

March 13, 2019

RESOLUTION NO. 31-19

WHEREAS, a parcel of property located at 313 E. 5th Avenue including a home with attached garage and an additional +/- 1200 square foot insulated/heated outbuilding became available for purchase by the City of Antigo from Sherry G. Voss as brokered through Toni Schneider of Integrity Realtors; and,

WHEREAS, this property is located immediately north of the City's existing Park, Recreation and Cemetery (PRC) shop located at 510 Division Street and will provide for the immediate use of the west half of the property along with the insulated/heated outbuilding for the storage of small tools and equipment by the City's PRC Department; and,

WHEREAS, the City's Offer-to-Purchase (OTP) in the amount of $63,000 has been accepted by the property owner and approved by the City's Committee of the Whole contingent upon Council's final approval with a closing date to be completed no later than March 25, 2019; and,

WHEREAS, the City's original purchase consideration was reduced by $2,000 in order to address a plumbing venting concern along with minor electrical upgrades in order to assure the utilization of the home in a rental capacity; and,

WHEREAS, a number of provisions/contingencies were discussed or developed within the OTP which included but not limited to the following; and,

- City to rent the home w/attached garage to the seller on a 3-year lease for $550/month + utilities
- City to either separate the electric service or pay the electric in full and charge the seller $54/month for her share of the cost
- After 3-years the parties will have an option to continue the rent on a month to month basis
- City will be responsible for the insurance (excluding renters insurance), maintenance and upkeep of the property including snow removal and lawn mowing

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the purchase of 313 E. 5th Avenue in the amount of $63,000, to enter into a 3-year rental/lease with Sherry Voss for the home and attached garage at a cost of $550/month + utilities and to maintain the said property with PRC/City staff accordingly with the funds being derived from an advanced loan from the City's CIP fund balance to the PRC Department which is to be repaid over a 5-year period less any net receipts from the rental arrangement.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Committee of the Whole

March 13, 2019

RESOLUTION NO. 32-19

WHEREAS, the Wisconsin Department of Administration (WDOA) announced a decision to "close-out" their Community Development Block Grant Revolving Loan Fund (CDBG-RLF CLOSE) program effective on February 1, 2019 while granting local jurisdictions a "buy-out" option including access to the funds over a 2-year period for eligible local projects on a non-competitive basis; and,

WHEREAS, at the time of the City's Committee of the Whole meeting held on February 20, 2019 the projected CDBG-RLF "buy-out" amount stood at $638,964 and the "cash-on-hand" amount stood at $739,301 for a total available non-competitive eligible local project amount of $1,378,265 subject to adjustments based on the finalization of the necessary project submissions and pre-approval by the WDOA; and,

WHEREAS, based on joint discussions between the leadership teams for Langlade County, Langlade County Economic Development Corporation and City of Antigo a number of potential projects were considered and it was mutually determined that the 5th Avenue reconstruction project located between Highway 45 (Superior Street) and Lincoln Street would be the most viable project capable of being funded while still meeting the guidelines as structured by the WDOA; and,

WHEREAS, prioritizing the 5th Avenue project will require the City of Antigo to pre-pay to the WDOA the estimated amount of $638,964 (subject to final reductions depending on the eventual project pre-approval date to be determined by the WDOA); and,

WHEREAS, such action is anticipated to result in a non-competitive application for the 5th Avenue project in the amount of $1,378,265 (also subject to final adjustments) allowing the Langlade County Economic Development Corporation to take over and retain the current projected receipts for any existing RLF loans in the amount of $19,000/month to be placed into a local RLF program that will no longer be subject to the existing Federal/State guidelines; and,

WHEREAS, the leadership team of the aforementioned parties also concurred that the City should set-aside a maximum of $300,000 over a 2-year period (based on the date of the WDOA's approval of the 5th Avenue project) to establish a joint City/County project development fund to be invested into equally by both the City/County providing for the potential of $600,000 in joint projects of mutual interest assuring that more than just the 5th Avenue corridor project is addressed by these efforts.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to pre-fund the estimated $638,964 of outstanding local RLF loans based on receiving WDOA approval for an estimated $1,378,265 non-competitive grant through the CDBG-RLF CLOSE Program for the reconstruction of the 5th Avenue corridor project.

BE IT FURTHER RESOLVED BY THE COMMON COUNCIL, City of Antigo, to establish a maximum of $300,000 over a 2-year period (from the date of project acceptance by the WDOA) to be equally matched by Langlade County for a joint City/County project development fund leading to a potential $600,000 base program for mutually selected projects.

BE IT FURTHER RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the estimated $638,964 in the CDBG-RLF CLOSE funds be derived from the TIF Payback Funds previously reserved by Council for the 5th Avenue Project.

____

Mayor

Attest:

____

Clerk – Treasurer

ORDINANCE NO. :1311B

An Ordinance Amending Section 34-111 of the Municipal Code of the City of Antigo.

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

Section l. Section 34-111(d) is amended to delete subsection (3) in its entirety.

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

ADOPTED: ____________________________________, 2019.

APPROVED: ____________________________________, 2019.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO. : 1312B

An Ordinance Amending Sections 6-112 through 6-118 of the Municipal Code of the City of Antigo regarding management and operation of the Cemeteries.

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

Section l. Section 6-112(b)(1) is amended to read as follows:
(1) The transfer/sale of lots or spaces to another party must be reported at the office of the Supervisor/Director for recording and **a deed** must be on file, before said party will be allowed the use of the same.

Section 2. Section 6-112(c) is amended to read as follows:

(c) *In the event of death of the owner:* **If the owner of the space is deceased and someone else wishes to be buried in the space** an affidavit must be filed in the office of the Supervisor/Director, signed by the Heirs **of the owner of the space,** and in the case of minors, by their Guardian, who shall be authorized to sign orders for interments, and give other needful directions regarding the use of the lot.

Section 3. Section 6-114(d) is amended to delete subsection (3) in its entirety.

Section 4. Section 6-116(d)(4) is renumbered to Section 6-116(d)(5)

Section 5. Section 6-116(d)(4) is amended to read as follows:

(4) **Additional interments beyond two per space would be considered on a case-by-case basis and would require commission approval. A fee equal to the cost of a space in the section where interment would take place would be assessed at the time of scheduling the interment(s).**

Section 6. Section 6-118(h) is amended to read as follows:

(h) A total of two grave markers, per grave site are allowed, **but one must be a flush** marker (this includes veteran makers attached to the back face of an upright monument) so as to prevent excessive and unsightly crowding. Please refer to the allowable monument and marker sizes referred to in the table below. Requests outside of these dimensions must be approved by the cemetery Supervisor/Director. **Upright monument and flush marker criteria is stated in the chart below.**

The current Monument Dimensions chart is deleted and replaced with the following:

Upright Monument Dimensions	***1-Space**	**2-Space**	**3-Space**	**4-Space**	**5-6 Space**	**7-8 Space**
Max Length, base	30”	48”	54”	64”	72”	78”
Max Height, base	6”	6”	6”	6”	6”	6”
Max Depth/thickness, base	12”	14”	14”	14”	14”	26”
Max Length, headstone	24”	44”	48”	58”	66”	72”
Max Height, headstone	12”	23”	26”	26”	26”	33”
Max Depth/thickness, headstone	4”	8”	8”	8”	8”	20”

*Approval to place an upright marker on 1-space must be authorized by the cemetery supervisor/director

***Flush Marker Dimensions**	**1-Space**	**2-Space**	**3-Space**	**4-Space**	**5-6 Space**	**7-8 Space**
Max Length, marker	24”	38”	42”	52”	60”	66”
Max Width, marker	12”	14”	14”	14”	14”	26”

*All flush markers are required to have a 6” cement collar/border around the entire flush marker

Section 7. Section 6-118(k) is amended as follows:

Subsection (1) is deleted in its entirety.
Subsection (2) is renumbered as subsection (1).
Subsection (3) is renumbered as subsection (2).
Subsection (4) is renumbered as subsection (3).
Subsection (5) is renumbered as subsection (4).
Subsection (6) is renumbered as subsection (5).

Section 8. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ______________________________________, 2019.

APPROVED: ______________________________________, 2019.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ROUNDY'S SUPERMARKETS, INC.
PICK 'N SAVE · COPPS · METRO MARKET · MARIANO'S
PO Box 473
Milwaukee, WI 53201

414-231-5000

January 11, 2019

VIA ELECTRONIC MAIL

City of Antigo
Attn: Kaye Matucheski
700 Edison St.
Antigo, WI 54409

Re: Modification to Premise Description

Dear Ms. Matucheski:

Ultimate Mart, LLC the owner and operator of the Pick 'n Save located at 406 Highway 64 in Antigo (the "Store"), hereby formally requests an amendment to the premise description on the "Class A" license issued to the Store to encompass the ClickList service as described below.

The Store's program named "ClickList" will allow customers to submit an online order for grocery, alcohol and tobacco products. A designated ClickList associate, which is a Store employee, selects the customer's items and tags any age-sensitive products for special handling. The customer arrives at the Store during the selected pickup hour and parks in a designated Clicklist parking stall. The ClickList associate will review any item substitutions, verify the customer's age if alcohol and/or tobacco product are part of the order, and process the customer's credit card via a hand-held point-of-sale device.

The ClickList service will be available to our customers daily between the hours of 8:00 a.m. and 8:00 p.m. There will be approximately 12-14 employees trained to be ClickList associates. The ClickList associate will be 18 years of age or older and hold a municipal issued bartender's license. A site plan identifying the designated ClickList parking stalls is enclosed for your review.

The current premise description on the license reads as "*One story retail grocery and liquor*" Please amend the language to read: *One story retail grocery and liquor; including the exterior parking stalls specifically designated for the online merchandise order & pickup service and the pathway utilized to access the parking stalls.*

Please contact me with any questions you may have at 414-231-5978 or tammy.koch@roundys.com.

Very truly yours,

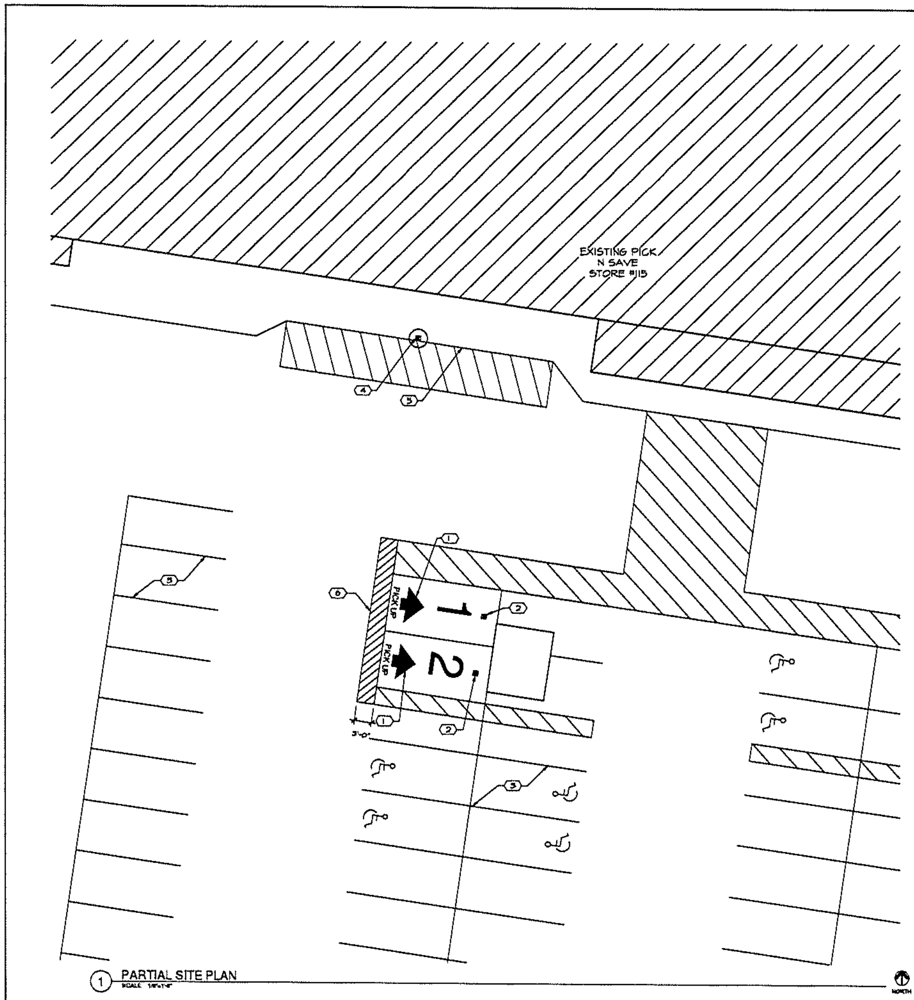
ROUNDY'S SUPERMARKETS, INC.

Tammy Koch

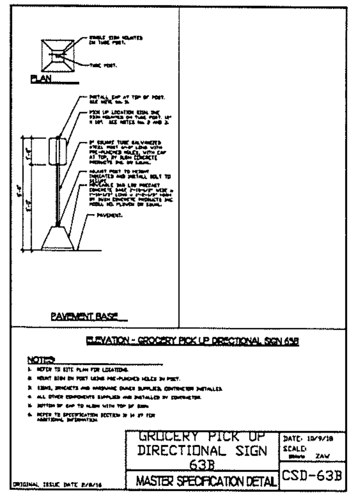
Tammy Koch
Administrative Assistant

Enclosures

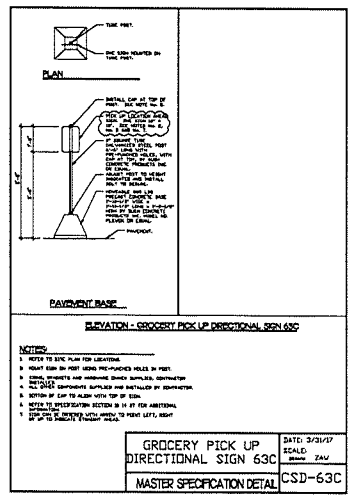
MILWAUKEE



1 PARTIAL SITE PLAN



GROCERY PICK UP DIRECTIONAL SIGN 63B	DATE: 10/9/18 SCALE: ZAV
MASTER SPECIFICATION DETAIL	CSD-63B



GROCERY PICK UP DIRECTIONAL SIGN 63C	DATE: 3/31/17 SCALE: ZAV
MASTER SPECIFICATION DETAIL	CSD-63C

PARTIAL SITE PLAN GENERAL NOTES:

A. VERIFY AND COORDINATE W/ OWNER FOR ITEMS TO BE SUPPLIED BY OWNER, OWNER'S VENDORS OR OTHERS AND INSTALLED BY CONTRACTOR.

B. ALL CONTRACTORS TO VERIFY EXISTING SITE CONDITIONS BEFORE ANY WORK IS TO BEGIN. NOTIFY OWNER OF DISCREPANCIES.

C. ALL WORK TO BE DONE IN ACCORDANCE WITH ALL GOVERNING STATE AND LOCAL CODES, & ORDINANCES.

D. PROTECT EXISTING TO REMAIN FROM DAMAGE FOR THE DURATION OF CONSTRUCTION.

E. ALL STRIPING DIMENSIONS ARE TYPICAL AND SHOWN ONLY ONCE FOR CLARITY. DIMENSIONS SHOWN SHALL APPLY TO OTHER SIMILAR AREAS OF THE PLAN

F. ALL PAINTED TEXT AND NUMBERS SHALL BE TYPEFACE "ARIAL", COLOR TO MATCH EXISTING PARKING STRIPING, EITHER WHITE OR YELLOW REFLECTIVE PAINT

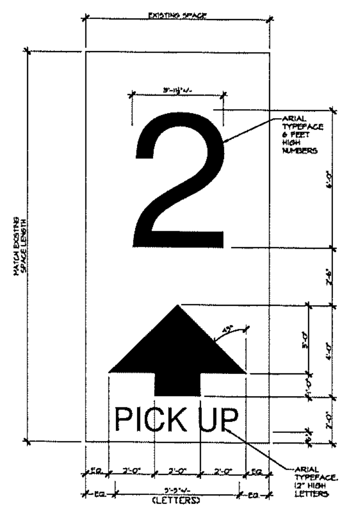
G. STRIPING TO MATCH EXISTING IN COLOR AND SIZE UNLESS OTHERWISE NOTED. DIRECTION SHALL BE 45 DEGREES FROM GROCERY PICKUP PARKING

H. CONTRACTOR SHALL PROVIDE IN THEIR BASE BID THE COST TO INSTALL AN OWNER PROVIDED TEMPORARY GROCERY PICKUP BANNER SUSPENDED FROM THE ROOF. TEMPORARY BANNER SHALL BE SUSPENDED USING SANDBAGS ONLY. NO ROOF PENETRATIONS SHALL BE PERMITTED

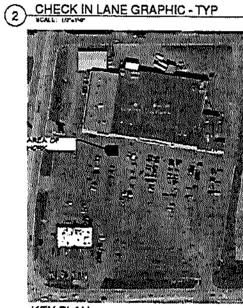
I. VERIFY ALL SIGN LOCATIONS WITH OWNER PRIOR TO INSTALLATION

SITE PLAN KEY NOTES

1. PROVIDE AND INSTALL PAINTED GROCERY PICK UP ARROW AND TEXT PER DETAIL 2 THIS SHEET. ALL PAINT SHALL MATCH EXISTING STRIPING COLOR, EITHER YELLOW OR WHITE REFLECTIVE.
2. INSTALL OWNER PROVIDED GROCERY PICK UP INFORMATIONAL SIGN AT EACH PICK UP PARKING SPACE. SIGN SHALL BE CSD-63B
3. EXISTING PARKING STRIPING TO REMAIN.
4. INSTALL OWNER PROVIDED GROCERY PICK UP DIRECTIONAL SIGN INSTALLED IN EXISTING SIDEWALK PER DETAIL CSD-63C THIS SHEET. SHEET 6.1 FOR DIRECTION.
5. EXISTING CURB TO REMAIN
6. PROVIDE AND INSTALL PAINTED STRIPED WALKWAY FROM GROCERY PICK UP PARKING TO EXISTING SIDEWALK. VERIFY ENTRANCE USED FOR CLICKLIST WITH OWNER PRIOR TO INSTALLATION. ALL PAINT SHALL MATCH EXISTING STRIPING COLOR, EITHER YELLOW OR WHITE REFLECTIVE.



2 CHECK IN LANE GRAPHIC - TYP



KEY PLAN

ARCHITECTS

ROUNDY'S

ROUNDY'S SUPERMARKETS, INC. DIVISION - THE KROGER CO.

Kroger

GENERAL OFFICE FACILITY ENGINEERING

GROCERY PICK UP SITE PLAN

PICK N SAVE 115

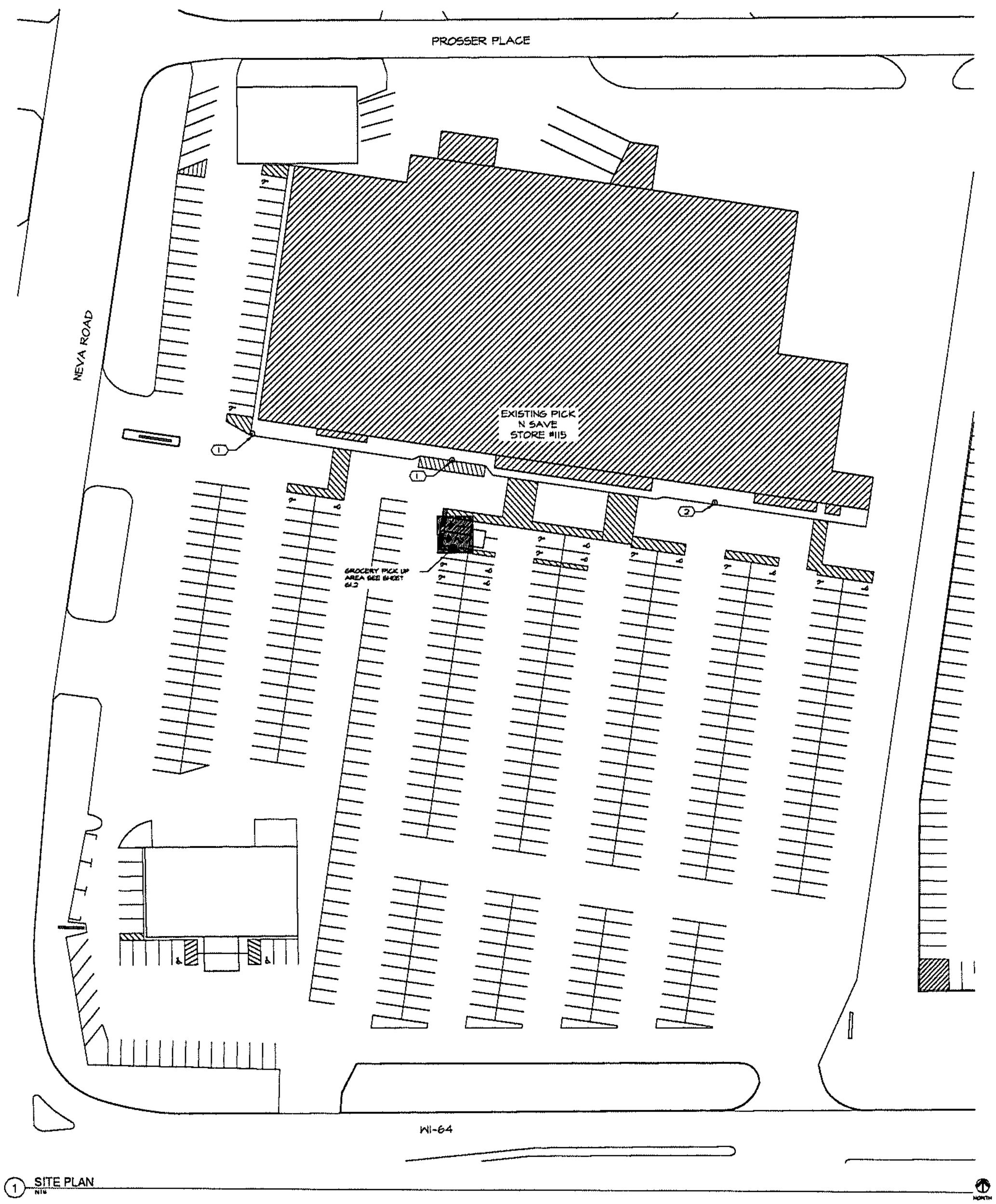
406 WI-64
ANTIGO, WI 54409

10.30.18

DA18058

PARTIAL SITE PLAN AND DETAILS

G1.2



PARTIAL SITE PLAN GENERAL NOTES:

A. VERIFY AND COORDINATE W/ OWNER FOR ITEMS TO BE SUPPLIED BY OWNER, OWNER'S VENDORS OR OTHERS AND INSTALLED BY CONTRACTOR.

B. ALL CONTRACTORS TO VERIFY EXISTING SITE CONDITIONS BEFORE ANY WORK IS TO BEGIN, NOTIFY OWNER OF DISCREPANCIES.

C. ALL WORK TO BE DONE IN ACCORDANCE WITH ALL GOVERNING STATE AND LOCAL CODES, & ORDINANCES.

D. PROTECT EXISTING TO REMAIN FROM DAMAGE FOR THE DURATION OF CONSTRUCTION.

E. ALL STRIPING DIMENSIONS ARE TYPICAL AND SHOWN ONLY ONCE FOR CLARITY. DIMENSIONS SHOWN SHALL APPLY TO OTHER SIMILAR AREAS OF THE PLAN

F. ALL PAINTED TEXT AND NUMBERS SHALL BE TYPEFACE "ARIAL". COLOR TO MATCH EXISTING PARKING STRIPING, EITHER WHITE OR YELLOW REFLECTIVE PAINT

G. STRIPING TO MATCH EXISTING IN COLOR AND SIZE UNLESS OTHERWISE NOTED

H. CONTRACTOR SHALL PROVIDE IN THEIR BASE BID THE COST TO INSTALL AN OWNER PROVIDED TEMPORARY CLICKLIST BANNER SUSPENDED FROM THE ROOF. TEMPORARY BANNER SHALL BE SUSPENDED USING SANDBAGS ONLY, NO ROOF PENETRATIONS SHALL BE PERMITTED

KEY NOTES

1. INSTALL OWNER PROVIDED BACK TO BACK MOUNTED SIGN WITH (1) SIGN "LEFT" AND (1) SIGN "RIGHT" SO THAT CARS COMING FROM OPPOSITE DIRECTIONS ARE DIRECTED TO THE SAME PICK UP LOCATION, SEE DETAIL C50-65A AND C50-65B SHEET G1.2

2. INSTALL OWNER PROVIDED "LEFT" DIRECTIONAL SIGN ON EXISTING PAVEMENT, SEE DETAIL C50-65C SHEET G1.2

NOTE:
SIGNAGE CONTRACTOR SHALL SUBMIT FOR SIGNAGE PERMIT UNDER SEPARATE SUBMITTAL

API ARCHITECTS

ROUNDY'S
ROUNDY'S SUPERMARKETS, INC.
DIVISION - THE KROGER CO.

Kroger
GENERAL OFFICE
FACILITY ENGINEERING

GROCERY PICK UP SITE PLAN
PICK N SAVE 115
406 WI-64
ANTIGO, WI 54409

DA18058
SITE PLAN

G1.1

Attachment: Pick 'n Save Request to Amend Premise Description 1-11-19 (DOC-2019-8 : Pick 'n Save Request to Amend License)

"Antigo Area on the go"

To: Mayor and City Council

From: Julie Zack, Administration & Clerical Assistant

Date: March 13, 2019

Re: Approval of Street Closure of the 400 Block of Field Street for Stand for Children Day Event

Karen Kieper of Antigo Headstart has again requested a street closure for the 400 Block of Field Street for the Stand for Children Day event. This event will occur on Saturday, May 18, 2019 and will be held from 10:00 a.m. to 2:00 p.m. but closure is requested from 7 a.m. to 3:30 p.m. to allow for set-up and takedown of booths and activities. There is only one residence affected by this closure and the proper signature has been obtained.

Waiver Request Application Form

Event, Parade, Insurance, Shelter or Street Use

Recurring Annual Events
Any group holding a recurring annual event is required to have their waiver requests submitted 60 days in advance of the event.

Please Note: *Submission requests not meeting the above requirement will not be considered for waiver of fees or insurance.*

New Events
Any groups requesting waivers, for first time events should request waivers 2 months in advance of the requested date to ensure review by the appropriate committees.

1. **Name of group/organization/individual) requesting wavier(s):**

Antigo Head Start

2. **The following waivers are being requested and submitted for consideration** (Please check all that apply):

☑ **Shelter / Concession Reservation Fee** ($40.00 / $50.00 Resident or $60.00 / $75.00 Non-Resident) – Please include completed Shelter Reservation Form with Waiver Application if you plan on reserving a City Shelter, Pavilion, or Park.

☑ **Special Event/Parade Fee** ($25.00) – Please include completed permit with Waiver Application if you plan on hosting an event on City Property or you plan on inviting the public to your event.

☑ **Street Use** ($25.00) – Please include completed permit with Waiver Application if you plan on closing or restricting access to any streets.

☐ **Insurance** – If you are not requesting an insurance waiver please include insurance with application
- Insurance documentation must be on file with the City of Antigo prior to the event date
- The City of Antigo must be listed as additional insured
- $1,000,000 general liability coverage is required
- The above insurance information may be found within Article XI. Special Event/Parade Ordinance Sec. 18-433. Insurance Required.

Please note an approved waiver for insurance by the City of Antigo does not cover your event/group/organization or individuals under the City of Antigo's insurance policy.

3. **Name of Event:** Stand For Children Day

4. **Description of Event** (please attach an additional sheet if necessary):

Childrens Safety Day / Literacy Resource and Referral LAST YEARS FLYER ATTACHED

5. **How event is benefitting the community** (are funds being reinvested into the community...etc):

Community collaborative child focus event - No cost to families Available resources - Fun and informative -

6. **City of Antigo services requested to assist with the event or preparation for the event (additional trash receptacles, barricades, picnic tables...etc; please note these services cannot be guaranteed) :**

Trash - addition picnic tables - barricades for roads

Signature of applicant (I agree the above information is accurate and correct to the best of my knowledge):

Karen Kupsi(?) **Date:** 2-28-19

For Office Use Only:

FPL: Submitted________	PCR Submitted:________	Council Submitted: ________
FPL: Approved________	PCR Approved: ________	Council Approved: ________

Attachment: Stand for Children Street Closure Request (DOC-2019-9 : Approval of Street Closure of the 400 Block of Field Street for Stand for

APPLICATION FEE
$25.00

Antigo
Antigo Area on the go

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 2/28/19 AGENT NAME: Karan Kiepar
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 2912 Clermont St, Antigo STATE: WI ZIP: 54409

EMAIL: Karan@familyandchild.org

PHONE#: 715-623-5438 WORK/CELL NUMBER#:

SPONSORING ORGANIZATION: Family & Child Learning Center - Antigo Head Start

ORGANIZATION'S EXECUTIVE OFFICER: Karan Kiepar PHONE: 715-623-5438

EVENT DATE(S): 5-18-19 START TIME: 7:00 AM PM END TIME: 3:30 AM PM

NAME OF EVENT: Stand for Children Day

REASON FOR EVENT: Children's fun day

PERSON(S) RESPONSIBLE FOR DATE/SITE Karan Kiepar
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 500 +/-

TYPE: ☐ Parade/Walk/Run ☒ Special Event ☒ Street Use/Closure
For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS:

ASSEMBLY POINT DISBANDING POINT

PARADE/WALK/RUN ROUTE:

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: Peaceful Valley - Warming House & Pavilion

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNCIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE 400 (NUMBER) HUNDRED BLOCK(S) OF Field Street (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: Safety of those crossing from parking lot(s) to event.

PLEASE ANSWER **YES OR NO** TO THE FOLLOWING:

1. **ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES?** ☐ YES ☒ NO
   YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
2. **ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION ?** ☒ YES ☐ NO
   EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. **WILL YOU BE WORKING WITH OUTSIDE VENDORS** (I.E., BOUNCY HOUSES/CATERERS) ☒ YES ☐ NO
   PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

1. **You are required by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.**
2. **Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along parade route.**
3. **Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.**
4. **Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e. tent stakes in blacktop, etc.)**

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT

☐ TRAFFIC CONTROL

☒ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: ______________________

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 ext 131

CITY OF ANTIGO INSURANCE REQUIREMENTS

1. **CERTIFICATE TO BE ON FILE FOR $1,000,000 IN GENERAL LIABILITY COVERAGE**
2. **THE CITY OF ANTIGO (WITH ADDRESS LISTED) MUST BE LISTED AS AN ADDITIONAL INSURED**
3. **A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION**

NAME OF YOUR LIABILITY INSURANCE CARRIER Cincinnati Specialty Underwriti

☐ We request the City of Antigo waive this insurance requirement. Only the City of Antigo Common Council is empowered to grant an insurance waiver request. AN INSURANCE WAIVER DOES NOT MEAN YOU ARE COVERED UNDER THE CITY'S INSURANCE POLICY.

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE Karen Kyzer DATE 2-28-19

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 400 block(s) of Field (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 5/18/19 (MM/DD/YY), between the hours of 7:00 (am / pm) and 3:30 (am / pm) for the purpose of the following: Stand for Children Day events. Residents on 500 Block of 6th Ave will have limited access to their driveway.

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Chuck Malzahn - Chuck Malzahn	511 6th AVE

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 3/7/2019 1:58 PM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	02/08/2019	
		PR Batch 00901.02.2019 Flx Chld Care	PR Batch 00901.02.2019 Flx	283.33
		PR Batch 00901.02.2019 Flex Other	PR Batch 00901.02.2019 Flex	1.54
		PR Batch 00901.02.2019 Flex Other	PR Batch 00901.02.2019 Flex	1,640.15
		PR Batch 00901.02.2019 Flex Other	PR Batch 00901.02.2019 Flex	18.38
		PR Batch 00901.02.2019 Flex Other	PR Batch 00901.02.2019 Flex	917.96
		PR Batch 00901.02.2019 Flex Other	PR Batch 00901.02.2019 Flex	25.00
		PR Batch 00901.02.2019 Flex Other	PR Batch 00901.02.2019 Flex	93.08
		PR Batch 00901.02.2019 Flex Other	PR Batch 00901.02.2019 Flex	225.88
			Total for this ACH Check for Vendor EMPLOYE2:	3,205.32
ACH	PR FEDTX	Payroll Federal Tax Payable	02/08/2019	
		PR Batch 00901.02.2019 Federal Income Tax	PR Batch 00901.02.2019 Fed	472.06
		PR Batch 00901.02.2019 Federal Income Tax	PR Batch 00901.02.2019 Fed	521.71
		PR Batch 00901.02.2019 Federal Income Tax	PR Batch 00901.02.2019 Fed	95.85
		PR Batch 00901.02.2019 Federal Income Tax	PR Batch 00901.02.2019 Fed	3.69
		PR Batch 00901.02.2019 Federal Income Tax	PR Batch 00901.02.2019 Fed	3,395.71
		PR Batch 00901.02.2019 Federal Income Tax	PR Batch 00901.02.2019 Fed	8,334.89
		PR Batch 00901.02.2019 Federal Income Tax	PR Batch 00901.02.2019 Fed	762.74
			Total for this ACH Check for Vendor PR FEDTX:	13,586.65
ACH	PR FICA	Payroll FICA Tax Payable	02/08/2019	
		PR Batch 00901.02.2019 FICA Employee Portio	PR Batch 00901.02.2019 FIC.	760.59
		PR Batch 00901.02.2019 FICA Employee Portio	PR Batch 00901.02.2019 FIC.	359.36
		PR Batch 00901.02.2019 FICA Employee Portio	PR Batch 00901.02.2019 FIC.	643.57
		PR Batch 00901.02.2019 FICA Employee Portio	PR Batch 00901.02.2019 FIC.	74.43
		PR Batch 00901.02.2019 FICA Employer Portio	PR Batch 00901.02.2019 FIC.	5,947.46
		PR Batch 00901.02.2019 FICA Employer Portio	PR Batch 00901.02.2019 FIC.	2.36
		PR Batch 00901.02.2019 FICA Employer Portio	PR Batch 00901.02.2019 FIC.	177.51
		PR Batch 00901.02.2019 FICA Employer Portio	PR Batch 00901.02.2019 FIC.	760.59
		PR Batch 00901.02.2019 FICA Employer Portio	PR Batch 00901.02.2019 FIC.	359.36
		PR Batch 00901.02.2019 FICA Employer Portio	PR Batch 00901.02.2019 FIC.	643.57
		PR Batch 00901.02.2019 FICA Employer Portio	PR Batch 00901.02.2019 FIC.	74.43
		PR Batch 00901.02.2019 FICA Employee Portio	PR Batch 00901.02.2019 FIC.	177.51
		PR Batch 00901.02.2019 FICA Employee Portio	PR Batch 00901.02.2019 FIC.	2.36
		PR Batch 00901.02.2019 FICA Employee Portio	PR Batch 00901.02.2019 FIC.	5,947.46
			Total for this ACH Check for Vendor PR FICA:	15,930.56
ACH	PR MEDI	Payroll Medicare Tax Payable	02/08/2019	
		PR Batch 00901.02.2019 Medicare Employer Po	PR Batch 00901.02.2019 Mec	177.87
		PR Batch 00901.02.2019 Medicare Employee Pc	PR Batch 00901.02.2019 Mec	1,487.55
		PR Batch 00901.02.2019 Medicare Employee Pc	PR Batch 00901.02.2019 Mec	0.55
		PR Batch 00901.02.2019 Medicare Employee Pc	PR Batch 00901.02.2019 Mec	493.15
		PR Batch 00901.02.2019 Medicare Employee Pc	PR Batch 00901.02.2019 Mec	177.87
		PR Batch 00901.02.2019 Medicare Employee Pc	PR Batch 00901.02.2019 Mec	84.05
		PR Batch 00901.02.2019 Medicare Employee Pc	PR Batch 00901.02.2019 Mec	150.51
		PR Batch 00901.02.2019 Medicare Employee Pc	PR Batch 00901.02.2019 Mec	17.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.02.2019 Medicare Employer Po	PR Batch 00901.02.2019 Mec	1,487.55
		PR Batch 00901.02.2019 Medicare Employer Po	PR Batch 00901.02.2019 Mec	0.55
		PR Batch 00901.02.2019 Medicare Employer Po	PR Batch 00901.02.2019 Mec	493.15
		PR Batch 00901.02.2019 Medicare Employer Po	PR Batch 00901.02.2019 Mec	84.05
		PR Batch 00901.02.2019 Medicare Employer Po	PR Batch 00901.02.2019 Mec	17.42
		PR Batch 00901.02.2019 Medicare Employer Po	PR Batch 00901.02.2019 Mec	150.51
			Total for this ACH Check for Vendor PR MEDI:	4,822.20
ACH	PR STATE	Payroll State Tax Payable	02/08/2019	
		PR Batch 00901.02.2019 State Income Tax	PR Batch 00901.02.2019 Stat	55.99
		PR Batch 00901.02.2019 State Income Tax	PR Batch 00901.02.2019 Stat	462.73
		PR Batch 00901.02.2019 State Income Tax	PR Batch 00901.02.2019 Stat	1,734.23
		PR Batch 00901.02.2019 State Income Tax	PR Batch 00901.02.2019 Stat	263.81
		PR Batch 00901.02.2019 State Income Tax	PR Batch 00901.02.2019 Stat	461.35
		PR Batch 00901.02.2019 State Income Tax	PR Batch 00901.02.2019 Stat	4,810.15
		PR Batch 00901.02.2019 State Income Tax	PR Batch 00901.02.2019 Stat	2.06
			Total for this ACH Check for Vendor PR STATE:	7,790.32
ACH	WISCONS4	Wisconsin Retirement System	02/08/2019	
		PR Batch 00901.02.2019 Gen City Ret EE por -	PR Batch 00901.02.2019 Gen	407.81
		PR Batch 00901.02.2019 PS noSS (FD) EE por	PR Batch 00901.02.2019 PS r	1.78
		PR Batch 00901.02.2019 Gen City Ret - ER por	PR Batch 00901.02.2019 Gen	2.72
		PR Batch 00901.02.2019 Gen City Ret - ER por	PR Batch 00901.02.2019 Gen	4,136.18
		PR Batch 00901.02.2019 PS no SS Ret - ER por	PR Batch 00901.02.2019 PS r	5,050.52
		PR Batch 00901.02.2019 PS no SS Ret - ER por	PR Batch 00901.02.2019 PS r	1,076.83
		PR Batch 00901.02.2019 PS no SS (FD) Ret - E	PR Batch 00901.02.2019 PS r	1,181.04
		PR Batch 00901.02.2019 PS no SS (FD) Ret - E	PR Batch 00901.02.2019 PS r	459.51
		PR Batch 00901.02.2019 PS w/SS Ret - ER por	PR Batch 00901.02.2019 PS v	112.89
		PR Batch 00901.02.2019 PS w/SS Ambl EE por	PR Batch 00901.02.2019 PS v	67.91
		PR Batch 00901.02.2019 PS w/SS (PD) EE por -	PR Batch 00901.02.2019 PS v	844.94
		PR Batch 00901.02.2019 Gen City Ret EE por -	PR Batch 00901.02.2019 Gen	84.49
		PR Batch 00901.02.2019 Gen City Ret EE por -	PR Batch 00901.02.2019 Gen	719.27
		PR Batch 00901.02.2019 PS noSS (FD) EE por	PR Batch 00901.02.2019 PS r	982.54
		PR Batch 00901.02.2019 Gen City Ret EE por -	PR Batch 00901.02.2019 Gen	693.98
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		PR Batch 00901.02.2019 Gen City Ret EE por -	PR Batch 00901.02.2019 Gen	2.72
		PR Batch 00901.02.2019 Gen City Ret EE por -	PR Batch 00901.02.2019 Gen	4,136.18
		PR Batch 00901.02.2019 Gen City Ret - ER por	PR Batch 00901.02.2019 Gen	98.64
		PR Batch 00001.01.2019 WRS Reimb PS noSS I	PR Batch 00001.01.2019 WR	328.47
		PR Batch 00901.02.2019 Gen City Ret - ER por	PR Batch 00901.02.2019 Gen	693.98
		PR Batch 00901.02.2019 Gen City Ret - ER por	PR Batch 00901.02.2019 Gen	407.81
		PR Batch 00901.02.2019 Gen City Ret - ER por	PR Batch 00901.02.2019 Gen	719.27
		PR Batch 00901.02.2019 Gen City Ret - ER por	PR Batch 00901.02.2019 Gen	84.49
		PR Batch 00901.02.2019 PS w/SS (PD) Ret - EE	PR Batch 00901.02.2019 PS v	1,440.30
		PR Batch 00901.02.2019 PS wSS (PD) Ret - ER	PR Batch 00901.02.2019 PS v	3,799.42
		PR Batch 00001.01.2019 PS noSS (FD) EE por	PR Batch 00001.01.2019 PS r	-143.28
		PR Batch 00001.01.2019 PS no SS Ret - ER por	PR Batch 00001.01.2019 PS r	-328.47
		PR Batch 00001.01.2019 WRS FIRE REIMBUR	PR Batch 00001.01.2019 WR	143.28
			Total for this ACH Check for Vendor WISCONS4:	27,303.86
ACH	EMPLOYE2	Employee Benefits Corporation	02/22/2019	
		PR Batch 00902.02.2019 Flx Chld Care	PR Batch 00902.02.2019 Flx	283.33
		PR Batch 00902.02.2019 Flex Other	PR Batch 00902.02.2019 Flex	1,716.17
		PR Batch 00902.02.2019 Flex Other	PR Batch 00902.02.2019 Flex	905.53
		PR Batch 00902.02.2019 Flex Other	PR Batch 00902.02.2019 Flex	25.00
		PR Batch 00902.02.2019 Flex Other	PR Batch 00902.02.2019 Flex	61.36
		PR Batch 00902.02.2019 Flex Other	PR Batch 00902.02.2019 Flex	185.82

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.02.2019 Flex Other	PR Batch 00902.02.2019 Flex	28.11
			Total for this ACH Check for Vendor EMPLOYE2:	3,205.32
ACH	PR FEDTX	Payroll Federal Tax Payable	02/22/2019	
		PR Batch 00902.02.2019 Federal Income Tax	PR Batch 00902.02.2019 Fed	180.68
		PR Batch 00902.02.2019 Federal Income Tax	PR Batch 00902.02.2019 Fed	544.18
		PR Batch 00902.02.2019 Federal Income Tax	PR Batch 00902.02.2019 Fed	186.23
		PR Batch 00902.02.2019 Federal Income Tax	PR Batch 00902.02.2019 Fed	9,279.10
		PR Batch 00902.02.2019 Federal Income Tax	PR Batch 00902.02.2019 Fed	1.95
		PR Batch 00902.02.2019 Federal Income Tax	PR Batch 00902.02.2019 Fed	2,978.90
		PR Batch 00902.02.2019 Federal Income Tax	PR Batch 00902.02.2019 Fed	765.29
			Total for this ACH Check for Vendor PR FEDTX:	13,936.33
ACH	PR FICA	Payroll FICA Tax Payable	02/22/2019	
		PR Batch 00902.02.2019 FICA Employee Portio	PR Batch 00902.02.2019 FIC.	782.10
		PR Batch 00952.02.2019 FICA Employee Portio	PR Batch 00952.02.2019 FIC.	560.52
		PR Batch 00902.02.2019 FICA Employer Portio:	PR Batch 00902.02.2019 FIC.	132.85
		PR Batch 00902.02.2019 FICA Employee Portio	PR Batch 00902.02.2019 FIC.	598.99
		PR Batch 00902.02.2019 FICA Employee Portio	PR Batch 00902.02.2019 FIC.	128.03
		PR Batch 00902.02.2019 FICA Employee Portio	PR Batch 00902.02.2019 FIC.	188.37
		PR Batch 00952.02.2019 FICA Employer Portio:	PR Batch 00952.02.2019 FIC.	560.52
		PR Batch 00902.02.2019 FICA Employee Portio	PR Batch 00902.02.2019 FIC.	1.45
		PR Batch 00902.02.2019 FICA Employee Portio	PR Batch 00902.02.2019 FIC.	6,509.33
		PR Batch 00902.02.2019 FICA Employer Portio:	PR Batch 00902.02.2019 FIC.	6,509.33
		PR Batch 00902.02.2019 FICA Employee Portio	PR Batch 00902.02.2019 FIC.	132.85
		PR Batch 00902.02.2019 FICA Employer Portio:	PR Batch 00902.02.2019 FIC.	1.45
		PR Batch 00902.02.2019 FICA Employer Portio:	PR Batch 00902.02.2019 FIC.	188.37
		PR Batch 00902.02.2019 FICA Employer Portio:	PR Batch 00902.02.2019 FIC.	782.10
		PR Batch 00902.02.2019 FICA Employer Portio:	PR Batch 00902.02.2019 FIC.	128.03
		PR Batch 00902.02.2019 FICA Employer Portio:	PR Batch 00902.02.2019 FIC.	598.99
			Total for this ACH Check for Vendor PR FICA:	17,803.28
ACH	PR MEDI	Payroll Medicare Tax Payable	02/22/2019	
		PR Batch 00952.02.2019 Medicare Employer Po	PR Batch 00952.02.2019 Mec	131.09
		PR Batch 00952.02.2019 Medicare Employee Pc	PR Batch 00952.02.2019 Mec	131.09
		PR Batch 00902.02.2019 Medicare Employer Po	PR Batch 00902.02.2019 Mec	140.11
		PR Batch 00902.02.2019 Medicare Employee Pc	PR Batch 00902.02.2019 Mec	1,609.81
		PR Batch 00902.02.2019 Medicare Employee Pc	PR Batch 00902.02.2019 Mec	0.34
		PR Batch 00902.02.2019 Medicare Employer Po	PR Batch 00902.02.2019 Mec	29.93
		PR Batch 00902.02.2019 Medicare Employer Po	PR Batch 00902.02.2019 Mec	182.90
		PR Batch 00902.02.2019 Medicare Employer Po	PR Batch 00902.02.2019 Mec	469.15
		PR Batch 00902.02.2019 Medicare Employer Po	PR Batch 00902.02.2019 Mec	0.34
		PR Batch 00902.02.2019 Medicare Employer Po	PR Batch 00902.02.2019 Mec	1,609.81
		PR Batch 00902.02.2019 Medicare Employee Pc	PR Batch 00902.02.2019 Mec	31.05
		PR Batch 00902.02.2019 Medicare Employee Pc	PR Batch 00902.02.2019 Mec	140.11
		PR Batch 00902.02.2019 Medicare Employee Pc	PR Batch 00902.02.2019 Mec	29.93
		PR Batch 00902.02.2019 Medicare Employee Pc	PR Batch 00902.02.2019 Mec	182.90
		PR Batch 00902.02.2019 Medicare Employee Pc	PR Batch 00902.02.2019 Mec	469.15
		PR Batch 00902.02.2019 Medicare Employer Po	PR Batch 00902.02.2019 Mec	31.05
			Total for this ACH Check for Vendor PR MEDI:	5,188.76
ACH	PR STATE	Payroll State Tax Payable	02/22/2019	
		PR Batch 00902.02.2019 State Income Tax	PR Batch 00902.02.2019 Stat	1.25
		PR Batch 00902.02.2019 State Income Tax	PR Batch 00902.02.2019 Stat	1,590.01
		PR Batch 00902.02.2019 State Income Tax	PR Batch 00902.02.2019 Stat	465.44
		PR Batch 00902.02.2019 State Income Tax	PR Batch 00902.02.2019 Stat	98.87
		PR Batch 00902.02.2019 State Income Tax	PR Batch 00902.02.2019 Stat	448.83

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.02.2019 State Income Tax	PR Batch 00902.02.2019 Stat	105.11
		PR Batch 00902.02.2019 State Income Tax	PR Batch 00902.02.2019 Stat	5,360.92
			Total for this ACH Check for Vendor PR STATE:	8,070.43
ACH	WISCONS4	Wisconsin Retirement System	02/22/2019	
		PR Batch 00902.02.2019 PS no SS (FD) Ret - E	PR Batch 00902.02.2019 PS r	427.42
		PR Batch 00902.02.2019 PS w/SS Ret - ER por	PR Batch 00902.02.2019 PS v	139.49
		PR Batch 00902.02.2019 PS w/SS Ambl EE por	PR Batch 00902.02.2019 PS v	83.89
		PR Batch 00902.02.2019 PS w/SS (PD) EE por -	PR Batch 00902.02.2019 PS v	822.90
		PR Batch 00902.02.2019 Gen City Ret EE por -	PR Batch 00902.02.2019 Gen	148.59
		PR Batch 00902.02.2019 Gen City Ret EE por -	PR Batch 00902.02.2019 Gen	663.03
		PR Batch 00902.02.2019 Gen City Ret EE por -	PR Batch 00902.02.2019 Gen	146.62
		PR Batch 00902.02.2019 Gen City Ret EE por -	PR Batch 00902.02.2019 Gen	696.99
		PR Batch 00902.02.2019 Gen City Ret EE por -	PR Batch 00902.02.2019 Gen	98.98
		PR Batch 00902.02.2019 Gen City Ret EE por -	PR Batch 00902.02.2019 Gen	1.52
		PR Batch 00902.02.2019 Gen City Ret EE por -	PR Batch 00902.02.2019 Gen	4,786.15
		PR Batch 00902.02.2019 PS noSS (FD) EE por	PR Batch 00902.02.2019 PS r	1,013.42
		PR Batch 00902.02.2019 PS no SS (FD) Ret - E	PR Batch 00902.02.2019 PS r	1,027.75
		PR Batch 00902.02.2019 PS no SS Ret - ER por	PR Batch 00902.02.2019 PS r	997.78
		PR Batch 00902.02.2019 PS wSS (PD) Ret - ER	PR Batch 00902.02.2019 PS v	3,894.78
		PR Batch 00902.02.2019 Gen City Ret - ER por	PR Batch 00902.02.2019 Gen	696.99
		PR Batch 00902.02.2019 Gen City Ret - ER por	PR Batch 00902.02.2019 Gen	146.62
		PR Batch 00902.02.2019 Gen City Ret - ER por	PR Batch 00902.02.2019 Gen	663.03
		PR Batch 00902.02.2019 Gen City Ret - ER por	PR Batch 00902.02.2019 Gen	148.59
		PR Batch 00902.02.2019 PS w/SS (PD) Ret - EE	PR Batch 00902.02.2019 PS v	1,519.68
		PR Batch 00902.02.2019 Gen City Ret - ER por	PR Batch 00902.02.2019 Gen	98.98
		PR Batch 00902.02.2019 PS no SS Ret - ER por	PR Batch 00902.02.2019 PS r	4,764.82
		PR Batch 00902.02.2019 Gen City Ret - ER por	PR Batch 00902.02.2019 Gen	4,786.15
		PR Batch 00902.02.2019 Gen City Ret - ER por	PR Batch 00902.02.2019 Gen	1.52
			Total for this ACH Check for Vendor WISCONS4:	27,775.69
1998	EMPLOYE1	Employee Resource Center Inc	02/14/2019	
	0119-231	Monthly EAP Services		296.25
			Total for Check Number 1998:	296.25
1999	EMPLOYE3	Employee Benefits Corporation	02/28/2019	
	2446115	CobraSecure Admin Fee		85.10
			Total for Check Number 1999:	85.10
2000	EMPLOYE1	Employee Resource Center Inc	03/07/2019	
	0219-0323	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 2000:	296.25
69630	AFLAC	AFLAC	02/08/2019	
		PR Batch 00901.02.2019 AFLAC	PR Batch 00901.02.2019 AFL	288.00
		PR Batch 00901.02.2019 AFLAC	PR Batch 00901.02.2019 AFL	109.76
		PR Batch 00901.02.2019 AFLAC	PR Batch 00901.02.2019 AFL	85.68
		PR Batch 00901.02.2019 AFLAC	PR Batch 00901.02.2019 AFL	13.74
		PR Batch 00901.02.2019 AFLAC	PR Batch 00901.02.2019 AFL	46.93
		PR Batch 00901.02.2019 AFLAC	PR Batch 00901.02.2019 AFL	1.73
			Total for Check Number 69630:	545.84
69631	COADENTA	City of Antigo Dental Ins Fund	02/08/2019	
		PR Batch 00901.02.2019 Dental Ins	PR Batch 00901.02.2019 Den	1,656.15
		PR Batch 00901.02.2019 Dental Ins	PR Batch 00901.02.2019 Den	216.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.02.2019 Dental Ins	PR Batch 00901.02.2019 Den	333.00
		PR Batch 00901.02.2019 Dental Ins	PR Batch 00901.02.2019 Den	87.00
		PR Batch 00901.02.2019 Dental Ins	PR Batch 00901.02.2019 Den	-50.00
		PR Batch 00901.02.2019 Dental Ins	PR Batch 00901.02.2019 Den	7.40
		PR Batch 00901.02.2019 Dental - Deduction	PR Batch 00901.02.2019 Den	79.00
			Total for Check Number 69631:	2,328.55
69632	COAHEALT	City of Antigo Health Ins Fund	02/08/2019	
		PR Batch 00901.02.2019 Hlth Limited Fam Non	PR Batch 00901.02.2019 Hlth	1,446.87
		PR Batch 00901.02.2019 Hlth Limited Fam Non	PR Batch 00901.02.2019 Hlth	1,729.35
		PR Batch 00901.02.2019 Hlth Limited Fam Non	PR Batch 00901.02.2019 Hlth	607.39
		PR Batch 00901.02.2019 Hlth Limited Fam Non	PR Batch 00901.02.2019 Hlth	144.69
		PR Batch 00901.02.2019 Hlth Limited Fam Rep	PR Batch 00901.02.2019 Hlth	4,340.61
		PR Batch 00901.02.2019 Hlth Limited Fam Rep	PR Batch 00901.02.2019 Hlth	7,234.35
		PR Batch 00901.02.2019 Health Family	PR Batch 00901.02.2019 Hea	101.93
		PR Batch 00901.02.2019 Hlth Sng Nonrep	PR Batch 00901.02.2019 Hlth	1,779.37
		PR Batch 00901.02.2019 Hlth Sng Nonrep	PR Batch 00901.02.2019 Hlth	2,184.15
		PR Batch 00901.02.2019 Hlth Sng Rep	PR Batch 00901.02.2019 Hlth	2,044.72
		PR Batch 00901.02.2019 Hlth Sng Rep	PR Batch 00901.02.2019 Hlth	867.48
		PR Batch 00901.02.2019 Flex Hlth Fam	PR Batch 00901.02.2019 Flex	2,331.27
		PR Batch 00901.02.2019 Flex Hlth Fam	PR Batch 00901.02.2019 Flex	519.77
		PR Batch 00901.02.2019 Flex Hlth Fam	PR Batch 00901.02.2019 Flex	101.93
		PR Batch 00901.02.2019 Flex Hlth Fam	PR Batch 00901.02.2019 Flex	229.65
		PR Batch 00901.02.2019 Flex Hlth Fam	PR Batch 00901.02.2019 Flex	325.33
		PR Batch 00901.02.2019 Flex Hlth Fam	PR Batch 00901.02.2019 Flex	59.60
		PR Batch 00901.02.2019 Flex Hlth Limited Fam	PR Batch 00901.02.2019 Flex	1,146.39
		PR Batch 00901.02.2019 Flex Hlth Limited Fam	PR Batch 00901.02.2019 Flex	1.84
		PR Batch 00901.02.2019 Flex Hlth Limited Fam	PR Batch 00901.02.2019 Flex	482.28
		PR Batch 00901.02.2019 Flex Hlth Limited Fam	PR Batch 00901.02.2019 Flex	80.38
		PR Batch 00901.02.2019 Flex Hlth Limited Fam	PR Batch 00901.02.2019 Flex	96.07
		PR Batch 00901.02.2019 Flex Hlth Limited Fam	PR Batch 00901.02.2019 Flex	33.74
		PR Batch 00901.02.2019 Flex Hlth Limited Fam	PR Batch 00901.02.2019 Flex	8.04
		PR Batch 00901.02.2019 Flex Hlth Single	PR Batch 00901.02.2019 Flex	517.12
		PR Batch 00901.02.2019 Flex Hlth Single	PR Batch 00901.02.2019 Flex	48.19
		PR Batch 00901.02.2019 Flex Hlth Single	PR Batch 00901.02.2019 Flex	121.35
		PR Batch 00901.02.2019 Hlth Fam Nonrep	PR Batch 00901.02.2019 Hlth	27,467.37
		PR Batch 00901.02.2019 Hlth Fam Nonrep	PR Batch 00901.02.2019 Hlth	1,834.77
		PR Batch 00901.02.2019 Hlth Fam Nonrep	PR Batch 00901.02.2019 Hlth	1,834.77
		PR Batch 00901.02.2019 Hlth Fam Nonrep	PR Batch 00901.02.2019 Hlth	4,133.99
		PR Batch 00901.02.2019 Hlth Fam Nonrep	PR Batch 00901.02.2019 Hlth	5,856.36
		PR Batch 00901.02.2019 Hlth Fam Nonrep	PR Batch 00901.02.2019 Hlth	1,072.45
		PR Batch 00901.02.2019 Hlth Fam Rep	PR Batch 00901.02.2019 Hlth	16,330.45
		PR Batch 00901.02.2019 Hlth Fam Rep	PR Batch 00901.02.2019 Hlth	7,521.56
		PR Batch 00901.02.2019 Hlth Limited Fam Non	PR Batch 00901.02.2019 Hlth	16,294.71
		PR Batch 00901.02.2019 Hlth Limited Fam Non	PR Batch 00901.02.2019 Hlth	33.17
		PR Batch 00901.02.2019 Hlth Limited Fam Non	PR Batch 00901.02.2019 Hlth	1,446.87
			Total for Check Number 69632:	112,410.33
69633	EMPLOYE3	Employee Benefits Corporation	02/08/2019	
		PR Batch 00901.02.2019 Flex Admin	PR Batch 00901.02.2019 Flex	0.10
		PR Batch 00901.02.2019 Flex Admin	PR Batch 00901.02.2019 Flex	50.16
		PR Batch 00901.02.2019 Flex Admin	PR Batch 00901.02.2019 Flex	4.45
		PR Batch 00901.02.2019 Flex Admin	PR Batch 00901.02.2019 Flex	9.33
		PR Batch 00901.02.2019 Flex Admin	PR Batch 00901.02.2019 Flex	14.42
		PR Batch 00901.02.2019 Flex Admin	PR Batch 00901.02.2019 Flex	1.65
		PR Batch 00901.02.2019 Flex Admin	PR Batch 00901.02.2019 Flex	111.24

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69633:	191.35
69634	UNIONFD	Fire Department, Local 1000	02/08/2019	
		PR Batch 00901.02.2019 Un Dues FD	PR Batch 00901.02.2019 Un l	98.74
		PR Batch 00901.02.2019 Un Dues FD	PR Batch 00901.02.2019 Un l	441.26
			Total for Check Number 69634:	540.00
69635	NATIONWI	Nationwide Retirement Solutions	02/08/2019	
		PR Batch 00901.02.2019 Nationwide Def Comp	PR Batch 00901.02.2019 Nati	64.68
		PR Batch 00901.02.2019 Nationwide Def Comp	PR Batch 00901.02.2019 Nati	28.76
		PR Batch 00901.02.2019 Nationwide Def Comp	PR Batch 00901.02.2019 Nati	17.91
		PR Batch 00901.02.2019 Nationwide Def Comp	PR Batch 00901.02.2019 Nati	4,616.94
		PR Batch 00901.02.2019 Nationwide Def Comp	PR Batch 00901.02.2019 Nati	1,609.71
		PR Batch 00901.02.2019 Nationwide Def Comp	PR Batch 00901.02.2019 Nati	200.00
			Total for Check Number 69635:	6,538.00
69636	NORTHSHO	North Shore Bank, FSB	02/08/2019	
		PR Batch 00901.02.2019 North Shore Deferred (	PR Batch 00901.02.2019 Nort	1,631.96
		PR Batch 00901.02.2019 North Shore Deferred (	PR Batch 00901.02.2019 Nort	4.58
		PR Batch 00901.02.2019 North Shore Deferred (	PR Batch 00901.02.2019 Nort	398.12
		PR Batch 00901.02.2019 North Shore Deferred (	PR Batch 00901.02.2019 Nort	83.38
		PR Batch 00901.02.2019 North Shore Deferred (	PR Batch 00901.02.2019 Nort	90.96
		PR Batch 00901.02.2019 North Shore Deferred (	PR Batch 00901.02.2019 Nort	11.00
			Total for Check Number 69636:	2,220.00
69637	NORWESMI	Northwestern Mutual Life Ins Company	02/08/2019	
		PR Batch 00901.02.2019 Long Term Disability-]	PR Batch 00901.02.2019 Lon;	0.40
		PR Batch 00901.02.2019 Long Term Disability-]	PR Batch 00901.02.2019 Lon;	168.69
		PR Batch 00901.02.2019 Long Term Disability-]	PR Batch 00901.02.2019 Lon;	35.94
		PR Batch 00901.02.2019 Long Term Disability-]	PR Batch 00901.02.2019 Lon;	7.49
		PR Batch 00901.02.2019 Long Term Disability-]	PR Batch 00901.02.2019 Lon;	6.21
		PR Batch 00901.02.2019 Long Term Disability-]	PR Batch 00901.02.2019 Lon;	152.56
			Total for Check Number 69637:	371.29
69638	UNIONPD	Professional Police Officers, Local 236	02/08/2019	
		PR Batch 00901.02.2019 Un Dues PD	PR Batch 00901.02.2019 Un l	249.50
			Total for Check Number 69638:	249.50
69639	UNITEWAY	United Way of Langlade County, Inc	02/08/2019	
		PR Batch 00901.02.2019 United Way Donation	PR Batch 00901.02.2019 Unit	20.00
			Total for Check Number 69639:	20.00
69640	WISCTF	Wisconsin Support Collections Trust Fund	02/08/2019	
		PR Batch 00901.02.2019 Income Withholding O	PR Batch 00901.02.2019 Inco	230.50
		PR Batch 00901.02.2019 Income Withholding O	PR Batch 00901.02.2019 Inco	793.81
		PR Batch 00901.02.2019 Child Support	PR Batch 00901.02.2019 Chil	308.42
		PR Batch 00901.02.2019 Child Support	PR Batch 00901.02.2019 Chil	43.10
		PR Batch 00901.02.2019 Child Support	PR Batch 00901.02.2019 Chil	9.42
		PR Batch 00901.02.2019 Child Support	PR Batch 00901.02.2019 Chil	10.75
			Total for Check Number 69640:	1,396.00
69797	ACCELAIN	Accela, Inc	02/14/2019	
	INV-ACC43650	Cash Receipts Maintenance & Support		180.10
	INV-ACC43650	Cash Receipts Maintenance & Support		180.10

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	INV-ACC43650	Cash Receipts Maintenance & Support		40.01
	INV-ACC43650	Cash Receipts Maintenance & Support		400.21
			Total for Check Number 69797:	800.42
69798	CIMINOSG	Cimino's Gun & Archery Inc	02/14/2019	
	1	Glock 40 Cal. Handgun Model 22 - Replacemen		600.00
			Total for Check Number 69798:	600.00
69799	CITYGAS1	City Gas Company	02/14/2019	
	105300000	815 Hudson St		12.75
			Total for Check Number 69799:	12.75
69800	ANTIGOWA	City of Antigo	02/14/2019	
	0011590007	215 Watson St - City Park Shelter		24.49
	001159006	800 Sixth Ave - Sprinklers		23.69
	001159008	1235 Nantasket St - Soccer Field		26.95
	001159010	815 Hudson St - Campground		167.04
	001159019	119 E Eighth Ave - Wading Pool		52.80
	001159022	301 Third Ave - Lake Park Shelter		54.56
	001159023	830 Langlade Rd - Little League Park		139.99
	001159024	641 Superior St - Robins Roost		18.44
	001159025	510 Division St - Park Dept Shop/Garage		80.10
	001159031	728 Hudson St - Shelter		45.26
	001159101	440 Field St - Sprinklers		14.21
	001159108	1048 Virginia St		9.06
	001159111	205 Third Ave - Senior League Hose Bib		24.49
	00159096	700 Sixth Ave - Sprinklers		14.21
			Total for Check Number 69800:	695.29
69801	CITYOFA1	City of Antigo	02/14/2019	
	2018	Realloc Portion of 2018 Interest to Block Grant /		406.07
			Total for Check Number 69801:	406.07
69802	LANGCTYT	Langlade County Treasurer	02/14/2019	
	1	Pymt in Lieu of Tax for DNR Properties		684.92
			Total for Check Number 69802:	684.92
69803	LANGCTYT	Langlade County Treasurer	02/14/2019	
	2011189	Real Estate Taxes for #201-1189		4,202.81
			Total for Check Number 69803:	4,202.81
69804	BATTPLUS	Little Wolf Battery Co LLC	02/14/2019	
	069-P10039568	Batteries for Portables		99.00
			Total for Check Number 69804:	99.00
69805	MINNESO1	Minnesota Life Insurance Co	02/14/2019	
	March 2019	March 2019 Life Insurance Coverage		2,108.13
			Total for Check Number 69805:	2,108.13
69806	MUNICIP3	Municipal Treas Assoc Of Wisc	02/14/2019	
	444	2019 Membership Dues		55.00
			Total for Check Number 69806:	55.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
69807	NORTHCE9	Northcentral Technical College	02/14/2019	
	1	Pymt in Lieu of Tax for DNR Properties		152.69
			Total for Check Number 69807:	152.69
69808	PARSONSC	Parsons Chevrolet-Buick Inc	02/14/2019	
	409786	Repairs to 2003 GMC Sierra		3,774.29
			Total for Check Number 69808:	3,774.29
69809	RESULTSB	Results Broadcasting Inc	02/14/2019	
	18120147	Radio Spot Crusade for Kids		103.48
	18120148	Radio Spot Crusade for Kids		103.48
	18120257	Radio Spot Holiday Greetings		99.00
	18120258	Radio Spot Holiday Greetings		99.00
	18120259	Radio Spot Park & Rec		75.00
	18120358	Radio Spot Crusade for Kids		103.48
	18120359	Radio Spot Crusade for Kids		103.48
	19010206	Radio Spot Christmas Tree Pickup & Tree Burn		26.00
	19010206	Radio Spot Christmas Tree Pickup & Tree Burn		26.00
	19010207	Radio Spot Wood List		20.00
	19010208	Radio Spot Program Registration		50.00
			Total for Check Number 69809:	808.92
69810	ROLLEERI	Eric Roller	02/14/2019	
	3660	R. Roller - Meal at Wi Chief's Leadership Confe		20.00
			Total for Check Number 69810:	20.00
69811	RUSTHEAT	Heather Rustick	02/14/2019	
	259553	Reimburse for Cheese & Veggie Platter - Kolpac		82.00
			Total for Check Number 69811:	82.00
69812	RUSTICKK	Kyle Rustick	02/14/2019	
	1	Pants, Shirts, & Boots - K Rustick		279.02
			Total for Check Number 69812:	279.02
69813	UNIFIEDS	Unified School Dist Of Antigo	02/14/2019	
	1	Pymt in Lieu of Tax for DNR Properties		902.94
			Total for Check Number 69813:	902.94
69814	WISCON18	Wisconsin Public Service	02/14/2019	
	040205215500075	119 Superior Street		27.13
			Total for Check Number 69814:	27.13
69815	LANGCTYT	Langlade County Treasurer	02/15/2019	
	Feb	2018 February Tax Settlement		647,404.51
			Total for Check Number 69815:	647,404.51
69816	NORTHCE9	Northcentral Technical College	02/15/2019	
	Feb	2018 February Tax Settlement		144,326.84
			Total for Check Number 69816:	144,326.84
69817	UNIFIEDS	Unified School Dist Of Antigo	02/15/2019	
	Feg	2018 February Tax Settlement		855,782.50

Attachment: March Council Checks (19-15 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69817:	855,782.50
69818	CARDMEMI	Cardmember Service	02/15/2019	
	Amazon	Samson Go Mic for Mobile Video - Duly		199.99
	Amazon 1	Credit for Pre-Order Price Protection - Cherrywe		-2.00
	Amazon 10	DVDs - Frandrup		143.31
	Amazon 11	DVD - Frandrup		9.69
	Amazon 12	CD 75.31/DVD 227.30		302.61
	Amazon 13	Books - Frandrup		29.36
	Amazon 14	DVDs - Frandrup		84.60
	Amazon 2	DVDs - Cherrywell		71.03
	Amazon 3	Nintendo Switch Game - Cherrywell		59.99
	Amazon 4	DVDs - Cherrywell		19.95
	Amazon 5	DVD - Cherrywell		19.99
	Amazon 6	DVD - Cherrywell		11.51
	Amazon 7	Refund for 13 Reasons Why Season One - Frand		-22.96
	Amazon 8	CDs 26.96/DVDs 100.74 - Frandrup		127.70
	Amazon 9	CDs 35.63/DVDs 106.10 - Frandrup		141.73
	American Msg	Pager Monthly Fee - Kolpack		4.31
	American Msg 1	Pager Monthly Fee - Kolpack		4.30
	Assoc Swat Pers	Vollmar, Smith & Berg - 3/18-20/19 ASP-WI Cc		705.00
	Best Western	Schilling Room Charges - Kolpack		133.98
	Brinkmeier	Alcohol Charge - Brinkmeier		5.50
	Brinkmeier	Surveyors Conference Expenses - Brinkmeier		412.39
	Cleverbridge	Computer Program - Duley		31.64
	Cleverbridge 1	Computer Program - Duley		31.64
	Code Red	Schilling Silent JR 2.5mm Repl Cord - Duley		23.70
	Energy Light	30 Foot Fiberglass Pole - T. Schaming Accident		1,147.00
	Farmers Home	City/County Meeting - Brandt		38.44
	FBI NAA	FBINAA National Dues - Roller		105.00
	First Tactical	Rottier - Return Canyon Compass - Vollmar		-27.99
	Fleet Farm	2019 Seasons of the White - Brandt		15.81
	Fleet Farm 1	Saw Blades & Grinding Wheel - Petroskey		66.06
	Fleet Farm 2	ISO Heet - Packard		19.51
	Fleet Farm 2	Pipe Insulation Liquid Tape - Packard		4.96
	Fleet Farm 4	Hand Pump - Packard		118.99
	Govt Fin Officr	Intro to Govt Acct for Clerk Staff-Matucheski		85.00
	Kalahari	Room Deposit - Roller		91.00
	Kalahari 1	WCFEA Room Deposit - Petroskey		82.00
	Kwik Trip	Personal Charge on City Credit Card - Brinkmei		50.14
	Logo Up	J Horswill Sweatshirts - Jensen		99.93
	Natn PELRA	Resch NPELRA Conference - Jensen		125.00
	Priceline	Room Charge Baymont 2-17-19 to 2-19-19 - Rep		102.12
	Priceline 1	Room Charge Baymont 2-17-19 to 2-19-19 - Rep		131.56
	PWW Media	New Age of HIPAA & Cybersecurity Registratio		129.00
	Rescue Tech	RescueTech Egress-N Excape Kit - Vollmar		795.60
	Safe Kids World	Technician Recertification for Safe Kids Worldw		55.00
	Schwab	Self-Inking Replacement Pads - Jensen		31.75
	Search360	ALCInfo Fee 1-15-19 to 2-15-19 - Repp		109.00
	Search360 1	Antigo Website Monthly Fee 1-15-19 to 2-15-19		189.00
	SiteBuilder	ALCInfo Domain - Repp		16.00
	SiteBuilder 1	J Pike Personal Charge Billed to City of Antigo /		75.90
	Society of CIC	Society of CIC Dues - Matucheski		100.00
	State of Wis	J Powell Notary - Duley		20.00
	Staybridge	Room Charges 1-27-19 to 1-29-19 - Kolpack		180.00
	Streichers	Finn - Boots & Socks - Petroskey		126.59
	Team Wireless	Cellphone Screen Guard & Case - Brandt		89.61
	The Fire Store	Smith - Returned Equipment - Petroskey		-137.86
	The Fire Store1	Smith - Radio Holster & Straps - Petroskey		149.85

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	The Seat Shop	Chev Express Van Seats - Petroskey		275.12
	Two Angels	Crossing Guard Appreciation - Brandt		42.64
	US Post Off	Postage for Package - Duley		5.15
	US Post Office	Stamps - Frandrup		500.00
	UWEX	Online Course Registration - Frandrup		125.00
	Walmart	Police Dept Coffee - Kolpack		322.53
	Walmart 1	Crossing Guard Recognition - Duley		251.41
	Walmart 2	PS4 Game - Cherrywell		59.88
	WFCEA	Wis Fire Chiefs Conference - Petroskey		200.00
	WI Chiefs Polic	Wis Police Leadership Forum - Roller		150.00
	Wis Arborists	Conference Registration for Repp, Meister & Ko		735.00
	WPRA	Wis Park & Rec Assoc Membership - Repp		160.00
			Total for Check Number 69818:	9,559.66
69819	BRICKNER	Brickners of Antigo	02/15/2019	
	13991	2019 Dodge Ram Pickup		24,437.00
			Total for Check Number 69819:	24,437.00
69820	AFLAC	AFLAC	02/22/2019	
		PR Batch 00902.02.2019 AFLAC	PR Batch 00902.02.2019 AFL	101.72
		PR Batch 00902.02.2019 AFLAC	PR Batch 00902.02.2019 AFL	85.68
		PR Batch 00902.02.2019 AFLAC	PR Batch 00902.02.2019 AFL	13.75
		PR Batch 00902.02.2019 AFLAC	PR Batch 00902.02.2019 AFL	41.52
		PR Batch 00902.02.2019 AFLAC	PR Batch 00902.02.2019 AFL	2.63
		PR Batch 00902.02.2019 AFLAC	PR Batch 00902.02.2019 AFL	300.54
			Total for Check Number 69820:	545.84
69821	COADENTA	City of Antigo Dental Ins Fund	02/22/2019	
		PR Batch 00902.02.2019 Dental Ins	PR Batch 00902.02.2019 Den	118.45
		PR Batch 00902.02.2019 Dental - Deduction	PR Batch 00902.02.2019 Den	66.26
			Total for Check Number 69821:	184.71
69822	COAHEALT	City of Antigo Health Ins Fund	02/22/2019	
		PR Batch 00902.02.2019 Flex Hlth Fam	PR Batch 00902.02.2019 Flex	2,578.13
		PR Batch 00902.02.2019 Flex Hlth Fam	PR Batch 00902.02.2019 Flex	507.10
		PR Batch 00902.02.2019 Flex Hlth Fam	PR Batch 00902.02.2019 Flex	101.93
		PR Batch 00902.02.2019 Flex Hlth Fam	PR Batch 00902.02.2019 Flex	80.66
		PR Batch 00902.02.2019 Flex Hlth Fam	PR Batch 00902.02.2019 Flex	233.80
		PR Batch 00902.02.2019 Flex Hlth Fam	PR Batch 00902.02.2019 Flex	65.93
		PR Batch 00902.02.2019 Flex Hlth Limited Fam	PR Batch 00902.02.2019 Flex	1,201.11
		PR Batch 00902.02.2019 Flex Hlth Limited Fam	PR Batch 00902.02.2019 Flex	482.28
		PR Batch 00902.02.2019 Flex Hlth Limited Fam	PR Batch 00902.02.2019 Flex	80.38
		PR Batch 00902.02.2019 Flex Hlth Limited Fam	PR Batch 00902.02.2019 Flex	27.94
		PR Batch 00902.02.2019 Flex Hlth Limited Fam	PR Batch 00902.02.2019 Flex	29.30
		PR Batch 00902.02.2019 Flex Hlth Limited Fam	PR Batch 00902.02.2019 Flex	27.73
		PR Batch 00902.02.2019 Flex Hlth Single 2	PR Batch 00902.02.2019 Flex	431.86
		PR Batch 00902.02.2019 Flex Hlth Single 2	PR Batch 00902.02.2019 Flex	47.73
		PR Batch 00902.02.2019 Flex Hlth Single 2	PR Batch 00902.02.2019 Flex	121.32
		PR Batch 00902.02.2019 Health Family	PR Batch 00902.02.2019 Hea	101.93
		PR Batch 00902.02.2019 Hlth Sng Nonrep	PR Batch 00902.02.2019 Hlth	-2.96
			Total for Check Number 69822:	6,116.17
69823	UNIONFD	Fire Department, Local 1000	02/22/2019	
		PR Batch 00902.02.2019 Un Dues FD	PR Batch 00902.02.2019 Un I	473.59
		PR Batch 00902.02.2019 Un Dues FD	PR Batch 00902.02.2019 Un I	102.41

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 69823:	576.00
69824	NATIONWI	Nationwide Retirement Solutions	02/22/2019	
		PR Batch 00902.02.2019 Nationwide Def Comp	PR Batch 00902.02.2019 Nati	4,707.57
		PR Batch 00902.02.2019 Nationwide Def Comp	PR Batch 00902.02.2019 Nati	1,557.64
		PR Batch 00902.02.2019 Nationwide Def Comp	PR Batch 00902.02.2019 Nati	200.00
		PR Batch 00902.02.2019 Nationwide Def Comp	PR Batch 00902.02.2019 Nati	25.11
		PR Batch 00902.02.2019 Nationwide Def Comp	PR Batch 00902.02.2019 Nati	27.56
		PR Batch 00902.02.2019 Nationwide Def Comp	PR Batch 00902.02.2019 Nati	20.12
			Total for Check Number 69824:	6,538.00
69825	PEHP	North Shore Bank	02/22/2019	
		PR Batch 00952.02.2019 PEHP Plan	PR Batch 00952.02.2019 PEF	26,826.70
			Total for Check Number 69825:	26,826.70
69826	NORTHSHO	North Shore Bank, FSB	02/22/2019	
		PR Batch 00902.02.2019 North Shore Deferred (	PR Batch 00902.02.2019 Nori	1,669.20
		PR Batch 00902.02.2019 North Shore Deferred (	PR Batch 00902.02.2019 Nori	0.10
		PR Batch 00902.02.2019 North Shore Deferred (	PR Batch 00902.02.2019 Nori	395.00
		PR Batch 00902.02.2019 North Shore Deferred (	PR Batch 00902.02.2019 Nori	33.61
		PR Batch 00902.02.2019 North Shore Deferred (	PR Batch 00902.02.2019 Nori	80.45
		PR Batch 00902.02.2019 North Shore Deferred (	PR Batch 00902.02.2019 Nori	41.64
		PR Batch 00952.02.2019 North Shore Deferred (	PR Batch 00952.02.2019 Nori	8,348.99
			Total for Check Number 69826:	10,568.99
69827	NORWESMI	Northwestern Mutual Life Ins Company	02/22/2019	
		PR Batch 00902.02.2019 Long Term Disability-:	PR Batch 00902.02.2019 Lon	167.88
		PR Batch 00902.02.2019 Long Term Disability-:	PR Batch 00902.02.2019 Lon	3.37
		PR Batch 00902.02.2019 Long Term Disability-:	PR Batch 00902.02.2019 Lon	3.47
		PR Batch 00902.02.2019 Long Term Disability-:	PR Batch 00902.02.2019 Lon	8.03
		PR Batch 00902.02.2019 Long Term Disability-:	PR Batch 00902.02.2019 Lon	188.44
			Total for Check Number 69827:	371.19
69828	UNIONPD	Professional Police Officers, Local 236	02/22/2019	
		PR Batch 00902.02.2019 Un Dues PD	PR Batch 00902.02.2019 Un I	249.50
			Total for Check Number 69828:	249.50
69829	UNITEWAY	United Way of Langlade County, Inc	02/22/2019	
		PR Batch 00902.02.2019 United Way Donation	PR Batch 00902.02.2019 Unit	20.00
			Total for Check Number 69829:	20.00
69830	WISCTF	Wisconsin Support Collections Trust Fund	02/22/2019	
		PR Batch 00902.02.2019 Child Support	PR Batch 00902.02.2019 Chil	320.32
		PR Batch 00902.02.2019 Child Support	PR Batch 00902.02.2019 Chil	1.61
		PR Batch 00902.02.2019 Child Support	PR Batch 00902.02.2019 Chil	36.05
		PR Batch 00902.02.2019 Child Support	PR Batch 00902.02.2019 Chil	12.50
		PR Batch 00902.02.2019 Child Support	PR Batch 00902.02.2019 Chil	1.21
		PR Batch 00902.02.2019 Income Withholding O	PR Batch 00902.02.2019 Inco	230.50
		PR Batch 00902.02.2019 Income Withholding O	PR Batch 00902.02.2019 Inco	793.81
			Total for Check Number 69830:	1,396.00
69847	ADVANARC	Advantage Archives, LLC	02/21/2019	
	26629	Annual Microfilm Subscription		855.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69847:	855.00
69848	ANTIGOCA	Antigo Candy Company LLC	02/21/2019	
	200680	Ice Melt, Toilet Paper, Towels		245.00
	200811	Ice Melt		43.80
			Total for Check Number 69848:	288.80
69849	ANTIGODA	Antigo Daily Journal	02/21/2019	
	2/1/19	1/3: Class: Library Clerk		48.87
			Total for Check Number 69849:	48.87
69850	ANTIGOSI	Antigo Sign Inc	02/21/2019	
	13885	Van Decals- Removed Old, Replaced New		160.00
			Total for Check Number 69850:	160.00
69851	ANTIGOWA	City of Antigo	02/21/2019	
	4948-001	617 Clermont St		213.08
			Total for Check Number 69851:	213.08
69852	BAKERTA2	Baker & Taylor	02/21/2019	
	0003146386	Books- Return		-30.25
	2034268216	Audio Books		16.49
	2034268216	Books		75.53
	2034279061	Books		518.30
	2034283340	Books		288.05
	2034288045	Audio Books		43.99
	2034288045	Books		316.14
	2034290407	Books		161.77
	2034290646	Books		58.95
	2034297952	Books		18.27
	2034297965	Books		278.17
	2034297965	Audio Books		71.49
	2034312446	Audio Books		58.29
	2034312446	Books		297.38
	2034314614	Books		127.26
	2034314614	Books		6.29
	2034314614	Books		31.88
	2034314836	Books		95.59
	2034324043	Books		702.03
	2034324043	Audio Books		192.47
	2034334895	Audio Books		43.99
	2034334895	Books		379.23
	2034336393	Books		8.18
	2034336393	Books		139.55
	2034336393	Books		21.99
	2034336598	Books		14.47
			Total for Check Number 69852:	3,935.50
69853	BOVKRIST	Kristy Bovre	02/21/2019	
	Reimbursement	Mileage Reimbursement Monthly Library Board		10.36
			Total for Check Number 69853:	10.36
69854	CLERMON1	Clermont Printing Company Inc	02/21/2019	
	59011-001	Office Supplies		24.38
	59239-001	Magnetic Name Tag		9.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69854:	33.38
69855	DEMCOINC	Demco Inc	02/21/2019	
	6536295	Office Supplies		145.33
			Total for Check Number 69855:	145.33
69856	FRANDOMI	Dominic Frandrup	02/21/2019	
	Reimbursement	Standing Mat & Standing Desk Table Top		241.99
			Total for Check Number 69856:	241.99
69857	GALEGRO1	Gale/Cengage Learning	02/21/2019	
	66412449	February Five Star Western 2 Plan		38.92
			Total for Check Number 69857:	38.92
69858	PENWORTH	Penworthy Company	02/21/2019	
	0548744-IN	Books		309.38
			Total for Check Number 69858:	309.38
69859	PETTYCA2	Petty Cash - Public Library	02/21/2019	
	Antigo AutoPart	Snowblower Parts		12.84
	Menards	Maintanence Supplies		63.80
	USPS	Sent Item to Tomah, WI		3.01
			Total for Check Number 69859:	79.65
69860	VERIZONX	Verizon	02/21/2019	
	0317433823	Monthly Bill- Cloud Usage		35.84
			Total for Check Number 69860:	35.84
69861	VICTORYJ	Victory Janitorial Inc	02/21/2019	
	105019	Ice Melt		51.96
			Total for Check Number 69861:	51.96
69862	WISCON18	Wisconsin Public Service	02/21/2019	
	402052155-00001	617 Clermont St		1,744.14
			Total for Check Number 69862:	1,744.14
69863	ANTIGOWA	City of Antigo	02/22/2019	
	1159-001	700 Edison St		374.21
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		116.49
			Total for Check Number 69863:	507.38
69864	HUSJOE	Joseph Husnick	02/22/2019	
	2/17/19	Meal Reimbursement For Training On 1/28-1/29		32.57
			Total for Check Number 69864:	32.57
69865	LANGCTYT	Langlade County Treasurer	02/22/2019	
	2/18/19	March 2019, Law Enforcement Building Rent		6,556.32
			Total for Check Number 69865:	6,556.32
69866	NICOLET1	Accounts Receivable Nicolet Area Technica	02/22/2019	

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2/20/19	Open Records Management For Law Enforceme		102.50
			Total for Check Number 69866:	102.50
69867	SPBRKUSE	Springbrook National User Group	02/22/2019	
	2601	SpringbrookUser Conference Registration-K. Ma		325.00
	2601	SpringbrookUser Conference Registration-K. Ma		325.00
	2601	SpringbrookUser Conference Registration-K. Ma		650.00
			Total for Check Number 69867:	1,300.00
69868	ANTIGOWA	City of Antigo	02/28/2019	
	1159-016	119 Superior St		56.17
			Total for Check Number 69868:	56.17
69869	BEAVCHIP	Beaver Chips Architectural Design LLC	02/28/2019	
	020419	Down Payment For Remington Seating Deck Pro		750.00
			Total for Check Number 69869:	750.00
69870	CITYGAS1	City Gas Company	02/28/2019	
	460805000	510 Division St		578.87
	464800000	420 Field St		99.45
			Total for Check Number 69870:	678.32
69871	DRJENGIN	DRJ Engineering LLC	02/28/2019	
	101954	Specialty Engineering:Down Pymt Remington B		1,250.00
			Total for Check Number 69871:	1,250.00
69872	INFRASTR	Infrastructure Alternatives Inc	02/28/2019	
	2/21/19	Reimburse Infrastructure- Credit On Cummins B		221.36
			Total for Check Number 69872:	221.36
69873	KAMPSCAS	Casey Kamps	02/28/2019	
	Reimbursement	Safety Toe Boots		79.11
			Total for Check Number 69873:	79.11
69874	STATOFWI	State of Wisconsin	02/28/2019	
	649667169	ATV/UTV Renewal Fee		5.00
			Total for Check Number 69874:	5.00
69886	CITYGAS1	City Gas Company	03/07/2019	
	877220700	617 Clermont St		1,659.62
			Total for Check Number 69886:	1,659.62
69887	ANTIGOWA	City of Antigo	03/07/2019	
	1159-004	1020 W Pierce Ave- Main		305.71
	1159-005	1020 W Pierce Ave- Water Only		173.18
			Total for Check Number 69887:	478.89
69888	LAMBEAU	BCN Telecom, Inc.	03/07/2019	
	22690073	SAR Fax- R. Musolff		0.06
	22690073	Telephone		10.11
	22690073	Telephone		10.11
	22690073	Telephone		10.11

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	22690073	Telephone		10.11
	22690073	Telephone		10.11
	22690073	Telephone		10.11
	22690073	Telephone		20.23
	22690073	Telephone		20.23
	22690073	Telephone		20.23
	22690073	Telephone		20.23
	22690073	Telephone		13.49
	22690073	Telephone		13.50
			Total for Check Number 69888:	168.63
69889	MAYCHRIS	Chris May	03/07/2019	
	Reimbursement	Mending of Pants- Josie's Sew Biz		65.00
			Total for Check Number 69889:	65.00
69890	VERIZWIR	Verizon Wireless Services LLC	03/07/2019	
	9824654654	Monthly Cellphone Charges: Police		242.70
	9824654654	Monthly Cellphone Charges: Fire		107.90
	9824654654	Monthly Cellphone Charges: Ambulance		250.01
	9824654654	Monthly Cellphone Charges: Street		68.43
	9824654654	Monthly Cellphone Charges: Street Signs (Table		38.01
	9824654654	Monthly Cellphone Charges: Park/Rec/Cemetery		44.38
	9824654654	Monthly Cellphone Charges: Jim Pike		21.04
	9824654654	Monthly Cellphone Charges: Bill Brandt		21.04
	9824654654	Monthly Cellphone Charges: Mark Desotell		21.06
	9824654654	Monthly Cellphone Charges: Kaye Matucheski		21.04
	9824654654	Monthly Cellphone Charges: City Hall (Tablet)		38.01
	9824654654	Monthly Cellphone Charges: Engineering		60.78
	9824654654	Monthly Cellphone Charges: Inspector		21.29
	9824654654	Monthly Cellphone Charges: Sewer (Tablet)		38.01
	9824654654	Monthly Cellphone Charges: Water (Tablet)		76.02
	9824654654	Monthly Cellphone Charges: Storm (Tablet)		38.00
			Total for Check Number 69890:	1,107.72
69891	WASTEMA1	Waste Management Inc	03/07/2019	
	5206168-0414-9	Light Pole Garbage Service		215.32
	5206170-0414-5	City Hall Dumpster Service- Library		64.64
	5206170-0414-5	City Hall Dumpster Service		167.35
	5206176-0414-2	Monthly Recycling Fee		716.50
			Total for Check Number 69891:	1,163.81
69892	WISCON18	Wisconsin Public Service	03/07/2019	
	402052155-00002	Superior & 7th Ave - Cross Lights		58.00
	402052155-00005	Watson St- Shelter		29.00
	402052155-00006	510 Division St- Park & Rec		105.15
	402052155-00007	Aurora St- Cemetery Lights		29.00
	402052155-00016	Forrest Ave- Elmwood Cemetery		38.67
	402052155-00018	Watson Street- Parking Lot		215.07
	402052155-00029	3rd & Hudson St- Campgrounds		57.71
	402052155-00031	Aurora St- Band Stand		42.80
	402052155-00034	US Highway 45 & 64- Signal 176		79.06
	402052155-00035	Street Lighting		525.70
	402052155-00035	Street Lighting		10,922.48
	402052155-00037	Clermont & 5th ave- Signal Lights		40.88
	402052155-00038	4th & Superior St- RDSIDE PRK		16.83
	402052155-00040	State Highway 64- Traffic Light		92.05
	402052155-00041	700 Edison St		1,748.31

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00045	Superior & 5th Ave- Signals		67.18
	402052155-00046	1011 1st Ave- Hockey Rink		107.59
	402052155-00051	Clermont St & Thelmas Alley		135.56
	402052155-00053	6th Ave- 6 ORNM		118.11
	402052155-00055	4th Ave & Superior- Street Lights		54.78
	402052155-00056	6th Ave & Superior- Street Lights		65.93
	402052155-00057	5th Ave & Lincoln St- Street Light		101.38
	402052155-00058	4th Ave & Edison- Street Lights		83.67
	402052155-00059	5th Ave & Edison St- Street Lights		114.06
	402052155-00060	4th Ave & Clermont- Street Lights		117.42
	402052155-00061	4th Ave- Parking Lot		77.10
	402052155-00079	Hudson St- Bridge Service		91.65
	402052155-00089	728 Hudson St		86.82
	402052155-00090	Superior & 3rd Ave- Cross Lights		49.15
	402052155-00104	420 Field St		102.94
	402052155-00106	2nd Ave		64.87
	402052155-00112	805 Ackley St- Ballfield		29.00
	402052155-00117	4th Ave & Field St- Street Lights 10 Lights		46.02
	402052155-00123	2nd & Langlade Ave- Ballpark & Ballpark Conc		29.00
	402052155-00125	Pavillion- 6th Ave		239.78
	402052155-00130	601 5th Ave		40.49
			Total for Check Number 69892:	15,823.21
69893	WITTENBE	Wittenberg Telephone Company	03/07/2019	
	275400	City of Antigo & Warming Shelter Fiber		783.34
	554000	Mike Winter Fiber		59.95
			Total for Check Number 69893:	843.29
69894	ACCURATE	Accurate Industrial Sales	03/07/2019	
	1901166	Light, Drill, Fuse, Shrink Tube		197.01
	1901797	Return Hex Flange Locks		-109.75
	1902118	Hex Nuts		3.00
	1902432	Hex Nuts, Clamp, Brake Line		78.45
			Total for Check Number 69894:	168.71
69895	ADVANSTO	Advance Stores Company, Inc	03/07/2019	
	2785-251853	Spark Plugs, Gasket Material, Victolex Roll		5.74
	2785-252040	Blower Motor		46.79
	2785-252376	Atoblade		2.79
			Total for Check Number 69895:	55.32
69896	AMAZON	Amazon Capital Services Inc	03/07/2019	
	11L1-6RGH-QCVD	Returned Belt - Credit For Shipping/Handling- M		-3.99
	14TF-T399-RL3K	IPad Cases		81.90
	1C1D-XW9Q-NGNN	Channellock Rescue Tool		56.98
	1H4G-RTQF-RJ3V	Flipper Folding Knife- Pocket Knife		34.99
	1HMQ-CDML-QM6V	Credit For Returned Belt- M. Hieronimus		-25.99
	1PT3-4P3T-P41K	Renology AWG Solar Panel & Solar Starter Kit		126.17
	1Q4K-6DHT-7W1C	Customized Name Tape With Fastener- Goeks		5.98
	1Q4K-6DHT-7W1C	Customized Name Tape With Fastener- Roller		5.99
	1VKD-CHN6-M94X	Amp Jump Starter		135.99
	1VKD-CHN6-M94X	Tactical Vest Digital- Hoppy		54.95
	1W6K-QT9R-T6DN	Dry Erase Boards, Markers, Adhesive Fastener		53.99
	1XPX-JMY1-V3R3	Ballistics Eyewear- Brown		23.71
	1XPX-JMY1-V3R3	Ballistics Eyewear- Hoppy		23.71
	1XPX-JMY1-V3R3	Ballistics Eyewear- Reichl		23.71
	1XPX-JMY1-V3R3	Ballistics Eyewear- Rustick		23.71

Attachment: March Council Checks (19-15 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1XPX-JMY1-V3R3	Ballistics Eyewear		71.13
			Total for Check Number 69896:	692.93
69897	AMERIGAS	Amerigas Propane LP	03/07/2019	
	804141735	Propane Cylinders		402.51
	804152261	Propane Cylinders		360.95
			Total for Check Number 69897:	763.46
69898	AMWELGA:	American Welding & Gas Inc	03/07/2019	
	05945440	Oxygen & Hydrostatic Testing		105.05
	06104741	Cylinder Rental		50.81
	06129726	Oxygen		54.59
	06138520	Oxygen		101.74
	06139351	Oxygen		9.30
	06159235	Oxygen		59.72
			Total for Check Number 69898:	381.21
69899	ANTIGOAU	Antigo Auto Parts Inc	03/07/2019	
	1-269896	Steel Brake Line, Brake Fluid		7.20
	1-270535	Forward Lighting		4.34
			Total for Check Number 69899:	11.54
69900	ANTIGODA	Antigo Daily Journal	03/07/2019	
	3/1/19	2/28: Congrats To The Gymnasts		10.00
	3/1/19	2/27: Good Luck At State, Bowler		10.00
	March 1, 2019	2/7: Notice: Freezing Problems		53.28
	March 1, 2019	2/7: Upcoming Events		106.56
	March 1, 2019	2/9: Bids Wanted: Fire Tk Foam		35.52
	March 1, 2019	2/14: City of Antigo Residents (Clear Fire Hydra		23.68
	March 1, 2019	2/15: Common Council Minutes		519.35
	March 1, 2019	2/16: Ordinance No. 1308B		25.68
	March 1, 2019	2/16: Ordinance No. 1309B		120.40
	March 1, 2019	2/16: Ordinance No. 1310B		37.52
	March 1, 2019	2/27: Public Hearing Notice		96.72
			Total for Check Number 69900:	1,038.71
69901	ANTIGOGL	Antigo Glass Company LLC	03/07/2019	
	I003285	Windshield Replaced		334.02
			Total for Check Number 69901:	334.02
69902	ANTIGOSI	Antigo Sign Inc	03/07/2019	
	13895	Lettering added to Ambulance - Critical Care An		160.00
			Total for Check Number 69902:	160.00
69903	ARAMARK	Aramark Uniform Services Inc	03/07/2019	
	1788509702	Mats, Wipes, Towels		124.65
	1788509703	Mats		51.32
	1788519229	Mats, Wipes, Towels		124.65
	1788519230	Mats		51.34
	1788519231	Mats		18.49
	1788519233	Towels		61.25
			Total for Check Number 69903:	431.70
69904	ASSOCAPP	Associated Appraisal Consultants, Inc	03/07/2019	

Attachment: March Council Checks (19-15 : Huntington)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	141006	Professional Services- March 2019		2,146.26
			Total for Check Number 69904:	2,146.26
69905	AUTOVAL1	APH Stores Inc	03/07/2019	
	609090134	Filters, Switches, Standard Halogen		47.14
	609090225	Filter		43.92
	609090405	Windshield Wiper Blades		17.98
	609090548	Lamps, Oza Diesel Fuel		147.80
	609090646	Small Flood Lights		67.99
	609090647	Small LED Work Lite		135.98
	609090654	Square Work Lamps		77.98
	609090692	Small LED Work Light Returned		-135.98
	609090697	Filters		117.51
	609090796	Trico Pro Beams		65.94
	609090823	Solenoide For Plow		57.98
	609090925	Meyer Solenoid		23.98
	609090925	Returned Solenoid		-57.98
	609091123	Welding Wire		106.99
	609091159	Fuel Filters		84.02
	609091183	Classical Section, Battery		152.98
			Total for Check Number 69905:	954.23
69906	BATTPLUS	Little Wolf Battery Co LLC	03/07/2019	
	069-P12006458	Batteries		18.72
	P12166888	Lighting		2,075.00
	P12166888	Lighting		2,600.00
	P12166888	Lighting		1,100.00
			Total for Check Number 69906:	5,793.72
69907	BELVEHSO	Belco Vehicle Solutions LLC	03/07/2019	
	4076	Changeover Fleet Vehicle-Transfer all equipmen		6,054.77
			Total for Check Number 69907:	6,054.77
69908	BIRNAMW1	Birnamwood Area Ambulance Inc	03/07/2019	
	2/28/19	Monthly Reconciliation		11,570.75
			Total for Check Number 69908:	11,570.75
69909	BOUNDTRE	Bound Tree Medical LLC	03/07/2019	
	83104452	Ambulance Medical Supplies		253.60
	83105728	Ambulance Medical Supplies		67.16
	83106917	Ambulance Medical Supplies		1,141.22
	83113392	Ambulance Medical Supplies		991.00
	83113393	Ambulance Medical Supplies		279.92
	83121967	Ambulance Medical Supplies		283.80
	83124972	Ambulance Medical Supplies		504.74
	83124973	Ambulance Medical Supplies		180.46
	83124973	Pressure Infuser With Bulb & Gauge		89.15
			Total for Check Number 69909:	3,791.05
69910	BRICKNER	Brickners of Antigo	03/07/2019	
	72266	Bedliner- Rhino		499.00
			Total for Check Number 69910:	499.00
69911	CDWGOVE1	CDW Government Inc	03/07/2019	
	RDR2877	Credit Balance on Account		-2,015.78

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	RDR2877	Software Purchase		4,418.64
			Total for Check Number 69911:	2,402.86
69912	CEEMEDIA	CeeMedia LLC	03/07/2019	
	4809	March 2019 Billboard Rental		250.00
			Total for Check Number 69912:	250.00
69913	CINTASCO	Cintas Corporation #2	03/07/2019	
	5013093454	Organize & Restock Cabinet		57.65
	5013093455	Organize & Restock Cabinet		90.07
			Total for Check Number 69913:	147.72
69914	CLERMON1	Clermont Printing Company Inc	03/07/2019	
	59342-001	Ink		110.99
	59347-001	Door Hangers		111.30
	59951-001	Toner		547.97
			Total for Check Number 69914:	770.26
69915	COAHEALT	City of Antigo Health Ins Fund	03/07/2019	
	3/1/19	Stop Loss & Admin For Dale Rank- April 2019]		197.05
			Total for Check Number 69915:	197.05
69916	COMDEVAC	Langlade County Economic Development (	03/07/2019	
	1032019	March 2019 Management Fee		1,098.50
	1032019	March 2019 Management Fee		5,151.50
			Total for Check Number 69916:	6,250.00
69917	CREATVEP	Creative Product Sourcing Inc	03/07/2019	
	120537	DARE Expenses		939.10
	120851	DARE Expenses		57.50
			Total for Check Number 69917:	996.60
69918	CRUMRUSS	Russell Crum	03/07/2019	
	3422	February 2019 Cleaning Service		1,135.00
			Total for Check Number 69918:	1,135.00
69919	DIGGERS1	Digger's Hotline Inc	03/07/2019	
	190111301 PP1	1st Prepayment 2019- Anticipated Yearly Ticket		330.13
	190111301 PP1	1st Prepayment 2019- Anticipated Yearly Ticket		330.14
	190111301 PP1	1st Prepayment 2019- Anticipated Yearly Ticket		330.13
			Total for Check Number 69919:	990.40
69920	DIRKSGRO	Dirks Group LLC	03/07/2019	
	13346	Unified Communication Certificate		230.00
	DG31887	Remote Backup: Rapid Recovery		15,600.00
	DG31973	Hosted Antivirus- 1 Year		2,376.00
			Total for Check Number 69920:	18,206.00
69921	DLTSOLUT	DLT Solutions LLC	03/07/2019	
	4735069	Annual Subscription		1,107.40
			Total for Check Number 69921:	1,107.40

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
69922	EDELMANN	Edelmann Meats Inc	03/07/2019	
	366441A	Recruitment Expense		42.23
			Total for Check Number 69922:	42.23
69923	ELCHORES	Elcho EMS	03/07/2019	
	2/28/19	Monthly Reconciliation		4,923.74
			Total for Check Number 69923:	4,923.74
69924	ELDRIJOE	Joel Eldridge	03/07/2019	
	170778	1042 4th Ave- Removal of Tree- Abate A Nuisan		1,480.00
			Total for Check Number 69924:	1,480.00
69925	EOJOHNSO	E O Johnson Company Inc	03/07/2019	
	INV495911	Contract #47301-01- Contract Charge From 11/1		483.60
	INV502034	Contract #52942-01- Contract Charge From 11/2		118.69
	INV505836	Contract #56871-01- Contract Charge From 3/17		792.00
			Total for Check Number 69925:	1,394.29
69926	FASTENA1	Fastenal Company	03/07/2019	
	WIANT171438	Screws		38.79
	WIANT171727	Gloves		136.97
			Total for Check Number 69926:	175.76
69927	FRGUSNWT	Ferguson Enterprises, Inc	03/07/2019	
	0265720	Meter		372.65
	0265808	Meter Gaskets		27.76
	0266018	Meters		6,594.30
			Total for Check Number 69927:	6,994.71
69928	FULLERSA	Fuller Sales & Service LLC	03/07/2019	
	25724	Hub Kit		54.95
			Total for Check Number 69928:	54.95
69929	GALLSLLC	Galls LLC	03/07/2019	
	011878093	Boots, Gloves- Hamann		205.99
	011923421	Flashlight, Boots, Tactical Waterproof- Brown		319.42
	011926422	Second Chance Tactical Assault Carrier- Goeks		168.30
	011999548	Jacket- Linda Vollmar		56.02
	012002002	Surface Mount LED Lights		360.00
			Total for Check Number 69929:	1,109.73
69930	GENESBEA	Gene's Bearings Inc	03/07/2019	
	17129	Equipment Repair/Maintenance Supplies		62.85
			Total for Check Number 69930:	62.85
69931	HEINZENP	Heinzen Plumbing & Heating Inc	03/07/2019	
	373704	Haul Snow On 2/6/19 & 2/8/19		3,388.00
	373753	Haul Snow On 2/11/19 & 2/13/19		4,422.00
			Total for Check Number 69931:	7,810.00
69932	IMSALLIA	Justice Family Enterprises Inc	03/07/2019	
	19-0364	Name Tags, Passport Collector, Passport Make-U		591.70

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 69932:	591.70
69933	INFRASTR	Infrastructure Alternatives Inc	03/07/2019	
	23469	March Services Provided At Antigo Wastewater		49,802.00
	23470	March Services Provided At Antigo Water Treatr		42,132.00
			Total for Check Number 69933:	91,934.00
69934	KARLSQUA	Karl's Quality Auto LLC	03/07/2019	
	11244	Bearing, ALN, Shop Supplies		179.53
	11245	Drive- SDR, Shop Supplies		22.00
			Total for Check Number 69934:	201.53
69935	KATUZASE	Kautza Septic Service Inc	03/07/2019	
	8780	Pumping		174.53
			Total for Check Number 69935:	174.53
69936	LANGCTYT	Langlade County Treasurer	03/07/2019	
	10973	Jan 19 Local Call Charges, Dec 18 Long Distanc		81.22
	11000	Feb 19 Local Call Charges, Jan 19 Long Distanc		81.83
	11001	Two Step TB Skin Tests For Sethany Sass & Kri:		60.00
	Dog Licenses	Dog Licenses #27925 - 27943		134.50
			Total for Check Number 69936:	357.55
69937	LANGHOSP	Langlade Hospital, an Aspirus Partner	03/07/2019	
	72836	Renewal Fee		100.00
	72836	PFT Spirometry- Casey Kamps		26.00
			Total for Check Number 69937:	126.00
69938	M&RSERVI	M & R Service Garage	03/07/2019	
	22763	Turn Hub		45.00
			Total for Check Number 69938:	45.00
69939	MENARDIN	Menards- Antigo	03/07/2019	
	85385	Batteries		9.81
	85763	HDMI & HDMI Splitter		24.98
	86027	Kraft Roll		35.96
	86096	Zinc Thread Wood		24.90
	86319	Axe/Maul Handle, Roll Pin Asst, Lumber		63.93
	86483	Dry Erase Board, Black Cable Ties		12.47
	86618	MABAS Project- Supplies		41.45
	86905	Sponges, Toilet Cleaner, Wood Handle, Paper Tc		67.23
			Total for Check Number 69939:	280.73
69940	MILWBREW	Group Ticket Sales Office	03/07/2019	
	38481	2019-03-29 Brewer Game- Remaining Fee Due		8.00
			Total for Check Number 69940:	8.00
69941	MORTONSA	Morton Salt Inc	03/07/2019	
	5401786274	Road Salt		8,728.91
			Total for Check Number 69941:	8,728.91
69942	MSDSONLI	MSDSonline, Inc.	03/07/2019	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	195683	HQ Account - Renewal 4/17/19 - 4/16/2020		1,650.00
			Total for Check Number 69942:	1,650.00
69943	NORTHCE6	North Central Mechanical Inc	03/07/2019	
	9385	Service Work on Fire Dept Area - HVAC Service		230.99
			Total for Check Number 69943:	230.99
69944	NORTHCE9	Northcentral Technical College	03/07/2019	
	15990006	Basic Forcible Entry Class For Several Fire Figh		108.00
	15990006	Basic Forcible Entry Class For Several Fire Figh		252.00
			Total for Check Number 69944:	360.00
69945	OREILLY	O'Reilly Automotive Stores Inc	03/07/2019	
	1973-117216	Battery		93.45
			Total for Check Number 69945:	93.45
69946	PAULCONW	Conway Shields Inc	03/07/2019	
	0435320-IN	Paratech- Model 52, 5 Lift Bag Set		4,348.50
	0435324-IN	Helmet- Adam Finn		299.00
			Total for Check Number 69946:	4,647.50
69947	PAVEKMIC	Michael J Pavek	03/07/2019	
	3/1/19	Street Dept Appreciation		45.60
			Total for Check Number 69947:	45.60
69948	PERSEVAL	Personnel Evaluation Inc	03/07/2019	
	31370	JV PEP Start- Up Kit		259.10
			Total for Check Number 69948:	259.10
69949	POMPSTIR	Pomp's Tire Service Inc.	03/07/2019	
	500080341	Tube		71.86
	500080354	Tires		125.00
			Total for Check Number 69949:	196.86
69950	QUINLANS	Quinlan's Equipment Inc	03/07/2019	
	T290948	Hydraulic Hoses, Fittings		181.59
	T291037	Metal Sign		16.19
	T408354	Muffler, Muffler Support		475.25
	T408368	Ex. Pipe, Muffler Band		157.91
	T408375	Return Muffler		-270.53
	T408395	Exhaust Flex & Elbow Clamps		135.25
	T408434	Air Dryer Assbly (Core Charge)		343.06
	T408497	Core Credit- Air Dryer		-126.25
	T408609	Solenoid Kit & Hydraulic Fluid		50.51
	T408775	Hydraulic Hose		39.75
	T408788	Air Cylinder, Clevis Pin		27.44
			Total for Check Number 69950:	1,030.17
69951	REINDERS	Reinders Inc	03/07/2019	
	1771290-00	Roller Guide, Bushing		32.18
			Total for Check Number 69951:	32.18

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
69952	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	03/07/2019	
	65416	Elmo Street & Langlade Rd Sign Replaced Due '		69.00
			Total for Check Number 69952:	69.00
69953	RIESTERE	Riesterer & Schnell Inc	03/07/2019	
	1487885	Hydraulic & Trans Filter		436.11
	1491390	Drive Shaf		306.63
			Total for Check Number 69953:	742.74
69954	SCHENCKB	CliftonLarsonAllen LLP	03/07/2019	
	2024016	Interim Billing For Financial Audit For Year End		9,500.00
	2024016	Interim Billing For Financial Audit For Year End		4,500.00
	2024016	Interim Billing For Financial Audit For Year End		3,000.00
	2024016	Interim Billing For Financial Audit For Year End		500.00
			Total for Check Number 69954:	17,500.00
69955	SOUTHSID	Southside Tire Company Inc	03/07/2019	
	1052486	Switch & Balance Tires, Disposal of Old Tires		128.00
	1052674	Exhaust Elbow, Install Alignment Labor		137.15
			Total for Check Number 69955:	265.15
69956	STRYKER	Stryker Sales Corporation	03/07/2019	
	2608342M	Power Pro Ambulance Cot		15,755.88
			Total for Check Number 69956:	15,755.88
69957	THIRDMIL	Third Millennium Associates Inc	03/07/2019	
	23023	Utility Bill Rendering 1/4/19 - 1/29/19		260.07
	23023	Utility Bill Rendering 1/4/19 - 1/29/19		260.07
	23023	Utility Bill Rendering 1/4/19 - 1/29/19		57.79
			Total for Check Number 69957:	577.93
69958	TILOTOIL	Edward H Wolf & Sons Inc	03/07/2019	
	205771	Trans Fluid		658.20
			Total for Check Number 69958:	658.20
69959	TNJPSTC	Tina Marie Peterson	03/07/2019	
	2289	Bait Stations- Inspect & Treat Mice & Rats		44.00
			Total for Check Number 69959:	44.00
69960	TROUTLAN	Troutland Rescue Squad	03/07/2019	
	2/28/19	Monthly Reconciliation		1,825.63
			Total for Check Number 69960:	1,825.63
69961	UB*00346	City of Antigo	03/07/2019	
		Refund Check		653.77
			Total for Check Number 69961:	653.77
69962	UB*00347	JAYME DORN	03/07/2019	
		Refund Check		6.95
			Total for Check Number 69962:	6.95
69963	UB*00348	RICHARD/MARY SIEWERT	03/07/2019	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		Refund Check		34.96
			Total for Check Number 69963:	34.96
69964	UB*00349	PATRICIA HANSEN	03/07/2019	
		Refund Check		17.84
			Total for Check Number 69964:	17.84
69965	UNIFIEDS	Unified School Dist Of Antigo	03/07/2019	
	3/1/19	Fees Collected For Month of Jan 2019- Collectec		32.46
			Total for Check Number 69965:	32.46
69966	UNIFORM1	Uniform Shoppe Of Greenbay Inc	03/07/2019	
	285202	Jacket- John Krueger		256.95
	285294	Shirt - Kellen Lewis		56.45
			Total for Check Number 69966:	313.40
69967	VANERT	Van Ert Electric Company Inc	03/07/2019	
	26438	Labeled Cables,New Drops Put in throughout Ci		1,249.46
	26438	Labeled Cables,New Drops Put in throughout Ci		248.75
			Total for Check Number 69967:	1,498.21
69968	VICTORYJ	Victory Janitorial Inc	03/07/2019	
	105718	Towels		55.49
			Total for Check Number 69968:	55.49
69969	VONBRIES	Von Briesen & Roper S.C.	03/07/2019	
	11684	Professional Services		82.50
			Total for Check Number 69969:	82.50
69970	WAGNERSH	Wagner Shell Antigo LLC	03/07/2019	
	1/31/19	January Car Washes		40.00
			Total for Check Number 69970:	40.00
69971	WAUKTECH	Waukesha County Technical College	03/07/2019	
	S0687412	Basic Narcotics Investigation- Kyle Schilling		170.00
			Total for Check Number 69971:	170.00
69972	WINTERBE	Winter Winter & Behrens	03/07/2019	
	3/1/19	Secretarial Services		1,000.00
			Total for Check Number 69972:	1,000.00
69973	WIRURAL1	WI Rural Water Association	03/07/2019	
	S3383	System Membership Renewal		520.00
			Total for Check Number 69973:	520.00
69974	WIVETLAB	WI Vet Diagnostic Lab	03/07/2019	
	139063	Testing For Natscho		510.00
			Total for Check Number 69974:	510.00
69975	WPRA	WPRA	03/07/2019	
	Registration	2019 WPRA Aquatic Training Workshop- Mark :		35.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Registration 1	2019 WPRA Aquatic Training Workshop- Dave I		35.00
	Registration 2	2019 WPRA Aquatic Training Workshop- Dan W		35.00
	Registration 3	2019 WPRA Aquatic Training Workshop- Kiel K		35.00
	Registration 4	2019 WPRA Aquatic Training Workshop- Sarah		25.00
	Registration 5	2019 WPRA Aquatic Training Workshop- Allan		35.00
			Total for Check Number 69975:	200.00
			Report Total (178 checks):	2,312,680.11