CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, April 10, 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 March 13, 2019 Common Council Meeting

PUBLIC HEARINGS

1. A Public Hearing will be held regarding the preliminary resolution authorizing sidewalk special assessments and the report of the Engineering Department pertaining to the reconstruction and/or installation of City sidewalks
2. A Public Hearing will be held regarding the preliminary resolution authorizing driveway approach special assessments and the report of the Engineering Department pertaining to driveway approaches during the reconstruction and/or installation of City sidewalks

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

33-19	Approval of Operator's License for Pamela J. Frei
34-19	Budget Transfer from Severance Reserve to Police Department Severance for the Police Captain Retirement Payout
35-19	Music in the Park Funding Request for $671.68 for Printing of Brochures and Posters
36-19	Approval to Accept WalMart Grant for Fire Department Television and Sound Bar
37-19	Approval to Accept Optimist Club Donation for Fire Department LatchKey Program
38-19	Consideration of a Professional Services Agreement for Engineering Services with MSA Professional Services for the Design, Construction Administration and Project Inspection for the Fifth Avenue Downtown Corridor Project Located from Highway 45/Superior Street to Lincoln Street and Approve the

Clerk-Treasurer/Finance Director to Complete the Declaration of Official Intent to Allow for the Possibility of Bond Proceeds to be Used to Reimburse these Expenses

39-19 Consideration of a 2019 Facade Grant Pilot Program to Supplement the Efforts Towards the Painting or Staining of the Exterior Facades Including those Businesses that have Received Prior Grants

40-19 Police Department Agreement with Wisconsin River Valley Regional Forensic Laboratory to Assist in the Investigation of Digital Media

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

41-19 Declaring Intent to Exercise Police Powers in Accordance with State Statutes for Sidewalk Improvements and Installation

42-19 Declaring Intent to Exercise Police Powers in Accordance with State Statutes for Installation of Driveway Approaches

ORDINANCES

1313B Ordinance Creating Section 18-102 of the Municipal Code of the City of Antigo Regarding Online Ordering and Curbside Pickup of Alcohol Beverages

LICENSES

1. "Class B" Intoxicating Liquor License for Wild Epitome LLC at 816 Fifth Avenue (contingent upon completion of inspections)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for March 8 and 22, 2019 Payrolls
2. Huntington Bank Accounts Payable Check Nos. 69976-70188
3. Self-Funding Health Insurance Check Nos. 2001-2002
4. Block Grant Revolving Loan Check Nos. 3559-3562

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: April 04,2019 BILL BRANDT

CITY OF ANTIGO
NOTICE OF PUBLIC HEARING
ON SPECIAL ASSESSMENTS
FOR SIDEWALKS

PLEASE TAKE NOTICE, that the Common Council of the City of Antigo, has declared its intention to exercise its police power in accordance with § 66.0703, Wisconsin Statutes, to levy special assessments upon property within the following proposed assessment district for benefits conferred upon such property by the installation of sidewalk at:

1013 9th Avenue, 1005 9th Avenue, 124 Dorr Street, 114 Dorr Street, 242 Field Street, 519 Lincoln Street, 515 Lincoln Street, 509 Lincoln Street, 503 Lincoln Street, and City Owned Right of Way.

The report of the Engineering Department showing final plans and specifications, estimated cost of improvements and proposed assessments is on file in the office of the City Clerk-Treasurer, and may be inspected there during regular office hours (Monday – Thursday 7:30 a.m. - 4:30 p.m., and Friday 7:30 a.m. – noon).

You are further notified that the Common Council will hear all interested persons, their agents and attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the report of the Engineering Department at 6:00 p.m. on the 10th day of April 2019, in the Council Chambers of City Hall, 700 Edison Street, Antigo, Wisconsin. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

CITY OF ANTIGO
NOTICE OF PUBLIC HEARING
ON SPECIAL ASSESSMENTS FOR
DRIVEWAY APPROACHES

PLEASE TAKE NOTICE, that the Common Council of the City of Antigo, has declared its intention to exercise its police power in accordance with § 66.0703, Wisconsin Statutes, to levy special assessments upon property within the following proposed assessment district for benefits conferred upon such property by the installation of driveway approaches:

1013 9th Avenue, 1005 9th Avenue, 610 Clermont Street,
617 Clermont Street, and City Owned Right of Way.

The report of the Engineering Department showing final plans and specifications, estimated cost of improvements and proposed assessments is on file in the office of the City Clerk-Treasurer, and may be inspected there during regular office hours (Monday – Thursday 7:30 a.m. - 4:30 p.m., and Friday 7:30 a.m. – noon).

You are further notified that the Common Council will hear all interested persons, their agents and attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the report of the Engineering Department at 6:00 p.m. on the 10th day of April 2019, in the Council Chambers of City Hall, 700 Edison Street, Antigo, Wisconsin. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

ORIGIN: Police Chief

April 10, 2019

RESOLUTION NO. 33-19

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

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2019

RESOLUTION NO. 34-19

WHEREAS, the City budgets for severance payouts for retirements in a separate Severance Reserve Account to alleviate the issue of a department's budget being inflated one year for a retirement or not enough funds if a retirement is not known at budget time; and,

WHEREAS, when someone does retire from the City, a transfer is needed from the Severance Reserve Account to the retiring employee's department budget for the payout; and,

WHEREAS, the Police Captain retired in February so a transfer is needed for the sick leave and vacation payout plus the applicable taxes that he is entitled to upon his retirement.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to complete a budget transfer in the amount of $36,558.91 from the Severance Reserve Account to the Police Department Severance and Taxes Line Items.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2019

RESOLUTION NO. 35-19

WHEREAS, Music in the Park has again requested funding for the printing of brochures and posters for the summer music series in the amount of $671.68 which is the amount that was spent in 2018; and,

WHEREAS, these brochures and posters are distributed beyond the local area to draw people from other areas to Antigo for these concerts.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve $671.68 to Music in the Park for the printing of brochures and posters with the funds to be derived from the economic development portion of the Hotel/Motel Tax Funds.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2019

RESOLUTION NO. 36-19

WHEREAS, the City of Antigo Fire Department has received a Walmart Grant for a new television and sound bar for the fire department training room which replaces the overhead projector, screen and smaller television that are currently being used.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Walmart grant for $746.00 for the purchase of the television and sound bar.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2019

RESOLUTION NO. 37-19

WHEREAS, the Optimist Club has donated $250 to the Antigo Fire Department for the LatchKey program to be used to purchase prizes that will be handed out to each child that graduates from the program.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Optimist Club donation of $250 for the LatchKey program.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Committee of the Whole

April 10, 2019

RESOLUTION NO. 38-19

WHEREAS, the Fifth Avenue Downtown corridor roadway project (from Highway 45/Superior Street to Lincoln Street) is being advanced for potential reconstruction during the 2020 construction season requiring the selection of an Engineering Consultant; and,

WHEREAS, the project is being considered based on the City's anticipation of being approved for the non-competitive State Revolving Loan Fund Close Program Grant (RLF-Close) along with the anticipation of receiving authorization for a Community Development Block Grant Public Facility (CDBG-PF) application to provide an estimated combined $2.1 million dollars towards the estimated $4.4 million dollar project; and,

WHEREAS, the additional funding necessary for the project is expected to be derived from the City's various enterprise funds, street reconstruction budget and project borrowing for the potential 2020 reconstruction schedule; and,

WHEREAS, MSA Professional Services was engaged by staff, based on their technical knowledge of our infrastructure system needs, by past demonstration of quality performance on similar reconstruction projects, for their long-term commitment towards this project's planning and development, and for their ability to address the design requirements in a cost effective and timely manner; and,

WHEREAS, MSA Professional Services presented an Engineering Service Agreement including a lump-sum $272,300 Design Engineering fee, a $103,000 lump-sum Construction Administration fee and a $222,000 estimated hourly fee for Resident Project Representation (construction inspection) for the estimated $4,349,062 total project preliminary opinion of cost.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement as submitted by MSA Professional Services for engineering services associated with the Fifth Avenue Downtown corridor roadway reconstruction project (from Highway 45/Superior Street to Lincoln Street) including a lump-sum $272,300 Design Engineering fee, a $103,000 lump-sum Construction Administration fee and a $222,000 estimated hourly fee for Resident Project Representation (construction inspection) for the estimated $4,349,062 total project preliminary opinion of cost with funding being derived as appropriate from the distribution of grant, enterprise and street budget accounts as available and subsequently authorized.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete the Declaration of Official Intent to allowed future approved bond proceeds to reimburse expenses for this agreement if necessary.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Economic Development Committee

April 10, 2019

RESOLUTION NO. 39-19

WHEREAS, the City of Antigo has an existing Downtown Façade Grant Program designated towards the improvement of the front and rear facing elevations of downtown buildings to impact the attractiveness and marketability of the surrounding corridor; and,

WHEREAS, the City desires to introduce a 2019 Pilot Project designed to improve the portions of downtown buildings such as second stories and portions of building facades not previously addressed by an applicant; and,

WHEREAS, the Director of Administrative Services and the Langlade County Economic Development Corporation Director collaborated on this Pilot Project and have recommended that it be offered on a first come/first served basis while being available to applicants within the program corridor including those having previously received a Façade Grant under the original program; and,

WHEREAS, it was determined that this Pilot Project provide for the painting or staining of building facades of approved project applications based on a 50% grant from the City of up to $1,500 (established on a $3,000 total project cost) and be made available for projects completed during the 2019 construction season.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to revise the Downtown Facade Grant Program to include a 2019 Pilot Project for the painting/staining of building facades within the corridor based on a 50% grant from the City of up to $1,500 (established on a $3,000 total project cost) while being available to both first-time, as well as prior, grant recipients for improvement in the attractiveness and marketability of the Downtown corridor.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2019

RESOLUTION NO. 40-19

WHEREAS, the Antigo Police Department (Department) was approached by Marathon County to participate in a regional forensic laboratory which would assist in the investigation of digital media; and,

WHEREAS, currently the Department investigates digital material with equipment and software that they previously purchased but is is becoming obsolete at a faster rate due to ever-changing technology; and,

WHEREAS, the Wisconsin River Valley Regional Forensic Laboratory is staffed by the Marathon County Sheriff's Department and the Wausau Police Department and because they utilize the equipment on a daily basis, they have an increased knowledge base for assisting the Department in the investigations and maintain the most advanced investigative tools; and,

WHEREAS, the cost for the Department as an Associate Member would be $2,000 for the year and the agreement would include an increase of 3% per year and the Department's current equipment could not be replaced for this.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize Eric Roller, Police Chief, to enter into an Intergovernmental Cooperative Agreement for the Wisconsin River Valley Regional Forensic Laboratory at a cost of $2,000 with a 3% increase annually.

BE IT FURTHER RESOLVED, the funds would be derived from the Police Department Contractual Services operating budget.

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Mayor

Attest:

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Clerk – Treasurer

INTERGOVERNMENTAL COOPERATIVE AGREEMENT FOR THE WISCONSIN RIVER VALLEY REGIONAL FORENSIC LABORITORY

WHEREAS, the expansion in the use and diversity of digital media has resulted in an increased use of that media to commit crime, including the use of the internet to threaten, harass, exploit, or entice children in the River Valley; and

WHEREAS, this new threat has created a demand for a whole new skill set for police to effectively protect our communities and investigate crime; and

WHEREAS, the expanded use of video security surveillance in the private sector has resulted in increased availability of video evidence in the investigation of crime.

WHEREAS, the diverse and changing nature of video media also requires a new skill set for police to properly recover and document video evidence.

WHEREAS, these new skill sets require expensive hardware and software programs, support fees, and constant training updates in order to keep up with changes in digital and video technology, and rules of evidence related to the acquisition and preservation of digital and video evidence; and

WHEREAS, many crimes committed with digital technology threaten the safety and security of populations across jurisdictional boundaries; and

WHEREAS, the cost of digital and video forensic equipment and training prohibits many law enforcement agencies in the region from developing an effective means of capturing digital evidence independent of a cooperative agreement with other jurisdictions;

NOW THEREFORE, the undersigned parties establish the Wisconsin River Valley Regional Computer Forensic Laboratory.

Article I. Definitions

Section 1.01 The Wisconsin River Valley Regional Computer Forensic Laboratory ("Lab") is comprised of the main and associate Participating Member Agencies and located at the Marathon County Sheriff's Office, specifically the High Tech Crimes Unit created in memory of Marathon County Sheriff's Lieutenant Kevin Gray.

Section 1.02. The Lead Agency is the Marathon County Sheriff's Office.

Section 1.03. The Participating Member Agencies, main and associate ("Agencies") are those local law enforcement and state agencies or departments as follows:

(a) Wausau Police Department (main)

(b) Wisconsin Department of Justice, Division of Criminal Investigation (main)

(c) Everest Metro Police Department (associate member)

(d) Langlade County Sheriff's Office (associate member)

(e) Antigo Police Department (associate member)

(f) Taylor County Sheriff's Office (associate member)

(g) Clark County Sheriff's Office (associate member)

(h) Marshfield Police Department (associate member)

(i) Forest County Sheriff's Office (associate member)

Section 1.04 The Advisory Board ("Board") consists of one representative from the Lead Agency and each Main Participating Member Agency.

Article II. Lead Agency

Section 2.01 The Lead Agency shall:

(a) Provide the space sufficient for five (5) multiple digital forensic work stations and one (1) video forensic work station.

(b) Allow all agencies access to the Lab for the purpose of conducting forensic examination of digital and video media in the furtherance of criminal investigations in their home jurisdiction.

(c) Maintain an inventory of all equipment assigned to the Lab and make the inventory and anticipated replacement dates available to all agencies.

(d) Maintain and replace digital and video forensic hardware and software in the inventory as needed.

(e) Maintain and disseminate statistical data relative to the use of the Lab.

(f) Prepare and administer grants awarded to the Lab.

(g) Implement and maintain policies, rules, and procedures regarding the use of the Lab.

(h) Designate a representative and an alternate to serve as chairman of the Board.

Article III. Participating Member Agencies

Section 3.01 Each Agency shall:

(a) Have access and use of the Lab under the terms of this Agreement. Both main and associate agencies will provide a trained individual as outlined in this agreement. For associate agencies, the trained individual will have full use of the lab along with expertise from the main members, however they are expected to perform their agencies own work.

(b) Have a representative on the Board if a main agency.

(c) Follow all rules and procedures for the Lab as provided under this Agreement and as provided by the Lead Agency.

(d) Designate investigators who will receive prerequisite training for access to the Lab.

(e) Provide and pay all costs associated with acquiring the prerequisite training for designated investigators under Article VI.

(f) Upon request, provide to the Lead Agency a current list of trained investigators with documentation of each investigator's completion of prerequisite training under Article VI.

(g) Be responsible for wages and benefits for investigators employed by such Agency designated for Lab access in accordance with the terms of employment.

(h) Reserve the right to rotate investigators assigned to digital forensic responsibilities, provided all training and documentation is completed as required under this Section and in Article VI.

Article IV. Advisory Board

Section 4.01 The Board shall be comprised of one (1) representative from each of the main Agencies and the Lead Agency. Each Main Agency and the Lead Agency will designate an alternate representative to participate on the oversight meetings if the primary representative is not available. The Lead Agency representative will serve as Board chair and will conduct the meetings.

Section 4.02 The Board will meet a minimum of four (4) times per year. The chair will present a report to the Board concerning the Lab's statistical and case investigation information.

Section 4.03 Each Board member shall have an equal vote in new hardware or software acquisitions that would expand the Lab inventory, in the distribution of any grant funds awarded to the Lab, and in setting deadlines for estimated costs and billing under Article IX. Minutes for each meeting will be forwarded to all members of the Board.

Section 4.04 The Board recognizes that it has no direct control over operations of the Lab and that its input, except as stated in this Section, is only advisory to the Lab. The Board recognizes that the day to day operating decisions and directives shall be the responsibility of the Lead Agency.

Section 4.05 This Agreement shall be reviewed annually.

Article V. Lead Examiner

Section 5.01 The Lead Agency shall designate a Lead Examiner. The Lead Examiner's responsibilities include:

(a) Facilitate the maintenance, replacement, and inventory of the evidence server, storage back-ups, network storage, forensic workstations, and all other Lab equipment.

(b) Complete license renewals and software updates for the tools utilized within the Lab.

(c) Order and track supplies needed for Lab operations.

(d) Make recommendations on hardware, software tools, and licenses as requested by the Advisory Board.

(e) Responsibilities do not include supervision of Lab personnel.

Article VI. Training

Section 6.01 Designated investigators from each main Agency shall receive prerequisite training before acceptance into the Lab. Prerequisite training includes the following:

(a) Basic digital forensics training, (examples of these would include: ICAC-Cybercop 101 - Basic Data Recovery & Acquisition by the National White Collar Crime Center (NW3C); Forensic Fundamentals by AccessData; Mobile Forensic Fundamentals by Cellebrite; or similar training on the fundamentals of digital forensics, including a degree or certificate from an accredited education institution)

(b) Introductory to intermediate digital forensics training, (examples of these would include: ICAC-Cybercop 201 - Intermediate Data Recovery and Analysis by the National White Collar Crime Center (NW3C); FTK Bootcamp or Advanced Forensics by AccessData; Digital Forensics I by Guidance Software; Certified Physical Analyst training/certification by Cellebrite; or similar training involving introductory to intermediate analysis of digital forensics, including a degree or certificate from an accredited education institution)

(c) Intermediate to advanced digital forensics training, (examples of these would include: Advanced FTK, Internet Forensics, or Windows [operating system] forensics by AccessData; Digital Forensics II, Advanced Computer Forensics, or Advanced Internet Examinations by Guidance Software; or similar training involving intermediate to advanced analysis of digital forensics, including a degree or certificate from an accredited education institution)

(d) Similar training to that mentioned above, upon the approval of the Lead Agency

(e) Notwithstanding any other provision to the contrary, each Agency shall retain exclusive control over its own training program, including the training courses such Agency deems appropriate to meet the prerequisite training requirement, except that such training courses shall be subject to Lead Agency approval.

Section 6.02 Documentation of training required under this section shall be maintained by each Agency and made available to the Lead Agency upon request.

Section 6.03 Designated investigators from each associate agency shall be expected to receive basic training in basic digital forensics training.

Article VII. Care, Maintenance, and Use of Equipment

Section 7.01 The Lead Agency shall be responsible for acquisition, storage, and maintenance of equipment used in the Lab.

Section 7.02 Mobile equipment such as cell phone data extraction devices, and portable write blockers shall be checked out as needed, and returned to the Lab upon completion of use in the field.

Section 7.03 Lab equipment shall not be used for personal use at any time. Personal use includes but is not limited to the following:

(a) Personal email;

(b) Personal internet use;

(c) Storage of personal files of any kind; or

(d) Examination of digital media that is not relevant to training or specific criminal investigations.

Section 7.04 Each participating entity shall be responsible for loss of, or physical damage to, any Lab equipment while such equipment is checked out to that entity's personnel. All other issues will be the responsibility of the lab.

Section 7.05 Lab equipment shall be used exclusively by Lab examiners.

Article VIII. Internet Crimes against Children Task Force

Section 8.01 Each Agency shall be a member of the Internet Crimes against Children (ICAC) Task Force.

Section 8.02 Each Agency shall be responsible for reporting the required statistical information for their jurisdiction to ICAC.

Section 8.03 The Lab shall operate in compliance with the ICAC Task Force Operational and Investigative Standards.

Article IX. Costs, Equipment Purchase, and Billing

Section 9.01 By a reasonable date to be determined by the Board, the Lead Agency shall estimate and provide to each Agency, the projected costs associated with any maintenance, or replacement of any equipment in the inventory of hardware; any new acquisition of hardware or software approved for purchase by the Board; and support fees associated with the hardware and software in the approved Lab inventory for the next calendar year.

Section 9.02 On the execution date of this Agreement, the Marathon County Sheriff's Office, the Wausau Police Department and Wisconsin Department of Justice – Division of Criminal Investigations each has one full-time examiner and are the main members of the Wisconsin River Valley Regional Lab. Langlade County Sheriff's Office, Antigo Police Department, Merrill Police Department, Clark County Sheriff's Office, Forest County Sheriff's Office, and the Marshfield Police Department are associate members and will provide financial assistance annually for full use of the lab. Accordingly, the Wausau Police Department and Wisconsin Department of Justice – Division of Criminal Investigations, shall each be assessed 33.3% of the annual $50,000 budget. The associate members shall pay $2000.00 annually. The budget and main and associate fees will increase three (3) percent each year. Assessed costs are subject to change if at any time the number of examiners allotted to any particular Agency is altered.

Section 9.03 The Lead Agency shall bill each Agency for its share of the amounts under Sections 9.01, and 9.02. Payment shall be due on a date determined by the Board and is non-refundable. This date will be in January of the budget year.

Section 9.04 All hardware equipment and software licenses purchased with Lab funds are the sole property of the Lead Agency.

Section 9.05 All equipment, including hardware and software licenses, purchased by any Agency with its separate funds shall remain that Agency's sole property. Use of such equipment, and the introduction to and storage of such equipment in the Lab, including hardware and software licenses, shall be subject to Lead Agency approval. Hardware and software must be current and fully upgraded prior to entering into this agreement.

Section 9.06 Lab examination requests from non-member agencies shall be reviewed by a representative of the Lead Agency and if accepted, will be subject to billing at $75/hour. Such billing shall be waived only upon unanimous approval of the entire Board. Notwithstanding any provision to the contrary, this section shall not apply to the Wisconsin Department of Justice – Division of Criminal Investigation or any lab examination requests made to the Wisconsin Department of Justice – Division of Criminal Investigation by non-member agencies.

Article X. Indemnification and Hold Harmless

Section 10.01 In return for the opportunity for agencies to access and use the Lab, each Agency agrees:

(a) To indemnify, save, and hold harmless every other Agency and Lead Agency, its officers, employees, agents, representatives and invitees, from all claims, demands, losses, liability and costs (including attorney's fees) or expenses of any kind whatsoever (including any arising under any worker's compensation or other occupational disease law) arising from the act or omission of Agency or Lead Agency's employee or agent related to the operation of this Agreement. Notwithstanding any other provision to the contrary, the Wisconsin Department of Justice – Division of Criminal Investigation shall only be bound hereunder to the extent and in the manner provided in Wis. Stat. §§ 893.82, 895.46.

(b) To provide to the Marathon County Sheriff's Office a Certificate of Insurance evidencing commercial general liability coverage in the minimum amount of $1,000,000 per occurrence, with the exception of the Wisconsin Department of Justice – Division of Criminal Investigation. The State of Wisconsin is self-insured.

(c) That for purposes of Worker's Compensation benefits, all Agencies shall be covered by their municipality or Agency. It shall be understood that all liability for the actions of personnel assigned digital forensic responsibility in the laboratory rests with the respective Agency of those personnel involved in any specific incident.

(d) Any claim or liability related to evidence that is damaged or destroyed during a forensic examination is the responsibility of the outside investigating agency who requested the examination. The Lab is indemnified for liability for evidence items damaged as a result of an examination process.

Article XI. Termination and Dissolution

Section 11.01 Any participating member of the Wisconsin River Valley Regional Computer Forensic Laboratory may withdraw from the laboratory group upon ninety (90) days written notice to the Advisory Board. Upon withdrawal, the Agency shall be entitled to retain its sole property as defined in this Agreement, including any licenses or other software it purchased with its separate funds. Any funds paid within the calendar year during which cancellation occurs shall be non-refundable.

Section 11.02 The Lead Agency shall reserve the right to immediately remove any Agency employee from the laboratory group who, at the discretion of the Lead Agency, are in violation of standards of training and/or conduct set by this Agreement. The Agencies shall attempt to resolve the dispute in good faith; however, the removed employee shall not be permitted back in the Lab without written consent from the Lead Agency.

Section 11.03 Breach of this Agreement by any Agency may be grounds to void the Agreement with that Agency at the discretion of the Lead Agency. Notwithstanding the foregoing, before the Lead Agency may void this Agreement with respect to any breaching Agency, it must provide advance, written notice to the breaching Agency. The notice must specifically detail the breach and provide the breaching Agency twenty (20) days to cure the breach. The Agency shall not have access to the Lab until and unless the breach is cured to the satisfaction of the Lead Agency.

Section 11.04 In the event the Lead Agency breaches any material obligation of this Agreement by the Lead Agency, including, without limitation, any obligation contained in Article II, any Agency may provide the Lead Agency with a written notice of the breach and a demand that the Lead Agency cure the breach within thirty (30) days, unless another cure period is mutually agreed upon. If the Lead Agency has not cured the breach at the expiration of the cure period, the Agency may:

(1) Withdraw from the Agreement; or
(2) Pursue any other remedy authorized by Wisconsin law.

Section 11.05 In the event the Lab dissolves, all property, other than the sole property of any Agency, shall be retained by the Lead Agency. The Board shall distribute any remaining grant funds as allowed under the grant and if possible, to the Lead Agency and each Agency on a fair and equitable basis.

Article XII. Non-Discrimination

Section 12.01 The Agencies, including the Lead Agency, in connection with the performance of this Agreement, agree not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in Wis. Stat. § 51.01(5), sexual orientation, or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Agencies further agree to take affirmative action to ensure equal employment opportunities. The Agencies agree to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the Agencies setting forth the provisions of this clause.

Article XIII. Entire Agreement; Modification

Section 12.01 This Agreement represents the entire agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement is the joint work-product of all parties, and therefore, in the event a dispute arises, there shall be no construction against any party. This Agreement may not be changed or modified except in writing and signed by all parties hereunder.

IN WITNESS WHEREOF, this Agreement has been duly executed by the following parties.

MARATHON COUNTY SHERIFF'S OFFICE

Scott R. Parks, Sheriff	Date
Brad Karger, County Administrator	Date

Approved as to form:

Scott Corbett, Corporation Counsel	Date

WAUSAU POLICE DEPARTMENT

Ben Bliven, Chief of Police	Date

WISCONSIN DEPARTMENT OF JUSTICE – DIVISION OF CRIMINAL INVESTIGATION

____ _______________________

Brian O'Keefe, Division Administrator Date

EVEREST METRO POLICE DEPARTMENT

____ _______________________

Clay Schulz, Chief of Police Date

LANGLADE COUNTY SHERIFF'S OFFICE

____ _______________________

Mark Wesson, Sheriff Date

ANITGO POLICE DEPARTMENT

____ _______________________

Eric Roller, Chief of Police Date

MARSHFIELD POLICE DEPARTMENT

____ ______________________
Rich Gramza, Chief of Police Date

CLARK COUNTY SHERIFF’S OFFICE

___________________________________ __________________
Scott Haines, Sheriff Date

FOREST COUNTY SHERIFF’S OFFICE

___________________________________ __________________
John Dennee, Sheriff Date

TAYLOR COUNTY SHERIFF’S OFFICE

___________________________________ ___________________
Larry Woebbeking, Sheriff Date

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
February, 2019

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

I. *Circulation Statistics*

Users by Residency	Dec. 18	Jan. 19	Feb. 19
Antigo, City of	3,771	4,213	4,111
Langlade County:			
Ackley, Town of	172	180	166
Ainsworth, Town of	60	41	78
Antigo, Town of	455	624	628
Elcho, Town of	627	256	257
Evergreen, Town of	139	210	226
Langlade, Town of	85	101	112
Neva, Town of	306	363	317
Norwood, Town of	215	250	159
Parrish, Town of	0	6	0
Peck, Town of	45	61	80
Polar, Town of	331	565	474
Price, Town of	44	43	79
Rolling, Town of	431	477	502
Summit, Town of	53	64	7
Upham, Town of	207	327	328
Vilas, Town of	18	29	29
White Lake, Village of	122	106	122
Wolf River, Town of	256	219	219
Subtotal Langlade County	3566	3922	3783
Clark	0	2	12
Forest County	141	164	159
Lincoln County	38	20	14
Marathon County	279	285	290
Oconto County	27	41	96
Oneida County	137	215	141
Shawano County	336	305	303
Other Counties	128	65	81
Out of State	0	0	10
Subtotal	8,423	9,232	9000
WisCat &V-Cat Borrowing	1,172	1,282	1,316
Total Circulation	9,595	10,514	10,316

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:

	December	January	February
Elcho	159	278	223
Elton	131	174	211
White Lake	65	105	84

II. *Interlibrary Loans*

	Dec. 18	Jan. 19	Feb. 19
# Items Lent	43	61	46
# Items Borrowed	44	17	33

III. *Public Workstation Usage*

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

Antigo – 480
Elton – 36
Elcho - 5
White Lake - 15

IV. *Library Walk-In Traffic*

The main library in Antigo had walk-in traffic of: 5379

	2019												
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	19	28											47
Meeting Rm (Lib)	5	12											17
Conference Room	33	26											59
Game Room	15	15											30
Patron Count	5,543	5,379											10,922
Adult Internet	687	480											1,167
Elton Internet	34	36											70
Elcho Internet	4	5											9
White Lake Internet	15	15											30
Total Internet	740	536	0	0	0	0	0	0	0	0	0	0	1,276
Reference Questions													
Phone	180	154											334
in person	357	256											613
electronic	20	15											35
Childeren's Learning Computers	31	4											35

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V. *APL Patron Use of Library Materials*

APL Patron Use of Library Materials by Patron Type				
December 2018				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	5744	73	122	111
Juvenile (0-17)	1013	5		33
Institution	553			
Homebound	186			
Teachers	166			11
Staff	248		14	
January 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6806	153	32	88
Juvenile (0-17)	1041	3		17
Institution	106			
Homebound	1645			
Teachers	140			10
Staff	301		7	
February 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6561	140	200	103
Juvenile (0-17)	991	1		
Institution	131			
Homebound	159			
Teachers	223			10
Staff			16	

VI. Outreach and Network News– Elizabeth Simek

March 11, 2019

February was a rather slow month. Movie night at Pine Meadow has taken off since last month. I have started to get a list of about 3 titles a week that the residents would like to see. The Pickerel 50+ Club did not meet in February as they have a special meeting every February for Valentines day at a restaurant near their church, so I do not visit them in February. In March they will meet as usual. The Elcho Nutrition Site has a larger than normal turn out and a couple new faces. We lost two patrons at Rosalia gardens in February they were both lovers of mysteries and longtime library users.

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We are still waiting on the last two children's computers. The tech person I was working with at WVLS is no longer with them. The Nintendo Switch is alleviating some of the demand for the children's computers right after school lets out. The kids are pretty understanding and willing to follow wait list rules without causing issues. I got in touch with Josh at WVLS to get prices for replacement costs for the seven adult public computers and gave those prices to Dominic to take to the Foundation board.

Wireless Numbers for February*

*numbers may be inaccurate due to an issue with the network management software that is controlled by WVLS and used to collect data for the wireless count.

Antigo: 964
Elcho: 235
Elton: 124
White Lake: 19

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-February and mid-March 2019

This month I carried out the planned integration of the juvenile fiction and juvenile series titles. So far it seems to be a positive change, and it's resulted in more space for the juvenile DVDs and graphic novels and well as two additional shelves for easy readers. Long term, we'll need to fix the signage for these sections, as it's now a bit inaccurate. I've also created backers for the DVD and video game shelves to stop the perennial problem of boxes being pushed behind—the rows look much nicer now!

I was invited to give Dr. Seuss Day readings at a couple of schools this month, which made for a good time and a great chance to meet students outside the library. We also had some classes come in who were working on research papers.

The LEGO scavenger hunt was finally held after being delayed once due to weather, and brought in a decent number of kids – they loved hiding the LEGOs again after they found them, too! The only drawback is that we're still finding LEGO tucked away in weird places around the library.

I found an animal presenter for the summer – Incredible Bats. A bat presentation should bring in a pretty good crowd! With that and the other performers, the summer slate of activities is taking shape, though I always add a few over the course of the spring. I'll be making plans with the schools soon to promote summer activities. This summer's theme is outer space, which makes for lots of cool thematic possibilities! Structurally, I'll be keeping it largely similar to the last two years with the scratch-off tickets, since they've been so popular.

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Date and Event	Youth	Adults	Total
February 11 – Movie – How to Train Your Dragon 2	3	1	4
February 13 – Storytime - Library	12	6	18
February 14 – Storytime – Head Start	60	4	64
February 19 – LEGO Scavenger Hunt	15	0	15
February 20 – Storytime - Library	11	7	18
February 26 – Gaming club	6	0	6
February 27 – Storytime – Library	12	8	20
February 27 -All Saints 5th grade tour	20	2	22
February 28 – Storytime – Head Start	60	4	64
March 1 – Reading – Dr. Seuss day, Spring Valley	55	3	58
March 5 – Storytime - Leroyer	40	4	44
March 5 – Gaming club	6	0	6
March 6 – Storytime - Library	11	7	18
March 6 – LEGO Master Builder club	5	0	0
March 7 – Reading to classes - West	150	5	155

VIII. Daytime Book Club

The next book to be discussed is, *A Gentleman in Moscow* by Amor Towles. The discussion will be held on April 3, 2019. The attendance for the February book club was 6.

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IX. V-CAT Lending and Borrowing

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

Libraries lent to:	Dec. 18	Jan. 19	Feb.
Abbotsford	16	15	17
Colby	44	41	40
Crandon	18	18	8
Dorester	13	3	5
Gilman	13	15	15
Granton	8	14	9
Greenwood	18	29	8
Laona	5	7	10
Loyal	3	5	6
Marathon County	550	549	594
Medford	74	70	71
Merrill	80	88	97
Miocqua	105	94	112
Neillsville	44	44	30
Owen	11	24	26
Rhinelander	102	121	102
Rib Lake	7	8	16
Stetsonville	14	23	17
Thorp	16	18	14
Three Lakes	11	22	15
Tomahawk	40	48	60
Westboro	4	7	12
Withee	2	3	5
WVLS	0	0	0
TOTAL CIRCULATION	1198	1266	1289

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

April 2019

Public Works Dept Report

March 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); first two weeks still cutting banks/corners; last 3 weeks crews (**4 crews total, includes sewer crews**) have been thawing catchbasins for the melting snow runoff; preparing for any possible flooding (set up and made up some 500 sand bags)- a few sand bags have been used by county residents thru Emergency Management; last two weeks crew patching with cold patch material; last week starting to sweep streets as weather permits.

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); they are also **one of the** catchbasin **thawing crews**; they have been thawing sanitary sewers also.

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); they are also **one of the** catchbasin **thawing crews**.

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).

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). **Fire Dept –Med 4 –** Change fuel filters and scan for engine codes**.**

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 early in the month; 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!

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: April 2, 2019

Re: April Council Report

Today is Election Day and it has started out slow. I expect it to be steady but I do not expect a very big turnout. We were not able to combine wards due to the alderperson races on some of the ballots. The good news is this is the only scheduled election this year. Next year will, of course, make up for that with the Presidential Election.

The renewal application packets have been sent out to all of the current license holders for alcohol, amusement devices, dance hall, and cigarette. The business owners have until April 15th to return them to us. If they are back by this day then we are required to have everything processed before the July 1st renewal date. For those that do not get them back, we do work with them to get everything done by the State deadlines for renewal. Some owners are very prompt in returning this information to us and others it takes a few contacts to get them to turn in the paperwork.

The Water Utility is still having some homes running a small stream of water. Once this is discontinued, we will be sending out disconnection notices to those that are behind on their bills. There are usually 200-300 notices that are sent out.

The auditors have finished the Public Service Commission reports for the Water Utility and the Broadband Utility. They are still working on the State report and financial statement for the City which is due to the State in May. We will be hearing more on this toward the end of the month.

We continue to work on the day-to-day processing and are now starting to work on other projects as time permits. Some of these are updating some policies and applications that are outdated, drafting a new donation policy, working on records retention and cleaning out files. We have some catching up to do on the jobs that were put on hold when we had employee turnover. Everyone is settling in to their new roles so we are able to concentrate on some of the areas that need catching up.

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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending March 2019

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$796,925**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$81,251**

EDC Activities Report

-- Economic Development Corporation Business Website: 2,222 Visits; with 80.6% new visitors for month of March.

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

-- Facebook: 276 "Likes" The top post was about Amron holding a job fair on March 20 from 12:30 to 4:00 pm at their facility. This post reached 1,382 with 67 post clicks, and 25 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

- Three (3) New Business Inquiries
- Four (4) Existing Business visits
- One (1) Business Expansion Project
- Followed up on past business inquiries

Workforce Development

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

Entrepreneurship

- The second of four Business Education Series workshops will be held on April 18 on "Talent Attraction and Retention Tools for Businesses."
- The free Entrepreneurial Training Program Orientation Day will be held on April 4 to learn about taking the Entrepreneurial Training Program. 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. The ETP program was promoted on the Breakfast Club.

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. City of Antigo Economic Development Committee
3. CDBG 2nd Public Hearing for Gowan Road/Field St.
4. CDBG Application Public Hearing
5. Langlade County Executive Committee
6. LCEDC Focus Efforts Planning Meetings
7. UW-Extension Cooperative Business Model
8. Antigo School District Academic & Career Planning
9. Sober Living
10. Senior Center Ad-Hoc Committee
11. City of Antigo Room Commission Meeting
12. Langlade County Comprehensive Plan
13. Langlade County Wheel Tax
14. Fairgrounds Promotional Committee
15. City/County Leadership
16. Wood Collaborative
17. W-2 Community Steering Committee
18. Antigo Housing Authority
19. Antigo Downtown Planning Presentation
20. ITBEC

21. City of Antigo Committee of the Whole

Tourism Development

-- Tourism Website: 2,641 visits, with 77.4% new visitors for Months of March:

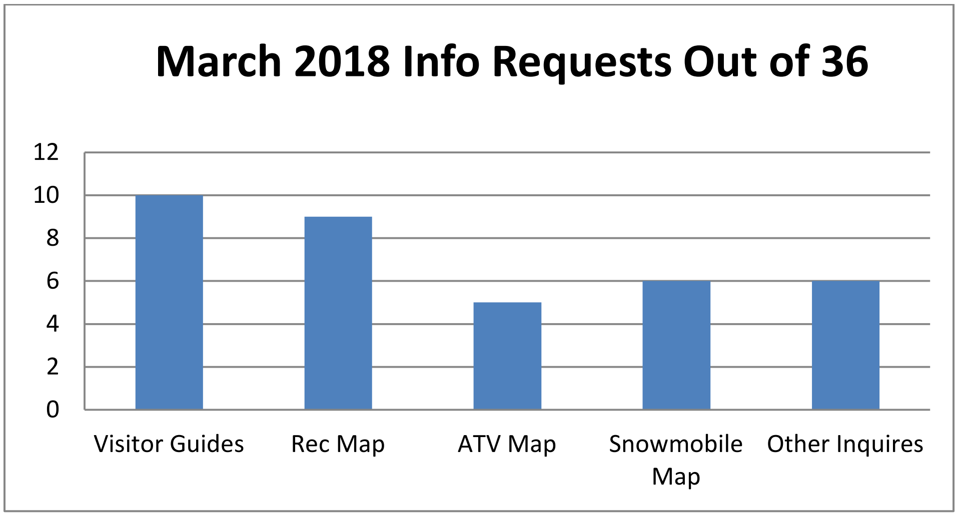
Top referral site: antigo-city.org | Top keywords searched: Langlade County Snowmobile Trails

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

-- App Downloads: 16 downloads in March 2019

-- Recreation Information Requests: 36 Recreation Requests in March 2019**;**

Top Request: Visitor Guide



-- Distributed: 1,335 of the 2019 Recreation Maps from the Economic Development Corporation Office since December 13, 2018.

-- Facebook: 10,902 “Likes.” The top post was the Langlade County Snowmobile Trail closing zone B and other sections in Zone A. This post reached 5,410 people with 582 post clicks, and 110 reactions, comments, and shares.

-- Everbridge: There have been 701 people that have registered since June 1, 2016.

-- alcinfo.com: 190 visits in the month of March:

langladecounty.org: 5 referrals | langladecountyedc.org: 3 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out snowmobile closing notifications through Everbridge Park & Trail signups and the “Recreation” keyword.
- Continued marketing Everbridge and alcinfo.com webpage.
- Working with DMI on website and app redesign.
- Worked in the Northcentral Wisconsin booth at the Milwaukee Journal Sentinel Outdoor Show. Gave away 337 items with many good conversations about our area.
- Had informational booth to promote tourism information, City Park offerings, and Alcinfo.com/Everbridge at the Amron Health Fair and the Antigo Teen Health Fair. Participants took 225 items between the two shows.
- Attended Antigo School District Community Collaboration meeting to see how we can partner with the school district to help enhance community awareness. We will be having Langlade County tourism information at the Read Around the World event at West Elementary on April 11.
- Held meetings with potential partners in creating a Welcome Center and Tourism Council/Bureau
- Renewed Jack Lake Campground website domain.
- Participated in the Scenic By-Way meeting.
- Working with Madden Media on Search Engine Marking campaign to run May through October.
- Canoeing ad in April’s issue of Silent Sport Magazine.

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: April 3, 2019

Re: April Council Meeting

During the month of March we completed 199 calls and as of March 31st we have completed 579 calls which include 353 emergency 911 ambulance calls, 38 fire related calls, 20 intercepts, and 126 transfers.

Training in the month of March included: Berg, Smith and Vollmar attended a TEMS conference with members from the SRT; Vollmar POC training, and Petroskey, Smith and Finn at 5 Alarm Leadership at Wausau NTC.

We also attended the Amron Health Fair and the Teen Health Fair. The Amron Health Fair we provided blood pressure checks and blood glucose checks. At the Teen Health Fair we instructed how to do Hands Only CPR, explained basic 1st Aid and Stop the Bleed.

Some of our personnel also attended some of the schools in the area for Dr. Suess birthday to read a Dr. Suess book to the class. This is a great experience for the kids.

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

700 Edison Street
Antigo, Wisconsin 54409

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

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: April 3, 2019

Re: Administrator's Report for March 2019

A. **Contacts/meetings Attended**
   a. Worked with AVAIL on planning matters
   b. Attended meeting of the Senior Adhoc Committee
   c. Attended initial meeting of Mission Antigo for planning their 2019 work events
   d. Participated in Emergency Management's flood preparation meeting
   e. Met regarding prospective matters with LCEDC office
   f. Joint City/County Leadership met for monthly meeting

B. **County Consideration of a Sober Living Facility in Cooperation with North Central Health Care**
   a. Langlade County continues to lead the effort towards the establishment of the area's first Sober Living Facility which is being developed for the placement of 7 program residents + a live-in program graduate advisor. This pilot facility will be established for women impacted by drug and/or alcohol dependency and will be designed to provide transitional programs aimed towards recovery and successful workforce development. Specialized treatment/therapy will be provided off-site by North Central Health Care and an off-site Program Director (with the ability to conduct on-site training/counseling as needed) will be established.
   b. The City's participation will be to maintain our financial commitment to Langlade County for the 50/50 development of mutually beneficial programs to a maximum amount ($300,000) as detailed in our CDBG Revolving Loan Fund Close program efforts.

C. **County Wheel Tax Considerations**
   a. I attended several meetings at the County level in regards to their consideration of a wheel tax. The discussions have centered on the County's consideration of a $20 wheel tax requiring $20 per registered vehicle. By State Statute, such action would place this burden of every registered vehicle in the City with all of the proceeds going to County roadway projects. While such a proposal by the County is allowed by statute, it places an unfair burden on the taxpayers of Antigo and should warrant a more collaborative effort between the City and County. Alternative approaches are possible and should be expressed. Another meeting regarding the County's consideration of a wheel tax is scheduled by Langlade County Highway on Wednesday April 10th @ 7:30 a.m. @ Forestry office.

D. **AVAIL's Denim Month in Observance of Sexual Assault Awareness**
   a. In observance of Sexual Assault Awareness month AVAIL is working on an effort that will be supported by the City with the display of denim jeans throughout the Downtown area hung from our banner posts on various light poles. The symbolism for these displays gets its origin from a 1997 assault of an 18 year old woman from Italy whose case was controversially overturned.

E. **Summary of the Downtown Antigo First 5th Annual Comedy Show**
   a. This year's show included Bob Zany along with Jimmy Walker and provided 3 shows with +/- 550 people in attendance and was supported by +/- 28 corporate sponsors. The effort will require more Downtown business volunteers for it to continue next year as a hanging basket fundraising event.

F. **April on the on the Horizon**
   a. Kick-off meeting for the 2019 Kid's safety Day to be held in September
   b. NTC quarterly Manufacturer's Meeting on Friday, April 26th @ 8 a.m. (Location TBD)

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: April 4, 2019

Re: April 2019 Council Report

The Springbrook Financial upgrade has now been completed. There are a few minor issues that need to be addressed but we all are on the new system. Now we will move forward upgrading the remainder of our servers to the current operating system.

The new copy machine for the Public Works Office has been installed and is working nicely.

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

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: April 2019

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We have started interviews for open seasonal positions, and are hoping to have summer staff finalized by the end of April with some staff starting the week of April 8, 2019.

CEMETERIES: Burials as well as interment of cremated remains continued 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. Any monuments awaiting placement will be scheduled once the frost is out of the ground.

SHELTERS: The Warming House and Heinzen Pavilion is available for reservations.

EVENTS:
- **Annual Outdoor Easter Egg Hunt:** Scheduled for Saturday, April 20
- **Springbrook Clean-up:** Due to large amounts of snow accumulation the Springbrook Clean-up has been postponed until Mission Antigo Week (June 8 -16)

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
- **Pickleball:**
  - **Brewer Trip:** SOLD OUT
  - **Annual Outdoor Easter Egg Hunt**
  - **Springbrook Clean-up**
  - **Outdoor Movies**
  - **Arbor Day**
- **T-ball (3 & 4 year olds):** 63 registered participants as of 4/3/2019
- **Coach Pitch (5 & 6 year olds):** 57 registered participants as of 4/3/2019
- **Pitching Machine (7 & 8 year olds City League):** 29 registered participants as of 4/3/2019
- **Soccer (K-8th grade):** July 9 – August 8 (56 registered participants as of 4/3/2019)
- **Soccer Boot Camp**
- **Elk's Club Soccer Shoot-out**
- **Flag Football (4k-6th grade) :** (Sept 11 – Oct 11) 13 registered participants as of 4/3/2019
- **Youth Tennis Lessons** (5pm – 6pm; June 6 – July 18) 4 registered participants as of 4/3/2019
- **Dance:** 4 registered participants as of 4/3/2019
- **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.

FORESTRY

- The Elmwood Cemetery Timber Sale generated revenues totaling $76,751.16. The initial estimate prior to cutting was $60,587.50.

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.

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

ANTIGO POLICE DEPARTMENT

April 3, 2019

April 2019 Council Report

March 2019 Antigo Police Department Activities

During the month of March 2019 the Antigo Police Department had 1299 Calls for Service and 386 offenses. We spent a great deal of time on investigations of Meth and had numerous arrests and search warrants resulting from the investigations.

Trainings for the month of March included numerous trainings on our new record management system for a variety of the staff. The trainings will continue into April until we are scheduled to go live the end of April. Our Chaplains, Steven Pool and Dick Kendall attended the International Conference of Police Chaplains region 4 training in Milwaukee for three days with Officer Joe Husnick. Detective Sergeant Kyle Rustick, Officer Nate Zirngible, and Sgt. Jerry Reichl attended the annual SWAT Conference in Milwaukee for three days along with members of the Langlade County Sheriff's Department and our Tactical EMS Team. Our Special response Team also trained together during the month.

I have enclosed a copy of an article that Pastor Kendall wrote for his church regarding the Chaplain Conference he as I felt it was a great recap of the conference and insight into the challenges our officers face. As Pastor Kendall mentions in the article we are celebrating the year anniversary of our chaplain program in April and we have been so very fortunate to have two very dedicated chaplains committed to our the police and sheriff's department. I am amazed at the time they both dedicate to help us and the community in countless ways. I also owe special thanks to Officer Joe Husnick for bringing the chaplain vision forward and organizing many aspects of the program on a regular basis.

Officer Chris May was named to our joint Special Response Team in March by a vote of the SRT. Officer May will be a great addition to the team and has been interested in becoming a member for many years. Captain Duley relinquished his position on the team when he was promoted, opening up the position to fill.

On March 6th we participated in the Amron Health Fair at their facility and Officer Schilling provided a booth and information for their employees. On March 14th we participated in the Teen Health Fair at Antigo High School and Officer Schilling and Detective Sergeant Rustick were available for the students.

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

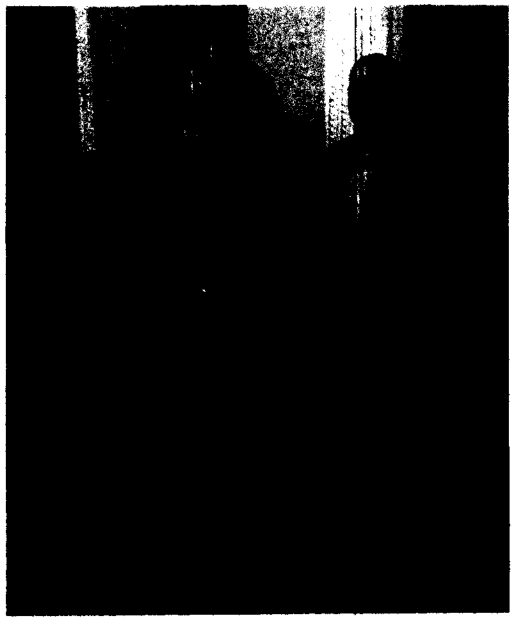
Sincerely;

Eric J. Roller
Director of Public Safety

840 CLERMONT STREET, ANTIGO WI 54409 PHONE: (715)627-6411 FAX: (715)627-6433
WWW.ANTIGO-CITY.ORG

† Pastor Attends Region #4 Training Seminar for Chaplains

A training seminar for Police Chaplains was held in Milwaukee, WI from Sunday, March 24 through Wednesday, March 27. I was fortunate to be able to attend, along with the other City of Antigo/Langlade County Sheriff's Department Chaplain, Pastor Stephen Pool (left) and Antigo Police Officer Joe Husnick (right).

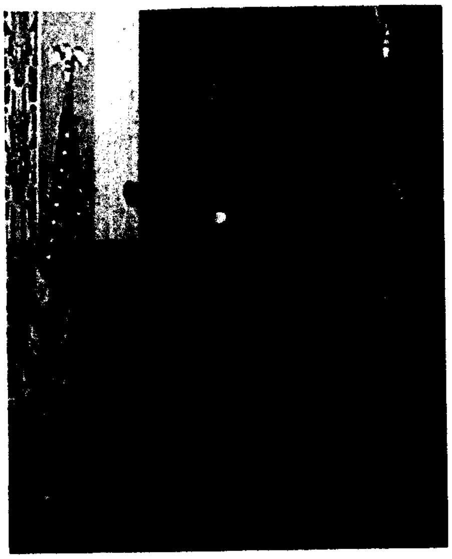


Region #4 includes the states of Kentucky, West Virginia, Ohio, Indiana, Michigan, Illinois and Wisconsin and chaplains from each of those states were in attendance.

Over the three day seminar, I attended 13 educational sessions and learned plenty about the work and expectations of law enforcement chaplains. Additionally, I learned a great deal about what law enforcement officers and people employed in our State's justice department, crime lab, undercover units and other departments do as they support each of the other agencies' efforts to contain or arrest 'the bad guys.'

I appreciate the Langlade County Sheriff's Department and the City of Antigo Police Department for supporting this educational initiative that helped us learn much that we can apply to make the the local chaplaincy program more effective. Our local program was established just one year ago, in April 2018.

Milwaukee Police Chief Alfonso Morales addressed the conference attendees at a general session and discussed the weighty and tragic impact of three line-of-duty deaths in Milwaukee in the short span of only eight months. Such tragedies can create feelings of remorse, uncertainty, trauma and loss in the hearts and minds of officers, dispatchers, support staff and leadership within the Department.



Chief Morales emphacized his high regard for the contribution that chaplains make when working alongside Law Enforcement as a department negotiates the tough process of providing meaningful guidance to families, friends, fellow officers and others when dealing with such profoundly difficult circumstances.

Memorial to Milwaukee Police Officer Matthew Rittner Slain in the Line of Duty in Feb 2019. He was a 17-year veteran officer

On a final note with regard to this conference, I must mention the incredible impact that canine (i.e. K-9) units make within law enforcement.

A K-9 officer's responsibilities are those of a general police officer, except that they are carried out with a police dog. Police dogs may accompany their human partners on traffic stops, responding to assistance calls or emergencies, apprehending suspects, and acting as a representative of the police force in public engagements.

A K-9 officer's responsibilities go beyond shift hours. A police dog is the officer's partner at home and at work. The K-9 handler, and his or her family, must be prepared to care for the police dog, including ensuring the dog has enough exercise, is cared for if the family goes on vacation, and has everything he needs to live a long and a healthy life. A police dog typically becomes one of the family, forming a bond with family members.

Worship Series

INFRASTRUCTURE ALTERNATIVES, INC.

April 10, 2019
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for February 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	41.964	MG
Average Daily Flow	1.499	MGD
Average Influent BOD	180	mg/L
Average Influent Total Suspended Solids	160	mg/L
Average Effluent BOD (Permit : 15 mg/L)	4.29	mg/L
Average Effluent Total Suspended Solids	4.52	mg/L
Average Effluent Ammonia Nitrogen	0.10	mg/L
Average Effluent Phosphorus	0.301	mg/L
Average KWH/Day of Electricity	4,443	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	0.73	P.P.M.
Total Gallons of Water Softened	30.720	M.G.
Average Daily Treated Flow	0.850	MGD
Total Lime Used	38,746	Lbs.
Total Sodium Hypochlorite Used	2,756.0	Lbs.
Fluoride Used	672.5	Lbs.
Total Sodium Aluminate Used	103.0	Lbs.
Aqua Hawk 307 (Conditioner)	30.0	Lbs.

7888 Childsdale Ave
Rockford, MI 49341

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

INFRASTRUCTURE ALTERNATIVES, INC.

Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	122.0	mg/L
Well 15 Pumpage (Country Well)	9.415	Gallons
Well 18 Pumpage (Country Well)	9.221	Gallons
Well 19 Pumpage (Country Well)	6.364	Gallons
Well 20 Pumpage (Country Well)	6.477	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

ORIGIN: Public Works Committee

April 10, 2019

RESOLUTION NO. 41-19

WHEREAS, the Common Council held a public hearing in the Council Chambers, City Hall, on April 10, 2019, 6:00 p.m. for the purpose of hearing all interested persons concerning the preliminary resolution and report of the Engineering Department on the proposed improvements and installation of sidewalk at:

1013 9th Avenue, 1005 9th Avenue, 124 Dorr Street, 114 Dorr Street, 242 Field Street, 519 Lincoln Street, 515 Lincoln Street, 509 Lincoln Street, 503 Lincoln Street, and City Owned Right of Way.

NOW, THEREFORE, BE IT RESOLVED, By the Common Council, City of Antigo, as follows:

1. That the report of the Engineering Department pertaining to the construction of the above described public improvements, including plans and specifications thereof, is adopted and approved.
2. That the Council shall cause improvements to be made by city employees or it may advertise and let any part or all of the same out on bids in accordance with the report of the Engineering Department.
3. That payment for the improvements be made by assessing the cost to the property benefited as indicated in the report, such assessments being an exercise of police power.
4. That assessments shown on the report, representing an exercise of police power, have been determined on a reasonable basis and are hereby confirmed.
5. That the assessments may be paid in cash or in five annual installments to the City Clerk-Treasurer, deferred payments to bear interest at the rate of 6.00% per annum of the unpaid balance.
6. That the City Clerk-Treasurer shall publish this resolution as a Class 1 notice in the Antigo Daily Journal, the official newspaper of the City of Antigo, and mail a copy of the resolution to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

April 10, 2019

RESOLUTION NO. 42-19

WHEREAS, the Common Council held a public hearing in the Council Chambers, City Hall, on April 10, 2019, 6:00 p.m. for the purpose of hearing all interested persons concerning the preliminary resolution and report of the Engineering Department on the proposed installation of driveway approaches at:

1013 9th Avenue, 1005 9th Avenue, 610 Clermont Street,
617 Clermont Street, and City Owned Right of Way

NOW, THEREFORE, BE IT RESOLVED, By the Common Council, City of Antigo, as follows:

1. That the report of the Engineering Department pertaining to the construction of the above described public improvements, including plans and specifications thereof, is adopted and approved.
2. That the Council shall cause improvements to be made by city employees or it may advertise and let any part or all of the same out on bids in accordance with the report of the Engineering Department.
3. That payment for the improvements be made by assessing the cost to the property benefited as indicated in the report, such assessments being an exercise of police power.
4. That assessments shown on the report, representing an exercise of police power, have been determined on a reasonable basis and are hereby confirmed.
5. That the assessments may be paid in cash or in five annual installments to the City Clerk-Treasurer, deferred payments to bear interest at the rate of 6.00% per annum of the unpaid balance.
6. That the City Clerk-Treasurer shall publish this resolution as a Class 1 notice in the Antigo Daily Journal, the official newspaper of the City of Antigo, and mail a copy of the resolution to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

____

Mayor

Attest:

____

Clerk – Treasurer

ORDINANCE NO. :1313B

An Ordinance creating Section 18-102 of the Municipal Code of the City of Antigo regarding Online Ordering and Curbside Pickup of Alcohol Beverages.

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

Section l. Section 18-102 shall be created and read as follows:

Section 18-102, Online Ordering and Curbside Pickup of Alcohol Beverages.

(a) No establishment shall allow online purchase of alcohol beverages and curbside delivery of such purchases ("Click and Collect"), without first obtaining an "Extension of Premises" for the license from the Antigo Common Council, upon recommendation of the Finance, Personnel & Legislative Committee (FPL) to license that portion of the establishment’s parking lot that will allow vehicles to park for purposes of picking up their online order.

(1) The licensed establishment shall file a detailed operation plan with their "Extension of Premises" request that clearly details how their "Click and Collect" operation will function. The operation plan shall include the licensee's protocol for assuring that underage persons and intoxicated persons do not pick up alcohol via the "Click and Collect" program.

(2) Failure of licensee to provide a detailed operation plan with their "Extension of Premises" request shall result in the City of Antigo Clerk's Office not forwarding the "Extension of Premises" request to FP & L for consideration.

(b) No establishment holding an alcohol beverage license shall allow online purchase and pickup of alcohol beverages unless the sale is consummated on the licensed premises.

(1) Payment for the purchase must be completed on premises and may not be completed until the purchaser is at the licensed premises and has presented valid photo identification that has been verified by a licensed operator employed by the premises.

(2) The licensed operator must verify that the person placing the "Click and Collect" order is the same person picking up the order.

(3) The sale and delivery of "Click and Collect" purchases shall be made only by a licensed operator.

(4) No alcohol sales are permitted if the purchaser fails to present valid photo identification.

(5) The "Click and Collect" system must allow the purchase of alcohol to be denied without affecting the remainder of the purchase.

(c) Each "Click and Collect" transaction must capture and retain an image of the vehicle and vehicle’s license plate into which the order is being loaded for thirty (30) days.

(d) Pick-up of "Click and Collect" orders shall be between the hours of 8:00 a.m. and 8:00 p.m.

(e) Orders containing alcohol placed after 4:00 p.m. cannot be picked up until the following day.

(f) The pick- up area for "Click and Collect" purchases shall be clearly defined with visible markings, signs, and/or barriers.

(g) No events other than the delivery of "Click and Collect" orders shall be allowed on the expanded premises.

(h) Penalty. Any licensee or person who violates any provision of this subsection shall be subject to forfeiture as determined by the general penalty provision of the City Code of Ordinances Section 1-14.

Section 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 3. 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

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

Applicant's WI Seller's Permit No.:	FEIN Number:

LICENSE REQUESTED ▶	
TYPE	FEE
☐ Class A beer	$
☐ Class B beer	$
☐ Class C wine	$
☐ Class A liquor	$
☐ Class A liquor (cider only)	$ N/A
☒ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 26.00
TOTAL FEE	$

For the license period beginning ______ 20 19 ;
ending June 30th 20 19

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☑ City of } ANTIGO

County of LANGLADE Aldermanic Dist. No. ____ (if required by ordinance)

1. The named ☐ INDIVIDUAL ☐ PARTNERSHIP ☑ LIMITED LIABILITY COMPANY ☐ CORPORATION/NONPROFIT ORGANIZATION hereby makes application for the alcohol beverage license(s) checked above.
2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ Wild Epitome LLC

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

	Title	Name	Home Address	Post Office & Zip Code
President/Member	Co Owner	Robert J Frei	W9180 Kelly Ln	Deerbrook, WI 5442
Vice President/Member	Co Owner	Pamela J Frei	W9180 Kelly Ln	Deerbrook, WI 5442
Secretary/Member				
Treasurer/Member				
Agent ▶	Robert J. Frei			
Directors/Managers				

3. Trade Name ▶ Wild Epitome LLC Business Phone Number 715-571-7044
4. Address of Premises ▶ 816 5th Ave Post Office & Zip Code ▶ Antigo WI 54409
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Winery ☒ Yes ☐ No
8. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 10/31/17 of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Winery ☒ Yes ☐ No
   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Main Floor
10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☐ Yes ☒ No
    (b) If yes, under what name was license issued?
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864] ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 15th day of March, 20 19

Kay M. Matuchesk, Clerk
(Clerk/Notary Public)

My commission expires ______

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 3-15-19	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AT-106 (R. 9-16)

Wisconsin Department of Revenue

Attachment: Wild Epitome LLC Liquor Application (DOC-2019-11 : Liquor License for Wild Epitome LLC)

Accounts Payable

Checks by Date - Detail by Check Number

User: kmatucheski
Printed: 4/4/2019 3:53 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	03/22/2019	
		PR Batch 00902.03.2019 Flex Other	PR Batch 00902.03.2019 Flex	1,646.26
		PR Batch 00902.03.2019 Flex Other	PR Batch 00902.03.2019 Flex	25.00
		PR Batch 00902.03.2019 Flx Chld Care	PR Batch 00902.03.2019 Flx (	283.33
		PR Batch 00902.03.2019 Flex Other	PR Batch 00902.03.2019 Flex	58.31
		PR Batch 00902.03.2019 Flex Other	PR Batch 00902.03.2019 Flex	61.22
		PR Batch 00902.03.2019 Flex Other	PR Batch 00902.03.2019 Flex	920.76
		PR Batch 00902.03.2019 Flex Other	PR Batch 00902.03.2019 Flex	210.44
			Total for this ACH Check for Vendor EMPLOYE2:	3,205.32
ACH	PR FEDTX	Payroll Federal Tax Payable	03/22/2019	
		PR Batch 00902.03.2019 Federal Income Tax	PR Batch 00902.03.2019 Fede	582.62
		PR Batch 00902.03.2019 Federal Income Tax	PR Batch 00902.03.2019 Fede	986.21
		PR Batch 00902.03.2019 Federal Income Tax	PR Batch 00902.03.2019 Fede	4.00
		PR Batch 00902.03.2019 Federal Income Tax	PR Batch 00902.03.2019 Fede	599.28
		PR Batch 00902.03.2019 Federal Income Tax	PR Batch 00902.03.2019 Fede	9,504.87
		PR Batch 00902.03.2019 Federal Income Tax	PR Batch 00902.03.2019 Fede	313.92
		PR Batch 00902.03.2019 Federal Income Tax	PR Batch 00902.03.2019 Fede	3,014.32
			Total for this ACH Check for Vendor PR FEDTX:	15,005.22
ACH	PR FICA	Payroll FICA Tax Payable	03/22/2019	
		PR Batch 00902.03.2019 FICA Employee Portio	PR Batch 00902.03.2019 FIC.	6,182.32
		PR Batch 00902.03.2019 FICA Employer Portio	PR Batch 00902.03.2019 FIC.	857.05
		PR Batch 00902.03.2019 FICA Employer Portio	PR Batch 00902.03.2019 FIC.	213.82
		PR Batch 00902.03.2019 FICA Employee Portio	PR Batch 00902.03.2019 FIC.	857.05
		PR Batch 00902.03.2019 FICA Employer Portio	PR Batch 00902.03.2019 FIC.	3.39
		PR Batch 00902.03.2019 FICA Employer Portio	PR Batch 00902.03.2019 FIC.	6,182.32
		PR Batch 00902.03.2019 FICA Employer Portio	PR Batch 00902.03.2019 FIC.	186.94
		PR Batch 00902.03.2019 FICA Employee Portio	PR Batch 00902.03.2019 FIC.	3.39
		PR Batch 00902.03.2019 FICA Employee Portio	PR Batch 00902.03.2019 FIC.	432.80
		PR Batch 00902.03.2019 FICA Employer Portio	PR Batch 00902.03.2019 FIC.	432.80
		PR Batch 00902.03.2019 FICA Employer Portio	PR Batch 00902.03.2019 FIC.	643.35
		PR Batch 00902.03.2019 FICA Employee Portio	PR Batch 00902.03.2019 FIC.	643.35
		PR Batch 00902.03.2019 FICA Employee Portio	PR Batch 00902.03.2019 FIC.	186.94
		PR Batch 00902.03.2019 FICA Employee Portio	PR Batch 00902.03.2019 FIC.	213.82
			Total for this ACH Check for Vendor PR FICA:	17,039.34
ACH	PR MEDI	Payroll Medicare Tax Payable	03/22/2019	
		PR Batch 00902.03.2019 Medicare Employee Pc	PR Batch 00902.03.2019 Med	101.21
		PR Batch 00902.03.2019 Medicare Employee Pc	PR Batch 00902.03.2019 Med	200.42
		PR Batch 00902.03.2019 Medicare Employer Po	PR Batch 00902.03.2019 Med	101.21
		PR Batch 00902.03.2019 Medicare Employee Pc	PR Batch 00902.03.2019 Med	50.02
		PR Batch 00902.03.2019 Medicare Employer Po	PR Batch 00902.03.2019 Med	150.45
		PR Batch 00902.03.2019 Medicare Employer Po	PR Batch 00902.03.2019 Med	475.71
		PR Batch 00902.03.2019 Medicare Employee Pc	PR Batch 00902.03.2019 Med	150.45
		PR Batch 00902.03.2019 Medicare Employer Po	PR Batch 00902.03.2019 Med	0.79
		PR Batch 00902.03.2019 Medicare Employer Po	PR Batch 00902.03.2019 Med	1,533.88

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.03.2019 Medicare Employee Pc	PR Batch 00902.03.2019 Med	0.79
		PR Batch 00902.03.2019 Medicare Employer Po	PR Batch 00902.03.2019 Med	50.02
		PR Batch 00902.03.2019 Medicare Employer Po	PR Batch 00902.03.2019 Med	200.42
		PR Batch 00902.03.2019 Medicare Employee Pc	PR Batch 00902.03.2019 Med	475.71
		PR Batch 00902.03.2019 Medicare Employee Pc	PR Batch 00902.03.2019 Med	1,533.88
			Total for this ACH Check for Vendor PR MEDI:	5,024.96
ACH	PR STATE	Payroll State Tax Payable	03/22/2019	
		PR Batch 00902.03.2019 State Income Tax	PR Batch 00902.03.2019 State	514.58
		PR Batch 00902.03.2019 State Income Tax	PR Batch 00902.03.2019 State	163.48
		PR Batch 00902.03.2019 State Income Tax	PR Batch 00902.03.2019 State	5,140.50
		PR Batch 00902.03.2019 State Income Tax	PR Batch 00902.03.2019 State	1,609.44
		PR Batch 00902.03.2019 State Income Tax	PR Batch 00902.03.2019 State	2.59
		PR Batch 00902.03.2019 State Income Tax	PR Batch 00902.03.2019 State	500.06
		PR Batch 00902.03.2019 State Income Tax	PR Batch 00902.03.2019 State	341.63
			Total for this ACH Check for Vendor PR STATE:	8,272.28
ACH	WISCONS4	Wisconsin Retirement System	03/22/2019	
		PR Batch 00902.03.2019 Gen City Ret EE por -	PR Batch 00902.03.2019 Gen	732.38
		PR Batch 00902.03.2019 Gen City Ret EE por -	PR Batch 00902.03.2019 Gen	3.74
		PR Batch 00902.03.2019 PS w/SS Ret - ER por	PR Batch 00902.03.2019 PS v	86.38
		PR Batch 00902.03.2019 Gen City Ret - ER por	PR Batch 00902.03.2019 Gen	732.38
		PR Batch 00902.03.2019 Gen City Ret EE por -	PR Batch 00902.03.2019 Gen	242.40
		PR Batch 00902.03.2019 PS no SS (FD) Ret - E	PR Batch 00902.03.2019 PS r	1,052.47
		PR Batch 00902.03.2019 Gen City Ret EE por -	PR Batch 00902.03.2019 Gen	481.61
		PR Batch 00902.03.2019 Gen City Ret EE por -	PR Batch 00902.03.2019 Gen	118.57
		PR Batch 00902.03.2019 Gen City Ret - ER por	PR Batch 00902.03.2019 Gen	118.57
		PR Batch 00902.03.2019 PS noSS (FD) EE por	PR Batch 00902.03.2019 PS r	1,023.34
		PR Batch 00902.03.2019 Gen City Ret - ER por	PR Batch 00902.03.2019 Gen	3.74
		PR Batch 00902.03.2019 PS wSS (PD) Ret - ER	PR Batch 00902.03.2019 PS v	3,940.64
		PR Batch 00902.03.2019 PS w/SS Ambl EE por	PR Batch 00902.03.2019 PS v	51.96
		PR Batch 00902.03.2019 PS w/SS (PD) EE por -	PR Batch 00902.03.2019 PS v	932.78
		PR Batch 00902.03.2019 PS w/SS (PD) Ret - EE	PR Batch 00902.03.2019 PS v	1,437.41
		PR Batch 00902.03.2019 Gen City Ret - ER por	PR Batch 00902.03.2019 Gen	242.40
		PR Batch 00902.03.2019 PS no SS (FD) Ret - E	PR Batch 00902.03.2019 PS r	426.19
		PR Batch 00902.03.2019 PS no SS Ret - ER por	PR Batch 00902.03.2019 PS r	4,845.68
		PR Batch 00902.03.2019 Gen City Ret - ER por	PR Batch 00902.03.2019 Gen	712.59
		PR Batch 00902.03.2019 Gen City Ret EE por -	PR Batch 00902.03.2019 Gen	4,342.46
		PR Batch 00902.03.2019 PS noSS (FD) EE por	PR Batch 00902.03.2019 PS r	2.67
		PR Batch 00902.03.2019 Gen City Ret EE por -	PR Batch 00902.03.2019 Gen	712.59
		PR Batch 00902.03.2019 PS no SS Ret - ER por	PR Batch 00902.03.2019 PS r	1,001.11
		PR Batch 00902.03.2019 Gen City Ret - ER por	PR Batch 00902.03.2019 Gen	4,342.46
		PR Batch 00902.03.2019 Gen City Ret - ER por	PR Batch 00902.03.2019 Gen	481.61
			Total for this ACH Check for Vendor WISCONS4:	28,068.13
2001	EMPLOYE3	Employee Benefits Corporation	03/29/2019	
	2475140	CobraSecure Admin Fee		85.10
			Total for Check Number 2001:	85.10
2002	EMPLOYE1	Employee Resource Center Inc	04/04/2019	
	319-0422	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 2002:	296.25
3559	HOMEREPA	Kenneth Arnold Brewington Sr	04/04/2019	
	1	Rehabilitation: Daryl & Angela Zahurones- 509		8,000.00

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 3559:	8,000.00
3560	HOMEREPA	Kenneth Arnold Brewington Sr	04/04/2019	
	2	Rehabilitation: Daryl & Angela Zahurones- 509		2,232.00
			Total for Check Number 3560:	2,232.00
3561	MSAPROFE	MSA Professional Services Inc	04/04/2019	
	I22	Project # R00058054.0- Rehabilitation: HO #31		375.00
	I23	Project # R00058054.0- Rehabilitation: HO#38-		110.00
	I24	Project # R00058054.0- Rehabilitation: HO #39		110.00
	I25	Project # R00058054.0- Rehabilitation: HO#40 J		620.00
	I26	Project # R00058054.0- Rehabilitation: HO #41		620.00
			Total for Check Number 3561:	1,835.00
3562	MSAPROFE	MSA Professional Services Inc	04/04/2019	
	R27	Project # R00058054.0- CDBG RLF Housing Pr		885.52
			Total for Check Number 3562:	885.52
69976	ANTIGOWA	City of Antigo	03/14/2019	
	1159-001	700 Edison St		374.21
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		80.10
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		116.49
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
			Total for Check Number 69976:	1,202.67
69977	BUSSECHA	Chad Busse	03/14/2019	
	Reimbursement	Cargo Pants, Safety Toe Boots		323.53
			Total for Check Number 69977:	323.53
69978	CITYGAS1	City Gas Company	03/14/2019	
	105300000	815 Hudson St		12.75
	877197500	700 Edison St		1,592.30
	877225000	1020 W Pierce Ave		1,898.00
			Total for Check Number 69978:	3,503.05
69979	GRAYJUST	Justin Gray	03/14/2019	
	Reimbursement	Safety Toe Boots		220.49
	Reimbursement 1	Safety Toe Knee Boots		94.80
			Total for Check Number 69979:	315.29
69980	MINNESO1	Minnesota Life Insurance Co	03/14/2019	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	3/12/19	April 2019, Life Insurance Coverage		2,102.57
			Total for Check Number 69980:	2,102.57
69981	PETROJON	Jon D Petroskey	03/14/2019	
	Reimbursement	State Chiefs Conference Meal Reimbursement		16.59
			Total for Check Number 69981:	16.59
69982	WASTEMA1	Waste Management Inc	03/14/2019	
	5206169-0414-7	Dumpster Service- Street Dept		312.31
			Total for Check Number 69982:	312.31
69983	WILDEPIT	Wild Epitome LLC	03/14/2019	
	3/5/19	New Business Start Up Expenses		4,781.15
			Total for Check Number 69983:	4,781.15
69984	WISCON18	Wisconsin Public Service	03/14/2019	
	402052155-00012	1020 W Pierce Ave		545.77
			Total for Check Number 69984:	545.77
69985	ANTIGOWA	City of Antigo	03/14/2019	
	4948-001	617 Clermont St		206.13
			Total for Check Number 69985:	206.13
69986	CHARTBUS	Charter Communications	03/14/2019	
	0087081022819	Spectrum Voice Charges		149.97
			Total for Check Number 69986:	149.97
69987	WISCON18	Wisconsin Public Service	03/14/2019	
	402052155-00001	617 Clermont St		1,900.92
			Total for Check Number 69987:	1,900.92
69988	ANTIGOWA	City of Antigo	03/14/2019	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving Street		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave- Parking- Downtown		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St- Parking Lot		11.62

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
			Total for Check Number 69988:	1,001.19
69989	CARDMEMI	Cardmember Service	03/15/2019	
	Amazon	DVD's- Cherrywell		35.98
	Amazon 1	Movies- Cherrywell		100.84
	Amazon 2	Movies- Cherrywell		29.95
	Amazon 3	Movies- Frandrup		36.55
	Amazon 4	Movie- Frandrup		24.96
	Amazon 5	Books- Frandrup		34.02
	Amazon 6	CD- Frandrup		14.98
	Amazon 7	Movie- Frandrup		18.89
	Amazon 8	Movies- Frandrup		39.92
	CalendarWiz	Subscription 2/13/19 - 3/13/20		148.00
	CarID	Headlights- Petroskey		865.18
	Cole-Parmer	Themometer For Taking Water Temps- Packard		57.78
	Comfort Suites	Inspectors Conference- R. Musolff		164.00
	Concourse Hotel	Wpelra 2019 Annual Conference For A. Resch- J		194.00
	Dewans	UPS Shipping- Matucheski		11.50
	GIPAW 2019	Membership Dues- Pike		50.00
	Green Bay	Short Term Parking- Repp		6.80
	Green Bay 1	Short Term Parking- Repp		4.25
	International	International Conference of Police Chaplains- Du		665.00
	Kalahari	WI Law Enforcement Executive Development C		182.00

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Kalahari 1	Conference on 2/27/19 - 3/1/19- Petroskey		82.00
	Kalahari 2	WI Academy of Phys. Assistants Conf. For M. M		159.00
	League of WI	Training Appleton- Radisson Paper Valley- June		90.00
	LogoUp	Sweatshirts for J. Horswill- Jensen		100.00
	LogoUp	Sweatshirts for J. Horswill- Jensen		6.89
	Nicolet College	Conducting Internal Investigations Class- Duley-		102.50
	NRPA	NRPA Membership Dues- Repp		175.00
	PAT Program	Pesticide Applicator Training- Repp		88.62
	Scott Hurst	Pool Class For Repp- Repp		300.00
	Scott Hurst 1	Pool Class For K. Korzinek- Repp		300.00
	Search 360 LLC	ALCinfo Antigo		109.00
	Search360 LLC	City of Antigo Search360 Website		189.00
	Shell Oil	Fuel- Petroskey		29.25
	The Lab Depot	Thermometers For Taking Water Temps- Packard		76.21
	USPS	Evidence Sent to The Lab- Duley		8.85
	USPS 1	Postage- Frandrup		1.15
	UWSP	Good Health Grows on Trees Conference- Repp		45.00
	Walmart	Sheets- Petroskey		19.92
	Walmart 1	Cutlery, Creamer, Food Coloring, Duct Tape, Co		67.20
	Walmart 2	Movies- Cherrywell		39.92
	Walmart 3	Foam Cups, Crackers, Rolls, Napkins, Ketchup,		88.28
	WI DSPS	Master Plumber License & Convenience Fee- R.		510.00
			Total for Check Number 69989:	5,272.39
69990	ANTIGOWA	City of Antigo	03/21/2019	
	1159-004	1020 W Pierce Ave- Main		307.93
	1159-005	1020 W Pierce Ave- Water Only		142.33
			Total for Check Number 69990:	450.26
69991	BANNERB1	Banner Banks	03/21/2019	
	3/14/19	Quarterly Deposits: Plant Replacement #8-105-0		16,016.00
	3/14/19	Quarterly Deposits: Hwy 45 & Hwy 52 Project &		37,066.00
	3/14/19	Quarterly Deposits: Hwy 45 & Hwy 52 Project #		4,468.86
	3/14/19	Quarterly Deposits: USDA Debt #8975-010		4,756.50
	3/14/19	Quarterly Deposits: USDA Debt #8974-999		58,963.50
			Total for Check Number 69991:	121,270.86
69992	BEYERKIR	Kirstin Beyer	03/21/2019	
	Reimbursement	Uniform Pants		74.99
			Total for Check Number 69992:	74.99
69993	CITYOFA1	City of Antigo	03/21/2019	
	3/14/19	Quarterly Deposits To BMO Harris Bank For De		9,053.92
	3/14/19	Quarterly Deposits To BMO Harris Bank For De		8,431.90
	3/14/19	Quarterly Deposits To BMO Harris Bank For De		9,745.06
			Total for Check Number 69993:	27,230.88
69994	COVANTAG	Covantage Credit Union	03/21/2019	
	3/14/19	Quarterly Deposit: Plant Replacement Acct # 38		17,500.00
			Total for Check Number 69994:	17,500.00
69995	FREDRNAN	Nancy Fredrickson	03/21/2019	
	3/18/19	Payment of 80% of Adjusted Claim As Approved		1,577.02
			Total for Check Number 69995:	1,577.02

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
69996	HUNTINGT	Huntington	03/21/2019	
	3/14/19	Quarterly Deposits- Sewer Interceptor #4517244		500.00
			Total for Check Number 69996:	500.00
69997	LANGCTYT	Langlade County Treasurer	03/21/2019	
	3/15/19	April 2019, Law Enforcement Building Rent		6,556.32
			Total for Check Number 69997:	6,556.32
69998	SUNSETTR	Sunset Ranch Supply, LTD	03/21/2019	
	1/18/19	New 2019 American Hauler Enclosed Trailer		5,995.00
			Total for Check Number 69998:	5,995.00
69999	WISCON18	Wisconsin Public Service	03/21/2019	
	402052155-00075	119 Superior St		29.00
			Total for Check Number 69999:	29.00
70000	AMAZON	Amazon Capital Services Inc	03/21/2019	
	14YT-WHH9-QD34	Movie		18.59
	14YT-WHH9-QD34	Books		12.76
	1D9K-YCGV-N7GT	Returned Item		-18.23
	1HYM-FDK9-XTTL	Ice Pick		11.81
	1J7C-QYTW-3XJ6	Books		45.59
	1RFV-CHTJ-JKHK	Ice Pick		11.81
			Total for Check Number 70000:	82.33
70001	ANTIGOA5	Antigo/Langlade County	03/21/2019	
	9119	April 2019 - March 2020 Chamber Investment		100.00
			Total for Check Number 70001:	100.00
70002	ANTIGOCA	Antigo Candy Company LLC	03/21/2019	
	201021	Ice Melt		109.50
	201261	Ice Melt		87.60
			Total for Check Number 70002:	197.10
70003	ANTIGODA	Antigo Daily Journal	03/21/2019	
	1338	1 Year Subscription		103.22
	6060	1 Year Subscription		103.22
			Total for Check Number 70003:	206.44
70004	BAKERTA2	Baker & Taylor	03/21/2019	
	2034343454	Books		319.52
	2034343455	Books		211.68
	2034348113	Audio Books		22.80
	2034348113	Books		286.13
	2034348921	Books		37.04
	2034349817	Books		416.82
	2034350023	Books		425.04
	2034353003	Books		68.18
	2034365006	Books		75.59
	2034365062	Books		42.66
	2034365195	Books		432.30
	2034365195	Audio Books		96.71
	2034374903	Audio Books		112.15
	2034374903	Books		34.95

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2034380469	Books		295.84
	2034380469	Audio Books		16.49
	2034390112	Books		200.81
	2034390113	Books		460.17
	2034390919	Audio Books		19.24
	2034390919	Books		183.01
			Total for Check Number 70004:	3,757.13
70005	BOVKRIST	Kristy Bovre	03/21/2019	
	Reimbursement	Mileage Reimbursement Monthly Library Board		10.36
			Total for Check Number 70005:	10.36
70006	CLERMON1	Clermont Printing Company Inc	03/21/2019	
	59972-001	Office Supplies		210.00
	59981-001	Stamps		24.18
	60032-001	Stamp		4.38
			Total for Check Number 70006:	238.56
70007	DEMCOINC	Demco Inc	03/21/2019	
	6551059	Office Supplies		120.89
			Total for Check Number 70007:	120.89
70008	DSCNTPAP	Discount Paper Products Inc	03/21/2019	
	762571	Office Supplies		152.62
			Total for Check Number 70008:	152.62
70009	FRANCSLS	Frances L Simek Memorial Library	03/21/2019	
	030819	Lost Book Charge		25.00
			Total for Check Number 70009:	25.00
70010	GALEGRO1	Gale/Cengage Learning	03/21/2019	
	66715745	March Five Star Western 2 Plan		38.92
			Total for Check Number 70010:	38.92
70011	LANGHOSP	Langlade Hospital, an Aspirus Partner	03/21/2019	
	73572	Post Offer Rapid Drug Screen- S. Ewin		53.50
			Total for Check Number 70011:	53.50
70012	MARATNCT	Marathon County Public Library	03/21/2019	
	20190301-1	Lost Book Charge		20.00
	20190308-1	Lost Book Charge		11.30
			Total for Check Number 70012:	31.30
70013	MERCITRE	Merrill City Treasurer	03/21/2019	
	2019-126	Lost Book Charge		15.00
			Total for Check Number 70013:	15.00
70014	MIDAMEBK	MidAmerica Books	03/21/2019	
	474372	Books		174.55
			Total for Check Number 70014:	174.55
70015	NATNLAUD	National Audio Company Inc	03/21/2019	

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	698912	Office Supplies		131.04
			Total for Check Number 70015:	131.04
70016	PENWORTH	Penworthy Company	03/21/2019	
	0549830-IN	Books		290.45
			Total for Check Number 70016:	290.45
70017	PETTYCA2	Petty Cash - Public Library	03/21/2019	
	Menards	Maintenance Supplies		59.55
			Total for Check Number 70017:	59.55
70018	REGENTBO	Regent Book Company	03/21/2019	
	57706	Books		18.09
			Total for Check Number 70018:	18.09
70019	RIVISTAS	Rivistas, LLC	03/21/2019	
	8783	Magazine Subscriptions		2,736.93
			Total for Check Number 70019:	2,736.93
70020	SHOWCASE	Showcases	03/21/2019	
	310572	Office Supplies		127.98
			Total for Check Number 70020:	127.98
70021	VICTORYJ	Victory Janitorial Inc	03/21/2019	
	105459	Disinfectant Towels, Hand Soap, Ice Melt, Toilet		202.83
	105717	Ice Melt		89.94
			Total for Check Number 70021:	292.77
70022	WITHEEPU	Withee Public Library	03/21/2019	
	030719	Lost Book Fees		40.00
			Total for Check Number 70022:	40.00
70023	WIVALLEY	WI Valley Library Service	03/21/2019	
	2019-1569	Movie Licensing Fee 2019		320.00
			Total for Check Number 70023:	320.00
70024	AFLAC	AFLAC	03/22/2019	
		PR Batch 00902.03.2019 AFLAC	PR Batch 00902.03.2019 AFL	291.15
		PR Batch 00902.03.2019 AFLAC	PR Batch 00902.03.2019 AFL	14.93
		PR Batch 00902.03.2019 AFLAC	PR Batch 00902.03.2019 AFL	10.70
		PR Batch 00902.03.2019 AFLAC	PR Batch 00902.03.2019 AFL	85.68
		PR Batch 00902.03.2019 AFLAC	PR Batch 00902.03.2019 AFL	101.72
		PR Batch 00902.03.2019 AFLAC	PR Batch 00902.03.2019 AFL	41.66
			Total for Check Number 70024:	545.84
70025	COAHEALT	City of Antigo Health Ins Fund	03/22/2019	
		PR Batch 00902.03.2019 Flex Hlth Limited Fam	PR Batch 00902.03.2019 Flex	482.28
		PR Batch 00902.03.2019 Hlth Limited Fam Non	PR Batch 00902.03.2019 Hlth	-25.30
		PR Batch 00902.03.2019 Flex Hlth Limited Fam	PR Batch 00902.03.2019 Flex	40.09
		PR Batch 00902.03.2019 Flex Hlth Limited Fam	PR Batch 00902.03.2019 Flex	1,077.82
		PR Batch 00902.03.2019 Flex Hlth Single 2	PR Batch 00902.03.2019 Flex	45.23
		PR Batch 00902.03.2019 Flex Hlth Fam	PR Batch 00902.03.2019 Flex	523.90

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.03.2019 Flex Hlth Fam	PR Batch 00902.03.2019 Flex	101.93
		PR Batch 00902.03.2019 Flex Hlth Single 2	PR Batch 00902.03.2019 Flex	121.32
		PR Batch 00902.03.2019 Flex Hlth Fam	PR Batch 00902.03.2019 Flex	263.59
		PR Batch 00902.03.2019 Flex Hlth Limited Fam	PR Batch 00902.03.2019 Flex	25.59
		PR Batch 00902.03.2019 Flex Hlth Fam	PR Batch 00902.03.2019 Flex	253.26
		PR Batch 00902.03.2019 Flex Hlth Limited Fam	PR Batch 00902.03.2019 Flex	80.38
		PR Batch 00902.03.2019 Flex Hlth Limited Fam	PR Batch 00902.03.2019 Flex	2.25
		PR Batch 00902.03.2019 Flex Hlth Single 2	PR Batch 00902.03.2019 Flex	237.85
		PR Batch 00902.03.2019 Health Family	PR Batch 00902.03.2019 Hea	101.93
		PR Batch 00902.03.2019 Flex Hlth Fam	PR Batch 00902.03.2019 Flex	2,299.08
		PR Batch 00902.03.2019 Hlth Limited Fam Non	PR Batch 00902.03.2019 Hlth	-153.38
		PR Batch 00902.03.2019 Hlth Limited Fam Non	PR Batch 00902.03.2019 Hlth	-6.33
		PR Batch 00902.03.2019 Hlth Limited Fam Non	PR Batch 00902.03.2019 Hlth	-1,261.86
		PR Batch 00902.03.2019 Flex Hlth Fam	PR Batch 00902.03.2019 Flex	125.79
		PR Batch 00902.03.2019 Flex Hlth Limited Fam	PR Batch 00902.03.2019 Flex	59.95
			Total for Check Number 70025:	4,395.37
70026	UNIONFD	Fire Department, Local 1000	03/22/2019	
		PR Batch 00902.03.2019 Un Dues FD	PR Batch 00902.03.2019 Un I	98.70
		PR Batch 00902.03.2019 Un Dues FD	PR Batch 00902.03.2019 Un I	477.30
			Total for Check Number 70026:	576.00
70027	NATIONWI	Nationwide Retirement Solutions	03/22/2019	
		PR Batch 00902.03.2019 Nationwide Def Comp	PR Batch 00902.03.2019 Nati	27.15
		PR Batch 00902.03.2019 Nationwide Def Comp	PR Batch 00902.03.2019 Nati	24.25
		PR Batch 00902.03.2019 Nationwide Def Comp	PR Batch 00902.03.2019 Nati	1.40
		PR Batch 00902.03.2019 Nationwide Def Comp	PR Batch 00902.03.2019 Nati	200.00
		PR Batch 00902.03.2019 Nationwide Def Comp	PR Batch 00902.03.2019 Nati	40.24
		PR Batch 00902.03.2019 Nationwide Def Comp	PR Batch 00902.03.2019 Nati	4,398.34
		PR Batch 00902.03.2019 Nationwide Def Comp	PR Batch 00902.03.2019 Nati	1,546.62
			Total for Check Number 70027:	6,238.00
70028	NORTHSHO	North Shore Bank, FSB	03/22/2019	
		PR Batch 00902.03.2019 North Shore Deferred (	PR Batch 00902.03.2019 Nort	1,586.29
		PR Batch 00902.03.2019 North Shore Deferred (	PR Batch 00902.03.2019 Nort	60.13
		PR Batch 00902.03.2019 North Shore Deferred (	PR Batch 00902.03.2019 Nort	395.00
		PR Batch 00902.03.2019 North Shore Deferred (	PR Batch 00902.03.2019 Nort	73.63
		PR Batch 00902.03.2019 North Shore Deferred (	PR Batch 00902.03.2019 Nort	54.95
			Total for Check Number 70028:	2,170.00
70029	NORWESMU	Northwestern Mutual Life Ins Company	03/22/2019	
		PR Batch 00902.03.2019 Long Term Disability-1	PR Batch 00902.03.2019 Lon	-1.95
		PR Batch 00902.03.2019 Long Term Disability-2	PR Batch 00902.03.2019 Lon	35.53
		PR Batch 00902.03.2019 Long Term Disability-2	PR Batch 00902.03.2019 Lon	167.53
		PR Batch 00902.03.2019 Long Term Disability-2	PR Batch 00902.03.2019 Lon	1.40
		PR Batch 00902.03.2019 Long Term Disability-1	PR Batch 00902.03.2019 Lon	-16.04
		PR Batch 00902.03.2019 Long Term Disability-1	PR Batch 00902.03.2019 Lon	-0.08
		PR Batch 00902.03.2019 Long Term Disability-1	PR Batch 00902.03.2019 Lon	-0.32
		PR Batch 00902.03.2019 Long Term Disability-2	PR Batch 00902.03.2019 Lon	129.90
		PR Batch 00902.03.2019 Long Term Disability-2	PR Batch 00902.03.2019 Lon	0.54
		PR Batch 00902.03.2019 Long Term Disability-2	PR Batch 00902.03.2019 Lon	17.90
			Total for Check Number 70029:	334.41
70030	UNIONPD	Professional Police Officers, Local 236	03/22/2019	
		PR Batch 00902.03.2019 Un Dues PD	PR Batch 00902.03.2019 Un I	220.50

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70030:	220.50
70031	UNITEWAY	United Way of Langlade County, Inc	03/22/2019	
		PR Batch 00902.03.2019 United Way Donation	PR Batch 00902.03.2019 Unit	20.00
			Total for Check Number 70031:	20.00
70032	WISCTF	Wisconsin Support Collections Trust Fund	03/22/2019	
		PR Batch 00902.03.2019 Child Support	PR Batch 00902.03.2019 Chil	14.87
		PR Batch 00902.03.2019 Child Support	PR Batch 00902.03.2019 Chil	27.19
		PR Batch 00902.03.2019 Income Withholding O	PR Batch 00902.03.2019 Inco	230.50
		PR Batch 00902.03.2019 Child Support	PR Batch 00902.03.2019 Chil	329.63
		PR Batch 00902.03.2019 Income Withholding O	PR Batch 00902.03.2019 Inco	793.81
			Total for Check Number 70032:	1,396.00
70033	LANGCTYT	Langlade County Treasurer	03/25/2019	
	3/25/19	2018 Taxes- 511 Clermont St- Parcel #201-0559		559.92
			Total for Check Number 70033:	559.92
70034	ANTIGOWA	City of Antigo	03/28/2019	
	1159-016	119 Superior St		56.17
			Total for Check Number 70034:	56.17
70035	CITYGAS1	City Gas Company	03/28/2019	
	460805000	510 Division St		434.58
	464800000	420 Field St		85.10
			Total for Check Number 70035:	519.68
70036	DIGGERS1	Digger's Hotline Inc	03/28/2019	
	190211301	Prepaid Email Fees For February 2019- 1/3 Wate		8.00
	190211301	Prepaid Email Fees For February 2019- 1/3 Sani		8.00
	190211301	Prepaid Email Fees For February 2019- 1/3 Storı		8.00
			Total for Check Number 70036:	24.00
70037	HUSJOE	Joseph Husnick	03/28/2019	
	Reimbursement	Parking		15.00
			Total for Check Number 70037:	15.00
70038	KORZKIEL	Kiel Korzinek	03/28/2019	
	Reimbursement	Steel Toe Boots		184.57
			Total for Check Number 70038:	184.57
70039	KRUEGJOH	John Krueger	03/28/2019	
	Reimbursement	Work Boots		100.21
			Total for Check Number 70039:	100.21
70040	MATUCKAY	Kaye Matucheski	03/28/2019	
	Reimbursement	Mileage Reimb- Dept of Revenue Board of Revi		204.92
			Total for Check Number 70040:	204.92
70042	SMITHCOR	Corey Smith	03/28/2019	
	Reimbursement	Meal Reimbursement For ASP-WI Conference		89.42

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 70042:	89.42
70043	VOLLMARL	Linda Vollmar	03/28/2019	
	Reimbursement	Meal Reimbursement For TEMS Conference		53.38
			Total for Check Number 70043:	53.38
70044	WITMANBE	Beth McCarthy	03/28/2019	
	Reimbursement	Meal Reimbursement During Inspectors Confere		60.16
			Total for Check Number 70044:	60.16
70045	NOSKMARK	Mark Noskowiak	03/29/2019	
	Reimbursement	Steel Toe Boots		79.11
			Total for Check Number 70045:	79.11
70057	ACCELAIN	Accela, Inc	04/04/2019	
	INV-ACC44460	Additional Springbrook Training		825.00
	INV-ACC44460	Additional Springbrook Training		144.90
	INV-ACC44460	Additional Springbrook Training		144.90
	INV-ACC44460	Additional Springbrook Training		32.70
			Total for Check Number 70057:	1,147.50
70058	ACCURATE	Accurate Industrial Sales	04/04/2019	
	1903081	Lock Nut Guard, Nitro 135 Drill, Swvl Elbow,St		75.05
	1903444	Tridon Electronic Flashe, Flat Washer, Swvl Elb		48.62
	1903727	Cutting Oil		11.08
			Total for Check Number 70058:	134.75
70059	ACEWELDI	Charles M Black	04/04/2019	
	18-1600	Oxygen, C.O Argon		220.65
			Total for Check Number 70059:	220.65
70060	ADVANSTO	Advance Stores Company, Inc	04/04/2019	
	2785-253006	Mini Bulb, Oil Absorbent		38.44
	2785-253101	Fuel Cap		12.38
	2785-253294	Oil Filter, Brake Cleaner, Bat Term Protector		30.53
			Total for Check Number 70060:	81.35
70061	AGILITIH	Agiliti Health, Inc	04/04/2019	
	217093	Power Cord OEM CareFusion		29.00
			Total for Check Number 70061:	29.00
70062	AMAZON	Amazon Capital Services Inc	04/04/2019	
	16QV-NMTR-1N9D	Flash Drives		29.98
	16QV-NMTR-1N9D	Aker Leather 510 Double Magazine Pouch-		41.20
	19Q1-YL96-GVR7	Pants- Tony Rottier		179.80
	1H4G-RTQF-XWMY	Nylon Gun Belt- Hieronimus		25.99
	1HQ1-J1MY-1MXM	Business Card For Chaplains		18.95
	1JGM-F7GH-G6TQ	Rear View Mirror, Back Up Camera		230.94
	1KPD-7MXV-CDLD	Office Supplies		42.90
	1KPD-7MXV-CDLD	Easter Egg Hunt Mix		49.90
	1NJL-XKQH-JLL4	Accuform Signs		45.95
	1PT3-4P3T-6VV7	Office Supplies		124.76
	1VYG-KK4F-7J11	Adjustable Pedestal Poster Stand		35.09

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1Y96-97LH-3FKX	Office Supplies- DVD's/CD's		41.65
	1Y96-97LH-3FLV	ALS Retention Duty Mid-Ride Holster Glock wi		172.99
			Total for Check Number 70062:	1,040.10
70063	AMERICA8	MATHY CONSTRUCTION COMPANY	04/04/2019	
	5300044588	Cold Mix		1,015.20
			Total for Check Number 70063:	1,015.20
70064	AMERIGAS	Amerigas Propane LP	04/04/2019	
	804181174	100Lb Cylinders		402.27
			Total for Check Number 70064:	402.27
70065	AMWELGA!	American Welding & Gas Inc	04/04/2019	
	6192685	Oxygen		46.89
	6212298	Oxygen		54.59
	6220084	Oxygen		51.00
	6220084	Oxygen		118.74
			Total for Check Number 70065:	271.22
70066	AMWELGA!	American Welding & Gas Inc	04/04/2019	
	6173342	Oxygen		47.33
			Total for Check Number 70066:	47.33
70067	ANTIGOAU	Antigo Auto Parts Inc	04/04/2019	
	1-270704	Alternator		66.14
	1-270730	Belt		14.27
	1-270731	Starter & Alternator Core Return		-12.00
	1-271182	Wrench, Locking Plier		28.72
			Total for Check Number 70067:	97.13
70068	ANTIGOCA	Antigo Candy Company LLC	04/04/2019	
	201358	Toilet Paper, Paper Towels, Hand Towels, Urinal		217.65
			Total for Check Number 70068:	217.65
70069	ANTIGODA	Antigo Daily Journal	04/04/2019	
	4/1/19	3/22: Quotes: Portable Toilets		41.44
	4/1/19	3/4: Voting By Absentee Ballot		90.80
	4/1/19	3/27: Notice: Assess- Sidewalks		67.12
	4/1/19	3/30: Seasonal Positions- PK/Rec		59.20
	4/1/19	3/23: Notice of Public Health		35.52
	4/1/19	3/15: Ordinance No. 1312B		135.20
	4/1/19	3/28: Cemetery Closures		29.60
	4/1/19	3/23: Cemetery Closures		29.60
	4/1/19	3/1: Minutes of Common Council		257.92
	4/1/19	3/15: Invitation For Quotes		41.44
	4/1/19	3/15: Ordinance No. 1311B		31.60
	4/1/19	3/27: Notice: Driveway Approach		61.20
			Total for Check Number 70069:	880.64
70070	ANTIGOMA	Swiderski Equipment Inc	04/04/2019	
	5600	Grapple Bucket		2,750.00
	ID29694	Entrainer, Agitator		57.35

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 70070:	2,807.35
70071	ARINGEQ1	Aring Equipment Exchange LLC	04/04/2019	
	746643	Trans Filter		116.82
	C39567	Check Regen Issues, Read Error Codes, Service		1,105.90
	C39633	Check Machine Not Regening, Checked Fault Co		1,141.94
			Total for Check Number 70071:	2,364.66
70072	ARROWINT	Arrow International	04/04/2019	
	9501051075	Ambulance Medical Supplies		561.46
	9501110447	Ambulance Medical Supplies		51.04
			Total for Check Number 70072:	612.50
70073	ASSOCAPP	Associated Appraisal Consultants, Inc	04/04/2019	
	141506	Professional Services- April 2019		2,146.26
			Total for Check Number 70073:	2,146.26
70074	AUTOVAL1	APH Stores Inc	04/04/2019	
	609091150	Alternator & Core		221.55
	609091178	Solenoids For Boss Plows		48.94
	609091327	Mud Flaps/RAM		79.99
	609091437	Muffler & Clamps		62.77
	609091637	Core Return- Alternator		-85.56
	609091638	Filters		183.65
	609091917	Mud Guards		73.99
	609091920	Return Mud Flaps/RAM		-79.99
	609092296	Air Construction, Air Fleet		41.69
	609092298	Air Construction, Air Fleet, Oil Fleet, Oil Constr		119.65
	609092348	Breather		20.91
	609092354	Fuel Fleet		22.96
	609092723	Filters		122.41
	609092724	Filters		24.43
	609092725	Shop Supplies		75.99
	609092726	CSC Service Reminder		15.99
	609092767	Shop/Stock Supplies		75.99
			Total for Check Number 70074:	1,025.36
70075	BADGPLAS	Badger Plastic & Supply Inc	04/04/2019	
	257454	UHMW Liner For Intake Chute		248.75
			Total for Check Number 70075:	248.75
70076	BEACONAT	Beacon Athletics	04/04/2019	
	0502456-IN	Bulldog Dbl Sided Home Plate, Mound Clay/Ba		2,391.20
	B0308160	Bulldog Double Sided Home Plate		275.00
			Total for Check Number 70076:	2,666.20
70077	BEARGRAP	Bear Graphics Inc	04/04/2019	
	818583	Absentee Affid Envelope		97.84
			Total for Check Number 70077:	97.84
70078	BENNETTS	Kevin Bennetts	04/04/2019	
	1272	Switch- Motor Contractor Plate		26.00

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70078:	26.00
70079	BIRNAMW1	Birnamwood Area Ambulance Inc	04/04/2019	
	3/31/19	Monthly Reconciliation		6,731.12
			Total for Check Number 70079:	6,731.12
70080	BOUNDTRE	Bound Tree Medical LLC	04/04/2019	
	83128699	Ambulance Medical Supplies		247.20
	83128700	Ambulance Medical Supplies		754.25
	83133370	Ambulance Medical Supplies		791.51
	83136367	Ambulance Medical Supplies		590.97
	83143958	Ambulance Medical Supplies		754.25
	83143959	Ambulance Medical Supplies		209.90
	83148822	Ambulance Medical Supplies		28.99
	83151382	Ambulance Medical Supplies		911.95
	83153017	Ambulance Medical Supplies		195.56
	CREDT0000019487	2018 Q4 Naloxone Rebate		-60.00
			Total for Check Number 70080:	4,424.58
70081	BOYSGIRL	Boys & Girls Club of Langlade	04/04/2019	
	1090	Joint Ad Park & Rec Portion		710.64
			Total for Check Number 70081:	710.64
70082	BRICKNER	Brickners of Antigo	04/04/2019	
	125478	Black Lap, Lap Sealant		246.90
	125487	Return Black Lap, Lap Sealant		-135.69
	73163	Rhino Line		900.00
			Total for Check Number 70082:	1,011.21
70083	CEEMEDIA	CeeMedia LLC	04/04/2019	
	4857	April 2019 Billboard Rental		250.00
			Total for Check Number 70083:	250.00
70084	CINTASCO	Cintas Corporation #2	04/04/2019	
	5013342127	Organize & Restock Cabinet		52.71
	5013342128	Organize & Restock Cabinet		56.45
			Total for Check Number 70084:	109.16
70085	CITYOFA1	City of Antigo	04/04/2019	
	174442	Hydrant Meter For Ice Rink		158.52
			Total for Check Number 70085:	158.52
70086	CLERMON1	Clermont Printing Company Inc	04/04/2019	
	59993-001	Pens, Envelopes		18.17
	60058-001	Office Supplies		25.74
	60058-001	Paper		15.99
	60066-001	Repair Jeanne's Calculator		30.00
	60105-001	Pens		10.98
	60332-001	Toner		149.00
	60343-001	Toner		149.00
			Total for Check Number 70086:	398.88
70087	COAHEALT	City of Antigo Health Ins Fund	04/04/2019	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	4/1/19	Stop Loss & Admin For Dale Rank- May 2019 I		197.05
			Total for Check Number 70087:	197.05
70088	COMDEVAC	Langlade County Economic Development (	04/04/2019	
	4/1/19	2019 Management Fee		1,098.50
	4/1/19	2019 Management Fee		5,151.50
			Total for Check Number 70088:	6,250.00
70089	COMMHEAI	Community Health Foundation	04/04/2019	
	3/18/19	CPR Cards & Class		80.00
			Total for Check Number 70089:	80.00
70090	CRANENGI	Crane Engineering Sales Inc	04/04/2019	
	354445	Motor & Installation of Motor		7,123.65
			Total for Check Number 70090:	7,123.65
70091	CRUMRUSS	Russell Crum	04/04/2019	
	3441	March 2019 Cleaning Service- City Hall/Water I		1,135.00
			Total for Check Number 70091:	1,135.00
70092	CWPSERV	Eric Anderson	04/04/2019	
	201905	Psychological Evaluation: Levi Barske		600.00
	201909	Psychological Evaluation- Tanner Bemke		600.00
	201914	Psychological Evaluation- Ben Werner		600.00
			Total for Check Number 70092:	1,800.00
70093	DAWNCHEI	Dawn Chemical Corporation	04/04/2019	
	16716	Shop Supplies		80.50
	16716	Shop Supplies		84.55
			Total for Check Number 70093:	165.05
70094	DEPENSER	Dependable Service Hydraulics, LLC	04/04/2019	
	1713	Dielectric Test- Annual Bucket Truck Inspection		690.00
			Total for Check Number 70094:	690.00
70095	DEWANSSE	Dewan's Sewing Inc	04/04/2019	
	12705	Shipping Charge		55.56
			Total for Check Number 70095:	55.56
70096	DIGGERS1	Digger's Hotline Inc	04/04/2019	
	190111301	Tickets For January 2019		4.00
	190111301	Tickets For January 2019		4.00
			Total for Check Number 70096:	8.00
70097	DIRKSGRO	Dirks Group LLC	04/04/2019	
	DG32229	Remote Support		926.25
			Total for Check Number 70097:	926.25
70098	ELCHORES	Elcho EMS	04/04/2019	
	3/31/19	Monthly Reconciliation		1,691.58

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70098:	1,691.58
70099	ELDRIJOE	Joel Eldridge	04/04/2019	
	170781	Removal of Trees in Cemetery, Removal of Tree		2,266.25
			Total for Check Number 70099:	2,266.25
70100	EMERGENC	Reporting Systems Inc	04/04/2019	
	2019_2791	Yearly Fire Package Subscription		2,028.00
			Total for Check Number 70100:	2,028.00
70101	EOJOHNSO	E O Johnson Company Inc	04/04/2019	
	INV505835	Contract # 40904-01- 3/28/19 - 3/27/20		241.00
	INV523706	Contract # 47301-01- Final Billing- GMA Cance		155.16
	INV523806	Contract # 40904-01, Billing Period 3/28/18- 3/2		358.30
	INV523806	Contract # 40904-01, Billing Period 3/28/18- 3/2		358.31
			Total for Check Number 70101:	1,112.77
70102	FASTENA1	Fastenal Company	04/04/2019	
	WIANT171954	Equipment Repair & Maintenance Supplies		14.65
			Total for Check Number 70102:	14.65
70103	FRGUSNWT	Ferguson Enterprises, Inc	04/04/2019	
	0266306	Meters		2,158.60
			Total for Check Number 70103:	2,158.60
70104	FULLERSA	Fuller Sales & Service LLC	04/04/2019	
	25858	Fuel Filter, Oil Filter, Oil/Diesel Oil		282.76
	25870	Gravely Red Paint		29.98
			Total for Check Number 70104:	312.74
70105	GALARJER	Jerome Galarowicz	04/04/2019	
	98505	1/2/19: Luigi's Restaurant Kitchen- Rough In		50.00
	98505	12/18/18,1/19 & 3/13/19:CoVantage Panel Feede		150.00
	98505	3/12/19: Papa Murphy's Service & Rough In		50.00
			Total for Check Number 70105:	250.00
70106	GALLSLLC	Galls LLC	04/04/2019	
	012077902	Embroidered Shirt- Vollmar		82.98
	012102538	Pants- Hoppy		97.20
	012115949	Shirt, Nameplate, Bars- Duley		84.42
	012126795	Firefighter Work Shirt- Hieronimus		62.00
	12319294	Power Stretch Poly S/S Shirt- Barske		51.30
	12320938	Durashock Defender WP Boots- Hoppy		143.96
	12331771	Power Stretch Poly S/S Shirt		51.30
	12332583	One Line Brass Nameplate- Roller		7.92
			Total for Check Number 70106:	581.08
70107	GENERALC	General Communications Inc	04/04/2019	
	265229	Radio Kit, Channels/Talk Groups, Antenna, Star		1,178.52
	265229	Langlade Co. Grant		4,038.48
			Total for Check Number 70107:	5,217.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70108	GLENRAY	Glen-ray Radiators Inc	04/04/2019	
	105990	Radiator- NEW		998.50
	164000	Credit For Rebuilding Radiator That Would Not		-300.00
			Total for Check Number 70108:	698.50
70109	GRANICU	Granicus	04/04/2019	
	111089	IQM2- Agenda & Minutes		6,350.40
			Total for Check Number 70109:	6,350.40
70110	HASTNGS	Hastings Air-Energy Control Inc	04/04/2019	
	I76624	Balancer, 3 Meters, Non Locking SBT		473.66
			Total for Check Number 70110:	473.66
70111	HDSUPPLY	Core & Main LP	04/04/2019	
	K186475	Hydrant Traffic Repair Kits		1,025.42
	K200518	Hydrant Traffic Repair Kits		261.55
	K245945	Subsurface ML-35 Mag Locator		1,306.59
	K245945	Subsurface ML-35 Mag Locator		656.59
	K245945	Subsurface ML-35 Mag Locator		656.58
			Total for Check Number 70111:	3,906.73
70112	HEINZENP	Heinzen Plumbing & Heating Inc	04/04/2019	
	373793	Haul Snow: 2/21/19		1,694.00
	373820	Haul Snow: 2/25/19 & 2/28/19		3,545.25
			Total for Check Number 70112:	5,239.25
70113	HITTDOU	Douglas Hitt	04/04/2019	
	1051	Steel, Pipe		270.00
	1097	Pipe For Wing		119.25
	1111	Steel- Stock		89.97
	1113	Steel		45.99
	1136	Quick Tach Conversion Adapter- Universal Skid		475.00
	1138	Plate		325.69
			Total for Check Number 70113:	1,325.90
70114	IMSALLIA	Justice Family Enterprises Inc	04/04/2019	
	19-0545	Name Tags		28.15
			Total for Check Number 70114:	28.15
70115	INFRASTR	Infrastructure Alternatives Inc	04/04/2019	
	23714	Contract Operations & Maint. At Antigo Wastew		50,194.00
	23714	Contract Operations & Maint. At Antigo Wastew		392.00
	23714	Contract Operations & Maint. At Antigo Wastew		392.00
	23714	Contract Operations & Maint. At Antigo Wastew		392.00
	23715	Contract Opera. & Maint. Antigo WaterTreatmer		1,388.00
	23715	Contract Opera. & Maint. Antigo WaterTreatmer		1,388.00
	23715	Contract Opera. & Maint. Antigo WaterTreatmer		1,388.00
	23715	Contract Operations & Maint. Antigo WaterTrea		43,520.00
			Total for Check Number 70115:	99,054.00
70116	INTERNT1	Interntl Inst of Muni Clerks	04/04/2019	
	3/12/19	Annual Membership Fee Through 6/30/2020- M		170.00

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70116:	170.00
70117	IROW	Genesis Ventures Inc	04/04/2019	
	280721	Lock Cart Rental: Feb 1, 2019 - Feb 28, 2019		15.00
			Total for Check Number 70117:	15.00
70118	KATUZASE	Kautza Septic Service Inc	04/04/2019	
	8895	Pumping		214.50
			Total for Check Number 70118:	214.50
70119	KDAINC	KDA Inc	04/04/2019	
	3/11/19	Claim #ALPD070534, Claimant: N. Fredrickson		100.00
			Total for Check Number 70119:	100.00
70120	KIMMIDWE	Midwest Motor Supply Co Inc	04/04/2019	
	6964550	Paint, Primer, Flap Wheels, Cut Off Wheels, Gre		695.95
			Total for Check Number 70120:	695.95
70121	KRUEGERS	Krueger & Steinfest Inc	04/04/2019	
	3/20/19	Demo Landfill Fee Distribution- February		21.21
	45097	Landfill Demo- February 2019		745.00
			Total for Check Number 70121:	766.21
70122	LAKESIDE	Vosmek Drug Store Inc	04/04/2019	
	4/1/19	Election		42.45
			Total for Check Number 70122:	42.45
70123	LANGCTYS	Langlade County Sheriff's Dept	04/04/2019	
	11809	EVD, Tubing With White Stripe, Cotton Swabs \		82.28
			Total for Check Number 70123:	82.28
70124	LANGCTYT	Langlade County Treasurer	04/04/2019	
	11072	March 19 Local Calls, Feb 19 Long Distance Ch		75.62
	Dog Licenses	Dog Licenses #27971-28009 & Kennel License #		593.00
			Total for Check Number 70124:	668.62
70125	LANGHOSP	Langlade Hospital, an Aspirus Partner	04/04/2019	
	73572	Random DOT Drug Screen - D. Washatko		65.00
	73572	Post Offer DOT Drug Screen & MRO		65.00
	73572	Post Offer Drug Screen & MRO : Barske, Makus		260.00
	73572	Random DOT Breath Alcohol, Random DOT Dr		100.00
			Total for Check Number 70125:	490.00
70126	LANGLA14	Langlade Ford Inc	04/04/2019	
	39742	Service Maintenance: Feb 1, 2019 - Feb 28, 2019		93.75
			Total for Check Number 70126:	93.75
70127	LANGMEM(	Langlade Hospital-Hotel Dieu of St Joseph	04/04/2019	
	0219-141-L01	Labs: Tullberg		40.00
	0219-141-L02	Labs: Steger		40.00
	0219-141-L03	Labs: Geigan		40.00
	0219-141-L04	Labs: Nevienski		40.00

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	0219-141-L09	Labs: Powell		40.00
	0219-141-L10	Labs: James		40.00
			Total for Check Number 70127:	240.00
70128	LANHOSBD	Langlade Hospital	04/04/2019	
	3/31/19	1/1/19 - 3/31/19 LH Nurse Transfers		810.67
			Total for Check Number 70128:	810.67
70129	LONDERVI	Londerville Steel Enterprises Inc	04/04/2019	
	524821	Wear Plate Steel- 4X8 AR Plate		310.84
			Total for Check Number 70129:	310.84
70130	MAILFINA	MailFinance, Inc.	04/04/2019	
	N7620519	Postage Meter Lease Payment Charge - Jan 8, 20		564.81
			Total for Check Number 70130:	564.81
70131	MARTYSSH	Martin Verhagen	04/04/2019	
	12324	Test Battery, Install New Battery & Warranty Ou		23.00
			Total for Check Number 70131:	23.00
70132	MEDALLIA	Med Alliance Group Inc	04/04/2019	
	163458	Ambulance Medical Supplies		839.40
			Total for Check Number 70132:	839.40
70133	MENARDIN	Menards- Antigo	04/04/2019	
	86756	Mats, Pails, Dual Ball Mount, Tarp Straps, Hamr		84.13
	86756	Elite Post Mount Standard		55.88
	87141	Shelf		3.98
	87250	Wingnuts, Adjustable Sperry		34.76
	87266	Lumber		10.49
	87518	Batteries, Lumber		111.55
	87728	Mat & Toolbox		38.94
	87752	Lumber		26.99
	87921	Push Pins		1.94
	87972	Paint, Tray Liners, Paint Brushes		150.88
	88184	Lock Nuts, Carriage Bolts,		27.19
	88450	Paint, Keypad, Magic Eraser, Scour Pad		418.38
	88660	Equipment Repair/Maintenance Supplies		27.09
	88686	Equipment Repair/Maintenance Supplies		4.59
	88956	Gorilla Black		8.45
			Total for Check Number 70133:	1,005.24
70134	MSAPROFE	MSA Professional Services Inc	04/04/2019	
	1	Project # R00058081.0- Antigo- Saratoga Ind Pa		6,450.00
	1	Project # R00058083.0- Antigo 4 Year 4 Phosph		4,188.84
			Total for Check Number 70134:	10,638.84
70135	MULTMEDI	Multi Media Channels, LLC	04/04/2019	
	43807-02-19	Langlade Co Resource Guide		299.00
			Total for Check Number 70135:	299.00
70136	MUNICIPA	Municipal Code Corporation	04/04/2019	
	324553	Electronic Update Pages, No Charge Pages, ORI		1,493.00

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	325064	Online Code Hosting 3/1/2019 - 2/29/2020		500.00
	325400	Supplement 12, Update 2 To The Code Of Ordin		647.00
			Total for Check Number 70136:	2,640.00
70137	NAACINC	National Academy of Ambulance Complian	04/04/2019	
	2019-238	CADS Class- Nicolet College 2019: Linda Vollm		269.00
	2019-244	CADS Class- Nicolet College 2019: Adam Finn		269.00
	2019-250	CADS Class- Nicolet College 2019: John Kruge		269.00
	2019-255	CADS Class- Nicolet College 2019: John Haman		269.00
	2019-289	CADS Class- Nicolet College 2019: Corey Smitl		269.00
	2019-325	CADS Class- Nicolet College 2019: Jamie Lenz		269.00
			Total for Check Number 70137:	1,614.00
70138	NICOLET1	Accounts Receivable Nicolet Area Technica	04/04/2019	
	T-850	Basic SWAT Training- Chris May		300.00
			Total for Check Number 70138:	300.00
70139	NORTHSAF	Northern Safety Co Inc	04/04/2019	
	903382486	Articulate Respir, Part Respir, Artic Respir		353.30
	903382486	Articulate Respir, Part Respir, Artic Respir		353.30
	903382486	Articulate Respir, Part Respir, Artic Respir		89.60
			Total for Check Number 70139:	796.20
70140	OREILLY	O'Reilly Automotive Stores Inc	04/04/2019	
	1973-119397	Mirror Adhesive		3.59
	1973-119459	Blower Motor, Resistor		75.44
	1973-120226	Brake Clean, Carb Clean		143.28
	1973-122600	Micro Fuses		4.99
			Total for Check Number 70140:	227.30
70141	PAVEKMIC	Michael J Pavek	04/04/2019	
	4/2/19	Election		82.00
			Total for Check Number 70141:	82.00
70142	PECHASEP	Kris Pecha	04/04/2019	
	991554	Portable Toilet Rental- March 16-18 2019- Add		45.00
			Total for Check Number 70142:	45.00
70143	PHYSCONT	Physio-Control Inc	04/04/2019	
	119019904	Lucas Carrying Case, Hard Shell		382.50
			Total for Check Number 70143:	382.50
70144	POLLAWAT	Ferguson Enterprises, Inc	04/04/2019	
	0133404	Hydrant Flag Markers		832.50
			Total for Check Number 70144:	832.50
70145	POMASLFI	Pomasl Fire Equipment Inc	04/04/2019	
	76467	Fire Extinguisher Recharged & Serviced		28.00
	76558	Name Bar- Hieronimus		38.95
	76668	Fire Hoses		218.00
	76668	Fire Hoses		218.00
			Total for Check Number 70145:	502.95

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70146	POMPSTIR	Pomp's Tire Service Inc.	04/04/2019	
	500081418	Repair Tire		21.95
	500081493	Tires		51.26
	500081653	Tire Disposal		30.00
			Total for Check Number 70146:	103.21
70147	PRAETORI	Praetorian Group Inc	04/04/2019	
	00019773	Fire & EMS Online Training		1,205.00
	00019773	Fire & EMS Online Training		1,205.00
			Total for Check Number 70147:	2,410.00
70148	QUINLANS	Quinlan's Equipment Inc	04/04/2019	
	T291558	Idler, Sprocket		39.68
	T291666	Pressure Washer Parts		101.70
	T291674	Pressure Washer Parts		21.76
	T291880	Grease, Filters		114.71
	T291948	Adapter, Plug, Coupler, Pressure Washer Hose, F		241.71
	T292144	Fitting, O-Ring		37.78
	T408853	Air Valve		57.41
	T408976	Air Cylinder		136.22
	T409006	Plow Cylinder		142.25
	T409061	Air Tank, Cable, Belled		359.45
	T409075	Boss & Western Guides, Diaphrgm		37.73
	T409194	Muffler, Clamps, Hanger, Flex Pipe		541.79
	T409196	Air Brake Sleeve		0.23
	T409369	Filter, Fuel Water Separator		49.10
			Total for Check Number 70148:	1,881.52
70149	REINDERS	Reinders Inc	04/04/2019	
	1773547-00	Sleave, Seal, Shim, Bearing Flange, Fitting-Grea		55.53
	1773547-01	Sleeve. Seal. Shim		350.18
			Total for Check Number 70149:	405.71
70150	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	04/04/2019	
	65509	Signs- No Parking Between Signs		62.35
			Total for Check Number 70150:	62.35
70151	RESULTSB	Results Broadcasting Inc	04/04/2019	
	19020203	Winter Fun & Wellness Day 2/4/19 - 2/9/19		75.00
			Total for Check Number 70151:	75.00
70152	RIESTERE	Riesterer & Schnell Inc	04/04/2019	
	1497876	Door Seal, Glass Door		576.95
	1503617	Filters, Isolator		187.12
			Total for Check Number 70152:	764.07
70153	SANDCREE	Sand Creek Consultants Inc	04/04/2019	
	6663	Antigo Gas Mitigation: Professional Services- 1/		819.35
			Total for Check Number 70153:	819.35
70154	SERWEIMP	Arthur J. Serwe	04/04/2019	
	6102	Rear Boom Up/Down		25.45

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70154:	25.45
70155	SOMARENT	Somar Enterprises	04/04/2019	
	101383	Badge- Roller		81.60
	101383	Badge- Barske		178.00
	101393	Badge Gold Plate, Wallet Clip- Duley		318.40
	101398	Rhodium Badge- Goeks		216.80
			Total for Check Number 70155:	794.80
70156	SOUTHSID	Southside Tire Company Inc	04/04/2019	
	1052905	Car Tire Repair		32.00
	1053092	Exhaust, Installation		157.50
			Total for Check Number 70156:	189.50
70157	SUPERIO2	Superior Chemical Corporation	04/04/2019	
	222758	Chemicals/Cleaning Supplies		707.66
			Total for Check Number 70157:	707.66
70158	THIRDMIL	Third Millennium Associates Inc	04/04/2019	
	23147	Utility Bill Rendering 2/11/19 - 3/1/19		260.75
	23147	Utility Bill Rendering 2/11/19 - 3/1/19		260.75
	23147	Utility Bill Rendering 2/11/19 - 3/1/19		57.94
			Total for Check Number 70158:	579.44
70159	TNJPSTC	Tina Marie Peterson	04/04/2019	
	2369	Bait Stations- Inspect & Treatment: Rat & Mice		44.00
			Total for Check Number 70159:	44.00
70160	TRAFFICP	Traffic & Parking Control Co Inc	04/04/2019	
	I631187	Visor,Body,Door,Locknut,Washer,Pinnacle,Base		241.57
			Total for Check Number 70160:	241.57
70161	TROUTLAN	Troutland Rescue Squad	04/04/2019	
	3/31/19	Monthly Reconciliation		1,137.78
			Total for Check Number 70161:	1,137.78
70162	UB*00350	ANTIGO HOUSING AUTHORITY	04/04/2019	
		Refund Check		53.78
			Total for Check Number 70162:	53.78
70163	UB*00351	JNG ROCHELLE	04/04/2019	
		Refund Check		26.25
			Total for Check Number 70163:	26.25
70164	UB*00352	JNG ROCHELLE	04/04/2019	
		Refund Check		26.25
			Total for Check Number 70164:	26.25
70165	UB*00353	RAY/PAMELA RAMER	04/04/2019	
		Refund Check		50.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70165:	50.00
70166	UB*00354	JNG ROCHELLE	04/04/2019	
		Refund Check		26.25
			Total for Check Number 70166:	26.25
70167	UNIFIEDS	Unified School Dist Of Antigo	04/04/2019	
	4/1/19	Fees Collected For Month of Feb 2019- Collecte		379.54
			Total for Check Number 70167:	379.54
70168	UNIFORM1	Uniform Shoppe Of Greenbay Inc	04/04/2019	
	283690	Jacket- Vollmar		244.95
	283691	Jacket, Windstopper- Pizl		332.85
	283691	Returned Clothing- Pizl		-60.00
	285056	Credit Discount For Jacket- Vollmar		-20.00
	285067	Discount Credit For Jacket- Pizl		-20.00
			Total for Check Number 70168:	477.80
70169	VICTORYJ	Victory Janitorial Inc	04/04/2019	
	105819	Garbage Bags		49.94
	106159	Soap, Garbage Bags		70.92
			Total for Check Number 70169:	120.86
70170	VOLMBAG(	Volm Companies Inc	04/04/2019	
	1447705-00	Stretch Wrap		65.39
			Total for Check Number 70170:	65.39
70171	VONBRIES	Von Briesen & Roper S.C.	04/04/2019	
	11707	Professional Services		962.50
			Total for Check Number 70171:	962.50
70172	WINTERBE	Winter Winter & Behrens	04/04/2019	
	4/1/19	Secretarial Services		1,000.00
			Total for Check Number 70172:	1,000.00
70173	WISEMSAS	WI EMS Association	04/04/2019	
	4999	Membership Renewal		450.00
			Total for Check Number 70173:	450.00
70174	WISOLNDS	WI Society of Land Surveyors	04/04/2019	
	3/14/19	2019 Dues For Charley Brinkmeier		180.00
			Total for Check Number 70174:	180.00
70175	ZOLLMEDI	Zoll Medical Corporation	04/04/2019	
	2842455	AED- Antigo Construction		1,456.65
			Total for Check Number 70175:	1,456.65
70176	CITYGAS1	City Gas Company	04/04/2019	
	877197500	700 Edison St		1,177.95
	877225000	1020 W Pierce Ave		1,281.70

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70176:	2,459.65
70177	DARLINGJ	Jay Darling	04/04/2019	
	Reimbursement	Steel Toe Boots		184.57
			Total for Check Number 70177:	184.57
70178	FBINATLA	FBI National Academy Association WI Cha	04/04/2019	
	4/1/19	FBI Wisconsin Chapter Annual Training- Dan Du		85.00
	4/2/19	FBI Wisconsin Chapter Annual Training- Eric Ro		85.00
			Total for Check Number 70178:	170.00
70179	LAMBEAU	BCN Telecom, Inc.	04/04/2019	
	4/1/19	Monthly Telephone Charge		9.94
	4/1/19	Monthly Telephone Charge		19.89
	4/1/19	Monthly Telephone Charge		9.94
	4/1/19	Monthly Telephone Charge		19.89
	4/1/19	Monthly Telephone Charge		13.26
	4/1/19	Monthly Telephone Charge		9.94
	4/1/19	Monthly Telephone Charge		13.26
	4/1/19	Monthly Telephone Charge		9.94
	4/1/19	Monthly Telephone Charge		19.89
	4/1/19	Monthly Telephone Charge		19.89
	4/1/19	Monthly Telephone Charge		9.94
	4/1/19	Monthly Telephone Charge		9.94
			Total for Check Number 70179:	165.72
70180	REICHJER	Jeremiah Reichl	04/04/2019	
	Reimbursement	Meal Reimbursement During SWAT Conference		57.33
			Total for Check Number 70180:	57.33
70181	RUSTICKK	Kyle Rustick	04/04/2019	
	Reimbursement	Meal Reimbursement During SWAT Training		57.04
			Total for Check Number 70181:	57.04
70182	VERIZWIR	Verizon Wireless Services LLC	04/04/2019	
	9826643591	Cellphone Charges: Pike		21.29
	9826643591	Cellphone Charges: Ambulance		248.94
	9826643591	Cellphone Charges: Street		68.68
	9826643591	Cellphone Charges: International- Pike		17.67
	9826643591	Cellphone Charges: Sewer (Tablet)		38.01
	9826643591	Cellphone Charges: City Hall (Tablet)		38.01
	9826643591	Cellphone Charges: Desotell		21.32
	9826643591	Cellphone Charges: Water (Tablet)		76.02
	9826643591	Cellphone Charges: Inspector		21.54
	9826643591	Cellphone Charges: Fire		108.22
	9826643591	Cellphone Charges: Police		243.31
	9826643591	Cellphone Charges: International- D. Washatko		1.16
	9826643591	Cellphone Charges: Brandt		21.29
	9826643591	Cellphone Charges: Matucheski		21.29
	9826643591	Cellphone Charges: Street Signs (Tablet)		38.01
	9826643591	Cellphone Charges: Park/Rec/Cemetery		43.93
	9826643591	Cellphone Charges: Storm (Tablet)		38.01
	9826643591	Cellphone Charges: Engineering		61.03
	9826643592	Jet Pack Refund		-64.20

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70182:	1,063.53
70183	WASTEMA1	Waste Management Inc	04/04/2019	
	5207893-0414-1	Light Pole Garbage Service		215.71
	5207894-0414-9	1020 Pierce St (Street Dept) Garbage Service		312.89
	5207895-0414-6	City Hall Dumpster Service		167.66
	5207895-0414-6	City Hall Dumpster Service- Library		64.76
	5207903-0414-8	Monthly Recycling Fee		716.50
			Total for Check Number 70183:	1,477.52
70184	WISCON18	Wisconsin Public Service	04/04/2019	
	402052155-00002	Superior & 7th Ave- Cross Lights		54.36
	402052155-00005	Watson St- Shelter		27.13
	402052155-00006	510 Division St- Park & Rec		112.94
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00012	1020 W Pierce Ave		475.38
	402052155-00016	Elmwood Cemetery- Forrest Ave		34.18
	402052155-00018	Park Lighting- Watson St		215.89
	402052155-00030	3rd Ave- Lake Park		82.03
	402052155-00031	Aurora St- Band Stand		39.92
	402052155-00034	US Highway 45 & 64- Signal 176		70.44
	402052155-00035	Street Lighting		526.39
	402052155-00035	Street Lighting		10,936.80
	402052155-00037	Clermont & 5th Ave- Signal Lights		37.90
	402052155-00038	4th & Superior St- Rdside Park		16.91
	402052155-00040	State Highway 64- Traffic Light		82.32
	402052155-00041	700 Edison St		1,595.80
	402052155-00045	Superior & 5th Ave- Signals		58.55
	402052155-00046	1011 1st Ave- Hockey Rink		137.58
	402052155-00051	Clermont St & Thelmas Alley		106.22
	402052155-00053	6th Ave- 6 ORNM		95.18
	402052155-00055	4th Ave & Superior- St Lights		46.75
	402052155-00056	6th Ave & Superior- St Lights		53.55
	402052155-00057	5th Ave & Lincoln- St Lights		82.49
	402052155-00058	4th Ave & Edison- St Lights		69.31
	402052155-00059	5th Ave & Edison- St Lights		91.80
	402052155-00060	4th Ave & Clermont- St Lights		95.18
	402052155-00061	4th Ave- Parking Lot		59.23
	402052155-00075	119 Superior St		27.53
	402052155-00079	Hudson St- Bridge Service		80.50
	402052155-00089	728 Hudson St		74.37
	402052155-00090	Superior & 3rd Ave- Cross Lights		43.74
	402052155-00104	420 Field St		86.95
	402052155-00106	2nd Ave		57.33
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Light-10 Lights		40.43
	402052155-00123	2nd & Langlade Ave- Ballpark & Ballpark Conc		27.13
	402052155-00125	6th Ave- Pavillion		212.61
	402052155-00130	601 5th Ave		36.89
			Total for Check Number 70184:	15,945.97
70185	WITTENBE	Wittenberg Telephone Company	04/04/2019	
	275400	Fiber		783.34
	554000	Mike Winter Fiber		59.95
			Total for Check Number 70185:	843.29
70186	ZIRNGNAT	Nathan Zirngible	04/04/2019	

Attachment: April Checks (19-20 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Reimbursement	Meal/Gas/Parking Reimbursement During Traini		185.00
			Total for Check Number 70186:	185.00
70187	AMAZON	Amazon Capital Services Inc	04/04/2019	
	111K-DDNC-JPKJ	Credit For Change in Price On Book		-0.36
	14XP-GDYT-47M3	Books		31.64
	197X-X4DN-LC4V	Audio Books		27.75
	197X-X4DN-LC4V	Books		78.33
	1RKK-RL1W-QN9C	CD/DVD		334.99
			Total for Check Number 70187:	472.35
70188	CITYGAS1	City Gas Company	04/04/2019	
	877220700	617 Clermont St		1,157.31
			Total for Check Number 70188:	1,157.31
			Report Total (213 checks):	567,592.76

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