CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, May 08, 2019
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

1. The meeting will start immediately following the Committee of the Whole Meeting but no earlier than 6:00 pm

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the April 10 and 16, 2019 Common Council and March 27, 2019 Committee of the Whole Meetings

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

45-19 Approval of Operator's License for David J. Harris, John W. Schlieve, Brett Michael Nelson, and Craig Hatleback

CONSENT AGENDA COMMUNICATIONS

1. Appointment of Andrew Hessedal to Police and Fire Commission
2. Letter from Charter Communication Regarding Internal Corporate Reorganization
3. Department Head Reports

NEW BUSINESS

RESOLUTIONS

46-19 Approving Various License Renewals Upon Completion of Inspections For: Antigo Elks Lodge No. 662 Benevolent and Protective Order of Elks of the United States of America, Inc.; Antigo Entertainment, LLC; Ronald L. Boettcher; BBJacks's Antigo LLC; BSD Brothers LLC dba Luigi's Pasta and Pizza; David and Charlene Bauknecht Partnership; El Tequila, LLC; Jacqueline Hipke dba Heartbreakers Bar N Grill, LLC; Its Beer 30 LLC Owned by Nicole Skinner; Randy R. Kolz dba Super G's LLC; Ourada's Dixie Lunch, LLC; Over Dere Ventures LLC dba Game On; James H. Reif; Linnea A. Swartzendruber dba Swartzendruber LLC; Taphouse, LLC; Charles Turney dba Farmer's Home Restaurant, LLC; Tracy Zima dba Twisted Ice Cream; Antigo Express, Inc.; Kramer-Schmidt Oil Corp; Kwik Trip, Inc.; Antigo Bow Club, Inc.; PH Hospitality Group, LLC; Butch's Shop Rite, LLC; Schroeder Bros Farms, Inc.; Ultimate Mart, LLC dba Pick N Save #115; Vosmek Drug Store, Inc. dba Lakeside Market; Wal-Mart Stores East LP; Walgreen Co.; Growmark, Inc. dba Insight FS Fast Stop; Krist Oil Company; Marathon Express Mart, LLC; Fleet Farm Group, LLC located at 2511 Neva Road; Fleet Farm Group, LLC located at 2505 Neva Road; Marty's Shell, LLC; Remington Oil Company, Inc. located at 101 Superior Street; Remington Oil Company, Inc. located at 601 Superior Street; Wagner Shell Antigo, LLC; Family Dollar Stores of Wisconsin, Inc.; Timothy Suick/Palace Theater; National Entertainment Network (for video machine located at Country Kitchen); National Entertainment Network (for video machine located at Pick N Save); National Entertainment Network (for video machines located at Wal-Mart)

47-19 Professional Services Agreement with Ruekert & Mielke Consultants for a +/- 400 acre Area Centered on the Downtown Corridor for the Smoke Testing of the Sanitary Sewer System from Essentially 4th to 10th Avenues & from Deleglise to Aurora Streets

48-19 Authorizing Resolution for the Submission of a CDBG Application for the 5th Avenue Street and Utility Reconstruction Improvement Project from Superior to Lincoln Streets

49-19 Community Development Block Grant Authorizing Resolution to Commit Matching Funds for the 5th Avenue Project located from Superior to Lincoln Streets

MOTIONS

1. Conditional Use Permit for Langlade County for Conversion of a Former Assisted Living Facility Located at this Site into a Sober Living Facility Under the Operation of Langlade County and North Central Health Care at 915 First Avenue (contingent upon approval by the City Plan Commission on 5/7/19)

LICENSES

1. "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for KB Enterprises, LLC at 827 Fifth Avenue (current licenses relinquished by Keith Diers, Smittys LLC) (contingent upon completion of additional paperwork and inspections)
2. Secondhand Article Dealer License for ecoATM, LLC (located inside Walmart)

PERMITS

1. Approving Closure of 7th Avenue and Field Street on August 18, 2019 for Badgerland Classics and Customs Car Show
2. Approval of Street Closure of the 400 Block of Field Street for Eli's Unite and Fight Run/Walk

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for April 5 and 19, 2019 Payrolls
2. Huntington Bank Account Payable Check Nos. 70189-70364
3. Self-Funding Health Insurance Check Nos. 2003-2004
4. Block Grant Revolving Loan Check Nos. 3563-3565

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: May 02,2019 BILL BRANDT

ORIGIN: Police Chief

May 08, 2019

RESOLUTION NO. 45-19

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's License be issued to David J. Harris, John W. Schlieve, Brett Michael Nelson, and Craig Hatleback, pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: May 8, 2019

Re: Police and Fire Commission

One term on the Police and Fire Commission has expired. I would like to re-appoint Mr. Andrew Hessedal to this committee to a term expiring 5/01/2024. I respectfully request Council confirmation at this time.

If you have any questions, please contact my office prior to the meeting.

Charter
COMMUNICATIONS

RECEIVED
MAR 27 2019
CITY OF ANTIGO

March 19, 2019

Ms. Kaye Matucheski
City Clerk/Treasurer
Antigo, City of, Langlade County
700 Edison St.
Antigo, WI 54409

Dear Ms. Matucheski:

Following an internal corporate reorganization, Spectrum Mid-America, LLC now holds the state-issued authority to operate the cable system in your community. Spectrum Mid-America, LLC, is an indirect, wholly owned subsidiary of Charter Communications, Inc. ("Charter"). There was no change in control of the cable franchisee. There will be no change in the service your community receives from Charter. We look forward to continuing to serve your community.

This is a courtesy notice and no action on your part is required. Please feel free to contact me if you have any questions. Celeste.flynn@charter.com or by phone @ 414-277-4193.

Sincerely,

Celeste M. Flynn

Celeste Flynn
Director, Government Affairs
Charter Communications

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: May 2019

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: Our seasonal positions are now full. Our year-round staff employee Mark Noskowiak will start a new position with a local business, and we wish him the best of luck, and appreciate his service to the city.

CEMETERIES: We will coordinate with the Veteran Service Office and volunteers and start placing flags towards the end of May to recognize our veterans. Any monuments ordered this past winter will begin being placed.

SHELTERS: Restroom facilities are open at the ball diamonds, and crews will work to open the remaining shelters and restrooms within our parks.

EVENTS:

- **Annual Outdoor Easter Egg Hunt:** Scheduled for Saturday, April 20 was a success.
  - We have a number of give-away items from our donors and sponsors that we will be able to use next year.
  - We were able to collect and donate over 300lbs of food to the Community Food Pantry
  - The Park & Recreation Department did an excellent job with set-up and event coordination.
  - MOPS (Mothers of Preschoolers) assisted with the event again this year, and they are a huge help taking pictures, providing information, and distributing the winning baskets.
  - Julie Zack did an excellent job as the Easter Bunny, and also stuffing 4,000 eggs and organizing give-away items.
- **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 (ATC has again provided us with a $300.00 towards tree plantings, and WPS will be providing 8 trees for our event; THANK YOU!)**
- **T-ball (3 & 4 year olds):** 69 registered participants as of 4/29/2019
- **Coach Pitch (5 & 6 year olds):** 63 registered participants as of 4/29/2019
- **Pitching Machine (7 & 8 year olds City League):** 31 registered participants as of 4/29/2019
- **Soccer (K-8th grade):** July 9 – August 8 (85 registered participants as of 4/29/2019)
- **Soccer Boot Camp:** July 1 – July 3 (3 registered participants as of 4/29/2019)

- **Elk's Club Soccer Shoot-out** (Tuesday, July 16, 2019)
- **Flag Football (4k-6th grade) :** (Sept 11 – Oct 11) 13 registered participants as of 4/29/2019
- **Youth Tennis Lessons** (5pm – 6pm; June 6 – July 18) 7 registered participants as of 4/29/2019
- **Dance:** 4 registered participants as of 4/29/2019
- **Coaches:** We were very fortunate to have parents step forward and fill all of our baseball coaching positions.

FORESTRY

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

GRANTS, BIDS, AWARDS, & DONATIONS

- **GRANTS:** 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.
- **AWARDS:** We have been fortunate to receive funding to expand the Springbrook Trail and have started work to complete low-level boardwalks near the back 9 of the disc golf course, which connects to the existing trail and future trail that will head north.
  - **Elwyn Remington Foundation: $20,000**
  - **Aspirus Langlade Hospital – Religious Hospitallers of St. Joseph Mission Fund: $25,000**
  - **Community Health Foundation: $5,000**
  - **Andy L. & Leone Sheldon Charitable Trust: $15,000**
- I will also be working on finalizing an updated 5 year comprehensive park plan as well as advertising for bids for various equipment and projects.

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: May 1, 2019

Re: May 2019 Council Report

Not working on any major projects at this time.

Configuring and handing out new PC's for those employees who are due for an upgrade.

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

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 5/8/2019
Re: Administrator's Report for April 2019

A. **Contacts/meetings Attended**
   a. Continue to meet with County & NCHC regarding development of a Sober Living Facility
   b. Met with Jeff Belongia & Kaye Matucheski to explore financing for 5th Avenue project
   c. Met with CoVantage representative regarding a property foreclosure
   d. Administrative Professionals Day celebrated with staff & peers

B. **Entrepreneur & Façade Grant Programs**
   a. Activity in the Downtown corridor remains strong with many properties being purchased over the last year. Along with a typical building purchase comes an application by the new owner or lease holder for receiving an Entrepreneur or Façade grant. To date, the City has invested $100,000 in the Façade $50,000 in the Entrepreneur grant programs. CoVantage Credit Union & the Langlade County/LCEDC have also invested $50,000 each into the Entrepreneur program. Consideration of additional funding into these programs need to be discussed as appropriate at future committee meetings.

C. **2019 Kids Safety Day Schedule Set**
   a. This year's event has been scheduled for Thursday, September 19th at the County Fairgrounds and will once again include a winter snowplow safety presentation from the City & Langlade County.

D. **Antigo Lake Levels Reestablished & Review of Cattail Removal Strategy with WDNR Representatives**
   a. The second outside flow gate (first one placed into service one week ago) was replaced at the 4th Avenue dam and the middle gate was lowered into place on Tuesday, April 23rd by City crews. On Thursday, April 25th the levels in the lake were observed to be within inches of the top of the weir gate confirming that the traditional lake levels were quickly reestablished.
   b. As for continued cattail control/maintenance, a 2019 mechanical control permit application to maintain open viewing spaces at the locations already established within the existing Antigo Lakes Comprehensive Plan will be submitted. Cattails in these viewing areas have been harvested previously in 2015 & 2016 and are once again in need of minor maintenance in order to keep the viewing areas accessible. Any requests for removal of cattails along additional locations will need to be part of future updates to the Comprehensive Plan to be discussed at the 2019 Inland Lakes meeting.

E. **5th Avenue (Superior to Lincoln) Planning Progress & Design Updates**
   a. On Wednesday, May 8th discussions regarding project financing and the general typical cross section will be presented as part of a Committee of the Whole meeting subsequent to the regularly scheduled Council meeting. Due to the limited width available for the roadway design (assumes that sidewalks would not be narrowed on either side) diagonal parking must be limited to one side of the road or the other. The diagonal parking can be alternated from the north or south side on a block-to-block basis requiring minor centerline adjustments. Various parking concepts will be presented at the meeting.

F. **Sober Living Facility**
   a. The Langlade County Property Committee on Monday, April 29th in closed session to discuss their offer-to-purchase for the former Care Partners facility located at 915 First Avenue. A motion to submit a counter offer based upon feedback received by the County based on their initial offer was made in open session.

G. **May on the on the Horizon**
   a. Sen. Tiffany & Rep. Felzkowski to hold Listening Session - Council Chambers on May 4th @ 8:30 a.m.
   b. I will be a guest speaker at the Retired Teachers Association meeting on May 9th
   c. Quarterly Manufacturer's Meeting to be held at NTC on May 17th
   d. Annual visits with LCEDC director to local business owners and to area manufacturers

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: May 1, 2019

Re: May Council Meeting

During the month of April we completed 183 calls and as of April 30th we had 762 calls which include 458 emergency 911 ambulance calls, 54 fire related calls, 25 intercepts, and 170 transfers.

Training in the month of April included: Confined Space Training for the whole department; McKinney attended EMS conference at the Kalahari; Rottier & Vollmar provided AED and First Aid training to the Food Pantry & to the MOM's group in White Lake.

I want to welcome Ben Werner to the City of Antigo. Ben comes from Thiensville area and has jumped right in taking calls. Ben will be a great asset to the City of Antigo and the community.

On April 18th approximately 100 third grade students from the Antigo School District attended our 18th Annual LatchKey Graduation Program at the Volm Theater. The students were individually awarded a certificate of completion along with many prizes. After the graduation ceremony, everyone was treated to Culvers frozen custard, milk and cookies. I want to thank the Langlade County Dairy Promotion Committee, Pete's Distributing LLC, Wisconsin Milk Marketing Board, Antigo Unified School District, Aspirus Langlade Hospital, North Star Lanes, Culvers, Optimist Club, Parents, Teachers, Students and all Fire Department staff for making this possible.

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

May 2019

Public Works Dept Report

April Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; had one more heavy snow fall April 11 -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); crew patching with cold patch material; sweeping streets; end of month -take snowboards off trucks preparing for construction/maintenance season; started stump grinding.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; getting locates in for repair or replacement of catchbasins.

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.

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.

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **Fire Dept** –**Med 4 –** Service **; Med 1** – rotate tires/ck front end for shimmy issue/replace both lower ball joints; **FD Enclosed trailer-** make brackets for battery box**.**

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

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

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

ANTIGO POLICE DEPARTMENT

May 1, 2019

May Council Report

April 2019 Antigo Police Department Activities

Trainings for the month of April included the Homicide Conference for Detective Sergeant Kyle Rustick in Green Bay for three days. A lot of our training for the month was for our new records management system prior to us going live with it. The trainings and instructors were very good, though there was a lot of information.

On April 23rd we officially went live with Superion Record Management and switched over everything that day. We have seen some challenges with learning something completely new, though the officers will need lots of repetitions to become comfortable with the system. Part of the new process is the officers have access within their squad cars to the records management and are able to do more within the squad cars. We have also switched to Incident Based Reporting (IBR) from our Uniform Crime Reporting UCR which is reported to the FBI to track all our criminal statistics. This was mandatory to switch to in 2020, though we felt it was a good time to switch with the new system, though it has increased our learning processes.

Officer Levi Barske officially started with us on April 2, 2019 and has made it through the first phase of Field Training and doing exceptionally well. Barske is originally from Antigo and glad to be policing in his home community. Barske started his first day with a swearing in and safety training and then spent two days at the range qualifying with his handgun and rifle. Special thanks to the street department for cleaning the range out ahead of time of the massive amount of snow. Officer Barske will move to night shift for his second phase of field training and then to second shift for his third phase. Firearms instructor Zirngible was also able to qualify our new front office worker, Julie Powell on the range as she came to us as a certified law enforcement officer. We will maintain her certification and will look to utilize her for related duties when needed.

On April 24th we participated in a program on Drug Endangered Children in recognizing the hard work of those involved in the difficult cases and recognizing all the forgotten child victims of the parental drug abuse.

On April 27th we participated in the semi- annual DEA sponsored National Drug Take Back Initiative. We were able to dispose of 253 pounds of prescription medications from the past six months of collection.

On April 25th I hosted a North Central Chief's Meeting in Antigo at Game On. We had approximately 30 members and guest speaker, Amber Hahn of the WI Attorney General's Office. She gave a presentation on Industrial Hemp and CBD oil and the legal ramifications with the association of Marijuana. A special thanks to Randy at Game On for outdoing himself with the meeting room and lunch afterwards.

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

Eric J. Roller
Director of Public Safety

INFRASTRUCTURE ALTERNATIVES, INC.

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

Water and Waste Water Reports for March 2018

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	55.4	MG
Average Daily Flow	1.8	MGD
Average Influent BOD	161	mg/L
Average Influent Total Suspended Solids	143	mg/L
Average Effluent BOD (Permit : 15 mg/L)	3.7	mg/L
Average Effluent Total Suspended Solids	2.9	mg/L
Average Effluent Ammonia Nitrogen	0.30	mg/L
Average Effluent Phosphorus	0.229	mg/L
Average KWH/Day of Electricity	4,400	KWH

The water plant is operated and maintained per EPA & DNR requirements

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.71	P.P.M.
Total Gallons of Water Softened	24.582	M.G.
Average Daily Treated Flow	0.792	MGD
Total Lime Used	40,216	Lbs.
Total Sodium Hypochlorite Used	1,832	Lbs.
Fluoride Used	671	Lbs.
Total Sodium Aluminate Used	144	Lbs.
Aqua Hawk 307 (Conditioner)	34.0	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	112.0	mg/L
Well 15 Pumpage (Country Well)	12.2	Mill Gal
Well 18 Pumpage (Country Well)	12.3	Mill Gal
Well 19 Pumpage (Country Well)	5.8	Mill Gal
Well 20 Pumpage (Country Well)	5.8	Mill Gal

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

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
March, 2019

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

I. *Circulation Statistics*

Users by Residency	Jan. 19	Feb. 19	Mar. 19
Antigo, City of	4,213	4,111	4,522
Langlade County:			
Ackley, Town of	180	166	195
Ainsworth, Town of	41	78	144
Antigo, Town of	624	628	594
Elcho, Town of	256	257	507
Evergreen, Town of	210	226	310
Langlade, Town of	101	112	78
Neva, Town of	363	317	456
Norwood, Town of	250	159	250
Parrish, Town of	6	0	0
Peck, Town of	61	80	70
Polar, Town of	565	474	391
Price, Town of	43	79	102
Rolling, Town of	477	502	511
Summit, Town of	64	7	10
Upham, Town of	327	328	412
Vilas, Town of	29	29	67
White Lake, Village of	106	122	216
Wolf River, Town of	219	219	293
Subtotal Langlade County	3922	3783	4606
Clark	2	12	10
Forest County	164	159	130
Lincoln County	20	14	45
Marathon County	285	290	378
Oconto County	41	96	40
Oneida County	215	141	176
Shawano County	305	303	374
Other Counties	65	81	110
Out of State	0	10	0
Subtotal	9,232	9000	10,814
WisCat &V-Cat Borrowing	1,282	1,316	1,409
Total Circulation	10,514	10,316	12,223

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.

Serving All the People of Langlade County

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

	January	February	March
Elcho	278	223	265
Elton	174	211	211
White Lake	105	84	100

II. ***Interlibrary Loans***

	Jan. 19	Feb. 19	Mar. 19
# Items Lent	61	46	75
# Items Borrowed	17	33	72

III. ***Public Workstation Usage***

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

Antigo – 887
Elton – 48
Elcho - 3
White Lake - 15

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

The main library in Antigo had walk-in traffic of: 7,411

	2019												
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	19	28	24										71
Meeting Rm (Lib)	5	12	11										28
Conference Room	33	26	33										92
Game Room	15	15	14										44
Patron Count	5,543	5,379	7,411										18,333
Adult Internet	687	480	887										2,054
Elton Internet	34	36	48										118
Elcho Internet	4	5	3										12
White Lake Internet	15	15	15										45
Total Internet	740	536	953	0	0	0	0	0	0	0	0	0	2,229
Reference Questions													
Phone	180	154	231										565
in person	357	256	374										987
electronic	20	15	9										44
Childeren's Learning Computers	31	4	7										42

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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V. *APL Patron Use of Library Materials*

APL Patron Use of Library Materials by Patron Type				
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	
March 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	7,435	159	183	215
Juvenile (0-17)	1,215	4		15
Institution	311			
Homebound	158			
Teachers	171			19
Staff	112		23	

VI. Outreach and Network News– Elizabeth Simek

Rosalia Gardens was closed to visitors for two weeks in March due to an outbreak of the flu. One of our patrons will stop taking our services for a short time due to an eye surgery but will be continuing it after her recovery. We also got a new patron at Eastview who enjoys reading mysteries. They will be residing there while they are in rehab for an injury but were very happy to learn that the service is something that could continue even once she goes home.

Children's computers 2 and 3 came back the second to last week of March however, they were missing their power cables. After a couple of emails, I did get the cables back and am able to start getting them ready for public use. On March 29th I attended a Webmaster's Co-work Day in Eau Claire. It was an all-day event and even though Anne Hamland was sick and couldn't lead the event there was still much to learn from the other attendants and the person who took over for Anne. We did do an in-depth training with Canva, a program to help size and adjust pictures for websites, that was very helpful. I did ask Dominic to apply for a nonprofit account for Canva to allow access to all the tools available in the

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program to better work with the website. I would be willing to attend these training/co-work days in the future.

Wireless count for April:
Antigo: 3,354
Elcho: 708
Elton: 517
White Lake: 58

VII. Youth Services Librarian Report – Steph Cherrywell

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

There are less events on the record this month because some of the regular events - the gaming club and the LEGO free play – have been taking place in the main library due to the McGinley room closure, and I haven't always recorded numbers for them (and it's sometimes hard to get one anyway, with people drifting in and out!) I really like the way the way it works this way, though. It increases the visibility of the activities, and it also frees up some work hours that I'd otherwise be spending just sitting around supervising in the other room so I can get more projects done. I'm planning on keeping them in here even after the remodel's done, because it works so well.

All of the summer activities have been set and I've got my schools visits scheduled. We have some really fun things coming this summer, so if I promote them right they should bring in a lot of kids! There's also a couple more movies coming up in the spring as a Marvel trivia night for tweens and teens.

This months I finishing weeding the picture books and have also weeded some manga and the YA nonfiction section. That section doesn't see very heavy use, but I'm planning on making some shelf labels, like I did for the J nonfiction a while ago, that will make it easier to navigate and encourage more checkouts. I've got some ideas for which topics need updated versions, as well, so I'll be hunting for some of those to try and get them in before summer hits.

We hosted the big art school district art show again this month! The opening numbers were down a bit, only 300 rather than the 500 we've seen on previous years—possibly because there were no root beer floats this year. It was still a big turnout, and lots of people have come in to see the art all month long.

Date and Event	Youth	Adults	Total
March 11 - Free Family Movie Night – Hotel Transylvania	7	8	15
March 13 - Storytime - Library	6	4	10
March 14 - Storytime – Head Start	60	4	64

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

March 17 - School District Art Show Opening	200	100	300
March 20 - Storytime - Library	11	8	19
March 27 - Storytime - Library	15	8	23
April 2 - Storytime - Leroyer	40	4	44
April 3 - Storytime - Library	10	6	16

VIII. Daytime Book Club

The next book to be discussed is, "We Are All Criminals" by Emily Baxter. The discussion will be held on May 1, 2019. The attendance for the March book club was 10.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

IX. V-CAT Lending and Borrowing

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

Libraries lent to:	Jan. 19	Feb. 19	Mar. 19
Abbotsford	15	17	25
Colby	41	40	28
Crandon	18	8	15
Dorester	3	5	3
Gilman	15	15	26
Granton	14	9	5
Greenwood	29	8	18
Laona	7	10	11
Loyal	5	6	7
Marathon County	549	594	629
Medford	70	71	67
Merrill	88	97	95
Miocqua	94	112	107
Neillsville	44	30	45
Owen	24	26	33
Rhinelander	121	102	120
Rib Lake	8	16	26
Stetsonville	23	17	13
Thorp	18	14	19
Three Lakes	22	15	9
Tomahawk	48	60	34
Westboro	7	12	4
Withee	3	5	2
WVLS	0	0	0
TOTAL CIRCULATION	1266	1289	1,341

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

ORIGIN: Mayor

May 08, 2019

RESOLUTION NO. 46-19

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2019, and,

WHEREAS, statements duly executed by the Chief of Police, Building Inspector/Zoning Administrator, Health Department, and Fire Chief certifying that they have inspected said premises and found them to be in compliance will be on file before any licenses have been issued,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that those persons, firms, and/or corporations named on the attached schedule be granted the licenses indicated opposite their names, for the licensing period July 1, 2019, through June 30, 2020, pursuant to ordinance upon payment of the fee.

BE IT FURTHER RESOLVED, the Clerk-Treasurer will issue the licenses upon receipt of the executed inspection statements and license holders have made payment of all outstanding invoices.

____

Mayor

Attest:

____

Clerk – Treasurer

2019-2020 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE LICENSE
ANTIGO ELKS LODGE NO.662 BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATE OF AMERICA INC	X					X	X	
ANTIGO ENTERTAINMENT, LLC	X					X	X	
DAVID & CHARLENE BAUKNECHT PARTNERSHIP	X					X	X	
RONALD LEE BOETTCHER	X					X	X	X
BBJACKS'S ANTIGO LLC	X					X	X	
BSD BROTHERS LLC dba LUIGI'S PASTA AND PIZZA	X					X	X	
EL TEQUILA, LLC	X					X		
JACQUELINE HIPKE dba HEARTBREAKERS BAR N GRILL LLC	X					X	X	
ITS BEER 30 LLC OWNED BY NICOLE SKINNER	X					X	X	X
RANDY R KOLZ dba SUPER G'S, LLC.	X					X	X	X
NEVER ENOUGH, LLC	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
OURADA'S DIXIE LUNCH, LLC	X					X	X	
OVER DERE VENTURES LLC dba GAME ON	X					X	X	
JAMES H. REIF	X					X	X	
SMITTY'S, LLC	Not being requested. Relinquishment letter filed for new applicants under New Business.							
LINNEA A. SWARTZENDRUBER dba SWARTZENDRUBER, LLC	X					X	X	
TAPHOUSE, LLC	X					X	X	X
CHARLES TURNEY dba FARMERS HOME RESTAURANT, LLC	X						X	
VLV LLC OWNED BY VICKIE L. WAGNER dba VICKIE AND THE VETS	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
TRACY ZIMA dba TWISTED ICE CREAM	X							

SHARED/CLERK/LICENSNG

2019-2020 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE LICENSE
BUTCH'S SHOP RITE, LLC.		X						X
SCHROEDER BROS. FARMS, INC.		X						
ULTIMATE MART LLC dba PICK N SAVE #115		X						
VOSMEK DRUG STORE, INC. dba LAKESIDE MARKET		X						X
WAL-MART STORES EAST, LP		X						X
WALGREEN CO.		X						X
ANTIGO BOW CLUB, INC.				X		X		
PH HOSPITALITY GROUP, LLC dba PIZZA HUT				X				
KRAMER-SCHMIDT OIL CORP. dba Gas-N-Go Travel Center (2120 Neva Road)					X			X
FLEET FARM GROUP LLC dba Mills Gas Mart at 2505 Neva Road			X					X
FLEET FARM GROUP LLC dba Mills Fleet Farm at 2511 Neva Road			X					X
GROWMARK INC.			X					X
KRIST OIL CO			X					X
KWIK TRIP, INC.					X			X
MARATHON EXPRESS MART, LLC.			X					X
MARTY'S SHELL, LLC			X					X
ANTIGO EXPRESS, INC. (1502 Neva Road)					X			X
REMINGTON OIL COMPANY, INC. (101 Superior Street)			X					X
REMINGTON OIL COMPANY, INC. (601 Superior Street)			X					X
RNM BP LLC (BP South)	Not being requested at this time as renewal applications have not been filed.							
WAGNER SHELL ANTIGO, LLC			X					X
TIMOTHY SUICK / PALACE THEATER							X	
FAMILY DOLLAR STORES OF WISCONSIN INC								X

SHARED/CLERK/LICENSNG

2019-2020 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE LICENSE
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machines located at Wal-Mart)							X	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machine located at Country Kitchen)							X	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machine located at Pick 'N Save)							X	

ORIGIN: Public Works Committee

May 08, 2019

RESOLUTION NO. 47-19

WHEREAS, The City has designated the reconstruction of the 5th Avenue corridor from Superior to Lincoln Streets as a potential 2020 infrastructure project; and,

WHEREAS, the City's wastewater treatment plant and sanitary sewer distribution systems are adversely impacted by clear-water inflow and infiltration creating both distribution line capacity impacts and cost of treatment concerns; and,

WHEREAS, it is in best interest of the City to identify and develop solutions for problem locations identified through the smoke testing process; and,

WHEREAS, Ruekert & Mielke, as the recommended engineering consultant, provided a Power Point presentation to the Public Works Committee describing to them the standard procedures for the work, the methods for identification of problem areas and the means to prioritize solutions related to the smoke testing results; and,

WHEREAS, the Public Works Committee instructed staff to develop additional information for presentation at a future meeting with the goal of formulating a team capable of informing property owners (within the identified testing area) of potential impacts and pending responsibilities to the owner resulting from the smoke testing program; and

WHEREAS, staff has recommended Ruekert & Mielke, as the engineering consultant based on their experience in the smoke testing program as evidenced by a list of similar efforts in other Wisconsin communities, for the +/- 400 acre test area centered on the Downtown corridor at a cost not-to-exceed $15,000 excluding any second party costs associated with drone documentation of the tests problem areas.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount not-to-exceed $15,000 with Ruekert & Mielke authorizing them to conduct smoke testing of our sanitary sewer system within the identified project area including support as necessary from City staff and crews with the necessary funds being derived from the City's sanitary sewer enterprise fund as previously identified in the City's 2019 Budget.

____

Mayor

Attest:

____

Clerk – Treasurer

Ruekert · Mielke
Your Infrastructure Ally

650 E. Jackson Street P.O. Box 100 · Oconto Falls, WI 54154 · Tel. (920) 876-6382

December 27, 2018

Mr. Mark A. Desotell, P.E.
Director of Administrative Services
City of Antigo
700 Edison Street
Antigo, WI 54409

Re: Smoke Testing Program
Proposal for Engineering Services

Dear Mr. Desotell:

Ruekert & Mielke, Inc. (R/M) is pleased to submit a proposal to provide engineering services to assist the City of Antigo perform a Smoke Testing Program in the wastewater collection system to identify sources of infiltration and inflow (I/I). The project includes program coordination, training, inspection work, preparation of report, and meetings with City staff to complete smoke testing of a drainage area of approximately 400 acres. A City sewer system map that shows the smoke testing drainage area is attached to this proposal.

The Work authorized by this agreement includes the Smoke Testing Program. Details of the Work are as described below.

We are proposing the following Work tasks for the **Smoke Testing Program**:

- Task 1.01 Meet with the City to review the purpose and scope of the study. Discuss procedures for conducting the smoke testing work.
- Task 1.02 Coordinate and manage project.
- Task 1.03 Review and determine manhole locations where the City will need to install temporary sewer plugs to isolate the smoke testing area to prevent smoke travel to properties not notified. It is anticipated that 20 sewer segments will need to be plugged.

- Task 1.04 Develop work plan for the smoke testing and review with City. Prepare a schedule and identify smoke testing dates and back-up dates. Order smoke candles.

- Task 1.05 Prepare a notice of smoke testing for newspaper publication and for distribution to property owners and tenants. Review the notice with the City, obtain comments, and finalize notice. The notice will inform the affected properties of the purpose of the smoke testing program and provide information on ways to prevent smoke from entering buildings.

- Task 1.06 Prepare inspection form for noting field observations during smoke testing.

- Task 1.07 Train inspection team on the first day prior to starting the smoke testing.

- Task 1.08 Distribute inspection forms, marking pens and boards, communication devices, and cameras to inspectors.

- Task 1.09 Perform smoke testing of sanitary sewer and complete inspection form for areas tested at each smoke blower set-up. Photograph sewer system defects and sources of I/I.

- Task 1.10 Summarize the results of the Smoke Testing Program in a memorandum. The memorandum will include a list of set-up locations, buildings with no smoke emerging from vents, and sources of I/I in tabular form. Sources of I/I will be shown on photographs keyed to location (address). The results of the Smoke Testing Program will be identified on the digital wastewater collection system base map.

- Task 1.11 Identify suitable methods and unit cost estimates to correct I/I sources.

- Task 1.12 Describe a recommended plan for sewer system rehabilitation.

- Task 1.13 Review results of Smoke Testing Program and recommended rehabilitation work with the City.

Ruekert • Mielke

Your Infrastructure Ally

The above described services will be performed in June or July of 2019 after receipt of acceptance of this proposal. The services will be supplied on a time and expense basis and will not exceed $15,000.00 as summarized on the attached level of effort spreadsheet. The Work performed on a time and expense basis will be billed at our standard hourly rates as set forth in the attached schedule. Reimbursable expenses for the Work performed on a time and expense basis will be billed at the rate set forth in the attached schedule.

The above described professional services will be provided to you in accordance with the attached two page **RM Standard Terms & Conditions (Engineering)** dated June 17, 2014, which are made part of this agreement by reference. Please indicate your acceptance of this agreement by having the appropriate authorized official(s) affix their signature(s) where indicated and returning one fully executed copy to our office.

Work by Owner

The City of Antigo will be responsible for the printing, publication, and distribution of the smoke testing notices. The isolation of the sanitary sewer that is smoke tested from areas not tested will be performed by the City installing sewer plugs in sewers to prevent smoke from entering the areas not smoke tested on the day of testing.

The attached level of effort spreadsheet assumes that the smoke testing inspections are performed with R/M staff including a project manager and smoke blower operator. We anticipate needing seven (7) City observers to assist with inspections of lots and buildings and witnessing sources of clearwater flow.

Observation of buildings greater than one story can be performed using a City-furnished utility lift and City staff; or R/M could perform the inspection of the buildings with a drone operated by an R/M licensed operator. The cost shown on the attached level of effort spreadsheet assumes the City would furnish a utility lift and staff. If R/M furnishes a drone and licensed operator, the cost for R/M services would be increased $2,380.

Reference

R/M performed a smoke testing program for the City of Peshtigo in August of 2016. Please feel free to contact Mr. George Cowell, Director of Public Works, at 715-582-0545 (georgec@cityofpeshtigo.us) if you have any questions on the program.

Ruekert · Mielke

Your Infrastructure Ally

If you have any questions or comments, please feel free to contact me at the below phone number.

Very truly yours,

RUEKERT & MIELKE, INC.

Taryn S. Nall, P.E. (WI, MI, MN)
Project Manager
tnall@ruekert-mielke.com

Kevin J. Wagner, P.E. (WI, IL)
Fox Valley Office Manager
kwagner@ruekert-mielke.com

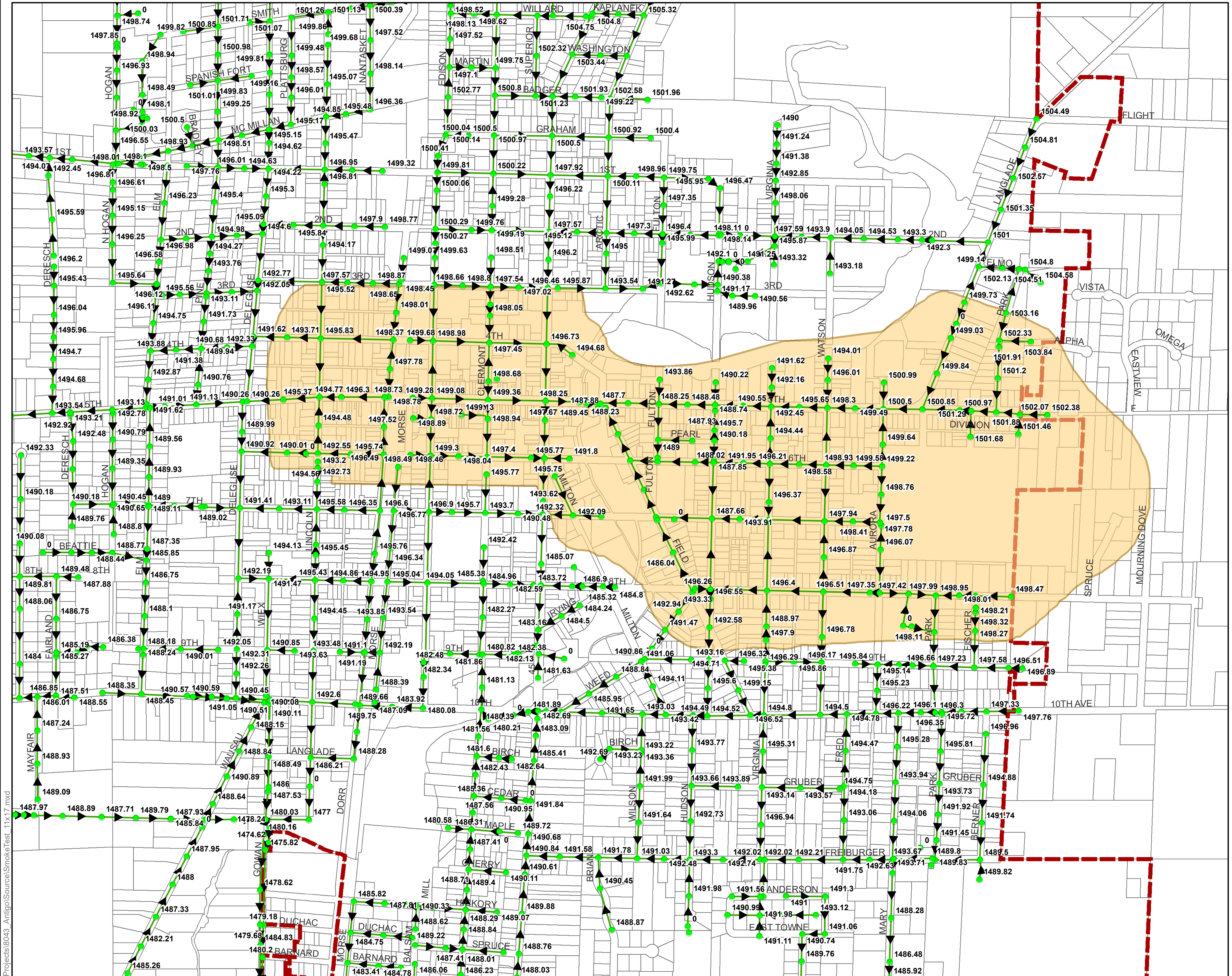
TSN:cal
Enclosures
cc: File

Ruekert · Mielke

Your Infrastructure Ally

CLIENT NAME:	ENGINEER:
City of Antigo, Wisconsin	Ruekert & Mielke, Inc.
By: ______________________	By: ______________________ Stanley R. Sugden, P.E.
Title: ______________________	Title: President
Date: ______________________	Date: December 27, 2018
ATTEST:	
By: ______________________	
Title: ______________________	
Date: ______________________	
Designated Representative:	Designated Representative:
Name: ______________________	Name: Taryn S. Nall, P.E.
Title: ______________________	Title: Project Manager
Phone Number: ______________________	Phone Number: (920) 876-6382

Sanitary Sewer System Smoke Test Program City of Antigo, Wisconsin December, 2018



Legend

- Sewer Structure
- Sewer Pipe
- Test Site
- Municipal Boundary

900 450 0 900 1,8

Feet

Ruekert · Mielke

December, 2018

t:\Projects\8043_Antigo\Source\SmokeTest_11x17.mxd

Attachment: Smoke Testing Program - Proposal for Services from Ruekert & Mielke, May 2019 (47-19 : Professional Services Agreement -

	Project :	City of Antigo, Smoke Testing Program					
	Level of Effort: (Hours)						
	Date:	12/5/2018					
Item No.	Task	E-6, TSN	E-5, DJH	E-2	E-TECH	A-A	Project Task Total Hours:
1.01	Meet with the City to review the purpose and scope of the study. Discuss procedures for conducting the smoke testing work.	6					
1.02	Coordinate and manage project.	6					
1.03	Review sewer mapping to determine sewers to plug to isolate study area.	4					
1.04	Develop work plan for the smoke testing and review with City. Prepare a schedule and identify smoke testing dates and back-up dates. Order smoke candles.	4				2	
1.05	Prepare a notice of smoke testing for newspaper publication and for distribution to property owners and tenants. Review the notice with the City, obtain comments, and finalize notice.	4				2	
1.06	Prepare inspection form for noting field observations during smoke testing.	1		2			
1.07	Train inspection team on the first day prior to starting the smoke testing.	2					
1.08	Distribute inspection forms, marking pens and boards, communication devices, and cameras to inspectors.				2		
1.09	Perform smoke testing of sanitary sewer and complete inspection form for areas tested at each smoke blower set-up. Photograph sewer system defects and sources of I/I.	18			18		
1.10	Summarize the results of the Smoke Testing Program in a memorandum. The memorandum will include a list of set-up locations, buildings with no smoke emerging from vents, and sources of I/I in tabular form. The results of the Smoke Testing Program will be identified on the digital wastewater collection system base map.	4		8		6	
1.11	Identify suitable methods and unit cost estimates to correct I/I sources.	4		4			
1.12	Describe a recommended plan for sewer system rehabilitation.	4		4		2	
1.13	Review results of Smoke Testing Program and recommended rehabilitation work with the City.	6					
	Summary						
	Design Total Hours:	63	0	18	20	12	0
	Rate:	$ 144	$ 135	$ 104	$ 84	$ 66	
	Task Totals:	$ 9,072	$ -	$ 1,872	$ 1,680	$ 792	
	Smoke Candles	$ 1,190					
	Reimbursables (Photos, Mileage, Copying)	$ 360					
	Total Cost:	**$ 14,966**					

Marketing Dept > PROPOSALS > Proposals 2018 > CT 02_KJW_Fox Valley > Antigo, City of > Smoke Testing Program > Level of Effort..xls

Standard Hourly Rates Schedule

A. Standard Hourly Rates:

1. Standard Hourly Rates set forth in this Schedule include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

2. The Standard Hourly Rates apply only as specified in the Letter Agreement.

B. Schedule:

Hourly rates for services performed on or after the date of the Agreement are:

STANDARD HOURLY RATES		**STANDARD HOURLY RATES**	
ENGINEERING SERVICES		ADMINISTRATIVE SERVICES	
Engineer 5 (PM)	95.00	Administrative Assistant	47.00
Engineer 4 (Proj Engineer)	85.00		
Engineer 3	75.00		
Engineer Technician 2	60.00		
Engineer Technician 1	60.00		

There may be adjustments in the hourly rates for labor performed in 2019.

Reimbursable Expenses Schedule

Reimbursable Expenses are subject to review and adjustment. Rates and charges for Reimbursable Expenses as of the Effective Date of the Agreement are:

<u>Mileage</u>	
For Engineers and Technicians	.55/mile
For Construction Review Technicians	.59/mile
For Survey Crews	.76/mile
Print reproductions	.30/sq. foot
Color copies	.30/page
B&W copies	.10/page
Color plots	2.50/sq. foot
Scanning	.30/scan
Flow Probe	125.00/day
GPS equipment	125.00/day
ATV fee	125.00/day
Robotics equipment	125.00/day
Road Tube Traffic Counter – day	50.00/day
Road Tube Traffic Counter – week	150.00/week
Turning Movement Traffic Counter	10.00/day

There may be adjustments in the rates and charges for Reimbursable Expenses for work performed in 2019.

A. Standards of Performance

The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer.

B. Authorized Representative

With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer's and Owner's representatives with respect to the services to be performed or furnished by Engineer and duties and responsibilities of Owner under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Assignment on behalf of the respective party whom the individual represents.

C. Payments to Engineer

Invoices will be prepared in accordance with Engineer's standard invoicing practices and will be submitted to Owner by Engineer monthly, unless otherwise agreed. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice therefore, the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges.

D. Ownership and Reuse of Documents

All documents prepared or furnished by Engineer pursuant to this Agreement are instruments of service, and Engineer shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the Engineer) whether or not the Project is completed. Engineer grants Owner a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all services relating to preparation of the documents. Such limited license shall not create any rights in third parties. Reuse of any documents pertaining to this Agreement by Owner shall be at Owner's sole risk; and Owner agrees to indemnify, defend, and hold Engineer harmless from all claims, damages, and expenses including reasonable attorney's fees arising out of such reuse of documents by Owner or by others acting through Owner.

E. Construction Review

Engineer will observe the work as agreed to for general compliance with the construction documents. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that contractor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any contractor. Engineer has no stop work authority.

F. Environmental

Engineer assumes no liability for the detection or removal of any hazardous substances found at or adjacent to the Project site.

G. Owner Provided Information

Engineer shall have the right to rely on the accuracy of any information provided by Owner. Engineer will not review this information for accuracy.

H. Permits and Approvals

It is the responsibility of the Owner to obtain all necessary permits and approvals for the Project. Engineer will assist the Owner in obtaining permits and approvals as mutually agreed to in writing.

I. Access

Owner shall arrange for safe access to and make all provisions for Engineer and Engineer's consultants to enter upon public and private property as required for Engineer to perform services under this Agreement.

J. Limit of Liability

To the fullest extent permitted by law, the total liability, in the aggregate, of Engineer and Engineer's officers, directors, partners, employees, agents, and consultants, or any of them to Owner and anyone claiming by, through, or under Owner, for any and all injuries, losses, damages and expenses, whatsoever arising out of, resulting from, or in any way related to this Agreement from any cause or causes including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied, of Engineer or Engineer's officers, directors, partners, employees, agents, and consultants, or any of them, shall not exceed the total amount of $2,000,000.

K. Insurance

Engineer will maintain insurance coverage for Workers' Compensation, General Liability, and Automobile Liability and will provide certificates of insurance to Owner upon request.

L. Termination of Contract

Either party may at any time terminate this Agreement with 7 days written notice for cause in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. Owner may terminate this Agreement for convenience with 30 days written notice, or the Project may be suspended by Owner with 30 days written notice. In the event of suspension or cancellation for convenience by Owner, Owner shall pay to Engineer all amounts owing to Engineer under this Agreement, for all work performed up to the effective date of notice.

M. Indemnification and Allocation of Risk

1. To the fullest extent permitted by law, Engineer shall indemnify and hold harmless Owner, Owner's officers, directors, partners, and employees from and against costs, losses, and damages (including but not limited to reasonable fees and charges of engineers, architects, attorneys, and other professionals, and reasonable court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of Engineer or Engineer's officers, directors, partners, employees, and consultants in the performance of Engineer's services under this Agreement.

2. To the fullest extent permitted by law, Owner shall indemnify and hold harmless Engineer, Engineer's officers, directors, partners, employees, and consultants from and against costs, losses, and damages (including but not limited to reasonable fees and charges of engineers, architects, attorneys, and other professionals, and reasonable court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of Owner or Owner's officers, directors, partners, employees, and consultants with respect to this Agreement.

3. To the fullest extent permitted by law, Engineer's total liability to Owner and anyone claiming by, through, or under Owner for any injuries, losses, damages and expenses caused in part by the negligence of Engineer and in part by the negligence of Owner or any other negligent entity or individual, shall not exceed the percentage share that Engineer's negligence bears to the total negligence of Owner, Engineer, and all other negligent entities and individuals.

4. The indeminification provision of paragraph M.1. is subject to and limited by the provisions agreed to by Owner and Engineer in paragraph J. "Limit of Liability," of this Agreement.

N. Independent Contractor

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Owner or the Engineer. Engineer's services under this Agreement are being performed solely for the Owner's benefit, and no other entity shall have any claim against Engineer because of this Agreement or the performance or nonperformance of services hereunder. Owner agrees to include a provision in all contracts with contractors and other entities involved in this Project to carry out the intent of this paragraph.

O. Force Majure

Engineer shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this Agreement resulting from any cause beyond Engineer's reasonable control.

P. Severability and Waiver of Provisions

Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Engineer, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

Q Dispute Resolution

Owner and Engineer agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in questions between them arising out or relating to this Agreement or the breach thereof ("disputes") to mediation as a condition precedent to litigation.

R. Public Records

Engineer agrees to comply with the requirements of Wisconsin Statutes Sections 19.32 to 19.39 and Sections 19.81 to 19.98 – Wisconsin Public Records Law and Open Meetings Law.

END OF DOCUMENT

ORIGIN: Public Works Committee

May 08, 2019

RESOLUTION NO. 48-19

WHEREAS, the City of Antigo, Langlade, Wisconsin ("the City") plans to make several improvements to its Street and Utility Replacement along 5th Avenue, and other related facilities ("the Project"); and

WHEREAS, the Public Works Committee at its January 2019 regularly scheduled meeting authorized the submission of a Community Development Block Grant application for the street and utility reconstruction of 5th Avenue from Superior to Lincoln Streets; and

WHEREAS, an authorizing Resolution for the submission of the CDBG application to the Division of Energy, Housing and Human Resources is required and will be submitted according to the attached form.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, that the attached Authorizing Resolution be adopted and advanced to the Division of Energy, Housing and Human Resources as required for a Community Development Block Grant consideration.

____

Mayor

Attest:

____

Clerk – Treasurer

AUTHORIZING RESOLUTION

for the Submission of a
Community Development Block Grant (CDBG) Application

Relating to the **City** *(County, City, Village, or Town)* of **Antigo** *(UGLG/Unit of General Local Government's Name)* participation in the Community Development Block Grant – Public Facilities (CDBG–PF) / Planning (CDBG-PLNG) program;

WHEREAS, Federal monies are available under the Community Development Block Grant (CDBG) program, administered by the Wisconsin Department of Administration (DOA) Division of Energy, Housing and Community Resources (DEHCR) for the purpose of the provision or development of a **City of Antigo** *(County, City, Town, Village)* plan (CDBG-PLNG), or for the provision or improvement of public facilities (CDBG-PF); and

WHEREAS, after public meeting and due consideration, the **City of Antigo** *(Name of Appropriate Committee)* has recommended that an application be submitted to DOA for the following project(s):
5th Avenue, Street and Utility Reconstruction/Improvement *(CDBG Proposed Project Title)* ; and

WHEREAS, it is necessary for the **City Council** *(County Board, City Council, Village Board, Town Board)* to approve the preparation and filing of an application for the **City** *(County, City, Town, Village)* to receive funds from this program; and

WHEREAS, the **City Council** *(County Board, City Council, Village Board, Town Board)* has reviewed the need for the proposed project(s) and the benefit(s) to be gained there from;

NOW, THEREFORE, BE IT RESOLVED, that the **City Council** *(City Council, County Board, Village Board, Town Board)* does hereby approve and authorize the preparation and filing of an application for the above-named project(s); and that the **Mayor** *(Council President, Mayor, Board Chair, Village President)* is hereby

(continued on the next page)

authorized to sign all necessary documents on behalf of the **City** *(County, City, Village, Town)* ; and

that authority is hereby granted to **City of Antigo** *(Name of Appropriate Committee)*

to take the necessary steps to prepare and file the application for funds under this program in accordance with this resolution.

ADOPTED on this **8th** *(Day)* day of **May** *(Month)* , **2019** *(Year)* . ATTEST: ______________ *(Signature of Clerk)*

The governing body of **City of Antigo** *(UGLG/Unit of General Local Government's Name)* has authorized the above resolution

by Resolution No.: ______________ *(Resolution Number)* , dated **05/08/2019** *(Date Authorized)* .

	Mayor	**05/08/2019**
Signature of the Chief Elected Official	*Title*	*Date Signed*

Bill Brandt
Typed Name of the Chief Elected Official

AUTHORIZING RESOLUTION: CDBG APPLICATION SUBMISSION FORM INSTRUCTIONS

The Unit of General Local Government (UGLG) must submit documentation of an Authorizing Resolution for submission of a Community Development Block Grant (CDBG) grant application with the application materials.

- Fill-in the designated spaces throughout the form. (Please refer to the micro text located beneath each fillable slot for guidance on the type of information that must be input.)

- The **Authorizing Resolution** form must be signed by the local Clerk.

- The **Authorizing Resolution** form must be signed by the Unit of General Local Government's (UGLG's) Chief Elected Official (i.e., Mayor, City Council President, Village President, Town Board Chairman, County Board Chairman, or County Executive). Make sure to provide the signature, typed name, and title of the Chief Elected Official (CEO). Fill-in the date the form is signed by the CEO.

- The **Authorizing Resolution** form must be **mailed** with your CDBG Application materials. Fill-in the date the form is submitted with your CDBG Application materials.

- Retain the original completed **Authorizing Resolution** form for your prospective grant file and **mail** a copy to the Division of Housing (DOH) with your CDBG Application materials. Send the completed form to:

Wisconsin Department of Administration
Division of Energy, Housing and Community Resources
Bureau of Community Development
Attn: CDBG Grant Application Reviewer
101 E. Wilson Street, 6th Floor
P.O. Box #7970
Madison, WI 53707-7970

ORIGIN: Committee of the Whole

May 08, 2019

RESOLUTION NO. 49-19

WHEREAS, the City of Antigo, Langlade, Wisconsin ("the City") plans to make several improvements to its Street and Utility Replacement along 5th Avenue (Superior to Lincoln Streets), and other related facilities ("the Project"); and

WHEREAS, the Committee of the Whole met to discuss the project funding sources including any required matching funds at their May 8, 2019 meeting; and

WHEREAS, an authorizing Resolution to Commit Matching Funds is required as part of the documentation for a Community Development Block Grant application to the Division of Energy, Housing and Human Resources and will be submitted according to the attached form.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, that the attached Authorizing Resolution to Commit Matching Funds be adopted and advanced to the Division of Energy, Housing and Human Resources as required for a Community Development Block Grant consideration.

____
Mayor

Attest:

____
Clerk – Treasurer

City of Antigo

Authorizing Resolution to Commit Match Fund

RESOLUTION NO. __________

A RESOLUTION OF THE City Council OF THE City OF Antigo, providing a Guarantee of Matching Funds for the 2019 CDBG-PF Application

Related to the City of Antigo's participation in the Community Development Block Grant (CDBG) Program;

WHEREAS, federal monies are available under the CDBG Annual Public Facilities Competition, administered by the State of Wisconsin Department of Administration, for the purpose of the provision or improvement of public facilities; and

WHEREAS, the City Council of the City of Antigo has authorized the submission of a Community Development Block Grant Public Facilities Application to the State of Wisconsin for the following project: 5th Avenue Sewer, Water, Storm Sewer and Street Improvements ; and

WHEREAS, an adequate local financial match must be provided for the proposed Public Facilities project by the City of Antigo.

NOW, THEREFORE, BE IT RESOLVED, that the City of Antigo does hereby authorize the commitment of match funds to be used as outlined in the CDBG application, for the match amount of up to $3,349,062.50, from the following secured source(s): Langlade County CDBG CLOSE Closeout funds ($1,378,265.00) and Interim financing or Bonding ($1,970,797.50); the following pending or potential source(s): DNR Loan Funds ($1,821,675.00)

ADOPTED on this 8th day of May, 2019.

ATTEST: ____
Kaye Matucheski, Clerk

The governing body of the City of Antigo has authorized the above resolution dated May 8th, 2019.

____
Bill Brandt, City of Antigo, Mayor

Antigo
"Antigo Area on the go"

APPLICATION FOR CONDITIONAL USE HEARING

CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR
700 EDISON STREET, ANTIGO, WISCONSIN 54409
PHONE: 715.623.3633 x134 Fax 715.627.7099
rmusolff@antigo-city.org

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE $ 100.00 **(Request for Fee Waiver)** DATE OF APPLICATION: **4/23/19**

APPLICANT NAME (S): **Langlade County**

ADDRESS: **800 Clermont Street**

CITY: **Antigo** STATE **Wisconsin** ZIP **54409**

PHONE: **715-627-6297** EMAIL: **RStowe@co.langlade.wi.us**

PROPERTY ADDRESS: 915 1st Avenue PARCEL NUMBER: 2013426.002

LEGAL DESCRIPTION: Antigo Railroad Plat Part Block #19 Being Parcel Conveyed Document #293647

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: R-4(4) 14-317

FOR THE PURPOSE OF: Conversion of a former Assisted Living Facility located at this site into a Sober Living Facility under the operation of Langlade County and North Central Health Care

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE: Robin J Stowe

FOR OFFICE USE ONLY BELOW THIS LINE

ADJACENT PROPERTY OWNERS WITHIN 100 FEET

ACTION OF THE CITY PLANNING COMMISSION: ____ APPROVED ____ DENIED

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL:

SIGNATURE OF CHAIRPERSON OF CITY PLAN COMMISSION

DATE

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

KB Enterprises LLC
Owner Name **(as listed on Seller's Permit)**

Ellie Doucette
Agent Name (if corporation)

Brews - N - 'Cues
Business Name

Office Use Only	
Date	4/23/19
Amount	$26.00
By	JJ

827 5th Ave, Antigo WI 54409
Business Address

N1524 old 26 Rd, Antigo WI 54409
Business Mailing Address (if different)

715-627-7258
Business Phone Number

715-350-9086
Owner Home Phone Number

715-216-3989
Agent Home Phone Number

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

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

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: UPON ISSUANCE

"Class A" Intoxicating Liquor	$200.00	
"Class A" Intoxicating Liquor (CIDER ONLY)	$ N/A	
Class "A" Fermented Malt Beverage	$135.00	
"Class B" Intoxicating Liquor	$275.00	X 275.00
Class "B" Fermented Malt Beverage	$100.00	X 100.00
"Class C" Wine	$ 50.00	
Wholesale Beer	$ 25.00	
Reserve "Class B" Intoxicating Liquor	$275.00	

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: UPOIN ISSUANCE

Cigarette $ 25.00 —
(Must include completed *Application for Cigarette and Tobacco Products License*)

Amusement Device ($10.00 per machine – minimum fee $25.00) X 50.00
Number of machines 5

Dance Hall (required if there is any music, including radio, on premises) $ 20.00 X 20.00
(Must include signed dance hall agreement)

TOTAL DUE ***(be sure to include $26.00 publication fee)*** $ 471.00

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

Every question on the state application form must be answered and along with this form be returned to the City Clerk's Office. Applications must be signed by applicant(s) in the presence of a notary public. The City of Antigo requires that all personal property taxes and city invoices be paid before any license can be issued. **Any business dispensing alcoholic beverages must have a licensed bartender on the premises during the hours of operation. MAKE SURE BARTENDERS ARE LICENSED AND IF THEY ARE MAKE SURE THEY CHECK THE EXPIRATION DATE OF THEIR LICENSE AND RENEW IT BEFORE IT EXPIRES!!**

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

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

APPLICANT SIGNATURE Kandice K Vanduchre

Attachment: KB Enterprises LLC (DOC-2019-15 : Licenses for KB Enterprises, LLC)

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 ___;
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): ▶ KB Enterprises, 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 (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	Vanbuskirk, Kandace, K	N1524 old 26 Rd	Antigo 5440
Vice President/Member	Vanbuskirk, William, P	N1524 old 26 Rd	Antigo 544
Secretary/Member			
Treasurer/Member			
Agent ▶	Doucette, Ellie	814 Mendlik Ave, Antigo	WI 54409
Directors/Managers			

3. Trade Name ▶ ______ Business Phone Number ______
4. Address of Premises ▶ 827 5th Ave, Antigo Post Office & Zip Code ▶ 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? ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state ______ and date ______ 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? ☐ 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.) basement and first floor of building
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? Keith Biers
12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
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 signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Kandace K. Vanbuskirk
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
4/23/19			
Date license granted	Date license issued	License number issued	

AT-106 (R. 7-18) Wisconsin Department of Revenue

Attachment: KB Enterprises LLC (DOC-2019-15 : Licenses for KB Enterprises, LLC)

4/29/19

I, Keith Diers of Smittys LLC, relinquish the licenses ("Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall) at 827 Fifth Avenue contingent upon approval and issuance of licenses to a new license holder.

Keith Diers, Smittys LLC

RECEIVED
APR 29 2019
CITY OF ANTIGO

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

RECEIVED
APR 24 2019
CITY OF ANTIGO

CHECK ALL THAT APPLY:

☑ Original application ☐ Renewal

TYPE:

☐ Pawnbroker ☐ Secondhand Jewelry Dealer
☑ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)	Sex	Race	Date of Birth	Place of Birth (City, State, Country)
ecoATM, LLC				

Street Address	City	State	ZIP	Home Telephone Number
10121 Barnes Canyon Road	San Diego	CA	92121	858-766-7244

List all states applicant previously resided:

Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☑ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

Name	Street Address	City	State	ZIP	Telephone Number
Business Name: ecoATM, LLC	200 E State Highway 64 (inside Walmart3268)	Antigo	WI	54409	858-766-7244
Owner's Name: ecoATM, LLC	10121 Barnes Canyon Road	San Diego	CA	92121	858-766-7244
Business Manager's Name: Hunter Bjorkman	10121 Barnes Canyon Road	San Diego	CA	92121	858-766-7244
Building Owner's Name: Walmart Stores, Inc.	702 SW 8th Street	Bentonville	AR	72716	858-766-7244

(Over)

Attachment: Secondhand Article Dealer License ecoATM (DOC-2019-16 : Secondhand Article Dealer License for ecoATM, LLC)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP
Maquera, David D.		10121 Barnes Canyon Road	San Diego	CA	92121

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name:

State of Incorporation:

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: ______________________

Print Name of Applicant: Hunter Bjorkman

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ _____

Pawnbroker License $ _____

Secondhand Jewelry License $ _____

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ _____

TOTAL FEE: $ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature ______________________ Date: 4/26/19

Print Name of Investigating Officer: Eric J. Roller

"Antigo Area on the go"

To:	Mayor and City Council
From:	Julie Zack, Administration & Clerical Assistant
Date:	May 08, 2019
Re:	Approving Closure of 7th Avenue and Field Street on August 18, 2019 for Badgerland Classics and Customs Car Show

Badgerland Classics and Customs Car Show will be held on Sunday, August 18, 2019. Because of the amount of pedestrian traffic created in the Peaceful Valley area, it is safer for them to close the 400 block of Field Street and 500 Block of 7th Avenue. They have gotten the appropriate signatures from the residents which could be affected by the closure and are requesting this be approved. There is already a closure ordinance in place for the 500 Block of 6th Avenue so this is not required.

Antigo

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 500 & 400 block(s) of Seventh Ave Field Street (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 08/18/19 (MM/DD/YY), between the hours of 6 (am / pm) and 7 (am / pm) for the purpose of the following:

Badger land Classic Car Show

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

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

Print and Sign Name	**Address**
Mike Roy [signature]	352 Field st
Fr Matt Simonson Fr Matt Simonson	415 6th Ave
[illegible]	571 6th Ave

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

"Antigo Area on the go"

To: Mayor and City Council

From: Julie Zack, Administration & Clerical Assistant

Date: May 08, 2019

Re: Approval of Street Closure of the 400 Block of Field Street for Eli's Unite and Fight Run/Walk

Julie Nelson of Eli's Unite and Fight Walk/Run has again requested a street closure for the 400 Block of Field Street for the Eli's Unite and Fight Walk/Run Event. This event will occur on Saturday, September 21, 2019 and the street will need to be closed from 6 am to 5 pm for the safety of pedestrians as well as participants. There is only one residence affected by the closure and the proper signature has been obtained.

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 400 block(s) of Field (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on Sept. 21, 2019 (MM/DD/YY), between the hours of 6 (am / pm) and 5 (am / pm) for the purpose of the following: Eli's Unite and Fight Run Walk

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

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

Print and Sign Name	Address
Chuck Malzahn Chuck Malzahn	511 6th Ave

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 5/2/2019 11:52 AM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	04/19/2019	
		PR Batch 00902.04.2019 Flex Other	PR Batch 00902.04.2019 Flex	1,647.00
		PR Batch 00902.04.2019 Flex Other	PR Batch 00902.04.2019 Flex	903.88
		PR Batch 00902.04.2019 Flex Other	PR Batch 00902.04.2019 Flex	25.00
		PR Batch 00902.04.2019 Flex Other	PR Batch 00902.04.2019 Flex	86.94
		PR Batch 00902.04.2019 Flex Other	PR Batch 00902.04.2019 Flex	63.40
		PR Batch 00902.04.2019 Flex Other	PR Batch 00902.04.2019 Flex	195.77
		PR Batch 00902.04.2019 Flx Chld Care	PR Batch 00902.04.2019 Flx (	283.33
			Total for this ACH Check for Vendor EMPLOYE2:	3,205.32
ACH	PR FEDTX	Payroll Federal Tax Payable	04/19/2019	
		PR Batch 00902.04.2019 Federal Income Tax	PR Batch 00902.04.2019 Fed(	929.31
		PR Batch 00902.04.2019 Federal Income Tax	PR Batch 00902.04.2019 Fed(	8,685.02
		PR Batch 00902.04.2019 Federal Income Tax	PR Batch 00902.04.2019 Fed(	519.89
		PR Batch 00902.04.2019 Federal Income Tax	PR Batch 00902.04.2019 Fed(	3,271.20
		PR Batch 00902.04.2019 Federal Income Tax	PR Batch 00902.04.2019 Fed(	291.49
		PR Batch 00902.04.2019 Federal Income Tax	PR Batch 00902.04.2019 Fed(	432.44
			Total for this ACH Check for Vendor PR FEDTX:	14,129.35
ACH	PR FICA	Payroll FICA Tax Payable	04/19/2019	
		PR Batch 00902.04.2019 FICA Employee Portio	PR Batch 00902.04.2019 FIC.	185.05
		PR Batch 00902.04.2019 FICA Employer Portio	PR Batch 00902.04.2019 FIC.	5,921.80
		PR Batch 00902.04.2019 FICA Employer Portio	PR Batch 00902.04.2019 FIC.	543.65
		PR Batch 00902.04.2019 FICA Employer Portio	PR Batch 00902.04.2019 FIC.	392.64
		PR Batch 00902.04.2019 FICA Employee Portio	PR Batch 00902.04.2019 FIC.	5,921.80
		PR Batch 00902.04.2019 FICA Employer Portio	PR Batch 00902.04.2019 FIC.	804.48
		PR Batch 00902.04.2019 FICA Employee Portio	PR Batch 00902.04.2019 FIC.	543.65
		PR Batch 00902.04.2019 FICA Employee Portio	PR Batch 00902.04.2019 FIC.	161.43
		PR Batch 00902.04.2019 FICA Employer Portio	PR Batch 00902.04.2019 FIC.	185.05
		PR Batch 00902.04.2019 FICA Employee Portio	PR Batch 00902.04.2019 FIC.	804.48
		PR Batch 00902.04.2019 FICA Employee Portio	PR Batch 00902.04.2019 FIC.	392.64
		PR Batch 00902.04.2019 FICA Employer Portio	PR Batch 00902.04.2019 FIC.	161.43
			Total for this ACH Check for Vendor PR FICA:	16,018.10
ACH	PR MEDI	Payroll Medicare Tax Payable	04/19/2019	
		PR Batch 00902.04.2019 Medicare Employee Pc	PR Batch 00902.04.2019 Mec	510.70
		PR Batch 00902.04.2019 Medicare Employer Po	PR Batch 00902.04.2019 Mec	510.70
		PR Batch 00902.04.2019 Medicare Employee Pc	PR Batch 00902.04.2019 Mec	1,476.66
		PR Batch 00902.04.2019 Medicare Employer Po	PR Batch 00902.04.2019 Mec	188.15
		PR Batch 00902.04.2019 Medicare Employee Pc	PR Batch 00902.04.2019 Mec	43.27
		PR Batch 00902.04.2019 Medicare Employer Po	PR Batch 00902.04.2019 Mec	1,476.66
		PR Batch 00902.04.2019 Medicare Employee Pc	PR Batch 00902.04.2019 Mec	91.82
		PR Batch 00902.04.2019 Medicare Employee Pc	PR Batch 00902.04.2019 Mec	188.15
		PR Batch 00902.04.2019 Medicare Employer Po	PR Batch 00902.04.2019 Mec	127.16
		PR Batch 00902.04.2019 Medicare Employer Po	PR Batch 00902.04.2019 Mec	43.27
		PR Batch 00902.04.2019 Medicare Employer Po	PR Batch 00902.04.2019 Mec	91.82
		PR Batch 00902.04.2019 Medicare Employee Pc	PR Batch 00902.04.2019 Mec	127.16

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for this ACH Check for Vendor PR MEDI:	4,875.52
ACH	PR STATE	Payroll State Tax Payable	04/19/2019	
		PR Batch 00902.04.2019 State Income Tax	PR Batch 00902.04.2019 Stat	480.09
		PR Batch 00902.04.2019 State Income Tax	PR Batch 00902.04.2019 Stat	295.40
		PR Batch 00902.04.2019 State Income Tax	PR Batch 00902.04.2019 Stat	145.16
		PR Batch 00902.04.2019 State Income Tax	PR Batch 00902.04.2019 Stat	392.55
		PR Batch 00902.04.2019 State Income Tax	PR Batch 00902.04.2019 Stat	1,775.10
		PR Batch 00902.04.2019 State Income Tax	PR Batch 00902.04.2019 Stat	4,821.47
			Total for this ACH Check for Vendor PR STATE:	7,909.77
ACH	WISCONS4	Wisconsin Retirement System	04/19/2019	
		PR Batch 00902.04.2019 PS w/SS (PD) Ret - EE	PR Batch 00902.04.2019 PS v	1,437.52
		PR Batch 00902.04.2019 PS w/SS Ambl EE por	PR Batch 00902.04.2019 PS v	40.10
		PR Batch 00902.04.2019 PS w/SS Ret - ER por	PR Batch 00902.04.2019 PS v	66.66
		PR Batch 00902.04.2019 PS noSS (FD) EE por	PR Batch 00902.04.2019 PS r	1,141.84
		PR Batch 00902.04.2019 Gen City Ret EE por -	PR Batch 00902.04.2019 Gen	605.83
		PR Batch 00902.04.2019 PS no SS Ret - ER por	PR Batch 00902.04.2019 PS r	1,030.28
		PR Batch 00902.04.2019 Gen City Ret EE por -	PR Batch 00902.04.2019 Gen	4,047.68
		PR Batch 00902.04.2019 Gen City Ret EE por -	PR Batch 00902.04.2019 Gen	714.72
		PR Batch 00902.04.2019 Gen City Ret - ER por	PR Batch 00902.04.2019 Gen	210.67
		PR Batch 00902.04.2019 Gen City Ret - ER por	PR Batch 00902.04.2019 Gen	120.60
		PR Batch 00902.04.2019 Gen City Ret - ER por	PR Batch 00902.04.2019 Gen	445.12
		PR Batch 00902.04.2019 PS w/SS (PD) EE por -	PR Batch 00902.04.2019 PS v	928.84
		PR Batch 00902.04.2019 Gen City Ret EE por -	PR Batch 00902.04.2019 Gen	210.67
		PR Batch 00902.04.2019 PS no SS (FD) Ret - E	PR Batch 00902.04.2019 PS r	441.34
		PR Batch 00902.04.2019 PS no SS Ret - ER por	PR Batch 00902.04.2019 PS r	5,262.08
		PR Batch 00902.04.2019 Gen City Ret - ER por	PR Batch 00902.04.2019 Gen	605.83
		PR Batch 00902.04.2019 PS no SS (FD) Ret - E	PR Batch 00902.04.2019 PS r	1,112.36
		PR Batch 00902.04.2019 Gen City Ret EE por -	PR Batch 00902.04.2019 Gen	445.12
		PR Batch 00902.04.2019 Gen City Ret EE por -	PR Batch 00902.04.2019 Gen	120.60
		PR Batch 00902.04.2019 Gen City Ret - ER por	PR Batch 00902.04.2019 Gen	714.72
		PR Batch 00902.04.2019 Gen City Ret - ER por	PR Batch 00902.04.2019 Gen	4,047.68
		PR Batch 00902.04.2019 PS wSS (PD) Ret - ER	PR Batch 00902.04.2019 PS v	3,934.29
			Total for this ACH Check for Vendor WISCONS4:	27,684.55
2003	SCHENCKB	CliftonLarsonAllen LLP	04/11/2019	
	2053775	Preparation of Form 1094C Forms 1095C & Cor		1,400.00
			Total for Check Number 2003:	1,400.00
2004	EMPLOYE3	Employee Benefits Corporation	04/18/2019	
	2506009	CobraSecure Admin Fee		85.10
			Total for Check Number 2004:	85.10
3563	DIECKJAS	Jason Dieck	05/02/2019	
	4/12/19	107 Virginia Street: HO #36- Michael Fredrich		3,500.00
			Total for Check Number 3563:	3,500.00
3564	LANGLADE	Langlade Abstract & Title Co	05/02/2019	
	20878	Title Report HO#44: Andrea L. Place		70.00
			Total for Check Number 3564:	70.00
3565	MSAPROFE	MSA Professional Services Inc	05/02/2019	
	4/29/19	Recording Fee: Marcell Johnson		30.00
	4/30/19	Recording Fee: Tiffany Crum		30.00

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 3565:	60.00
70189	ANTIGOWA	City of Antigo	04/11/2019	
	4948-001	617 Clermont St		226.98
			Total for Check Number 70189:	226.98
70190	CHARTBUS	Charter Communications	04/11/2019	
	87081032819	Monthly Phone Charge		149.97
			Total for Check Number 70190:	149.97
70191	WISCON18	Wisconsin Public Service	04/11/2019	
	402052155-00001	617 Clermont St		1,360.30
			Total for Check Number 70191:	1,360.30
70192	ANTIGOWA	City of Antigo	04/11/2019	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Road- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	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 70192:	1,001.19
70193	ANTIGOWA	City of Antigo	04/11/2019	
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St - Park Dept Shop/Garage		73.15
	1159-031	728 Hudson St- Shelter		45.26
	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 70193:	688.34
70194	BERGSTE	Steven M Berg	04/11/2019	
	Reimbursement	Meal Reimbursement During Training/Conferen		72.95
			Total for Check Number 70194:	72.95
70195	FRISCHGR	Frisch Greenhouses Inc	04/11/2019	
	4/8/19	25% Down Payment For 2019 Planting- Sixth A		1,682.75
			Total for Check Number 70195:	1,682.75
70196	LENZNJAM	Jamie Lenzner	04/11/2019	
	Reimbursement	Shoes		94.95
	Reimbursement 1	Bachelors Class- Critical Thinking/Writing		972.45
			Total for Check Number 70196:	1,067.40
70197	MCKINMAF	Mark J McKinney	04/11/2019	
	Reimbursement	Meal Reimbursement During Conference		42.54
			Total for Check Number 70197:	42.54
70198	MINNESO1	Minnesota Life Insurance Co	04/11/2019	
	4/8/19	May 2019 Life Insurance Coverage		2,088.41

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70198:	2,088.41
70199	UNIFIEDS	Unified School Dist Of Antigo	04/11/2019	
	3/25/19	Mobile Home Lottery Credit		588.73
			Total for Check Number 70199:	588.73
70200	VANPRIBR	Brandon Vanprice	04/11/2019	
	Reimbursement	Safety Boots		75.00
			Total for Check Number 70200:	75.00
70201	WCCA	Wisconsin Cemetery Cremation Associatioi	04/11/2019	
	4/10/19	WCCA Conference PLUS Cemetery Managemeı		240.00
			Total for Check Number 70201:	240.00
70202	CARDMEMl	Cardmember Service	04/11/2019	
	A&R Furniture	Park Bench- Repp		365.00
	American Mess	Pager Charge		4.30
	American Mess 1	Pager Charge		4.30
	Cafe Centraal	Police Chaplain Training Milwaukee: Husnick, 2		56.63
	COMPANDSAVE	Ink- Brinkmeier		269.97
	Doran	6 Wheel Truck TPMS, Remote Antenna Kit- Peti		432.48
	Epic Sports	Turf Paint- Repp		1,012.73
	Farmers Home	City/County Meeting- Brandt		28.79
	Fleet Farm	Shovel, USB Adapter- Packard		49.95
	Fleet Farm	Shovel, Broom, USB Adapter- Packard		32.47
	Fleet Farm	Rake, Shovel, Broom, USB Adapter- Packard		44.95
	Fleet Farm	Shovel, Broom, USB Adapter- Packard		32.47
	Fleet Farm 1	Links- Packard		31.56
	Hilton Hotel	Police Chaplains Training: Husnick & Chaplains		297.04
	Hilton Hotel 1	Police Chaplains Training: Husnick & Chaplains		348.00
	Hilton Hotel 2	Police Chaplains Training: Husnick & Chaplains		348.00
	Hilton Hotel 3	Police Chaplains Training: Husnick & Chaplains		348.00
	Hilton Hotel 4	Credit For Extra Charges		-297.04
	Holiday Inn	Training/Conference For Misty Servi- Roller		574.95
	Hyatt Regency	Training/Conference For K. Rustick- Duley		552.00
	Hyatt Regency 1	SWAT Personnel 2019 Conference Berg, Smith-		276.00
	Hyatt Regency 2	SWAT Personnel 2019 Conference For Vollmar-		276.00
	Isaacs Parking	Parking: Vollmar		69.00
	Milwaukee Ale	Police Chaplain Training Milwaukee: Husnick, 2		68.26
	Mos Irish Pub	Police Chaplain Training Milwaukee: Husnick, 2		37.13
	Osthoff Resort	Conference on 8/21/19 - 8/23/19		151.88
	Our WI Mag	Our WI- 12 Issues- Frandrup		34.98
	Robert Brooke	Brackets- Repp		40.03
	Search 360	City of Antigo Search360 Website		189.00
	Search360	ALCinfo Antigo		109.00
	SiteBuilder	Charge For Elks Club For Jim Pike- Repp		110.64
	Soft Touch Base	Convertible Base Covers- Brinkmeier		1,171.03
	USPS	Postage- Duley		14.35
	Walmart	Ink- Duley		85.83
	Walmart 1	DVD's- Cherrywell		62.84
	WI Municipal	WMCA District 8 Meeting & Board of Review-		18.00
	Wintergreen	Training/Conference For B. McCarthy- Musolff		246.00
			Total for Check Number 70202:	7,496.52
70203	AFLAC	AFLAC	04/19/2019	
		PR Batch 00902.04.2019 AFLAC	PR Batch 00902.04.2019 AFI	44.25

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.04.2019 AFLAC	PR Batch 00902.04.2019 AFL	13.74
		PR Batch 00902.04.2019 AFLAC	PR Batch 00902.04.2019 AFL	85.68
		PR Batch 00902.04.2019 AFLAC	PR Batch 00902.04.2019 AFL	5.04
		PR Batch 00902.04.2019 AFLAC	PR Batch 00902.04.2019 AFL	296.14
		PR Batch 00902.04.2019 AFLAC	PR Batch 00902.04.2019 AFL	100.99
			Total for Check Number 70203:	545.84
70204	COAHEALT	City of Antigo Health Ins Fund	04/19/2019	
		PR Batch 00902.04.2019 Flex Hlth Limited Fam	PR Batch 00902.04.2019 Flex	76.70
		PR Batch 00902.04.2019 Flex Hlth Fam	PR Batch 00902.04.2019 Flex	101.93
		PR Batch 00902.04.2019 Flex Hlth Limited Fam	PR Batch 00902.04.2019 Flex	20.10
		PR Batch 00902.04.2019 Flex Hlth Fam	PR Batch 00902.04.2019 Flex	251.85
		PR Batch 00902.04.2019 Flex Hlth Single 2	PR Batch 00902.04.2019 Flex	243.22
		PR Batch 00902.04.2019 Flex Hlth Fam	PR Batch 00902.04.2019 Flex	506.93
		PR Batch 00902.04.2019 Flex Hlth Limited Fam	PR Batch 00902.04.2019 Flex	1,107.26
		PR Batch 00902.04.2019 Flex Hlth Limited Fam	PR Batch 00902.04.2019 Flex	80.38
		PR Batch 00902.04.2019 Flex Hlth Limited Fam	PR Batch 00902.04.2019 Flex	481.53
		PR Batch 00902.04.2019 Flex Hlth Fam	PR Batch 00902.04.2019 Flex	2,350.08
		PR Batch 00902.04.2019 Flex Hlth Limited Fam	PR Batch 00902.04.2019 Flex	82.77
		PR Batch 00902.04.2019 Flex Hlth Fam	PR Batch 00902.04.2019 Flex	71.53
		PR Batch 00902.04.2019 Flex Hlth Single 2	PR Batch 00902.04.2019 Flex	39.86
		PR Batch 00902.04.2019 Flex Hlth Single 2	PR Batch 00902.04.2019 Flex	121.32
		PR Batch 00902.04.2019 Health Family	PR Batch 00902.04.2019 Hea	101.93
		PR Batch 00902.04.2019 Flex Hlth Fam	PR Batch 00902.04.2019 Flex	285.23
			Total for Check Number 70204:	5,922.62
70205	UNIONFD	Fire Department, Local 1000	04/19/2019	
		PR Batch 00902.04.2019 Un Dues FD	PR Batch 00902.04.2019 Un I	110.98
		PR Batch 00902.04.2019 Un Dues FD	PR Batch 00902.04.2019 Un I	465.02
			Total for Check Number 70205:	576.00
70206	NATIONWI	Nationwide Retirement Solutions	04/19/2019	
		PR Batch 00902.04.2019 Nationwide Def Comp	PR Batch 00902.04.2019 Nati	1,430.67
		PR Batch 00902.04.2019 Nationwide Def Comp	PR Batch 00902.04.2019 Nati	4,500.77
		PR Batch 00902.04.2019 Nationwide Def Comp	PR Batch 00902.04.2019 Nati	23.51
		PR Batch 00902.04.2019 Nationwide Def Comp	PR Batch 00902.04.2019 Nati	59.44
		PR Batch 00902.04.2019 Nationwide Def Comp	PR Batch 00902.04.2019 Nati	23.61
		PR Batch 00902.04.2019 Nationwide Def Comp	PR Batch 00902.04.2019 Nati	200.00
			Total for Check Number 70206:	6,238.00
70207	NORTHSHO	North Shore Bank, FSB	04/19/2019	
		PR Batch 00902.04.2019 North Shore Deferred (	PR Batch 00902.04.2019 Nort	74.34
		PR Batch 00902.04.2019 North Shore Deferred (	PR Batch 00902.04.2019 Nort	393.94
		PR Batch 00902.04.2019 North Shore Deferred (	PR Batch 00902.04.2019 Nort	59.82
		PR Batch 00902.04.2019 North Shore Deferred (	PR Batch 00902.04.2019 Nort	71.32
		PR Batch 00902.04.2019 North Shore Deferred (	PR Batch 00902.04.2019 Nort	1,545.58
			Total for Check Number 70207:	2,145.00
70208	NORWESMI	Northwestern Mutual Life Ins Company	04/19/2019	
		PR Batch 00902.04.2019 Long Term Disability-2	PR Batch 00902.04.2019 Lon	23.01
		PR Batch 00902.04.2019 Long Term Disability-2	PR Batch 00902.04.2019 Lon	165.19
		PR Batch 00902.04.2019 Long Term Disability-2	PR Batch 00902.04.2019 Lon	35.09
		PR Batch 00902.04.2019 Long Term Disability-2	PR Batch 00902.04.2019 Lon	129.51
			Total for Check Number 70208:	352.80

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70209	UNIONPD	Professional Police Officers, Local 236	04/19/2019	
		PR Batch 00902.04.2019 Un Dues PD	PR Batch 00902.04.2019 Un I	220.50
			Total for Check Number 70209:	220.50
70210	UNITEWAY	United Way of Langlade County, Inc	04/19/2019	
		PR Batch 00902.04.2019 United Way Donation	PR Batch 00902.04.2019 Unit	20.00
			Total for Check Number 70210:	20.00
70211	WISCTF	Wisconsin Support Collections Trust Fund	04/19/2019	
		PR Batch 00902.04.2019 Income Withholding O	PR Batch 00902.04.2019 Inco	793.81
		PR Batch 00902.04.2019 Child Support	PR Batch 00902.04.2019 Chil	371.69
		PR Batch 00902.04.2019 Income Withholding O	PR Batch 00902.04.2019 Inco	230.50
			Total for Check Number 70211:	1,396.00
70212	AMAZON	Amazon Capital Services Inc	04/17/2019	
	13RX-XLW3-THL4	Movies		17.95
	14X6-C6JP-MFK6	Movies		35.92
	16CD-JFKR-WNJQ	Change in Video Game price- Credit		-3.04
	16NV-4X9Q-M6XF	CD's		120.88
	16NV-4X9Q-M6XF	DVD's		171.69
	17D3-GM7V-XXH4	Movies		50.47
	17D3-GM7V-XXH4	Books		21.09
	17D3-GM7V-YRFF	Movies		17.29
	196Y-TLJQ-31QC	Audio Books		12.98
	1FRP-T46T-N3P1	Movies		19.96
	1FTV-N1MR-MCWQ	Books		15.99
	1HXJ-WCTT-KHQW	Books		25.53
	1JDQ-6CYM-969C	Books		12.33
	1JDQ-6CYM-M6JY	Audio Books		34.56
	1KPD-7MXV-L9RF	Mechanics Tool Set		229.79
	1KPD-7MXV-NXY3	Movies		86.50
	1KPD-7MXV-Q3R7	Video Games		193.89
	1N9R-3QC1-YKCY	Movies		27.95
	1NW4-LMC3-HJTF	Movies		42.98
	1NW4-LMC3-HJTF	Books		19.47
	1NW4-LMC3-HJTF	Audio Books		10.73
	1PF9-GWVK-GFVV	Movies		202.04
	1VHX-CX9Y-GJYJ	Movies- Return		-20.84
	1VHX-CX9Y-HHQX	CD's		26.64
	1VHX-CX9Y-HHQX	Books		38.52
	1VHX-CX9Y-HHQX	Movies		65.29
	1VYG-KK4F-GVGJ	Movies		154.39
	1WG9-3RTN-GTVV	Movies- Price Difference Credit		-1.48
	1WG9-3RTN-QVCD	Movies		57.84
			Total for Check Number 70212:	1,687.31
70213	BAKERTA2	Baker & Taylor	04/17/2019	
	2034380959	Books		121.60
	2034407094	Books		357.56
	2034407094	Audio Books		116.56
	2034408693	Books		582.26
	2034408693	Audio Books		149.03
	2034412061	Books		159.17
	2034412083	Books		53.15
	2034422872	Audio Books		218.47
	2034422872	Books		273.75
	2034434866	Books		244.69

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2034434866	Audio Books		53.60
	2034438155	Books		81.58
	2034440788	Books		168.97
	2034440906	Books		58.44
	2034452025	Audio Books		204.02
	2034452025	Books		1,029.13
	2034462186	Books		88.40
	2034465357	Books		8.18
	2034465357	Audio Books		27.44
	2034465357	Books		65.46
	2034465651	Books		12.26
	H31329720	Audio Books		50.81
	T01304260	Free Solo- Shipping & Handling Charge		14.39
			Total for Check Number 70213:	4,138.92
70214	CLERMON1	Clermont Printing Company Inc	04/17/2019	
	60242-001	Stamp		15.57
	60512-001	Copies		379.39
	60679-001	Envelopes		103.35
			Total for Check Number 70214:	498.31
70215	FRANDOMI	Dominic Frandrup	04/17/2019	
	Reimbursement	Mileage Reimbursement		79.57
	Reimbursement	Mileage & Parking Reimbursement For V-Cat M		31.75
			Total for Check Number 70215:	111.32
70216	GALEGRO1	Gale/Cengage Learning	04/17/2019	
	66877227	April Five Star Western 2 Plan		38.92
			Total for Check Number 70216:	38.92
70217	MARATNCT	Marathon County Public Library	04/17/2019	
	20190403-1	Lost Book Fee		48.12
			Total for Check Number 70217:	48.12
70218	MIDAMEBK	MidAmerica Books	04/17/2019	
	478516	Books		111.70
	479471	Books		113.70
			Total for Check Number 70218:	225.40
70219	PENWORTH	Penworthy Company	04/17/2019	
	57852	Books		215.00
			Total for Check Number 70219:	215.00
70220	SHOWCASE	Showcases	04/17/2019	
	311269	Nintendo Switch Poly game Case- Clear		23.20
			Total for Check Number 70220:	23.20
70221	ANTIGOWA	City of Antigo	04/18/2019	
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		116.49
			Total for Check Number 70221:	133.17
70222	BRANDAAF	Aaron Brandt	04/18/2019	

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Reimbursement	Boots		75.00
			Total for Check Number 70222:	75.00
70223	CITYGAS1	City Gas Company	04/18/2019	
	105300000	815 Hudson St		12.75
			Total for Check Number 70223:	12.75
70224	NCRTAC	Non-Profit Helping Hand Foundation	04/18/2019	
	1	NCRTAC Trauma Conference 2019- A. Finn		35.00
	2	NCRTAC Trauma Conference 2019- L. Vollmar		35.00
	3	NCRTAC Trauma Conference 2019- C. Smith		35.00
	4	NCRTAC Trauma Conference 2019- D. McKinn		35.00
			Total for Check Number 70224:	140.00
70225	REALPROP	Karl's Real Properties LLC	04/18/2019	
	4/17/19	Oct 2018 - Apr 2019 Pickleball League		1,225.00
			Total for Check Number 70225:	1,225.00
70226	UNITEHEA	United Health Care Community Plan	04/18/2019	
	4/11/19	Refund For Overpayment on Account For J Hull		322.25
			Total for Check Number 70226:	322.25
70227	ANTIGOWA	City of Antigo	04/25/2019	
	1159-001	700 Edison St		360.31
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		272.34
	1159-016	119 Superior St		56.17
			Total for Check Number 70227:	987.58
70228	CITYGAS1	City Gas Company	04/25/2019	
	460805000	510 Division St		241.90
	464800000	420 Field St		46.09
			Total for Check Number 70228:	287.99
70229	HUEBNATH	Nathan Huebner	04/25/2019	
	Reimbursement	Shirts, Pants		74.84
			Total for Check Number 70229:	74.84
70230	KORZKIEL	Kiel Korzinek	04/25/2019	
	Reimbursement	Gloves, Pants		48.51
			Total for Check Number 70230:	48.51
70231	LANGCTYT	Langlade County Treasurer	04/25/2019	
	4/23/19	May 2019 Law Enforcement Building Rent		6,556.32
			Total for Check Number 70231:	6,556.32
70232	LNGCTYJR	Langlade County Junior League	04/25/2019	
	4/24/19	Blue Team- Team League & Player Fees		290.00
	4/25/19	Orange Team- Team League & Player Fees		320.00
			Total for Check Number 70232:	610.00
70233	MEISALLA	Allan Meister	04/25/2019	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Reimbursement	Shirts, Sweatshirt, Pants		158.71
			Total for Check Number 70233:	158.71
70234	PACKARDK	Kirk Packard	04/25/2019	
	Reimbursement	Safety Toe Boots		260.33
			Total for Check Number 70234:	260.33
70235	REYNJACQ	Jacqulyn Reynolds	04/25/2019	
	Refund	Credit Balance on Account		135.18
			Total for Check Number 70235:	135.18
70236	RUSTICKK	Kyle Rustick	04/25/2019	
	Reimbursement	Meal Reimbursement During Homicide Investigi		96.08
			Total for Check Number 70236:	96.08
70237	SMITLANE	Lane Smith	04/25/2019	
	Refund	Cancelled Reservation For City Park West On 8/		42.65
	Refund	Cancelled Reservation For City Park West On 8/		2.35
			Total for Check Number 70237:	45.00
70238	WIDEPTRA	Registration Fee Trust	04/25/2019	
	4/23/19	Title & License Plate Application For Cargo Trai		74.50
			Total for Check Number 70238:	74.50
70250	4IMPRINT	4Imprint, Inc	05/02/2019	
	6884336	Anodized Carabiner Keyholder		188.08
			Total for Check Number 70250:	188.08
70251	ACCELAIN	Accela, Inc	05/02/2019	
	INV-ACC44784	T&M Services Standard Professional Services (S		1,669.50
	INV-ACC45273	T&M Services Standard Professional Services (S		3,060.75
			Total for Check Number 70251:	4,730.25
70252	ACCURATE	Accurate Industrial Sales	05/02/2019	
	1905261	Light Bulbs, Straight Zerk, Insert Lock,		155.17
			Total for Check Number 70252:	155.17
70253	ACIDREMA	Acid Remap LLC	05/02/2019	
	0381-19-01	6/1/19 - 5/31/20 Annual Fee For Distribution & I		400.00
			Total for Check Number 70253:	400.00
70254	AMAZON	Amazon Capital Services Inc	05/02/2019	
	13C1-MFJQ-DNWD	Universal Winch Roller		89.98
	13RX-XLW3-6MP3	Camera Batteries		31.08
	17N9-1QTQ-HG31	Garbage Cans		200.00
	19GK-TT9V-4MCN	USB Bluetooth Adapter		12.99
	1CD4-679-F-KYDF	Disposable Boot/Shoe Covers, Dust Masks, Disp		135.33
	1H7Y-JMWF-1KPT	Soap & Dispenser		284.34
	1LKX-Q7PH-GCX9	Notebook/Notepad- K. Rustick		17.20
	1NNR-JLVK-F3X4	Replacement Battery		29.77
	1VRM-CFTM-16NM	Purple Loctite Thread Locker		8.13
	1XRT-KTXG-RD1V	Merrell Parkway Emboss Lace Men- N. Musolff		109.95

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70254:	918.77
70255	AMWELGA!	American Welding & Gas Inc	05/02/2019	
	06239497	Cylinder Rental		50.81
	06256323	Oxygen		9.30
	06278190	Oxygen		98.21
	06286331	Ambulance Medical Supplies		93.08
			Total for Check Number 70255:	251.40
70256	ANTIGOAU	Antigo Auto Parts Inc	05/02/2019	
	1-272324	Platinum TT, Coil		37.74
			Total for Check Number 70256:	37.74
70257	ANTIGOCA	Antigo Candy Company LLC	05/02/2019	
	201682	Toilet Paper, Paper Towel		124.45
			Total for Check Number 70257:	124.45
70258	ANTROTAR	Antigo Rotary Club	05/02/2019	
	6688289	4th Quarter Dues- Bill Brandt		150.00
			Total for Check Number 70258:	150.00
70259	ARAMARK	Aramark Uniform Services Inc	05/02/2019	
	1788538190	Mats		66.67
	1788538191	Mats		42.53
	1788547543	Mats, wipes, towels		61.17
	1788547544	Mats		37.03
	1788556737	Mats, Wipes, Towels		57.92
	1788556738	Mats		39.78
	1788556739	Mats		9.62
	788556741	Shop Towel		40.40
			Total for Check Number 70259:	355.12
70260	ARROWINT	Arrow International	05/02/2019	
	9501144595	Ambulance Medical Supplies		562.50
			Total for Check Number 70260:	562.50
70261	ASSOCAPP	Associated Appraisal Consultants, Inc	05/02/2019	
	142006	Professional Services- May 2019		2,146.26
			Total for Check Number 70261:	2,146.26
70262	AUTOVAL1	APH Stores Inc	05/02/2019	
	609093161	Shop Supplies		49.47
	609093162	Suspension Ball Joint		105.98
	609093202	Sealed Beam Standard		7.99
	609093208	Steel Brake		2.99
	609093765	Fuel Filters, Hydraulic Filters, Oil Filters		67.05
	609093998	Fuel Filter		7.29
	609093999	Fuel Domestic		7.29
			Total for Check Number 70262:	248.06
70263	AVELWILL	William Ted AveLallemant	05/02/2019	
	4/22/19	11/5/18 - 4/5/19 Timber Sale- Elmwood Cemetei		135.00

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 70263:	135.00
70264	B&BCONTA	B & B Containers LLC	05/02/2019	
	15871	Garbage Dropped Off		53.00
	15908	Drop Off Garbage		11.70
			Total for Check Number 70264:	64.70
70265	BADGRLNE	Badgerland Overhead Door LLC	05/02/2019	
	16203	Supply & Install New Solid Center Bracket For (		145.00
			Total for Check Number 70265:	145.00
70266	BANCZMAF	Mary Banczak	05/02/2019	
	7398	Shirts		60.50
			Total for Check Number 70266:	60.50
70267	BATTEPLU	Zemple- Batteries Plus	05/02/2019	
	P12731914	Shop Lights		420.00
	P13420736	Shop Lights		140.00
			Total for Check Number 70267:	560.00
70268	BAUKNROS	Rosemary L Bauknecht	05/02/2019	
	109841	Flags Repaired		20.00
			Total for Check Number 70268:	20.00
70269	BELOWBUI	Jerry Below	05/02/2019	
	190404	Siding & Soffit Job- Pioneer Rd Pump House		6,400.00
			Total for Check Number 70269:	6,400.00
70270	BIRNAMW1	Birnamwood Area Ambulance Inc	05/02/2019	
	4/30/19	Monthly Reconciliation		15,389.33
			Total for Check Number 70270:	15,389.33
70271	BOUNDTRE	Bound Tree Medical LLC	05/02/2019	
	83156073	Ambulance Medical Supplies		279.78
	83163566	Ambulance Medical Supplies		540.00
	83163567	Fit Test Solution		67.47
	83170415	Ambulance Medical Supplies		256.00
	83180998	Ambulance Medical Supplies		1,341.83
	83182774	Ambulance Medical Supplies		81.00
			Total for Check Number 70271:	2,566.08
70272	BRICKNER	Brickners of Antigo	05/02/2019	
	125495	Lap Sealant		9.70
	73218	Repair RH Tail Lamp, Real Bumper Pad		1,522.20
			Total for Check Number 70272:	1,531.90
70273	BYREQUES	James & Lori Hext	05/02/2019	
	20794	Web Site Hosting (May 2019 - April 2020)		300.00
			Total for Check Number 70273:	300.00
70274	CAREFUSI	CareFusion 203 Inc	05/02/2019	
	IN-0792643	Ambulance Medical Supplies		155.53

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70274:	155.53
70275	CINTASCO	Cintas Corporation #2	05/02/2019	
	5013447999	Cabinet Organized & Restocked		63.96
	5013448000	Cabinet Organized & Restocked		84.86
			Total for Check Number 70275:	148.82
70276	CLERMON1	Clermont Printing Company Inc	05/02/2019	
	60825-001	Office Supplies		4.13
	60825-001	Office Supplies		18.58
	60825-001	Office Supplies		18.59
	60825-001	Office Supplies		41.31
	60913-001	Toner		191.00
	61074-001	Paper		35.98
	61173-001	Toner		455.00
			Total for Check Number 70276:	764.59
70277	COAHEALT	City of Antigo Health Ins Fund	05/02/2019	
	5/1/19	Stop Loss & Admin For Dale Rank, June 2019 E		197.05
			Total for Check Number 70277:	197.05
70278	COMDEVAC	Langlade County Economic Development (	05/02/2019	
	5/1/19	May 2019 Management Fee		1,098.50
	5/1/19	May 2019 Management Fee		5,151.50
			Total for Check Number 70278:	6,250.00
70279	CRUMRUSS	Russell Crum	05/02/2019	
	5/1/19	April 2019 Cleaning Service		1,135.00
			Total for Check Number 70279:	1,135.00
70280	DAVESCOL	Dave's Collision Center LLC	05/02/2019	
	20499	Parts, Paint & Materials- 2017 Ford Taurus		592.41
	20502	Repairs Completed on 2019 Ford Explorer		2,080.12
			Total for Check Number 70280:	2,672.53
70281	DELLMRKE	Dell Marketing L.P.	05/02/2019	
	10310169530	Monitors, Drive		5,303.00
			Total for Check Number 70281:	5,303.00
70282	DEWANAUI	DeWan Audio	05/02/2019	
	3515	Music Downtown For Christmas Season		300.00
			Total for Check Number 70282:	300.00
70283	DIRKSGRO	Dirks Group LLC	05/02/2019	
	DG32230	Remote Support		3,128.75
			Total for Check Number 70283:	3,128.75
70284	ELCHORES	Elcho EMS	05/02/2019	
	4/30/19	Monthly Reconciliation		1,587.67
			Total for Check Number 70284:	1,587.67
70285	EOJOHNSO	E O Johnson Company Inc	05/02/2019	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	INV538596	Contract # CN6097-01, Base Rate Charge For 3/		575.00
			Total for Check Number 70285:	575.00
70286	FASTENA1	Fastenal Company	05/02/2019	
	WIANT172599	Equipment Repair/Maintenance Supplies		0.76
	WIANT172621	Medsplit- Carriage Bolts, Flat Washers, Zinc FH		6.83
	WIANT172775	Smoke/Safety Glasses		86.48
	WIANT173135	Cable Tie, Safety Glass, Lime Vest, Caution Tap		132.04
			Total for Check Number 70286:	226.11
70287	FILBRJOH	John Filbrandt Plbg & Htg Inc	05/02/2019	
	42323	Reset Toilets In Ladies Bathroom In Fire Dept		249.20
	42459	Radiant Tube, Radiant Hub, Stainless Bolts		978.70
			Total for Check Number 70287:	1,227.90
70288	FRGUSNWT	Ferguson Enterprises, Inc	05/02/2019	
	269074	Pocket Pro Reader		909.65
			Total for Check Number 70288:	909.65
70289	FULLERSA	Fuller Sales & Service LLC	05/02/2019	
	25893	Paint, Hydro Oil Filter, Fuel Filter, Seal Kit		259.88
			Total for Check Number 70289:	259.88
70290	GALLSLLC	Galls LLC	05/02/2019	
	12257642	Storm Qtr Zip Job Shirt- Embroidered- T. Bemk		90.00
	12361796	Collar Pin, Name Plate: Barske		16.92
	12361796	Shirt, Pants, Handcuffs & Case, Key Holder- De		330.84
	12455749	Socks, Belt, Shirt- Brown		154.80
	12455840	Pants, Socks- Hieronimus		48.02
	12455840	Pants, Socks- Hieronimus		26.98
	12465546	Tie Bar, Shirt, Pants, Clip on Tie- Bula		114.30
	12493092	Adjustable Radio Holder- Hoppy		41.40
	4242571	Pants- Servi		93.60
			Total for Check Number 70290:	916.86
70291	HASTNGS	Hastings Air-Energy Control Inc	05/02/2019	
	I77126	Magnetic Safety Disconnect Hand		247.47
			Total for Check Number 70291:	247.47
70292	HDSUPPLY	Core & Main LP	05/02/2019	
	K302427	Meter Gasket, Meter Coupling		292.44
	K302427	Copper Adapter, Compression Coupling, Freigh		614.44
	K302427	Curb Stops		1,848.24
	K302906	Pulling Cable, Freight		410.44
	K371821	Heavy CB Rod		455.23
			Total for Check Number 70292:	3,620.79
70293	HEINZENP	Heinzen Plumbing & Heating Inc	05/02/2019	
	373919	Screened Sand- Picked up at Pit		96.00
			Total for Check Number 70293:	96.00
70294	HITTDOU	Douglas Hitt	05/02/2019	
	1151	Stell, Wall Tubing, Angle		78.58

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1155	Fire Truck Repair/Maintenance Supplies		31.98
			Total for Check Number 70294:	110.56
70295	INFRASTR	Infrastructure Alternatives Inc	05/02/2019	
	23916	Contract Operations & Maintenance At Antigo W		50,194.00
	23917	Contract Opera. & Maint. Antigo WaterTreatmer		43,520.00
			Total for Check Number 70295:	93,714.00
70296	INSIGHFS	Growmark, Inc	05/02/2019	
	450022312	Greenyard Deluxe		235.00
			Total for Check Number 70296:	235.00
70297	IROW	Genesis Ventures Inc	05/02/2019	
	281187	Lock Cart Rental, Confidential Shredding On Ca		40.25
			Total for Check Number 70297:	40.25
70298	JEFFERSO	Jefferson Fire & Safety Inc	05/02/2019	
	IN104601	Helmet		285.80
			Total for Check Number 70298:	285.80
70299	KATUZASE	Kautza Septic Service Inc	05/02/2019	
	8990	Pumping		193.44
			Total for Check Number 70299:	193.44
70300	KIMMIDWE	Midwest Motor Supply Co Inc	05/02/2019	
	7065812	Sealant, Coupler, Nipple, Tool		436.07
			Total for Check Number 70300:	436.07
70301	KRUEGERS	Krueger & Steinfest Inc	05/02/2019	
	4/8/19	Demo Landfill Fee Distribution		-2.96
	45242	Landfill Demo- March 2019		2,663.50
	45311	Dig Up Tanks- Clermont Street (Lot Next To Po		420.00
			Total for Check Number 70301:	3,080.54
70302	LAKESIDE	Vosmek Drug Store Inc	05/02/2019	
	4/12/19	Ambulance Medical Supplies		15.94
			Total for Check Number 70302:	15.94
70303	LAMERBUS	Lamers Bus Lines, Inc	05/02/2019	
	553114	Brewer Trip		1,295.00
			Total for Check Number 70303:	1,295.00
70304	LAMETSON	Lametti & Sons, Inc	05/02/2019	
	18480-1	2018 Slip Lining CIPP		31,850.00
			Total for Check Number 70304:	31,850.00
70305	LANGCTYT	Langlade County Treasurer	05/02/2019	
	11115	April 19 Local Charges, March 19 Long Distanc		77.40
	4/19/19	RMS Cost 2019/Annual RMS Maintenance		67,300.00
			Total for Check Number 70305:	67,377.40

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
70306	LANGHOSP	Langlade Hospital, an Aspirus Partner	05/02/2019	
	74358	Random DOT Drug Screen & MRO- E. Olsen		65.00
	74358	Random DOT Drug Screen & MRO- N. Washatł		65.00
	74358	Post Offer Rapid Drug Screen- B. Vanprice		53.50
	74358	Physical, Audiogram- L. Barske		96.00
	74358	Physical, Labs, Audiogram, EKG, Vision Screen		703.50
			Total for Check Number 70306:	983.00
70307	LANGLA14	Langlade Ford Inc	05/02/2019	
	39742	Service Maintenance- March 1, 2019 - March 31		31.25
			Total for Check Number 70307:	31.25
70308	LANGMEM(	Langlade Hospital-Hotel Dieu of St Joseph	05/02/2019	
	0319-141L01	Labs: Mcgahee		40.00
	0319-141L02	Labs: Wirtz		40.00
			Total for Check Number 70308:	80.00
70309	LOCKSMIT	Norman Zurawski	05/02/2019	
	14041	Push Button Locks At City Parks,Alarm Lock At		1,030.50
			Total for Check Number 70309:	1,030.50
70310	LONDERVI	Londerville Steel Enterprises Inc	05/02/2019	
	526588	Steel For Tailgate		675.64
			Total for Check Number 70310:	675.64
70311	MARACTY	Marathon County Sheriff's Dept	05/02/2019	
	1	2019 WI River Valley Regional Lab Associate Pa		2,000.00
			Total for Check Number 70311:	2,000.00
70312	MARTYSSH	Martin Verhagen	05/02/2019	
	6921	Police Impound		125.00
			Total for Check Number 70312:	125.00
70313	MENARDIN	Menards- Antigo	05/02/2019	
	89142	Batteries, Valve Caps, Adjustable Stow Away		40.75
	89411	Transport 1/4 x 10G70		19.99
	89415	Spring Snap, Eye Bolt, Grommets, Soap, Bags		120.99
	89519	Galvanized Pipe & Galvanized Coupling		39.22
	89560	Screws		6.98
	89851	Carriage Bolts, Round Nose		56.59
	90104	Yellow Stayplug, Cord, Wrap- It Large, Grip Stri		98.38
	90110	Bench Dust Brush, Paint Brush, Paint Liners, Ca		74.01
	90114	Hex Washers, Gang FSC Box, Self Drill Hex		59.43
	90116	Red & White Solid THHN		44.34
	90118	Returned Cam Lock With Face		-13.36
	90138	Cutting Pliers		9.99
	90169	Lumber		17.96
	90218	Battery		107.98
	90389	Posts For Mailboxes		17.96
	90457	Green Treated Posts For Mailbox Repairs		62.86
	90488	Dip/Wash Brush, Pail, Adjustable Nozzle, Leade		30.26
	90541	Galvanized Pipe		21.99
	90541	Universal Mounting Board		19.80
	90563	Batteries, Bolts, Hinges, Lights		37.09

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	90565	Toilet Cleaner, Dishwasher Tablets, Scott Towel		73.06
	90570	Toggle Switch, Handy box cover		5.52
	90630	Drain Snake, Concrete Masonry Seal		17.25
	90682	Paper Towel		10.99
	90899	Primer Sealer, Gloss Key Lime		24.62
	91036	Breaker Bar, Bolts, Nuts, Screws		81.99
	91045	Brass, Galvanized Cap		3.70
			Total for Check Number 70313:	1,090.34
70314	MULTMEDI	Multi Media Channels, LLC	05/02/2019	
	43807-03-19	Spring/Summer Registration		146.25
			Total for Check Number 70314:	146.25
70315	MUNICIPA	Municipal Code Corporation	05/02/2019	
	326405	Electronic Update Pages, Images,Graphs-Tabula		422.00
			Total for Check Number 70315:	422.00
70316	MUSCPRK	Music in the Park	05/02/2019	
	4/24/19	Printing 2019 Brochures & Posters		671.68
			Total for Check Number 70316:	671.68
70317	NAACINC	National Academy of Ambulance Complian	05/02/2019	
	2019-303	CADS Class- Nicolet College 2019: Anthony Rc		289.00
			Total for Check Number 70317:	289.00
70318	NASSCO	NASSCO Inc	05/02/2019	
	S2463563.001	Toilet Paper, Paper Towel, Garbage Bags		118.86
			Total for Check Number 70318:	118.86
70319	NORTEAST	Northeast Wisconsin Technical College	05/02/2019	
	CS33181	Homicide Conference 2019- Rustick		225.00
			Total for Check Number 70319:	225.00
70320	NORTHCE9	Northcentral Technical College	05/02/2019	
	15990006	Training Classes - A Finn, C. Smith, J. Petroskey		207.00
	15990268	Customer Service Training: J. Horswill, R. Korzi		49.00
	15990268	Customer Service Training: J. Horswill, R. Korzi		49.00
	15990268	Customer Service Training: J. Horswill, R. Korzi		49.00
			Total for Check Number 70320:	354.00
70321	NORTHWAY	Northway Communications Inc	05/02/2019	
	109280	Travel,Labor to Repair Poor Comms on Radio R		250.00
			Total for Check Number 70321:	250.00
70322	OHERRON	Ray O'Herron Co., Inc	05/02/2019	
	1921884-IN	Lined Navy Dress Coat- Dept Issue: Bula		181.56
			Total for Check Number 70322:	181.56
70323	OREILLY	O'Reilly Automotive Stores Inc	05/02/2019	
	1973-110025	Washer Pump		36.52
			Total for Check Number 70323:	36.52

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70324	PECHASEP	Kris Pecha	05/02/2019	
	991578	Portable Toilet Rental For 4/20/19 Easter Egg H		35.00
	991580	Portable Toilet Rental & Cleanings- Remington I		35.00
	991581	Portable Toilet Rent& Clean-LK PARK- April 5,		105.00
			Total for Check Number 70324:	175.00
70325	PERPETUA	Richard S Majewski	05/02/2019	
	159	Bronze Plaque- Ken & Katy Brittenham		250.00
			Total for Check Number 70325:	250.00
70326	POMASLFI	Pomasl Fire Equipment Inc	05/02/2019	
	76905	Streamlight, Bracket For Helmet Light- T. Rottie		53.00
	76992	Remove/Replace Rotted Out Plumbing- New Fo:		10,541.05
			Total for Check Number 70326:	10,594.05
70327	POMPSTIR	Pomp's Tire Service Inc.	05/02/2019	
	500081862	Tire Repair		21.95
			Total for Check Number 70327:	21.95
70328	PRDIAMON	PR Diamond Products Inc	05/02/2019	
	52126-IN	Supreme Cured Concrete Blade		172.50
	52126-IN	Supreme Cured Concrete Blade		172.50
			Total for Check Number 70328:	345.00
70329	QUINLANS	Quinlan's Equipment Inc	05/02/2019	
	T292530	Fitting, Adaptor		20.26
	T292546	Case Drain Coupler, Adaptors, Elbow, Tee		97.37
	T292636	Plugs		13.08
	T292662	Male Tip, Female Body		586.98
	T292671	Bolts, Nuts, Flats, Locks		41.40
	T293316	Hoses & Fittings		586.94
	T409272	Returned Air Cylinder		-136.22
	T409602	U-Bolt Exhaust Clamp		10.24
	T409715	Electric Wire, Butt Connector, Rubber Hose Clai		85.36
	T409716	Bolt, Lock Nut		8.75
	T409754	Rubber Hose Clamp		12.18
	T409770	Bolts, Washers		105.84
	T409772	Bolts, Washers		10.75
			Total for Check Number 70329:	1,442.93
70330	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	05/02/2019	
	65740	Signs, Flags		202.50
	65935	6 Volt Battery		154.00
			Total for Check Number 70330:	356.50
70331	RESULTSB	Results Broadcasting Inc	05/02/2019	
	19030229	Antigo Bow Club Reports		49.50
	19030230	Antigo Bow Club Reports		49.50
			Total for Check Number 70331:	99.00
70332	RIESTERE	Riesterer & Schnell Inc	05/02/2019	
	1506648	Brake Kit		75.93

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 70332:	75.93
70333	RUEKERTM	Ruekert-Mielke Inc	05/02/2019	
	127193	2019 Asset Management Implementation- Water		2,023.75
	127193	2019 Asset Management Implementation- Sanita		2,023.75
	127193	2019 Asset Management Implementation- Maint		2,023.75
	127193	2019 Asset Management Implementation- Storm		2,023.75
			Total for Check Number 70333:	8,095.00
70334	SANDCREE	Sand Creek Consultants Inc	05/02/2019	
	6704	City of Antigo Landfill 2019		1,486.23
			Total for Check Number 70334:	1,486.23
70335	SCHLICHA	Charlie Schlieve	05/02/2019	
	12993	Removed & Replaced U-Joint Rear Axle & Grea		168.31
			Total for Check Number 70335:	168.31
70336	SOUTHSID	Southside Tire Company Inc	05/02/2019	
	1053297	Switch & Balance, Reset TPMS Sensors		112.00
	1053300	Switch & Balance, Reset TPMS Sensors		128.00
	1053315	Switch & Balance, Reset TPMS Sensors		112.00
	1053319	Switch & Balance, Reset TPMS Sensors		112.00
	1053398	Tires		438.95
	1053629	Tire Repair		32.00
			Total for Check Number 70336:	934.95
70337	STRTLINE	Straight Line Fence LLC	05/02/2019	
	631204	Post Installation		4,885.00
			Total for Check Number 70337:	4,885.00
70338	TERRAENG	Terra Engineering & Construction Corporat	05/02/2019	
	2110-Antigo2019	2019 Slip Lining		44,859.20
			Total for Check Number 70338:	44,859.20
70339	THIRDMIL	Third Millennium Associates Inc	05/02/2019	
	23271	Antigo Utility Bill Rendering 3/11/19 - 3/28/19,		88.49
	23271	Antigo Utility Bill Rendering 3/11/19 - 3/28/19,		398.19
	23271	Antigo Utility Bill Rendering 3/11/19 - 3/28/19,		398.19
	23364	Antigo Utility Bill Rendering 4/5/19 - 4/25/19		59.09
	23364	Antigo Utility Bill Rendering 4/5/19 - 4/25/19		265.89
	23364	Antigo Utility Bill Rendering 4/5/19 - 4/25/19		265.89
			Total for Check Number 70339:	1,475.74
70340	TNJPSTC	Tina Marie Peterson	05/02/2019	
	2474	Bait Stations- Inspect & Treat For Rats & Mice		44.00
			Total for Check Number 70340:	44.00
70341	TRAFFICP	Traffic & Parking Control Co Inc	05/02/2019	
	CM014654	Credit on Freight		-196.23
	I631539	Octagonal Shape Poly Sign Base		605.27
			Total for Check Number 70341:	409.04

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70342	TROUTLAN	Troutland Rescue Squad	05/02/2019	
	4/30/19	Monthly Reconciliation		221.15
			Total for Check Number 70342:	221.15
70343	UB*00355	JNG ROCHELLE	05/02/2019	
		Refund Check 010737-022, 2425 CHARLOTTI		28.24
			Total for Check Number 70343:	28.24
70344	UB*00356	LINDA THIEDE	05/02/2019	
		Refund Check 005431-001, 1529 N SUPERIOR		34.96
			Total for Check Number 70344:	34.96
70345	UB*00357	S & Q RENTALS LLC	05/02/2019	
		Refund Check 010695-000, 540 WAUSAU RD		28.53
			Total for Check Number 70345:	28.53
70346	UNIFIEDS	Unified School Dist Of Antigo	05/02/2019	
	5/1/19	Fees Collected Month of March 2019, Collected		205.48
			Total for Check Number 70346:	205.48
70347	UNIFORM1	Uniform Shoppe Of Greenbay Inc	05/02/2019	
	286105	Shirt- Scott St. Vincent		169.95
	286943	Fireman Radio, Radio W/D Rings, Anti Sway St		101.85
	287157	Pelican Color LED Flashlight- T. Bemke		69.00
	287157	Pelican Color LED Flashlight- T. Bemke		51.95
			Total for Check Number 70347:	392.75
70348	VANOOYEN	Van Ooyen's J & D Electric LLC	05/02/2019	
	4/16/19	Lamps- Street Lighting		197.28
			Total for Check Number 70348:	197.28
70349	VICTORYJ	Victory Janitorial Inc	05/02/2019	
	106379	Towels, Toilet Paper Roll		100.64
			Total for Check Number 70349:	100.64
70350	VONBRIES	Von Briesen & Roper S.C.	05/02/2019	
	11762	Professional Services		1,485.00
			Total for Check Number 70350:	1,485.00
70351	WANCAMIC	Michael J Wanca	05/02/2019	
	2019137	Blast, Prime & Paint Headache Racks For Pickuj		436.05
			Total for Check Number 70351:	436.05
70352	WIASSEVT	WI Association of Emergency Vehicle	05/02/2019	
	1	WAEVT 2019 Spring Seminar Registration- Johi		200.00
	2	WAEVT 2019 Spring Seminar Registration- Ant		200.00
			Total for Check Number 70352:	400.00
70353	WIDEPTO6	WI Dept Of Justice TIME	05/02/2019	
	455TIME-0006410	TIME Access Charge, Officer Support (Quarterl)		330.00

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70353:	330.00
70354	WILLENTE	Will Enterprises	05/02/2019	
	276085	Hats: Finn, Hamann, Beyer x2, Chaplain Engebr		99.89
			Total for Check Number 70354:	99.89
70355	WINTERBE	Winter Winter & Behrens	05/02/2019	
	5/1/19	Secretarial Services		1,000.00
			Total for Check Number 70355:	1,000.00
70356	ZARNOTHB	Zarnoth Brush Works Inc	05/02/2019	
	0174477-IN	Under Body Broom		424.00
	0174664-IN	Brush Strip		97.50
			Total for Check Number 70356:	521.50
70357	ZIENTARA	Zientara Fleet Equipment Inc	05/02/2019	
	0192642P	Springs, Pins, Bolts		386.59
	0192643P	Bolts, Springs		307.15
			Total for Check Number 70357:	693.74
70358	ANTIGOWA	City of Antigo	05/02/2019	
	4948-001	617 Clermont St- Library		199.18
			Total for Check Number 70358:	199.18
70359	LAMBEAU	BCN Telecom, Inc.	05/02/2019	
	22730021	Phone Service		19.89
	22730021	Phone Service		13.26
	22730021	Phone Service		9.95
	22730021	Phone Service		19.89
	22730021	Phone Service		9.95
	22730021	Phone Service		19.89
	22730021	Phone Service		9.95
	22730021	Phone Service		9.95
	22730021	Phone Service		19.89
	22730021	Phone Service		9.95
	22730021	Phone Service		9.95
	22730021	Phone Service		13.25
			Total for Check Number 70359:	165.77
70360	WALDVSCC	Scott Waldvogel	05/02/2019	
	Reimbursement	Jeans, Shirts		95.98
			Total for Check Number 70360:	95.98
70361	WASHNATE	Nate Washatko	05/02/2019	
	Reimbursement	Safety Toe Boots		142.41
			Total for Check Number 70361:	142.41
70362	WASTEMA1	Waste Management Inc	05/02/2019	
	5209510-0414-9	Light Pole Garbage Service		212.44
	5209511-0414-7	Garbage Service- Street Dept		309.99
	5209512-0414-5	City Hall Dumpster Service		251.95
	5209512-0414-5	City Hall Dumpster Service- Library		97.32
	5209519-0414-0	Monthly Recycling Fee		716.50

Attachment: May Council Checks (19-29 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70362:	1,588.20
70363	WISCON18	Wisconsin Public Service	05/02/2019	
	402052155-00002	Cross Lights- Superior & 7th Ave		56.24
	402052155-00005	Watson St- Shelter		28.36
	402052155-00006	510 Division St- Park & Rec		107.83
	402052155-00007	Aurora St- Cemetery Lighting		28.07
	402052155-00012	1020 W Pierce Ave		401.55
	402052155-00016	Forrest Ave- Elmwood Cemetery		34.62
	402052155-00018	Watson St- Park Lighting		216.24
	402052155-00031	Aurora St- Band Stand		41.47
	402052155-00034	Signal 176- US Hwy 45 & 64		61.40
	402052155-00035	Street Lighting		10,934.69
	402052155-00035	Street Lighting		526.29
	402052155-00037	Signal Lights- Clermont & 5th Ave		38.74
	402052155-00038	4th & Superior St- RDSIDE Park		16.94
	402052155-00040	Traffic Light- State HWY 64		80.14
	402052155-00045	Signals- Superior & 5th Ave		54.24
	402052155-00046	Hockey Rink- 1011 1st Ave		41.14
	402052155-00051	Thlma Ally- Clermont St & Thelmas Alley		93.19
	402052155-00053	6 ORNM- 6th Ave		82.96
	402052155-00055	ST Light ST Light- 4th Ave & Superior		43.97
	402052155-00056	ST Light ST Light- 6th Ave & Superior		49.38
	402052155-00057	ST Light ST Light- 5th Ave & Lincoln		72.32
	402052155-00058	ST Light ST Light- 4th Ave & Edison		63.32
	402052155-00059	ST Light ST Light- 5th Ave & Edison		80.00
	402052155-00060	ST Light ST Light- 4th Ave & Clermont		83.66
	402052155-00061	Parking Lot- 4th Ave		51.92
	402052155-00079	Bridge Service- Hudson St		76.41
	402052155-00089	728 Hudson St		89.71
	402052155-00090	Cross Lights- Superior & 3rd Ave		42.97
	402052155-00104	420 Field St		86.99
	402052155-00106	2nd Ave		53.06
	402052155-00112	Ballfield- 805 Ackley St		28.07
	402052155-00117	ST Lights 10 Lights- 4th Ave & Field St		40.36
	402052155-00123	Ball Park & Concessions- 2nd & Langlade Ave		32.20
	402052155-00125	Pavillion- 6th Ave		198.01
	402052155-00130	601 5th Ave		41.47
			Total for Check Number 70363:	13,977.93
70364	WITTENBE	Wittenberg Telephone Company	05/02/2019	
	275400	Fiber, Dark Fiber For Warming House		783.34
	554000	Mike Winter Fiber Internet		59.95
			Total for Check Number 70364:	843.29
			Report Total (176 checks):	504,778.57

Attachment: May Council Checks (19-29 : Direct Deposits)