



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, June 12, 2019

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

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

- 50-19 Approval of Operator's Licenses for Jennifer Bailey, Terre Dauterman, Kathleen Fermanich, Carol Glugla, Daniel Hafner, Cassie Irish, Adam Lupton, Rebecca Majewski, Cheryl Marx, Cory Olson, Wanda Seis, Kent Skidmore, Charlene Skittone, Terri Stift, Ann Boshan, Jessica Frey, Richard Hurlbert, Tyler Kopetsky, James Pike, Aaron Schofield, Francine Sharpe, Carolyn Vance, and Jeanne Zalewski
- 51-19 Proposed Partial Vacation of Aurora Street
- 52-19 Authorize CliftonLarsenAllen LLP (CLA) to Conduct Water & Sewer Rate Study
- 53-19 Authorize the Mayor to be the Representative to File Applications for Financial Assistance from the State of Wisconsin Environmental Improvement Funds
- 54-19 Declaring Official Intent to Reimburse Expenditures from the State of Wisconsin Environmental Improvement Funds for the Fifth Avenue Project
- 55-19 Professional Services Agreement with MSA Professional Services for the Application and Administration Assistance for the Safe Drinking Water and Clean Water Fund Loan Programs

CONSENT AGENDA COMMUNICATIONS

1. Fair Housing Month Proclamation
2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 56-19 Approving Various License Renewals Upon Completion of Inspections for: Never Enough, LLC; VLV LLC Owned by Vickie L. Wagner dba Vickie and the Vets; Wild Epitome, LLC; and RNM BP, LLC
- 57-19 Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives
- 58-19 Authorize Changing the City's Accounts for the General Checking, Block Grant Checking, General Money Market, Sewer Interceptor Money Market, CDBG Grant Account and SDWLP Grant Account to BMO Bank
- 59-19 Request from Langlade County Regarding Waiving Permit Fees Related to the Development of a Women's Sober Living Facility
- 60-19 City's Budgetary Obligation for up to \$150,000 based upon a Matching Commitment by Langlade County for the Development of a Women's Sober Living Facility in Antigo

ORDINANCES

- 1314B Ordinance Creating Section 2-888 of the Municipal Code of the City of Antigo Regarding Hotel/Motel Room Tax Commission

APPOINTMENT

1. Appointment of David West and Tom Quinlan to Hotel/Motel Room Tax Commission

LICENSES

1. Mobile Home Camp/Park License for Thomas A. and Sherry B. Light/Forrest Avenue Mobile Home Park (Contingent Upon Inspections)
2. Mobile Home Camp/Park License for Corsica MH Holdings, LLC (Contingent Upon Inspections)
3. Approve Agent Change for Wal-Mart Stores East, LP Licenses Effective July 1, 2019 ~ New Agent William R. Shier, Jr.
4. Approve Agent Change for Fleet Farm Group, LLC Licenses at 2511 Neva Road and 2505 Neva Road Effective July 1, 2019 ~ New Agent Tyler James Kopetsky

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for May 3, 17 and 31 2019 Payrolls
2. Huntington Bank Account Payable Check Nos. 70240-70576
3. Self-Funding Health Insurance Check Nos. 2005-2006
4. Block Grant Revolving Loan Check Nos. 3563-3566

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: June 07, 2019

BILL BRANDT

ORIGIN: Police Chief

June 12, 2019

RESOLUTION NO. 50-19

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's License be issued to Jennifer Bailey, Terre Dauterman, Kathleen Fermanich, Carol Glugla, Daniel Hafner, Cassie Irish, Adam Lupton, Rebecca Majewski, Cheryl Marx, Cory Olson, Wanda Seis, Kent Skidmore, Charlene Skittone, Terri Stift, Ann Boshan, Jessica Frey, Richard Hurlbert, Tyler Kopetsky, James Pike, Aaron Schofield, Francine Sharpe, Carolyn Vance, and Jeanne Zalewski, pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: City Plan Commission

June 12, 2019

RESOLUTION NO. 51-19

RESOLVED, By the Common Council, City of Antigo, that a proposed resolution to vacate and discontinue a portion of Aurora Street being the East 20 feet lying between First Avenue and Second Avenue in Block 10 of the Original Plat of the City of Antigo will be acted upon by the Common Council at their regular meeting to be held August 14, 2019 at 6:00 p.m. in the Council Chambers of City Hall, 700 Edison Street.

BE IT FURTHER RESOLVED, that the City Clerk-Treasurer/Finance Director is hereby directed to give the required notices as provided by State Statutes.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 12, 2019

RESOLUTION NO. 52-19

WHEREAS, it is necessary to review the water and sewer rates to determine if adjustments are needed based on the upcoming construction projects and capital improvements items for the Utilities; and,

WHEREAS, because CliftonLarsenAllen LLP (CLA) completes the audit for the City each year they are already familiar with the City's accounts so they were asked to provide a quote to assist in the preparation of an application for water rate adjustment to comply with the Public Service Commission (PSC) and analyze the operational, capital, and debt service expenditures for the sewer utility to maintain its financial strength; and,

WHEREAS, the quoted fees are \$6,750 for the Water Utility and \$6,000 for the Sewer Utility with a \$1,000 savings if both studies are conducted simultaneously.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize CliftonLarsenAllen LLP to conduct a water rate study with the Public Service Commission and a sewer rate study at a total cost of \$11,750 with funds to be derived from the water and sewer utilities.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

June 12, 2019

RESOLUTION NO. 53-19

**CITY OF ANTIGO
AUTHORIZED REPRESENTATIVE TO FILE APPLICATIONS FOR
FINANCIAL ASSISTANCE FROM
STATE OF WISCONSIN ENVIRONMENTAL IMPROVEMENT FUND**

WHEREAS, it is the desire of the City of Antigo, Wisconsin, a municipal corporation, to file several applications for state financial assistance for its Street and Utility Replacement along Fifth Avenue, and all other related upgrades under the Wisconsin Environmental Improvement Fund (ss. 281.58, 281.60, and 281.61, Wis. Stats.);

WHEREAS, it is necessary to designate a representative for filing said applications;

BE IT THEREFORE RESOLVED by the Council of the City of Antigo that the Mayor is hereby appointed as an authorized representative for the City of Antigo for the purpose of filing these applications, and that the representative is further authorized and empowered to do all necessary things and take all necessary steps in connection with said applications.

Adopted the _____ day of _____, 2019

CITY OF ANTIGO
LANGLADE COUNTY, WISCONSIN

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

June 12, 2019

RESOLUTION NO. 54-19

**CITY OF ANTIGO
RESOLUTION DECLARING OFFICIAL INTENT
TO REIMBURSE EXPENDITURES**

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 City expects to borrow funds and incur debt from one or more possible sources on a long-term basis by issuing tax-exempt bonds, promissory notes, DNR EIF Funds, or other 'debt' to finance the Project ("the Loan"); and,

WHEREAS, because proceeds of the debt which will provide project financing will not become available prior to commencement of the Project, the City may need to provide interim financing to cover costs of the Project incurred prior to receipt of the Loan; or other debt proceeds; and,

WHEREAS, it is necessary, desirable, and in the best interests of the City to use moneys from its funds on an interim basis until the Loan becomes available.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Antigo, Langlade County, Wisconsin, that:

Section 1. Expenditure of Funds The City shall make expenditures as needed from its funds to pay the costs of the Project until loan proceeds become available.

Section 2. Declaration of Official Intent. The Council of the City of Antigo hereby officially declares its intent under 26 CFR Section 1.150-2 to reimburse said expenditures with proceeds of the debt, the principal amount of which is not expected to exceed \$1,900,000.

Section 3. Effective Date. This Resolution shall become effective upon its adoption and approval.

Adopted the _____ day of _____, 2019

CITY OF ANTIGO, LANGLADE, WISCONSIN

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

June 12, 2019

RESOLUTION NO. 55-19

WHEREAS, the City is intending to reconstruct Fifth Avenue and has been researching various funding sources to finance the project with options of bonding, grants, operating funds, and utility funds; and,

WHEREAS, the State of Wisconsin has an Environmental Improvement Fund which includes the Safe Drinking Water (SDWLP) and Clean Water Fund (CWFP) loans which allow the City to borrow funds for the water and sewer utility portions of the project at a much lower interest rate than other bonding; and,

WHEREAS, MSA Professional Services has provided a quote to assist with the application process and administration of the loans, if awarded, in the amount of \$40,000 with \$10,000 each for the SDWLP Application Assistance, CWFP Application Assistance, SDWLP Administration, and the CWFP Administration.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Professional Services Agreement in the amount of \$40,000 with MSA Professional Services, Inc. (agreement attached) with funds to be derived from the Water and Sewer Utility Funds.

Mayor

Attest:

Clerk – Treasurer



Professional Services Agreement

This AGREEMENT (Agreement) is made today 2/20/2019 by and between CITY OF ANTIGO (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which agree as follows:

Project Name: Antigo 2019 Funding Assistance

The scope of the work authorized is: Safe Drinking Water and Clean Water Fund Application and Administration Assistance

The schedule to perform the work is: Approximate Start Date: ~~4/23/2019~~ 4-13-19
Approximate Completion Date: TBD

The lump sum fee for the work is:

SDWLP Application Assistance:	\$ 10,000
CWFP Application Assistance:	\$ 10,000
SDWLP Administration:	\$ 10,000
CWFP Administration:	\$ 10,000

Total **\$ 40,000**

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF ANTIGO

MSA PROFESSIONAL SERVICES, INC.

Bill Brandt
Mayor
Date: _____

Mary Wagner
Funding Administrator
Date: 4/23/2019

Attest:

Kaye Matucheski, Clerk & Treasurer

Date: _____

700 Edison Street
Antigo, WI 54409
Phone: (715) 623-3633
Fax: (715) 627-7099

1230 South Boulevard
Baraboo, WI 53913
Phone: (608) 356-2771
Fax: (608) 356-2770

Attachment B Scope of Services

WDNR SDWLP & CWFP APPLICATIONS AND ADMINISTRATION AND LABOR STANDARDS

SDWLP Application Assistance

Lump Sum Fee: \$10,000

MSA agrees to assist the CITY OF ANTIGO with loan application preparation services including the following:

- A. Determine/verify, in conjunction with the City, whether pursuing a Safe Drinking Water Fund Loan is in the best interest of the City and Utility.
- B. Assess the fundability of the project using WDNR Priority Scoring as a guideline
- C. Meet with Owner to compile the necessary documentation required for a complete application (one site visit assumed)
- D. Funding program coordination with other funds
- E. Prepare and submit Endangered Resources Review request on behalf of the Owner
- F. Prepare and submit SHPO Comment and Consultation on a Federal Undertaking request on behalf of the Owner
- G. Complete SDWLP Application and submit on behalf of the Owner on or before the June 30th deadline (application submittal is not a guarantee of a loan award), including the following documentation:
 - Completed Safe Drinking Water Loan Application Form 8700-262 including:
 - Detailed Project Budget
 - Detailed Debt Information
 - Detailed General Municipal Info
 - Detailed User (and adjusted user) Information
 - Four Year Revenue & Expenditure Projection
 - Four Year Operation & Maintenance (O&M) Costs
 - Replacement Fund Analysis and Schedule Options
 - Detailed Info on Refinancing of Existing Water Debt
 - Engineering Report Approval Documentation (MSA or owner provided)
 - Green Project Reserve (if applicable)
 - Information from MA regarding User Charge impact estimates** (see "Owner's Responsibilities", part "D", below)
 - Resolutions (Authorized Representative & Reimbursement Resolutions as adopted by City Council.)
 - All MSA Contracts
 - Owner Provided Documentation including:
 - Proposed (or Actual) Intermunicipal Agreement**
 - User Charge System (current and any projected rate updates**)
 - Water Use Ordinance**
 - Contracts with System Users**
 - Past 2 years Municipal Budgets and Audited Financials
 - Past 2 years Water Utility Budgets (and Audited Financials, if separate)
 - All outstanding Water Revenue Bonds and Amortization Schedules

- Latest Official Statement
- Contracts for other Professional Services
- Information on Other Funding Sources**
- Debt Instrument to Be Refinanced (Interim Financing Document/Note)
- Bidding Documentation (if available at time of application) **

H. Work with the Owner and the WDNR to compile the necessary documentation required for SDWLP post-application submittals

CWFP Application Assistance

Lump Sum Fee: \$10,000

MSA agrees to assist the CITY OF ANTIGO with loan application preparation services including the following:

- A. Determine/verify, in conjunction with the City, whether pursuing a Clean Water Fund Loan is in the best interest of the City and Utility.
- B. Assess the fundability of the project using WDNR Priority Scoring as a guideline
- C. Meet with Owner to compile the necessary documentation required for a complete application (one site visit assumed)
- D. Provide funding program coordination with other funds
- E. Complete Green Business Case submittals on behalf of Owner
- F. Complete CWFP Application and submit on behalf of the Owner on or before the anticipated funding year September 30th deadline (application submittal is not a guarantee of a loan award), including the following documentation:
 - Completed Clean Water Fund Application Form 8700-203 including:
 - Detailed Project Budget
 - Detailed Debt Information
 - Detailed General Municipal Info
 - Detailed User (and adjusted user) Information
 - Four Year Revenue & Expenditure Projection
 - Four Year Operation & Maintenance (O&M) Costs
 - Replacement Fund Analysis and Schedule Options
 - Detailed Info on Refinancing of Existing WW Debt
 - Facility Plan Approval Documentation (MSA or owner provided)
 - Parallel Cost Approval Documentation
 - Green Project Reserve
 - Information from MA regarding User Charge impact estimates** (see "Owner's Responsibilities", part "D", below)
 - Resolutions (Authorized Representative & Reimbursement Resolutions as adopted by City Council.)
 - All MSA Contracts
 - Owner Provided Documentation including:
 - Proposed (or Actual) Intermunicipal Agreement**
 - User Charge System (current and any projected rate updates**)
 - Sewer Use Ordinance**
 - Contracts with System Users**
 - Past 2 years Municipal Budgets and Audited Financials
 - Past 2 years Sewer Utility Budgets (and Audited Financials, if separate)
 - All outstanding Sewer Revenue Bonds and Amortization Schedules

- Latest Official Statement
- Contracts for other Professional Services
- Information on Other Funding Sources**
- Debt Instrument to Be Refinanced (Interim Financing Document/Note)
- Bidding Documentation (if available at time of application) **

G. Work with the Owner and the WDNR to compile the necessary documentation required for CWFP post-application submittals

SDWLP Loan Administration

Lump Sum Fee: \$10,000

MSA agrees to assist the CITY OF ANTIGO with loan administration services including the following:

A. Work with the Owner and the WDNR to compile the necessary documentation required for SDWLP loan closing:

- Updated budget(s) to include all costs for loans
- DBE compliance and all bidding documentation for project(s)
- All award documentation and executed construction contract(s) for project(s)
- Updated construction schedule
- 1st Disbursement request, along with all corresponding invoices
- Use of American Iron and Steel Certification
- WDNR Form 8700-201 Federal Equivalency Projects Assurances and Certification
- Ensure DNR has all corresponding Plan and Spec Approval letters for project
- Final documentation of Green Project Reserve
- Proof of final user charge adoption for sewer rates and water rates (if necessary)
- Intermunicipal Agreement (if applicable)
- Title and Deed, and cashed check for any applicable land purchase
- Statement of Payoff amount (if project has interim financing)
- Legal Opinion from City attorney regarding 20-year ownership of all land involved in project(s)
- Facilitate any necessary coordination between other funding sources to allow CWFP and SDWLP to correctly utilize all funding sources and amounts listed on project budgets.

B. Provide administrative services as required after loan closings. Establish and maintain SDWLP Administration Files

- Application files and required documentation
- Financial Assistance Agreement contracts
- Financial management/disbursements (track CWFP, SDWLP and CDBG funds)
- Environmental review
- Change Orders and Misc. Purchases (as approved by DNR)
- Project closeout file
- General correspondence files
- Labor standards files (see below for detail regarding monitoring)

C. Work with the Owner and the WDNR through loan close-out at the end of the project.

CWFP Loan Administration

Lump Sum Fee: \$10,000

MSA agrees to assist the CITY OF ANTIGO with loan administration services including the following:

A. Work with the Owner and the WDNR to compile the necessary documentation required for CWFP loan closing:

- Updated budget(s) to include all costs for loans
 - DBE compliance and all bidding documentation for project(s)
 - All award documentation and executed construction contract(s) for project(s)
 - Updated construction schedule
 - 1st Disbursement request, along with all corresponding invoices
 - Use of American Iron and Steel Certification
 - WDNR Form 8700-201 Federal Equivalency Projects Assurances and Certification
 - Ensure DNR has all corresponding Plan and Spec Approval letters for project
 - Final documentation of Green Project Reserve
 - Proof of final user charge adoption for sewer rates and water rates (if necessary)
 - Intermunicipal Agreement (if applicable)
 - Title and Deed, and cashed check for any applicable land purchase
 - Statement of Payoff amount (if project has interim financing)
 - Legal Opinion from City attorney regarding 20-year ownership of all land involved in project(s)
 - Facilitate any necessary coordination between other funding sources to allow CWFP and SDWLP to correctly utilize all funding sources and amounts listed on project budgets.
- B. Provide administrative services as required after loan closings. Establish and maintain CWFP Administration Files
- Application files and required documentation
 - Financial Assistance Agreement contracts
 - Financial management/disbursements (track CWFP, SDWLP & CDBG funds)
 - Environmental review
 - Change Orders and Misc. Purchases (as approved by DNR)
 - Project closeout file
 - General correspondence files
 - Labor standards files (see below for detail regarding monitoring)
- C. Work with the Owner and the WDNR through loan close-out at the end of the project

THE OWNER'S RESPONSIBILITIES

The OWNER will:

- A. Provide requested information and documentation complete and in a timely manner.
- B. Seek and retain Bond Council as required.
- C. Provide land opinion by Attorney as required.
- D. The owner will identify and contract with a Municipal Advisor in conjunction with issuance of debt if required by law. MSA or another Municipal Advisor firm may provide this service in accordance with SEC rules.
- E. Prepare the rate file case study and update water rates as necessary to PSC prior to loan closing.
- F. Prepare the rate evaluation and update sewer rates as necessary, as required prior to loan closing.

ADDITIONAL SERVICES NOT INCLUDED BUT CAN BE PROVIDED

- A. On-going rate evaluation after project completion.
- B. Support community and attorney to provide land opinion.
- C. PSC rate case.
- D. Assist with setting new sewer rates.

- E. **Indicates services which may be under additional contract by MSA, but are not covered here, except as 'documents to be provided by the City' for use with the Clean Water Fund and Safe Drinking Water Loan Program Application and/or Administration.

**MSA PROFESSIONAL SERVICES, INC. (MSA) –
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC - Wisconsin)**

1. **Scope and Fee.** The quoted fees and scope of services constitute the best estimate of the fees and tasks required to perform the services as defined. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction which may alter the scope. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required. The OWNER agrees to clarify and define project requirements and to provide such legal, accounting and insurance counseling services as may be required for the project.

2. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Past due balances shall be subject to an interest charge at a rate of 12% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

3. **Costs and Schedules.** Costs and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

4. **Access to Site.** Owner shall furnish right-of-entry on the project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

5. **Location of Utilities.** Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to Consultant by others.

6. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other decisions made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not guarantee that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

7. **Construction.** This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.

8. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, and use a level of effort consistent with current professional standards in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

9. **Construction Site Visits.** MSA shall make visits to the site at intervals appropriate to the various stages of construction as MSA deems necessary in order to observe, as an experienced and qualified design professional, the progress and quality of the various aspects of Contractor's work.

The purpose of MSA's visits to, and representation at the site, will be to enable MSA to better carry out the duties and responsibilities assigned to and undertaken by MSA during the Construction Phase, and in addition, by the exercise of MSA's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform in general to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

10. **Termination.** This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

11. **Betterment.** If, due to MSA's error, any required or necessary item or component of the project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

12. Hazardous Substances. OWNER acknowledges and agrees that MSA has had no role in generating, treating, storing, or disposing of hazardous substances or materials which may be present at the project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

13. Insurance. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

14. Reuse of Documents. Reuse of any documents and/or services pertaining to this project by the OWNER or extensions of this project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

15. Indemnification. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, agents, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages, including reasonable attorney's fees, arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

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

16. Dispute Resolution. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect, unless OWNER and MSA mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in any state or federal court having jurisdiction.

17. Exclusion of Special, Indirect, Consequential and Liquidated Damages. Consultant shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project or this contract unless caused by negligence or willful misconduct of MSA.

18. State Law. This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

19. Jurisdiction. OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER and MSA further consent that the venue for any legal proceedings related to this Agreement shall be Langlade County, Wisconsin.

20. Understanding. This agreement contains the entire understanding between the parties on the subject matter hereof and no representations, inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.



PROCLAMATION

WHEREAS, the month of April has been designated as Fair Housing Month by the United States Department of Housing and Urban Development (HUD) Office of Fair Housing and Equal Opportunity; and

WHEREAS, the Fair Housing Act enacted on April 1, 1968 prohibits discriminatory housing practices; and

WHEREAS, the Fair Housing Act ensures all individuals regardless of sex, race, color, sexual orientation, disability, national origin, marital status, lawful source of income, age, ancestry, familial status or domestic abuse, sexual assault and stalking victims, receive equitable treatment in the pursuit of their housing choices; and

WHEREAS, it is important to affirm the commitment of the City of Antigo regarding citizens' right to buy, sell, rent or otherwise secure housing in the City in conformance with the Title VIII of the Civil Rights Act of 1968 a/k/a/ the Federal Fair Housing Law and State Open Housing Law.

NOW THEREFORE, I, Bill Brandt, Mayor of the City of Antigo on behalf of the Common Council and its residents, do hereby proclaim the month of June, 2019 as Fair Housing Month and encourage all housing providers to support and affirm their commitment to Fair Housing.

IN WITNESS THEREOF, I hereunto set my hand and cause the official seal of the City of Antigo, Wisconsin, on this 21st day of May, 2019.

Bill Brandt, Mayor

**City/County Library Report- Exhibit A
April, 2019**

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

I. Circulation Statistics

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.

Users by Residency	Feb. 19	Mar. 19	Apr. 19
Antigo, City of	4,111	4,522	4,079
Langlade County:			
Ackley, Town of	166	195	209
Ainsworth, Town of	78	144	142
Antigo, Town of	628	594	546
Elcho, Town of	257	507	383
Evergreen, Town of	226	310	267
Langlade, Town of	112	78	108
Neva, Town of	317	456	446
Norwood, Town of	159	250	275
Parrish, Town of	0	0	0
Peck, Town of	80	70	32
Polar, Town of	474	391	341
Price, Town of	79	102	313
Rolling, Town of	502	511	504
Summit, Town of	7	10	14
Upham, Town of	328	412	400
Vilas, Town of	29	67	72
White Lake, Village of	122	216	272
Wolf River, Town of	219	293	181
Subtotal Langlade County	3783	4606	4505
Clark	12	10	27
Forest County	159	130	112
Lincoln County	14	45	61
Marathon County	290	378	296
Oconto County	96	40	22
Oneida County	141	176	83
Shawano County	303	374	310
Other Counties	81	110	52
Out of State	10	0	0
Subtotal	9000	10,814	9,547
WisCat & V-Cat Borrowing	1,316	1,409	1,402
Total Circulation	10,316	12,223	10,949



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:

	February	March	Apr
Elcho	223	265	203
Elton	211	211	194
White Lake	84	100	75

II. Interlibrary Loans

	Feb. 19	Mar. 19	Apr. 19
# Items Lent	46	75	56
# Items Borrowed	33	72	94

III. Public Workstation Usage

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

Antigo – 790
Elton – 38
Elcho - 7
White Lake - 7

IV. Library Walk-In Traffic

The main library in Antigo had walk-in traffic of: 6,014

Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	19	28	24	28									99
Meeting Rm (Lib)	5	12	11	8									36
Conference Room	33	26	33	31									123
Game Room	15	15	14	20									64
Patron Count	5,543	5,379	7,411	6,014									24,347
Adult Internet	687	480	887	790									2,844
Elton Internet	34	36	48	38									156
Elcho Internet	4	5	3	7									19
White Lake Internet	15	15	15	7									52
Total Internet	740	536	953	842	0	0	0	0	0	0	0	0	3,071
Reference Questions													
Phone	180	154	231	90									655
in person	357	256	374	290									1,277
electronic	20	15	9	14									58
Children's Learning Computers	31	4	7	0									42

**V. APL Patron Use of Library Materials**

APL Patron Use of Library Materials by Patron Type				
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	
April 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6,791	152	136	222
Juvenile (0-17)	1,149	2		9
Institution	158			
Homebound	157			
Teachers	395			7
Staff	302		17	

VI. Outreach and Network News— Elizabeth Simek

We lost an outreach patron from Eastview this April. He enjoyed listening to music I would bring him a couple of Willie Nelson CD's every week I think he listened to all our Willie Nelson CD's at least a hundred times. We also lost another longtime patron from the Pine Meadow then Rosalia Gardens. When he started to not want to give the CD's I brought him back Sheri, from activities, would leave a couple of his own CD's for me to "deliver" to him each week. He will be missed. We also got a new outreach patron who lives in the North Ave apartments and enjoys listening to mystery audio books especially Janet Evanovich's Stephanie Plum series.

Children's computers 2 and 3 are out and being used by the public. Maria Pregler donated to purchase two books in memory of one of her family members in large print. Josh from WVLS came up and did an update on our DeepFreeze at the end of the month. After this there was a problem with the children's



computers connecting to the internet, they were connecting to the wrong network not allowing anyone to sign in. Since we couldn't sign in, I had to send a support ticket into WVLS, and they were able to fix the issue rather quickly.

Wireless count for April

Antigo: 4,455
Elcho: 956
Elton: 591
White Lake: 168

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-April and mid-May, 2019

I'm doing a number of presentations about the summer reading program this month (and early next month.) I'll be going to most of the schools in the area as well as going on the radio and using other venues. We have some really great visitors coming, so we should get a good turnout! Included for funding approval is the first June performer, Jim Lenz, who does an air-powered rocketry workshop. Some of the earlier events may be a little bit of a challenge since we won't necessarily have the room available, so I might have to improvise with the main library space if it comes to it.

Other projects I worked on this month included swapping out the juvenile and YA books at the White Lake branch and making some little shelf signs for the YA nonfiction, although I would like to keep working on the latter. We've got some categories up there, but there should be a few more, and I'd like to rework the old sign I made a long time ago to help kids find books on potentially sensitive or embarrassing topics. I need to go through and make sure it's still accurate, since some books have been weeded in the meantime.

We had a few events this month; quite a good number of kids came to the EMMET lab (we've got another one of those coming up, too) and a few for *Teen Titans Go To The Movies*. Unfortunately I only had three kids show up for Marvel trivia night, even though it sounded like there was a lot of interest in it beforehand. That's the way things go sometimes!

Storytimes and other such things have picked up quite a bit since it's been getting warmer. I added scarf dancing recently, since I really hadn't been doing anything else with music, and it's a lot of fun!



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www.antigopl.org

Date and Event	Youth	Adults	Total
April 10 – Storytime – Library	12	6	18
April 13 – EMMET Lab	10	2	12
April 16 – Movie – Teen Titans Go To the Movies	7	2	9
April 17 – Storytime - Library	11	10	21
April 24 – Summer Reading Presentation – Pleasant View	120	8	128
April 24 – Storytime - Library	15	9	24
April 25 – Storytime – Head Start	60	8	68
April 29 – Marvel Trivia Night	3	4	7
April 30 – Storytime - Leroyer	40	4	44
May 1 – Storytime - Library	15	10	25
May 7 – Summer Reading Presentation – Middle School	100	2	102
May 8 – Storytime – Library	17	11	28

VIII. Daytime Book Club

The next book to be discussed is, “The Woman in Cabin 10” by Ruth Ware. The discussion will be held on June 5, 2019. The attendance for the April book club was 12.



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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:	Feb. 19	Mar. 19	Apr. 19
Abbotsford	17	25	30
Colby	40	28	31
Crandon	8	15	26
Dorester	5	3	6
Gilman	15	26	22
Granton	9	5	8
Greenwood	8	18	14
Laona	10	11	5
Loyal	6	7	19
Marathon County	594	629	591
Medford	71	67	79
Merrill	97	95	105
Miocqua	112	107	95
Neillsville	30	45	48
Owen	26	33	18
Rhineland	102	120	129
Rib Lake	16	26	9
Stetsonville	17	13	13
Thorp	14	19	32
Three Lakes	15	9	17
Tomahawk	60	34	40
Wabeno			0
Westboro	12	4	8
Withee	5	2	3
WVLS	0	0	0
TOTAL CIRCULATION	1289	1,341	1348

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: June 7, 2019
Re: June 2019 Council Report

Not working on any major projects at this time.

Working on a contract with North Central Sales Auction; they have expressed interest in hosting our City auctions of surplus items.

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.

Attachment: June 2019 CTS council report (19-34 : Dept Head Reports)



"Antigo Area on the go"

BUILDING INSPECTOR / ZONING ADMINISTRATOR

715-623-3633 ext.134

FAX 715-627-7099

June 3, 2019

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

On the residential scene:

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

Permit for three new has been issue already this year

Whispering Pine
Anderson Dr.
Andrea Ct.

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

1. New Thrivent Office 711 5th Ave.
2. Headstart Daycare 524 Edison St.
3. Shoppers Guide 725 5th Ave.
4. Wild Epitome Winery 816 5th Ave. making wine on site not open to public at this time.
5. Papa Murphy's Pizza, Game On and Luigi's are now open

Other News

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

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

Attachment: June 19 BI (19-34 : Dept Head Reports)

June 2019

Public Works Dept Report

May Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; crew patching with cold patch material/ started getting hot mix May 14; sweeping streets/sweeping for County & NTC (billable); Brush/Mulch Site opened May 4 (was well utilized); Brush and Mulch pickup started May 13 (2 crews of three); landscaping from snow removal; started mastic tarring of cracks in streets; cleanup fallen tree on Water Plant property; stump grinding will be done as fill in work; summer workers have started.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; getting locates in for repair or replacement of catchbasins and repairs of sanitary sewer including manholes; cleaning storm outlets; started the actual work of repair or replacement of catchbasins and repair of sanitary sewer main.

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; put up new light pole in municipal parking lot(800 Blk Fourth Ave).

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **Wastewater Plant –Big Red(Sludge Trk)**- Install new fuel check valve and filter in pump and adjust clutch, Replace right front spring and pins and check brakes: **Fire Dept –Taurus** – Service and replace right front sway bar link; **FD Enclosed trailer**- Cut steel and work on Rack

Outside Water Crew (4 person crew) – Starting construction season with renewal of lead services on the city side (from the main to the curb stop); 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.

Attachment: PW June (19-34 : Dept Head Reports)

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: June 4, 2019
Re: June Council Meeting

I was out on vacation and did not get a May report to you but there was not much to report besides the usual day-to-day processing. May and June are usually the months that we can catch up on paperwork.

We are in the process of changing financial institutions. There is a resolution on the agenda as we need formal approval but the Finance, Personnel & Legislative Committee was made aware of the situation. Huntington, our current bank, sold their Wisconsin branches to Associated Bank so the City has to change our account numbers, checks, etc. We took this opportunity to request proposals from all of the financial institutions in the City. Associated Bank and BMO Bank were the only responses that we received. We are changing to BMO Bank as the fees for both were pretty even but the interest rate percentage and duration were much better with BMO.

The Utility Clerks are working on the disconnection process throughout the spring and summer months. The idea is to make sure customers are making an attempt at paying their bills and to keep the cash flow for the utilities even. There is a lot of stress during this time as some people just do not understand why they have to pay their bills.

Council has been approving the license renewals and those renewals all have paperwork that has been processed over the last few months. The Deputy Clerk-Treasurer will be issuing all of the renewals toward the end of June. We must wait to distribute licenses as alcohol and beer distributors have until June 15th to request a license not be renewed until the past due liquor and beer invoices are paid. This is a Wisconsin State Statute.

We have also started getting the early stages of the 2020 budget process started. It does not seem that it is that time already but it is here. My staff works on the preliminary budget documents to get them ready to send to the department managers for their part. You will be hearing more in the months to come.

I will not be at the June 12th Council meeting as I will be attending the Springbrook Software Conference (software for our financial, utility billing, payroll, building permits, accounts receivable, accounts payable, and special assessments). Jamie Smith (Utility Clerk) and I are attending and there looks to be some informative training sessions.

I am not leaving until the morning of June 12th so if you have any questions or concerns, I will be available until then.

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 6/4/2019
Re: Administrator's Report for May 2019

A. Contacts/Meetings Attended

- a. Visited several recipients of Façade & Entrepreneur Grants with LCEDC Director
- b. Met with staff/consultant regarding limited 2019 smoke testing program of sanitary sewers
- c. Attended County Highway meeting related to Wheel Tax consideration
- d. Attended progress meeting related to the 2019 Kid's Safety Day
- e. Visited Pierce Fire/Ambulance Equipment demo in Marinette
- f. Participated in a round-table discussion as part of a WCMA Region 2 meeting
- g. Visited Volm Companies to assist in a traffic related concern
- h. Met with leadership at CoVantage Credit Union regarding several areas of mutual interest

B. Presentations made Detailing Proposed Downtown 5th Ave. Project

- a. Several presentations have occurred in various formats to educate the public, business owners and elected officials regarding the proposed 5th Avenue reconstruction project (Superior to Lincoln Streets) including my presentation to the Retired Teachers Association and a 2-day time period spent on individual discussions with business s owners along the corridor. A public informational meeting was presented by Mayor Brandt and MSA Professionals and was held in the basement conference room of CoVantage Credit Union with approximately 30 attendees.
- b. In all of the presentation formats there has been a consensus that a 3-lane design with asymmetric parking (alternating diagonal stalls located to the priority sides of the street on a block-by-block basis) as the preferred geometric cross section for the design.

C. Attended Tour of County Health Center for Consideration of Additional Space for Senior Center

- a. I attended a tour in conjunction with Langlade County, North Central Health Care and ADRC to look at the potential of expanding the Senior Center group's use of the Health Care facility by an additional +/- 2,000 square feet of space. Representatives from the senior group were in attendance but expressed concern over the lack of natural lighting (interior space rooms were presented) along with a general stigma of the location not being conducive to membership growth/retention.

D. Status of Search for a Suitable Site for a Women's Sober Living Facility

- a. The Offer-to-Purchase (as supported by the partners in the project) for the building located at 915 1st Avenue has been rejected by the seller and negotiations continue. Other options are being researched for consideration by the County and its partners in the project.

E. Antigo Zeon Update

- a. I had a very nice visit to Antigo Zeon in regards to verification of their merger with the LED based company out of Louisville, Colorado and was able to meet an employee that decided to relocate to our area. I found that the LED based equipment, materials and product that had been transported and assembled in Antigo already in production. Staffing numbers have increased at the Antigo location and more hires are anticipated; work remains strong with 40+ hours being the norm.

F. Status of Merit Gear/Rexnord

- a. Mayor Brandt hosted a meeting attended by representatives from Senator Tiffany/Representative Felzkowski, the City, Langlade County, LCEDC, NTC, Regional WEDC, the Department of Workforce Development and their consultant staff. Follow-up meetings between Workforce Development and Merit Gear were scheduled for Friday (5/28) with on-site meetings with impacted employees during the week of June 3rd. Additional meetings with the local transition team are expected on 6/10 week. Targeted job fairs are being developed for the impacted workers.

G. June on the on the Horizon

- a. Continued efforts in support of impacted Merit Gear employees

Attachment: 6-12-19 DOAS Council Memo (19-34 : Dept Head Reports)



**INFRASTRUCTURE
ALTERNATIVES, INC.**

June 12, 2019

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

Water and Waste Water Reports for April 2019

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	59.367	MG
Average Daily Flow	1.979	MGD
Average Influent BOD	156	mg/L
Average Influent Total Suspended Solids	146	mg/L
Average Effluent BOD (Permit : 15 mg/L)	3.23	mg/L
Average Effluent Total Suspended Solids	3.36	mg/L
Average Effluent Ammonia Nitrogen	0.20	mg/L
Average Effluent Phosphorus	0.256	mg/L
Average KWH/Day of Electricity	4,613	KWH

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.45	P.P.M.
Total Gallons of Water Softened	32.773	M.G.
Average Daily Treated Flow	0.940	MG
Total Lime Used	21,593	Lbs.
Total Sodium Hypochlorite Used	2,933.5	Lbs.
Fluoride Used	365.0	Lbs.
Total Sodium Aluminate Used	77.0	Lbs.
Aqua Hawk 307 (Conditioner)	19.0	Lbs.

7888 Childsdaile Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com

**INFRASTRUCTURE
ALTERNATIVES, INC.**

Average Iron for Finished Water	0.0	mg/L
Average Hardness (CaCO ₃) for Finished Water	116.0	mg/L
Well 15 Pumpage (Country Well)	10.583	Gallons
Well 18 Pumpage (Country Well)	10.734	Gallons
Well 19 Pumpage (Country Well)	6.069	Gallons
Well 20 Pumpage (Country Well)	6.164	Gallons

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

Mobile 715.216.6243

www.iaewater.com | thorswill@iaewater.com

7888 Childsdale Ave
Rockford, MI 49341

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

Attachment: IAI June Report (19-34 : Dept Head Reports)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending May 2019

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$861,527**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$83,950**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,397 Visits; with 81.5% new visitors for month of May.

Top referral sites: co.langlade.wi.us

Top keywords searched: Luigi's menu in Antigo, WI

-- Facebook: 282 "Likes" The top post was about Leadercast 2019 being offered at the Northcentral Technical College - Antigo Campus on Friday, May 31, 2019. This post reached 161 people.

Economic Development Information:

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

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

Business Development/Retention and Expansion Activities

- Four (4) New Business Inquiries
- One (1) Existing Business visit
- One (1) Previous Business Inquiry
- One Façade and Entrepreneur Grant Approved
- Followed up on past business inquiries

Workforce Development

- Merit Gear Closure; Implemented a "Community Response Team" To help with Workforce Development and next steps for the dislocated workers
- Continue to review Data regarding Workforce comparisons throughout the county, region and state to focus on gaps and how to increase labor pool
- Job Center is currently offering times at the Antigo Public Library on Tuesdays with appointments and open hours
- Continue to work with Education Partners to find ways to have industry and students connect.
- Working with Regional Inspire Grow North to implement program for Career Pathways
- Participated in the Elcho School District Mock Interviews and question and answer session.

Entrepreneurship

- There are 6 students taking the Entrepreneurial Training Program which will create 4 business plans. The 2019 Spring EPT class will graduate on June 13. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements and start up grants are funded through the Suick Family Foundation and AT&T Foundation. The ETP program was promoted using all local media!
- The AT&T check presentation was held at the LCEDC Annual meeting on May 20. A press release was sent to local news outlets.

Broadband

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

Education

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

Meetings/Trainings attended

- | | |
|--|---|
| 1. Hire Up Event | 6. City of Antigo City Council |
| 2. Grow North Regional Economic Development | 7. Rail Commission |
| 3. Grow North Workforce Development Board | 8. CDBG Construction Meeting |
| 4. City of Antigo Economic Development Committee | 9. City of Antigo Finance and Personnel |
| 5. City of Antigo Room Commission Meeting | 10. Manufacturing Council |

11. Langlade County Executive Committee
12. Langlade County Board
13. LCEDC Focus Efforts Planning Meetings
14. City/County Leadership
15. Downtown Public Hearing for 5th Ave

16. Antigo Housing Authority Annual Meeting
17. ITBEC
18. Partners Program Student Presentation
19. NTC Collaboration
20. Workforce Response Team

Tourism Development

-- Tourism Website: 3,143 visits, with 83.8% new visitors for Months of May:

Top referral site: co.lanlade.wi.us

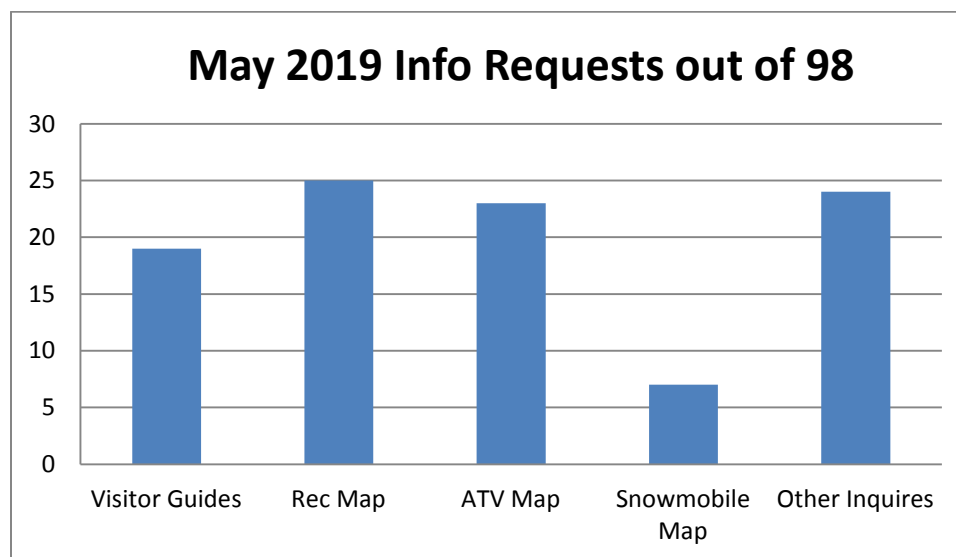
Top keywords searched: Langlade County Fair 2019

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

-- App Downloads: 17 downloads in May 2019

-- Recreation Information Requests: 98 Recreation Requests in May 2019;

Top Request: Rec Map



-- Distributed: 2,020 of the 2019 Recreation Maps from the Economic Development Corporation Office since December 13, 2018.

-- Facebook: 10,998 "Likes." The top post was about the ATV/UTV Trail System opening on May 17 at noon. This post reached 21,957 people with 1,041 post clicks, and 1,006 reactions, comments, and shares.

-- Everbridge: There have been 721 people that have registered since June 1, 2016.

-- alcinfo.com: 193 visits in the month of May:

langladecounty.org: 4 referrals

langladecountyedc.org: 9 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out snowmobile closing notifications through Everbridge Park & Trail signups and the "Recreation" keyword.
- Continued marketing Everbridge and alcinfo.com webpage.
- The website redesign was launched on May 20th. Still working with DMI on issues with the site.
- Continued attending meetings on creating a Welcome Center and Tourism Council/Bureau
- Search Engine Marking campaign started in May and will run through October. Had 414 people click through to our website.
- Paddling the Wolf River ad ran on Silent Sport Magazine online in May.
- Participated in the Travel Wisconsin Summer Marketing Campaign webinar
- Attended the Healthy Ways Walk photo and promotional meeting
- Attended the Department of Tourism Stakeholders meeting
- Attended Nicolet-Wolf River Scenic Byway meeting



ANTIGO POLICE DEPARTMENT

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

June 5, 2019

June Council Report

May 2019 Antigo Police Department Activities

Trainings for the month of May included the National FBI Academy Leadership training for Captain Duley and Chief Roller in Minocqua. Captain Duley attended training in Rhinelander on Conducting Background Investigations. Heather Rustick, Julie Powell, Brooklyn Planasch, and Dan Duley attended Open Records Release in Rhinelander. Officer Hopfensperger attended training at Oneida County for Field Force Training. Hopfensperger has joined a regional team on crowd control in anticipation of the DNC in Milwaukee in 2020 and potentially some other high threat protest events to take place in the near future.

Aspirus Langlade Hospital had a large scale training exercise on May 4, 2019 that involved Law Enforcement, Paramedics, Rescue Task Force Members, and SRT teams. This was a lengthy planning process to help the hospital and their staff prepare for armed individuals that escalated their behavior. The training was very beneficial to all entities that participated.

Officer Bula and Officer Hopfensperger were recognized in Washington DC on May 14, 2019 at the National Law Enforcement Memorial Museum for their actions the night of Prom in 2016. Both Bula and Hopfensperger were named the Law Enforcement Memorial Fund Officer of the Month in 2017 and this was the recognition for their award at the newly opened museum.

Officer Kyle Rustick stepped down from the Joint Special Response Team due to his new duties as Detective Sergeant. Officer Kyle Schilling was named a replacement to the Special Response Team and will attend training in the near future. Sergeant Nate Musloff resigned from the department on May 20, 2019 and we have begun taking applications for a patrolman position and we will take applications internally for promotions to sergeant toward the end of the summer.

The Antigo Police Department and Antigo Fire Department participated in the annual Optimist kid's fishery day at Silver Moon Springs in Elton with the special needs students of the Antigo School District. We also participated in the Stand for Children's Day on May 18th in Peaceful Valley. With the passing of our law enforcement friend Jack Strasser we looked for a new assistant to help lead our parades. We reached out to the school district to nominate a student that had worked extra hard during the year and would benefit from the experience. Rylee from North Elementary was able to ride during the Memorial Day Parade.

Special thanks to Officer Bruce Brown for completing his 24th year of teaching DARE to the 5th grade students of the City of Antigo. Bruce does an excellent job with this program and has built a bond and friendships with so many of the children in the community. Bruce celebrated the DARE graduations with each class individually bringing pizza and cake for the kids to enjoy.

K9 handlers Karen and Wade from the Madison Police Department donated their time for another day of searching areas for our Missing Kayla Berg. The time and effort that they have given us is invaluable and helps us to hopefully get closer to resolving the case.

Eric J. Roller
Director of Public Safety

Attachment: June Police Report (19-34 : Dept Head Reports)

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: June 5, 2019

Re: June Council Meeting

During the month of May we completed 184 calls and as of May 31st we had 946 calls which include 571 emergency 911 ambulance calls, 61 fire related calls, 28 intercepts, and 216 transfers.

Training in the month of May included: Smith, Finn, Vollmar & D. McKinney attended the North Central Regional Trauma Advisory Conference; other department training included: protocol review, confined space rescue, EMS documentation & emergency vehicle operation course training; we also participated in the Stand for Children's day on May 18th.

On May 4th we participated in an Active Shooter Drill at Aspirus Langlade Hospital. This drill was a live active drill with real weapons and loud gun shots. Our part of the drill was practicing our Rescue Task Force (RTF) which aids injured victims in a timely manner to address life threatening injuries. We also took part in Tactical Emergency Medical Service (TEMS) which is part of the law enforcement Special Response Team (SRT). The TEMS team aids the SRT members if they become injured and assist with all medical assistance for the SRT team.

Nicolet Technical College & North Central Fire Chief Association helped organize Certified Ambulance Documentation Specialist (CADS) training at Nicolet College in May. The closest CADS class was in Denver last year for this nationally recognized training. Lenzner, Rottier, Smith, Finn, Krueger, Hamann & Vollmar attended this training and will help provide training back to the rest of the department personnel. EMS documentation is so important for medical reimbursements and to protect our personnel and the city for the possibility of legal action.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

Attachment: Fire Dept. June Report (19-34 : Dept Head Reports)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
From: Sarah Repp; Park, Cemetery & Recreation Director
Date: June 2019
Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We will be at full seasonal staffing as of Monday, June 10, 2019.

CEMETERIES: All staff did an excellent job preparing for the busy Memorial Day weekend. Just under 1,500 cemetery flags were placed by staff, early in the week, prior to the holiday weekend. Parks and Cemeteries were mowed and trimmed; there were also a number of camping and shelter reservations that kept staff busy.

SHELTERS & FACILITIES:

- **SHELTERS:** All shelters are open and we have reservations during the week as well as weekends.
- **WADING POOL:** The Wading Pool is now open 7 days/week from 11am – 7pm. If the pool is closed it is due to mechanical issues or chemical / temperature levels, which are regulated by the state.
- **SINGLE TRACK TRAIL:** Mike Heiny will begin additional trail expansion that will add approximately a mile to the existing trails. We are very grateful for their efforts and to City Gas for allowing the use of their mini-dozer to create the trails.
- **SKATE PARK:** There are a number of repairs that need to be made to the Antigo Optimist Skate Park before we can safely open for the season. Materials have been ordered, and staff will work on making the repairs as soon as possible.
- **CAMPGROUND:** We have generated approximately \$6,694.00 in revenues, to date (this fiscal year) at the campground; last year at this same time we had generated approximately \$3,924.00.



EVENTS:

- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com
- The Farmers' Market had their opening on Saturday, June 1st at the Heinzen Peaceful Valley Pavilion, and Music in the Park kicked-off their summer series (every Monday and Thursday) on Monday, June 3 at City Park West (rain location – Heinzen Peaceful Valley Pavilion).
- Mission Antigo Week will be coordinating Springbrook Clean-up and assisting with Arbor Day starting Saturday, June 8.

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to all our coaches (35 registered coaches for City of Antigo programs as of 6/5/2019).
- Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding our trail system.

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/rec1.

- **Pickleball:** Play has now moved outdoors to Elleson Tennis Courts and has 15 registered participants.
- **Brewer Trip:** SOLD OUT
- **Annual Outdoor Easter Egg Hunt:** Great turn-out on a beautiful day; lots of give-away items from sponsors.
- **Springbrook Clean-up:** Coordinated by Mission Antigo beginning on Saturday, June 8.
- **Outdoor Movies:** Friday, June 14 (in conjunction with the local youth ball tournament); Friday, July 19 (in conjunction with the local youth ball tournament); both movies will be shown on Senior League Field.
- **Arbor Day:** We will be planting at North Clermont on Tuesday, June 11 from 10:30am – 11:30am. Mission Antigo and other community volunteers will be assisting. Trees and funding are being provided by WPS and ATC.
- **T-ball (3 & 4 year olds):** 71 registered participants
- **Coach Pitch (5 & 6 year olds):** 77 registered participants
- **Pitching Machine (7 & 8 year olds City League):** 31 registered participants
- **Soccer (K-8th grade):** 131 registered participants
- **Soccer Boot Camp:** 4 registered participants
- **Elk's Club Soccer Shoot-out**
- **Flag Football (4k-6th grade) :** 25 registered participants
- **Youth Tennis Lessons:** 21 registered participants
- **Coaches:** We are still looking for coaches for our youth soccer program, and flag football program.

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

FORESTRY

- The Elmwood Cemetery Timber Sale generated just under \$70,000.00 in revenue.
- We will continue mechanical removal of buckthorn.

GRANTS, BIDS, DONATIONS

- A Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge has been submitted and we are waiting to hear if we have been funded. 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 (this grant was also submitted).
- We have received funding totaling \$60,000.00 from Aspirus Langlade Hospital RHSJ Mission Fund, Remington Foundation, and the Andy & Leone Sheldon Charitable Trust for trail expansion.
- BB Jacks held a Pizza Monday for Park & Rec Programs in May and donated \$425.00 of their pizza profits for City of Antigo Park & Recreation Programs.
- The Jack Strasser family donated to the 2020 Brewer Trip.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan early winter, which will assist with future strategic planning as well grant applications.

ORIGIN: Mayor

June 12, 2019

RESOLUTION NO. 56-19

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2019, and are in addition to those approved by Resolution No. 46-19 on May 8, 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 and completion of necessary inspections.

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	CLASS A	CLASS A	CLASS B	CLASS A	DANCE	VIDEO	CIGARETTE
	TAVERN LICENSE	COMBINATION LICENSE	BEER LICENSE	LIQUOR LICENSE	BEER & CIDER LICENSE	HALL LICENSE	LICENSE	LICENSE
NEVER ENOUGH, LLC	X					X	X	
VLV LLC OWNED BY VICKIE L. WAGN dba VICKIE AND THE VETS	X					X	X	
WILD EPITOME, LLC				X				
RNM BP LLC (BP South)					X			X

Attachment: 2019-2020 Licensing List for June 12 2019 Council (56-19 : Liquor License Renewals)

ORIGIN: Mayor

June 12, 2019

RESOLUTION NO. 57-19

RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the Wisconsin Department of Natural Resources be informed that the Common Council has done the following:

1. Reviewed the Compliance Maintenance Report (CMAR) that is on file in the City Clerk-Treasurer's Office; and,
2. Set forth the following actions necessary to maintain effluent requirements contained in the Wisconsin Pollution Discharge Elimination (WPDES) Permit:
 - a. Complete Capacity, Management, Operation, and Maintenance (CMOM) Plan.
 - b. Maintain Problem Areas throughout the year.
 - c. Jet and clean 30 to 35 blocks.
 - d. Work with industrial customers for compliance.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 12, 2019

RESOLUTION NO. 58-19

WHEREAS, the City of Antigo was notified that the current financial institution for the General Checking Account, Block Grant Checking Account, General Money Market Account, Sewer Interceptor Money Market Account, Community Development Block Grant (CDBG) Account, and the Safe Drinking Water and Clean Water Fund Loan Program Account (SDWLP & CWF), Huntington Bank, has sold their Wisconsin Branches to Associated Bank and the City is required to change banks as of June 15, 2019; and,

WHEREAS, as all of the accounts had to be changed with automatic payments updated, new checks printed, etc., a request for proposal was done to all the City financial institutions to compare services, interest rates, and fees; and,

WHEREAS, two proposals were received, from Associated Bank and from BMO Bank, and after comparison of the proposals, it was determined that the banks had comparable rates but the interest rate percentage and term from BMO was better for the City.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to change financial institutions for the above listed accounts to BMO Bank effective as of June 1, 2019, or as soon after as the paperwork can be completed but no later than June 14, 2019.

BE IT FURTHER RESOLVED, the City chooses the option to pay the service fees and earn interest on the deposits in order to maximize net earnings so the Clerk-Treasurer/Finance Director is authorized to complete the necessary budget amendments for the increased fees and increased interest.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 12, 2019

RESOLUTION NO. 59-19

WHEREAS, Langlade County, in conjunction with North Central Health Care, is in the process of identifying potential sites for the creation of a Women's Sober Living Facility; and,

WHEREAS, the City, County and North Central Health Care (NCHC) are working collaboratively for the establishment of such a facility to meet the demand for support services of this nature; and

WHEREAS, once a final site is identified, remodeling of any existing buildings, including any newly required construction, will result in certain fees from the City in the form of application, building permit or similarly related items; and,

WHEREAS, it is in the City's best interest to assure that the development of the Sober Living Facility by Langlade County and NCHC continues to serve the community as projected; and,

WHEREAS, Langlade County has requested that the City waive any fees associated with such permits; and,

WHEREAS, it was the suggestion of the Director of Administrative Services that any permit or associated fee amounts be deducted from the overall City balance for joint City/County projects as established by Council relating to the CDBG RLF Close program.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, that any application, building permit or similarly related City fees associated with the development of a Women's Sober Living Facility by Langlade County be waived with the corresponding amounts to be deducted from the City's portion of their commitment to joint City/County projects as identified during the CDBG RLF Close program process.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 12, 2019

RESOLUTION NO. 60-19

WHEREAS, Langlade County, in conjunction with North Central Health Care, is in the process of identifying potential sites for the creation of a Woman's Sober Living Facility; and,

WHEREAS, the City, County and North Central Health Care (NCHC) are working collaboratively for the establishment of such a facility to meet the demand for support services of this nature; and

WHEREAS, Langlade County has already approved a Resolution for a financial commitment of up to \$150,000 for the development of such a facility based on the premise of an equal pledge from the City of Antigo; and,

WHEREAS, it is in the City's best interest to assure that the development of the Women's Sober Living Facility, by Langlade County and NCHC, advances in order to serve the community as projected; and,

WHEREAS, NCHC is currently engaged in fund raising efforts in order to address their financial commitment to the project; and,

WHEREAS, it is the recommendation of the Director of Administrative Services that the City commit a matching amount of up to \$150,000 to establish a Woman's Sober Living Facility in Antigo from the previously established Council amount of \$300,000 towards joint City/County projects as identified by Council during the Community Development Block Grant Revolving Loan Fund (CDBG RLF) Close Program discussions.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, that an amount up to \$150,000 from the \$300,000 previously identified during the CDBG RLF Close Program discussions be established as equal matching funds to the \$150,000 established by Langlade County Resolution for the development of a Woman's Sober Living Facility.

Mayor

Attest:

Clerk – Treasurer

ORDINANCE NO. :1314B

An Ordinance creating Section 2-888 of the Municipal Code of the City of Antigo regarding Hotel/Motel Room Tax Commission.

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

Section 1. Section 2-888 shall be created and read as follows:

Section 2-888, Commission.

A Hotel/Motel Commission is created to coordinate tourism promotion and tourism development for the city. The Hotel/Motel commission shall consist of five commissioners, which shall include the City Council President, Antigo/Langlade County Chamber of Commerce Director, Langlade County Economic Development Corporation Director, City of Antigo Motel Representative, and an At-Large Member (that is a City resident). Each member shall be appointed by the Mayor and their appointment shall be confirmed by a majority vote of the Common Council of the City of Antigo. Commissioners shall each serve for a one-year term and may be reappointed. The commission shall meet regularly, and, from among its members, it shall elect a chairperson, vice chairperson and secretary. The commission shall monitor the collection of room taxes.

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

ADOPTED: _____, 2019.

APPROVED: _____, 2019.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1314B (1314B : 1314B Hotel Motel Ordinance)

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Bill Brandt
Date: June 12, 2019
Re: Hotel Motel Commission

Two terms on the Hotel/Motel Commission need to be appointed. I would like to appoint Mr. Dave West to this Commission as the City of Antigo Motel Representative and Mr. Tom Quinlan as the At-Large Member . These terms expire May 1, 2020. I respectfully request Council confirmation at this time.

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

Attachment: Memo-West and Quinlan to Hotel (DOC-2019-19 : West and Quinlan to Hotel)

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE

Form 944

Sec. 66.058 W. S.

Effective 7/1/19 - 6/30/20

Ordinance No. _____ Treasurer's Receipt No. 00440714

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the
 City Antigo of Langlade County, Wisconsin, as required by and in conformity with the ordinances
 said City, and therefore represent as follows:

Name of Applicant Thomas A Light Sherry B Light
 Address and residence 506 Forrest Ave

Name of Owner of Camp Site Same as above
 Address and residence of Owner "

Legal Description of Camp Site Mobile Home Park

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 34

Attached hereto are the following:

1. \$ _____ Surety Bond (as required by Section _____ of Ordinance No _____)
2. \$ 2800 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
 - (1) The extent and area used for camp purposes.
 - (2) Roadways and driveways.
 - (3) Location of units for Mobile Homes (House Trailers)
 - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
 - (5) Method and plan of sewage disposal.
 - (6) Method and plan of garbage removal.
 - (7) Plan of water supply.
 - (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said _____ City and to furnish reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said _____ City.

Dated May 10 19 2019

(Signed) Thomas A Light Applicant

Sherry B Light Applicant

Telephone 414 232 3918

OWNER'S STATEMENT

(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).

State of Wisconsin.

County of _____ } ss.

and _____

being first duly sworn on oath, depose and say that _____ (are) (is) the owner(s) of the above described premises upon which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.

Subscribed and sworn to before me
 this _____ day of _____ 19 2019 _____ Owner

Notary Public, _____ County, Wis. _____ Owner

Attachment: Mobile Home Park License Application for Light's (DOC-2019-20 : Mobile Home Park License for Light's)

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE

Form 944

Sec. 66.058 W. S.

RECEIVED

9.D.2.a

MAY 28 2019

CITY OF ANTIGO

Ordinance No. _____ Treasurer's Receipt No. 442284

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the
 City of Antigo, Langlade County, Wisconsin, as required by and in conformity with the ordinances of
 said City, and therefore represent as follows:

Name of Applicant CORSICA MH HOLDINGS / DAVIDO RAZAWDAddress and residence PO BOX 76358 ST. PETERS, MO 63734Name of Owner of Camp Site Same as above

Address and residence of Owner _____

Legal Description of Camp Site Mobile Home Park at 1601 Tenth AvenueMaximum Number of Mobile Homes (House Trailers) Camp will accommodate 60

Attached hereto are the following:

1. \$ _____ Surety Bond (as required by Section _____ of Ordinance No _____)

2. \$ 120 License Fee for one year from date license is issued.

3. Two permanent copies of the (existing) (proposed) camp plan showing the following:

- (1) The extent and area used for camp purposes.
- (2) Roadways and driveways.
- (3) Location of units for Mobile Homes (House Trailers)
- (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
- (5) Method and plan of sewage disposal.
- (6) Method and plan of garbage removal.
- (7) Plan of water supply.
- (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said _____ City and to furnish all
 reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of
 said _____ City.

Dated MAY 21st 19 2019(Signed) [Signature] Applicant

Applicant

Telephone 7276473760

OWNER'S STATEMENT

(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be
 sworn to by the owners).

State of Wisconsin.

County of _____ } ss.

and _____

being first duly sworn on oath, depose and say that _____ (are) (is) the owner(s) of the above described premises upon
 which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to
 construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.
 Subscribed and sworn to before me

this _____ day of _____ 19 2019

Owner

Owner

Notary Public, _____ County, Wis.

Attachment: Mobile Home Park License Application for Corsica MH Holdings LLC (DOC-2019-21 : Mobile Home Park License for Corsica MH Holdings LLC)

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town
☐ Village of ANTIGO County of LANGLADE
☒ City

The undersigned duly authorized officer(s)/members/managers of WAL-MART STORES EAST, LP
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
WALMART #3268
(trade name)

located at 200 EAST STATE HIGHWAY 64, ANTIGO, WI 54409

appoints WILLIAM R. SHIER, JR.
(name of appointed agent)
244 SPRUCE STREET, RHINELANDER, WI 54501
(home address of appointed agent)

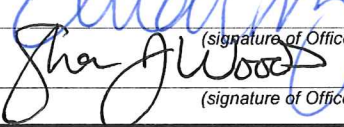
to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☒ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 41 YEARS

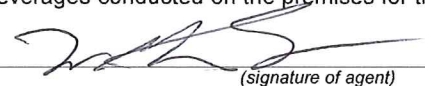
Place of residence last year 244 SPRUCE STREET, RHINELANDER, WI 54501

For: WAL-MART STORES EAST, LP
(name of corporation/organization/limited liability company)
By: 
(signature of Officer/Member/Manager)
And: 
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

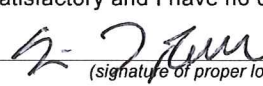
I, WILLIAM R. SHIER, JR., hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.


(signature of agent) 6/3/19
(date) Agent's age 41
244 SPRUCE STREET, RHINELANDER, WI 54501
(home address of agent) Date of birth 06/04/1978

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 6/4/19 by 
(date) (signature of proper local official) Title Chief of Police
(town chair, village president, police chief)

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☒ City of Antigo County of Langlade

The undersigned duly authorized officer/member/manager of Fleet Farm Group LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

Fleet Farm and Fleet Farm Fuel
(Trade Name)

located at 2511 Nava Rd / 2505 Nava Rd Antigo, WI 54409

appoints Tyler James Kopetsky
(Name of Appointed Agent)

1907 1st Avenue Antigo, WI 54409
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☐ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☒ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 33 years

Place of residence last year 1907 1st Avenue Antigo, WI 54409

For: Fleet Farm Group LLC
(Name of Corporation / Organization / Limited Liability Company)

By: MOM
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Tyler James Kopetsky, hereby accept this appointment as agent for the
(Print / Type Agent's Name)
corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

(Signature of Agent)

05/28/2019
(Date)

Agent's age 33

1907 1st Avenue Antigo, WI 54409
(Home Address of Agent)

Date of birth 01/08/1986

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 6/4/19 by [Signature]
(Date) (Signature of Proper Local Official)

Title Chief of Police
(Town Chair, Village President, Police Chief)

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 6/6/2019 5:17 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	05/03/2019	
		PR Batch 00901.05.2019 Flex Other	PR Batch 00901.05.2019 Flex	25.00
		PR Batch 00901.05.2019 Flex Other	PR Batch 00901.05.2019 Flex	878.84
		PR Batch 00901.05.2019 Flx Chld Care	PR Batch 00901.05.2019 Flx	283.33
		PR Batch 00901.05.2019 Flex Other	PR Batch 00901.05.2019 Flex	1,619.40
		PR Batch 00901.05.2019 Flex Other	PR Batch 00901.05.2019 Flex	216.41
		PR Batch 00901.05.2019 Flex Other	PR Batch 00901.05.2019 Flex	106.77
		PR Batch 00901.05.2019 Flex Other	PR Batch 00901.05.2019 Flex	75.57
Total for this ACH Check for Vendor EMPLOYE2:				3,205.32
ACH	PR FEDTX	Payroll Federal Tax Payable	05/03/2019	
		PR Batch 00901.05.2019 Federal Income Tax	PR Batch 00901.05.2019 Fed	440.34
		PR Batch 00901.05.2019 Federal Income Tax	PR Batch 00901.05.2019 Fed	431.92
		PR Batch 00901.05.2019 Federal Income Tax	PR Batch 00901.05.2019 Fed	3,054.13
		PR Batch 00901.05.2019 Federal Income Tax	PR Batch 00901.05.2019 Fed	912.76
		PR Batch 00901.05.2019 Federal Income Tax	PR Batch 00901.05.2019 Fed	8,750.28
		PR Batch 00901.05.2019 Federal Income Tax	PR Batch 00901.05.2019 Fed	514.33
		PR Batch 00901.05.2019 Federal Income Tax	PR Batch 00901.05.2019 Fed	8.18
Total for this ACH Check for Vendor PR FEDTX:				14,111.94
ACH	PR FICA	Payroll FICA Tax Payable	05/03/2019	
		PR Batch 00901.05.2019 FICA Employee Portio	PR Batch 00901.05.2019 FIC	335.74
		PR Batch 00901.05.2019 FICA Employer Portio	PR Batch 00901.05.2019 FIC	6.86
		PR Batch 00901.05.2019 FICA Employer Portio	PR Batch 00901.05.2019 FIC	805.18
		PR Batch 00901.05.2019 FICA Employer Portio	PR Batch 00901.05.2019 FIC	5,959.87
		PR Batch 00901.05.2019 FICA Employer Portio	PR Batch 00901.05.2019 FIC	335.74
		PR Batch 00901.05.2019 FICA Employer Portio	PR Batch 00901.05.2019 FIC	630.20
		PR Batch 00901.05.2019 FICA Employee Portio	PR Batch 00901.05.2019 FIC	178.42
		PR Batch 00901.05.2019 FICA Employer Portio	PR Batch 00901.05.2019 FIC	178.42
		PR Batch 00901.05.2019 FICA Employee Portio	PR Batch 00901.05.2019 FIC	805.18
		PR Batch 00901.05.2019 FICA Employee Portio	PR Batch 00901.05.2019 FIC	287.57
		PR Batch 00901.05.2019 FICA Employer Portio	PR Batch 00901.05.2019 FIC	287.57
		PR Batch 00901.05.2019 FICA Employee Portio	PR Batch 00901.05.2019 FIC	630.20
		PR Batch 00901.05.2019 FICA Employee Portio	PR Batch 00901.05.2019 FIC	6.86
		PR Batch 00901.05.2019 FICA Employee Portio	PR Batch 00901.05.2019 FIC	5,959.87
Total for this ACH Check for Vendor PR FICA:				16,407.68
ACH	PR MEDI	Payroll Medicare Tax Payable	05/03/2019	
		PR Batch 00901.05.2019 Medicare Employee Pc	PR Batch 00901.05.2019 Mec	188.32
		PR Batch 00901.05.2019 Medicare Employer Po	PR Batch 00901.05.2019 Mec	1.60
		PR Batch 00901.05.2019 Medicare Employer Po	PR Batch 00901.05.2019 Mec	67.24
		PR Batch 00901.05.2019 Medicare Employer Po	PR Batch 00901.05.2019 Mec	1,488.61
		PR Batch 00901.05.2019 Medicare Employee Pc	PR Batch 00901.05.2019 Mec	490.78
		PR Batch 00901.05.2019 Medicare Employee Pc	PR Batch 00901.05.2019 Mec	78.53
		PR Batch 00901.05.2019 Medicare Employee Pc	PR Batch 00901.05.2019 Mec	147.40
		PR Batch 00901.05.2019 Medicare Employee Pc	PR Batch 00901.05.2019 Mec	1.60
		PR Batch 00901.05.2019 Medicare Employer Po	PR Batch 00901.05.2019 Mec	188.32

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.05.2019 Medicare Employer Po	PR Batch 00901.05.2019 Mec	78.53
		PR Batch 00901.05.2019 Medicare Employer Po	PR Batch 00901.05.2019 Mec	147.40
		PR Batch 00901.05.2019 Medicare Employee Pc	PR Batch 00901.05.2019 Mec	67.24
		PR Batch 00901.05.2019 Medicare Employer Po	PR Batch 00901.05.2019 Mec	490.78
		PR Batch 00901.05.2019 Medicare Employee Pc	PR Batch 00901.05.2019 Mec	1,488.61
Total for this ACH Check for Vendor PR MEDI:				4,924.96
ACH	PR STATE	Payroll State Tax Payable	05/03/2019	
		PR Batch 00901.05.2019 State Income Tax	PR Batch 00901.05.2019 Stati	5.30
		PR Batch 00901.05.2019 State Income Tax	PR Batch 00901.05.2019 Stati	490.49
		PR Batch 00901.05.2019 State Income Tax	PR Batch 00901.05.2019 Stati	454.89
		PR Batch 00901.05.2019 State Income Tax	PR Batch 00901.05.2019 Stati	4,831.39
		PR Batch 00901.05.2019 State Income Tax	PR Batch 00901.05.2019 Stati	245.57
		PR Batch 00901.05.2019 State Income Tax	PR Batch 00901.05.2019 Stati	216.28
		PR Batch 00901.05.2019 State Income Tax	PR Batch 00901.05.2019 Stati	1,663.23
Total for this ACH Check for Vendor PR STATE:				7,907.15
ACH	WISCONS4	Wisconsin Retirement System	05/03/2019	
		PR Batch 00901.05.2019 PS noSS (FD) EE por	PR Batch 00901.05.2019 PS r	1,120.86
		PR Batch 00901.05.2019 Gen City Ret - ER por	PR Batch 00901.05.2019 Gen	703.43
		PR Batch 00901.05.2019 PS w/SS Ret - ER por	PR Batch 00901.05.2019 PS v	117.96
		PR Batch 00901.05.2019 Gen City Ret - ER por	PR Batch 00901.05.2019 Gen	7.44
		PR Batch 00901.05.2019 PS noSS (FD) EE por	PR Batch 00901.05.2019 PS r	12.58
		PR Batch 00901.05.2019 Gen City Ret EE por -	PR Batch 00901.05.2019 Gcn	703.43
		PR Batch 00901.05.2019 PS no SS (FD) Ret - E	PR Batch 00901.05.2019 PS r	452.12
		PR Batch 00901.05.2019 Gen City Ret - ER por	PR Batch 00901.05.2019 Gen	107.76
		PR Batch 00901.05.2019 PS w/SS (PD) EE por -	PR Batch 00901.05.2019 PS v	1,029.63
		PR Batch 00901.05.2019 Gen City Ret EE por -	PR Batch 00901.05.2019 Gen	729.60
		PR Batch 00901.05.2019 Gen City Ret EE por -	PR Batch 00901.05.2019 Gen	381.20
		PR Batch 00901.05.2019 Gen City Ret - ER por	PR Batch 00901.05.2019 Gcn	381.20
		PR Batch 00901.05.2019 PS w/SS (PD) Ret - EE	PR Batch 00901.05.2019 PS v	1,433.37
		PR Batch 00901.05.2019 PS no SS Ret - ER por	PR Batch 00901.05.2019 PS r	1,084.74
		PR Batch 00901.05.2019 PS w/SS Ambl EE por	PR Batch 00901.05.2019 PS v	70.95
		PR Batch 00901.05.2019 PS w/SS (PD) Ret - ER	PR Batch 00901.05.2019 PS v	4,094.92
		PR Batch 00901.05.2019 Gen City Ret - ER por	PR Batch 00901.05.2019 Gen	3,793.95
		PR Batch 00901.05.2019 Gen City Ret - ER por	PR Batch 00901.05.2019 Gen	729.60
		PR Batch 00901.05.2019 PS no SS Ret - ER por	PR Batch 00901.05.2019 PS r	5,010.52
		PR Batch 00901.05.2019 Gen City Ret EE por -	PR Batch 00901.05.2019 Gen	329.05
		PR Batch 00901.05.2019 Gen City Ret EE por -	PR Batch 00901.05.2019 Gen	7.44
		PR Batch 00901.05.2019 Gen City Ret EE por -	PR Batch 00901.05.2019 Gen	107.76
		PR Batch 00901.05.2019 Gen City Ret EE por -	PR Batch 00901.05.2019 Gen	3,793.95
		PR Batch 00901.05.2019 Gen City Ret - ER por	PR Batch 00901.05.2019 Gcn	329.05
		PR Batch 00901.05.2019 PS no SS (FD) Ret - E	PR Batch 00901.05.2019 PS r	1,025.55
Total for this ACH Check for Vendor WISCONS4:				27,558.06
ACH	PR FEDTX	Payroll Federal Tax Payable	05/31/2019	
		PR Batch 00953.05.2019 Federal Income Tax	PR Batch 00953.05.2019 Fede	2,619.69
		PR Batch 00903.05.2019 Federal Income Tax	PR Batch 00903.05.2019 Fede	996.47
		PR Batch 00903.05.2019 Federal Income Tax	PR Batch 00903.05.2019 Fede	4,602.05
		PR Batch 00903.05.2019 Federal Income Tax	PR Batch 00903.05.2019 Fede	519.93
		PR Batch 00903.05.2019 Federal Income Tax	PR Batch 00903.05.2019 Fede	587.25
		PR Batch 00903.05.2019 Federal Income Tax	PR Batch 00903.05.2019 Fede	10,841.65
		PR Batch 00903.05.2019 Federal Income Tax	PR Batch 00903.05.2019 Fede	563.87
		PR Batch 00903.05.2019 Federal Income Tax	PR Batch 00903.05.2019 Fede	288.17
Total for this ACH Check for Vendor PR FEDTX:				21,019.08
ACH	PR FICA	Payroll FICA Tax Payable	05/31/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.05.2019 FICA Employee Portio	PR Batch 00903.05.2019 FIC.	652.69
		PR Batch 00953.05.2019 FICA Employer Portio	PR Batch 00953.05.2019 FIC.	738.27
		PR Batch 00953.05.2019 FICA Employee Portio	PR Batch 00953.05.2019 FIC.	738.27
		PR Batch 00903.05.2019 FICA Employer Portio	PR Batch 00903.05.2019 FIC.	217.55
		PR Batch 00903.05.2019 FICA Employer Portio	PR Batch 00903.05.2019 FIC.	362.66
		PR Batch 00903.05.2019 FICA Employee Portio	PR Batch 00903.05.2019 FIC.	6,421.67
		PR Batch 00903.05.2019 FICA Employer Portio	PR Batch 00903.05.2019 FIC.	234.59
		PR Batch 00903.05.2019 FICA Employer Portio	PR Batch 00903.05.2019 FIC.	387.19
		PR Batch 00903.05.2019 FICA Employer Portio	PR Batch 00903.05.2019 FIC.	859.21
		PR Batch 00903.05.2019 FICA Employee Portio	PR Batch 00903.05.2019 FIC.	859.21
		PR Batch 00903.05.2019 FICA Employee Portio	PR Batch 00903.05.2019 FIC.	217.55
		PR Batch 00903.05.2019 FICA Employee Portio	PR Batch 00903.05.2019 FIC.	362.66
		PR Batch 00903.05.2019 FICA Employee Portio	PR Batch 00903.05.2019 FIC.	387.19
		PR Batch 00903.05.2019 FICA Employer Portio	PR Batch 00903.05.2019 FIC.	652.69
		PR Batch 00903.05.2019 FICA Employee Portio	PR Batch 00903.05.2019 FIC.	234.59
		PR Batch 00903.05.2019 FICA Employer Portio	PR Batch 00903.05.2019 FIC.	6,421.67
Total for this ACH Check for Vendor PR FICA:				19,747.66
ACH	PR MEDI	Payroll Medicare Tax Payable	05/31/2019	
		PR Batch 00903.05.2019 Medicare Employee Pc	PR Batch 00903.05.2019 Mec	84.84
		PR Batch 00903.05.2019 Medicare Employer Po	PR Batch 00903.05.2019 Mec	200.95
		PR Batch 00903.05.2019 Medicare Employer Po	PR Batch 00903.05.2019 Mec	1,649.92
		PR Batch 00903.05.2019 Medicare Employee Pc	PR Batch 00903.05.2019 Mec	152.65
		PR Batch 00903.05.2019 Medicare Employee Pc	PR Batch 00903.05.2019 Mec	200.95
		PR Batch 00903.05.2019 Medicare Employee Pc	PR Batch 00903.05.2019 Mec	54.86
		PR Batch 00903.05.2019 Medicare Employee Pc	PR Batch 00903.05.2019 Mec	618.15
		PR Batch 00903.05.2019 Medicare Employer Po	PR Batch 00903.05.2019 Mec	84.84
		PR Batch 00903.05.2019 Medicare Employee Pc	PR Batch 00903.05.2019 Mec	1,649.92
		PR Batch 00903.05.2019 Medicare Employer Po	PR Batch 00903.05.2019 Mec	90.55
		PR Batch 00903.05.2019 Medicare Employer Po	PR Batch 00903.05.2019 Mec	54.86
		PR Batch 00903.05.2019 Medicare Employer Po	PR Batch 00903.05.2019 Mec	152.65
		PR Batch 00953.05.2019 Medicare Employee Pc	PR Batch 00953.05.2019 Mec	172.66
		PR Batch 00903.05.2019 Medicare Employer Po	PR Batch 00903.05.2019 Mec	618.15
		PR Batch 00953.05.2019 Medicare Employer Po	PR Batch 00953.05.2019 Mec	172.66
		PR Batch 00903.05.2019 Medicare Employee Pc	PR Batch 00903.05.2019 Mec	90.55
Total for this ACH Check for Vendor PR MEDI:				6,049.16
ACH	PR STATE	Payroll State Tax Payable	05/31/2019	
		PR Batch 00903.05.2019 State Income Tax	PR Batch 00903.05.2019 Stat	291.75
		PR Batch 00903.05.2019 State Income Tax	PR Batch 00903.05.2019 Stat	470.82
		PR Batch 00953.05.2019 State Income Tax	PR Batch 00953.05.2019 Stat	746.61
		PR Batch 00903.05.2019 State Income Tax	PR Batch 00903.05.2019 Stat	5,672.13
		PR Batch 00903.05.2019 State Income Tax	PR Batch 00903.05.2019 Stat	2,215.20
		PR Batch 00903.05.2019 State Income Tax	PR Batch 00903.05.2019 Stat	165.48
		PR Batch 00903.05.2019 State Income Tax	PR Batch 00903.05.2019 Stat	299.41
		PR Batch 00903.05.2019 State Income Tax	PR Batch 00903.05.2019 Stat	519.57
Total for this ACH Check for Vendor PR STATE:				10,380.97
ACH	WISCONS4	Wisconsin Retirement System	05/31/2019	
		PR Batch 00903.05.2019 Gen City Ret - ER por	PR Batch 00903.05.2019 Gen	383.12
		PR Batch 00903.05.2019 PS no SS Ret - ER por	PR Batch 00903.05.2019 PS r	5,973.85
		PR Batch 00903.05.2019 Gen City Ret EE por -	PR Batch 00903.05.2019 Gen	199.43
		PR Batch 00903.05.2019 Gen City Ret - ER por	PR Batch 00903.05.2019 Gen	3,563.38
		PR Batch 00903.05.2019 Gen City Ret EE por -	PR Batch 00903.05.2019 Gen	3,563.38
		PR Batch 00903.05.2019 Gen City Ret EE por -	PR Batch 00903.05.2019 Gen	672.03
		PR Batch 00903.05.2019 PS no SS Ret - ER por	PR Batch 00903.05.2019 PS r	1,559.50
		PR Batch 00903.05.2019 PS no SS (FD) Ret - E	PR Batch 00903.05.2019 PS r	624.35

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.05.2019 Gen City Ret EE por -	PR Batch 00903.05.2019 Gen	713.21
		PR Batch 00903.05.2019 Gen City Ret EE por -	PR Batch 00903.05.2019 Gen	409.08
		PR Batch 00903.05.2019 Gen City Ret - ER por	PR Batch 00903.05.2019 Gen	409.08
		PR Batch 00903.05.2019 PS w/SS (PD) EE por -	PR Batch 00903.05.2019 PS v	1,048.22
		PR Batch 00903.05.2019 PS w/SS (PD) Ret - EF	PR Batch 00903.05.2019 PS v	1,659.58
		PR Batch 00903.05.2019 PS noSS (FD) EE por	PR Batch 00903.05.2019 PS r	1,313.11
		PR Batch 00903.05.2019 Gen City Ret - ER por	PR Batch 00903.05.2019 Gen	87.16
		PR Batch 00903.05.2019 Gen City Ret - ER por	PR Batch 00903.05.2019 Gen	199.43
		PR Batch 00903.05.2019 PS w/SS Ambl EE por	PR Batch 00903.05.2019 PS v	108.02
		PR Batch 00903.05.2019 PS no SS (FD) Ret - E	PR Batch 00903.05.2019 PS r	1,246.00
		PR Batch 00903.05.2019 PS noSS (FD) EE por	PR Batch 00903.05.2019 PS r	43.72
		PR Batch 00903.05.2019 Gen City Ret EE por -	PR Batch 00903.05.2019 Gen	383.12
		PR Batch 00903.05.2019 Gen City Ret - ER por	PR Batch 00903.05.2019 Gen	672.03
		PR Batch 00903.05.2019 Gen City Ret - ER por	PR Batch 00903.05.2019 Gen	713.21
		PR Batch 00903.05.2019 PS w/SS Ret - ER por	PR Batch 00903.05.2019 PS v	179.60
		PR Batch 00903.05.2019 Gen City Ret EE por -	PR Batch 00903.05.2019 Gen	87.16
		PR Batch 00903.05.2019 PS wSS (PD) Ret - ER	PR Batch 00903.05.2019 PS v	4,501.96
Total for this ACH Check for Vendor WISCONS4:				30,312.73
ACH	EMPLOYEE2	Employee Benefits Corporation	05/17/2019	
		PR Batch 00902.05.2019 Flex Other	PR Batch 00902.05.2019 Flex	134.11
		PR Batch 00902.05.2019 Flex Other	PR Batch 00902.05.2019 Flex	903.29
		PR Batch 00902.05.2019 Flex Other	PR Batch 00902.05.2019 Flex	25.00
		PR Batch 00902.05.2019 Flex Other	PR Batch 00902.05.2019 Flex	228.52
		PR Batch 00902.05.2019 Flx Chld Care	PR Batch 00902.05.2019 Flx	283.33
		PR Batch 00902.05.2019 Flex Other	PR Batch 00902.05.2019 Flex	73.81
		PR Batch 00902.05.2019 Flex Other	PR Batch 00902.05.2019 Flex	1,557.26
Total for this ACH Check for Vendor EMPLOYEE2:				3,205.32
ACH	PR FEDTX	Payroll Federal Tax Payable	05/17/2019	
		PR Batch 00902.05.2019 Federal Income Tax	PR Batch 00902.05.2019 Fed	909.10
		PR Batch 00902.05.2019 Federal Income Tax	PR Batch 00902.05.2019 Fed	11.72
		PR Batch 00902.05.2019 Federal Income Tax	PR Batch 00902.05.2019 Fed	8,371.63
		PR Batch 00902.05.2019 Federal Income Tax	PR Batch 00902.05.2019 Fed	328.01
		PR Batch 00902.05.2019 Federal Income Tax	PR Batch 00902.05.2019 Fed	3,047.21
		PR Batch 00902.05.2019 Federal Income Tax	PR Batch 00902.05.2019 Fed	516.86
		PR Batch 00902.05.2019 Federal Income Tax	PR Batch 00902.05.2019 Fed	660.59
Total for this ACH Check for Vendor PR FEDTX:				13,845.12
ACH	PR FICA	Payroll FICA Tax Payable	05/17/2019	
		PR Batch 00902.05.2019 FICA Employee Portio	PR Batch 00902.05.2019 FIC.	253.85
		PR Batch 00902.05.2019 FICA Employer Portio	PR Batch 00902.05.2019 FIC.	474.11
		PR Batch 00902.05.2019 FICA Employee Portio	PR Batch 00902.05.2019 FIC.	16.33
		PR Batch 00902.05.2019 FICA Employee Portio	PR Batch 00902.05.2019 FIC.	824.14
		PR Batch 00902.05.2019 FICA Employer Portio	PR Batch 00902.05.2019 FIC.	16.33
		PR Batch 00902.05.2019 FICA Employer Portio	PR Batch 00902.05.2019 FIC.	253.85
		PR Batch 00902.05.2019 FICA Employee Portio	PR Batch 00902.05.2019 FIC.	474.11
		PR Batch 00902.05.2019 FICA Employer Portio	PR Batch 00902.05.2019 FIC.	5,726.99
		PR Batch 00902.05.2019 FICA Employer Portio	PR Batch 00902.05.2019 FIC.	166.35
		PR Batch 00902.05.2019 FICA Employer Portio	PR Batch 00902.05.2019 FIC.	586.90
		PR Batch 00902.05.2019 FICA Employee Portio	PR Batch 00902.05.2019 FIC.	586.90
		PR Batch 00902.05.2019 FICA Employee Portio	PR Batch 00902.05.2019 FIC.	166.35
		PR Batch 00902.05.2019 FICA Employer Portio	PR Batch 00902.05.2019 FIC.	824.14
		PR Batch 00902.05.2019 FICA Employee Portio	PR Batch 00902.05.2019 FIC.	5,726.99
Total for this ACH Check for Vendor PR FICA:				16,097.34
ACH	PR MEDI	Payroll Medicare Tax Payable	05/17/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.05.2019 Medicare Employer Po	PR Batch 00902.05.2019 Mec	59.36
		PR Batch 00902.05.2019 Medicare Employer Po	PR Batch 00902.05.2019 Mec	1,429.24
		PR Batch 00902.05.2019 Medicare Employer Po	PR Batch 00902.05.2019 Mec	137.28
		PR Batch 00902.05.2019 Medicare Employer Po	PR Batch 00902.05.2019 Mec	110.90
		PR Batch 00902.05.2019 Medicare Employee Pc	PR Batch 00902.05.2019 Mec	497.62
		PR Batch 00902.05.2019 Medicare Employee Pc	PR Batch 00902.05.2019 Mec	59.36
		PR Batch 00902.05.2019 Medicare Employer Po	PR Batch 00902.05.2019 Mec	3.82
		PR Batch 00902.05.2019 Medicare Employer Po	PR Batch 00902.05.2019 Mec	192.76
		PR Batch 00902.05.2019 Medicare Employee Pc	PR Batch 00902.05.2019 Mec	110.90
		PR Batch 00902.05.2019 Medicare Employee Pc	PR Batch 00902.05.2019 Mec	3.82
		PR Batch 00902.05.2019 Medicare Employee Pc	PR Batch 00902.05.2019 Mec	192.76
		PR Batch 00902.05.2019 Medicare Employee Pc	PR Batch 00902.05.2019 Mec	137.28
		PR Batch 00902.05.2019 Medicare Employee Pc	PR Batch 00902.05.2019 Mec	1,429.24
		PR Batch 00902.05.2019 Medicare Employer Po	PR Batch 00902.05.2019 Mec	497.62
Total for this ACH Check for Vendor PR MEDI:				4,861.96
ACH	PR STATE	Payroll State Tax Payable	05/17/2019	
		PR Batch 00902.05.2019 State Income Tax	PR Batch 00902.05.2019 Stat	414.64
		PR Batch 00902.05.2019 State Income Tax	PR Batch 00902.05.2019 Stat	4,643.82
		PR Batch 00902.05.2019 State Income Tax	PR Batch 00902.05.2019 Stat	1.72
		PR Batch 00902.05.2019 State Income Tax	PR Batch 00902.05.2019 Stat	354.89
		PR Batch 00902.05.2019 State Income Tax	PR Batch 00902.05.2019 Stat	495.23
		PR Batch 00902.05.2019 State Income Tax	PR Batch 00902.05.2019 Stat	1,678.38
		PR Batch 00902.05.2019 State Income Tax	PR Batch 00902.05.2019 Stat	187.30
Total for this ACH Check for Vendor PR STATE:				7,775.98
ACH	WISCONS4	Wisconsin Retirement System	05/17/2019	
		PR Batch 00902.05.2019 Gen City Ret - ER por	PR Batch 00902.05.2019 Gen	106.24
		PR Batch 00902.05.2019 Gen City Ret - ER por	PR Batch 00902.05.2019 Gen	3,653.22
		PR Batch 00902.05.2019 PS noSS (FD) EE por	PR Batch 00902.05.2019 PS r	1,187.67
		PR Batch 00902.05.2019 Gen City Ret - ER por	PR Batch 00902.05.2019 Gen	530.32
		PR Batch 00902.05.2019 PS no SS Ret - ER por	PR Batch 00902.05.2019 PS r	5,121.64
		PR Batch 00902.05.2019 Gen City Ret - ER por	PR Batch 00902.05.2019 Gen	288.76
		PR Batch 00902.05.2019 Gen City Ret EE por -	PR Batch 00902.05.2019 Gen	288.76
		PR Batch 00902.05.2019 PS no SS (FD) Ret - E	PR Batch 00902.05.2019 PS r	432.83
		PR Batch 00902.05.2019 PS no SS (FD) Ret - E	PR Batch 00902.05.2019 PS r	1,006.36
		PR Batch 00902.05.2019 Gen City Ret EE por -	PR Batch 00902.05.2019 Gen	725.85
		PR Batch 00902.05.2019 PS w/SS AmbI EE por	PR Batch 00902.05.2019 PS v	60.38
		PR Batch 00902.05.2019 PS w/SS (PD) EE por -	PR Batch 00902.05.2019 PS v	974.45
		PR Batch 00902.05.2019 PS w/SS (PD) Ret - EE	PR Batch 00902.05.2019 PS v	1,333.36
		PR Batch 00902.05.2019 PS w/SS Ret - ER por	PR Batch 00902.05.2019 PS v	100.39
		PR Batch 00902.05.2019 Gen City Ret EE por -	PR Batch 00902.05.2019 Gen	3,653.22
		PR Batch 00902.05.2019 Gen City Ret - ER por	PR Batch 00902.05.2019 Gen	725.85
		PR Batch 00902.05.2019 PS no SS Ret - ER por	PR Batch 00902.05.2019 PS r	1,010.38
		PR Batch 00902.05.2019 Gen City Ret EE por -	PR Batch 00902.05.2019 Gen	106.24
		PR Batch 00902.05.2019 PS wSS (PD) Ret - ER	PR Batch 00902.05.2019 PS v	3,836.93
		PR Batch 00902.05.2019 Gen City Ret - ER por	PR Batch 00902.05.2019 Gen	656.20
		PR Batch 00902.05.2019 Gen City Ret EE por -	PR Batch 00902.05.2019 Gen	656.20
		PR Batch 00902.05.2019 Gen City Ret EE por -	PR Batch 00902.05.2019 Gen	530.32
Total for this ACH Check for Vendor WISCONS4:				26,985.57
2005	EMPLOYEE1 419-0529	Employee Resource Center Inc Monthly EAP Services- Per Employee	05/09/2019	296.25
Total for Check Number 2005:				296.25
2006	EMPLOYEE3 2537706	Employee Benefits Corporation CobraSecure- Admin Fee	06/06/2019	85.10

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 2006:				85.10
3563	DIECKJAS 4/12/19	Jason Dieck 107 Virginia Street: HO #36- Michael Fredrich	05/02/2019	3,500.00
Total for Check Number 3563:				3,500.00
3564	LANGLADE 20878	Langlade Abstract & Title Co Title Report HO#44: Andrea L. Place	05/02/2019	70.00
Total for Check Number 3564:				70.00
3565	MSAPROFE 4/29/19 4/30/19	MSA Professional Services Inc Recording Fee: Marcell Johnson Recording Fee: Tiffany Crum	05/02/2019	30.00 30.00
Total for Check Number 3565:				60.00
3566	MSAPROFE R28	MSA Professional Services Inc CDBG RLF Housing Program- Project # R00051	05/16/2019	2,185.50
Total for Check Number 3566:				2,185.50
70239	AFLAC	AFLAC PR Batch 00901.05.2019 AFLAC PR Batch 00901.05.2019 AFLAC PR Batch 00901.05.2019 AFLAC PR Batch 00901.05.2019 AFLAC PR Batch 00901.05.2019 AFLAC PR Batch 00901.05.2019 AFLAC PR Batch 00901.05.2019 AFLAC	05/03/2019 PR Batch 00901.05.2019 AFL PR Batch 00901.05.2019 AFL PR Batch 00901.05.2019 AFL PR Batch 00901.05.2019 AFL PR Batch 00901.05.2019 AFL PR Batch 00901.05.2019 AFL PR Batch 00901.05.2019 AFL	0.47 85.68 47.15 4.81 14.32 100.73 292.68
Total for Check Number 70239:				545.84
70240	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.05.2019 Dental Ins PR Batch 00901.05.2019 Dental Ins PR Batch 00901.05.2019 Dental Ins PR Batch 00901.05.2019 Dental Ins PR Batch 00901.05.2019 Dental Ins PR Batch 00901.05.2019 Dental Ins	05/03/2019 PR Batch 00901.05.2019 Den PR Batch 00901.05.2019 Den PR Batch 00901.05.2019 Den PR Batch 00901.05.2019 Den PR Batch 00901.05.2019 Den PR Batch 00901.05.2019 Den	87.00 1,840.60 216.00 333.00 87.00 7.40
Total for Check Number 70240:				2,571.00
70241	COAHEALT	City of Antigo Health Ins Fund PR Batch 00901.05.2019 Flex Hlth Fam PR Batch 00901.05.2019 Flex Hlth Fam PR Batch 00901.05.2019 Hlth Limited Fam Non PR Batch 00901.05.2019 Hlth Limited Fam Non PR Batch 00901.05.2019 Hlth Limited Fam Non PR Batch 00901.05.2019 Flex Hlth Fam PR Batch 00901.05.2019 Hlth Fam Nonrep PR Batch 00901.05.2019 Hlth Limited Fam Rep PR Batch 00901.05.2019 Hlth Fam Nonrep PR Batch 00901.05.2019 Flex Hlth Single PR Batch 00901.05.2019 Flex Hlth Fam PR Batch 00901.05.2019 Hlth Limited Fam Rep PR Batch 00901.05.2019 Hlth Sng Rep PR Batch 00901.05.2019 Flex Hlth Limited Fam PR Batch 00901.05.2019 Hlth Fam Nonrep PR Batch 00901.05.2019 Health Family	05/03/2019 PR Batch 00901.05.2019 Flex PR Batch 00901.05.2019 Flex PR Batch 00901.05.2019 Hlth PR Batch 00901.05.2019 Hlth PR Batch 00901.05.2019 Hlth PR Batch 00901.05.2019 Flex PR Batch 00901.05.2019 Hlth PR Batch 00901.05.2019 Hlth PR Batch 00901.05.2019 Hlth PR Batch 00901.05.2019 Flex PR Batch 00901.05.2019 Flex PR Batch 00901.05.2019 Hlth PR Batch 00901.05.2019 Hlth PR Batch 00901.05.2019 Flex PR Batch 00901.05.2019 Hlth PR Batch 00901.05.2019 Hea	2,275.71 313.78 1,446.87 1,533.08 524.49 495.22 1,834.77 7,197.05 1,834.77 121.35 146.82 4,377.91 707.96 480.21 45.44 101.93

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.05.2019 Flex Hlth Single	PR Batch 00901.05.2019 Flex	203.36
		PR Batch 00901.05.2019 Flex Hlth Single	PR Batch 00901.05.2019 Flex	39.34
		PR Batch 00901.05.2019 Flex Hlth Limited Fam	PR Batch 00901.05.2019 Flex	29.15
		PR Batch 00901.05.2019 Flex Hlth Fam	PR Batch 00901.05.2019 Flex	231.57
		PR Batch 00901.05.2019 Hlth Fam Nonrep	PR Batch 00901.05.2019 Hlth	4,168.37
		PR Batch 00901.05.2019 Hlth Fam Nonrep	PR Batch 00901.05.2019 Hlth	26,025.77
		PR Batch 00901.05.2019 Hlth Fam Nonrep	PR Batch 00901.05.2019 Hlth	5,648.19
		PR Batch 00901.05.2019 Hlth Limited Fam Non	PR Batch 00901.05.2019 Hlth	14,691.73
		PR Batch 00901.05.2019 Flex Hlth Limited Fam	PR Batch 00901.05.2019 Flex	80.38
		PR Batch 00901.05.2019 Hlth Limited Fam Non	PR Batch 00901.05.2019 Hlth	1,446.87
		PR Batch 00901.05.2019 Hlth Fam Rep	PR Batch 00901.05.2019 Hlth	7,079.15
		PR Batch 00901.05.2019 Flex Hlth Fam	PR Batch 00901.05.2019 Flex	2.52
		PR Batch 00901.05.2019 Flex Hlth Limited Fam	PR Batch 00901.05.2019 Flex	1,059.40
		PR Batch 00901.05.2019 Hlth Fam Rep	PR Batch 00901.05.2019 Hlth	16,772.86
		PR Batch 00901.05.2019 Flex Hlth Fam	PR Batch 00901.05.2019 Flex	101.93
		PR Batch 00901.05.2019 Hlth Sng Nonrep	PR Batch 00901.05.2019 Hlth	2,184.15
		PR Batch 00901.05.2019 Hlth Fam Nonrep	PR Batch 00901.05.2019 Hlth	2,642.40
		PR Batch 00901.05.2019 Hlth Sng Nonrep	PR Batch 00901.05.2019 Hlth	2,184.15
		PR Batch 00901.05.2019 Hlth Limited Fam Non	PR Batch 00901.05.2019 Hlth	2,060.01
		PR Batch 00901.05.2019 Hlth Sng Rep	PR Batch 00901.05.2019 Hlth	1,476.19
		PR Batch 00901.05.2019 Flex Hlth Limited Fam	PR Batch 00901.05.2019 Flex	114.44
		PR Batch 00901.05.2019 Flex Hlth Limited Fam	PR Batch 00901.05.2019 Flex	85.16
		Total for Check Number 70241:		111,764.45
70242	EMPLOYEE3	Employee Benefits Corporation	05/03/2019	
		PR Batch 00901.05.2019 Flex Admin	PR Batch 00901.05.2019 Flex	9.72
		PR Batch 00901.05.2019 Flex Admin	PR Batch 00901.05.2019 Flex	107.78
		PR Batch 00901.05.2019 Flex Admin	PR Batch 00901.05.2019 Flex	7.95
		PR Batch 00901.05.2019 Flex Admin	PR Batch 00901.05.2019 Flex	4.45
		PR Batch 00901.05.2019 Flex Admin	PR Batch 00901.05.2019 Flex	13.54
		PR Batch 00901.05.2019 Flex Admin	PR Batch 00901.05.2019 Flex	47.91
		Total for Check Number 70242:		191.35
70243	UNIONFD	Fire Department, Local 1000	05/03/2019	
		PR Batch 00901.05.2019 Un Dues FD	PR Batch 00901.05.2019 Un I	459.14
		PR Batch 00901.05.2019 Un Dues FD	PR Batch 00901.05.2019 Un I	116.86
		Total for Check Number 70243:		576.00
70244	NATIONWI	Nationwide Retirement Solutions	05/03/2019	
		PR Batch 00901.05.2019 Nationwide Def Comp	PR Batch 00901.05.2019 Nati	200.00
		PR Batch 00901.05.2019 Nationwide Def Comp	PR Batch 00901.05.2019 Nati	4,058.39
		PR Batch 00901.05.2019 Nationwide Def Comp	PR Batch 00901.05.2019 Nati	74.89
		PR Batch 00901.05.2019 Nationwide Def Comp	PR Batch 00901.05.2019 Nati	33.62
		PR Batch 00901.05.2019 Nationwide Def Comp	PR Batch 00901.05.2019 Nati	32.22
		PR Batch 00901.05.2019 Nationwide Def Comp	PR Batch 00901.05.2019 Nati	1,804.88
		Total for Check Number 70244:		6,204.00
70245	NORTHSHO	North Shore Bank, FSB	05/03/2019	
		PR Batch 00901.05.2019 North Shore Deferred (	PR Batch 00901.05.2019 Nor	75.88
		PR Batch 00901.05.2019 North Shore Deferred (	PR Batch 00901.05.2019 Nor	390.56
		PR Batch 00901.05.2019 North Shore Deferred (	PR Batch 00901.05.2019 Nor	81.85
		PR Batch 00901.05.2019 North Shore Deferred (	PR Batch 00901.05.2019 Nor	126.69
		PR Batch 00901.05.2019 North Shore Deferred (	PR Batch 00901.05.2019 Nor	0.35
		PR Batch 00901.05.2019 North Shore Deferred (	PR Batch 00901.05.2019 Nor	1,469.67
		Total for Check Number 70245:		2,145.00

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
70246	NORWESMI	Northwestern Mutual Life Ins Company	05/03/2019	
		PR Batch 00901.05.2019 Long Term Disability-	PR Batch 00901.05.2019 Lon	42.16
		PR Batch 00901.05.2019 Long Term Disability-	PR Batch 00901.05.2019 Lon	5.80
		PR Batch 00901.05.2019 Long Term Disability-	PR Batch 00901.05.2019 Lon	107.70
		PR Batch 00901.05.2019 Long Term Disability-	PR Batch 00901.05.2019 Lon	32.40
		PR Batch 00901.05.2019 Long Term Disability-	PR Batch 00901.05.2019 Lon	165.07
			Total for Check Number 70246:	353.13
70247	UNIONPD	Professional Police Officers, Local 236	05/03/2019	
		PR Batch 00901.05.2019 Un Dues PD	PR Batch 00901.05.2019 Un I	238.50
			Total for Check Number 70247:	238.50
70248	UNITEWAY	United Way of Langlade County, Inc	05/03/2019	
		PR Batch 00901.05.2019 United Way Donation	PR Batch 00901.05.2019 Unit	20.00
			Total for Check Number 70248:	20.00
70249	WISCTF	Wisconsin Support Collections Trust Fund	05/03/2019	
		PR Batch 00901.05.2019 Child Support	PR Batch 00901.05.2019 Chil	8.08
		PR Batch 00901.05.2019 Income Withholding O	PR Batch 00901.05.2019 Inco	782.27
		PR Batch 00901.05.2019 Child Support	PR Batch 00901.05.2019 Chil	357.55
		PR Batch 00901.05.2019 Income Withholding O	PR Batch 00901.05.2019 Inco	230.50
		PR Batch 00901.05.2019 Child Support	PR Batch 00901.05.2019 Chil	6.06
			Total for Check Number 70249:	1,384.46
70250	4IMPRINT 6884336	4Imprint, Inc Anodized Carabiner Keyholder	05/02/2019	
			Total for Check Number 70250:	188.08
70251	ACCELAIN INV-ACC44784 INV-ACC45273	Accela, Inc T&M Services Standard Professional Services (\$ T&M Services Standard Professional Services (\$	05/02/2019	
				1,669.50
				3,060.75
			Total for Check Number 70251:	4,730.25
70252	ACCURATE 1905261	Accurate Industrial Sales Light Bulbs, Straight Zerk, Insert Lock,	05/02/2019	
			Total for Check Number 70252:	155.17
70253	ACIDREMA 0381-19-01	Acid Remap LLC 6/1/19 - 5/31/20 Annual Fee For Distribution & 1	05/02/2019	
			Total for Check Number 70253:	400.00
70254	AMAZON 13C1-MFJQ-DNWD 13RX-XLW3-6MP3 17N9-IQTQ-HG31 19GK-TT9V-4MCN 1CD4-679-F-KYDF 1H7Y-JMWF-1KPT 1LKX-Q7PH-GCX9 1NNR-JLVK-F3X4 1VRM-CFTM-16NM 1XRT-KTXG-RD1V	Amazon Capital Services Inc Universal Winch Roller Camera Batteries Garbage Cans USB Bluetooth Adapter Disposable Boot/Shoe Covers, Dust Masks, Dis Soap & Dispenser Notebook/Notepad- K. Rustick Replacement Battery Purple Loctite Thread Locker Merrell Parkway Emboss Lacc Men- N. Musolff	05/02/2019	
				89.98
				31.08
				200.00
				12.99
				135.33
				284.34
				17.20
				29.77
				8.13
				109.95

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70254:				918.77
70255	AMWELGA: 06239497	American Welding & Gas Inc Cylinder Rental	05/02/2019	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 1-272324	Antigo Auto Parts Inc Platinum TT, Coil	05/02/2019	37.74
Total for Check Number 70256:				37.74
70257	ANTIGOCA 201682	Antigo Candy Company LLC Toilet Paper, Paper Towel	05/02/2019	124.45
Total for Check Number 70257:				124.45
70258	ANTROTAR 6688289	Antigo Rotary Club 4th Quarter Dues- Bill Brandt	05/02/2019	150.00
Total for Check Number 70258:				150.00
70259	ARAMARK 1788538190	Aramark Uniform Services Inc Mats	05/02/2019	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 9501144595	Arrow International Ambulance Medical Supplies	05/02/2019	562.50
Total for Check Number 70260:				562.50
70261	ASSOCAPP 142006	Associated Appraisal Consultants, Inc Professional Services- May 2019	05/02/2019	2,146.26
Total for Check Number 70261:				2,146.26
70262	AUTOVAL1 609093161	APH Stores Inc Shop Supplies	05/02/2019	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 4/22/19	William Ted AveLallemant 11/5/18 - 4/5/19 Timber Sale- Elmwood Cemetery	05/02/2019	135.00

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70263:				135.00
70264	B&BCONTA 15871 15908	B & B Containers LLC Garbage Dropped Off Drop Off Garbage	05/02/2019	53.00 11.70
Total for Check Number 70264:				64.70
70265	BADGRLNE 16203	Badgerland Overhead Door LLC Supply & Install New Solid Center Bracket For (	05/02/2019	145.00
Total for Check Number 70265:				145.00
70266	BANCZMAF 7398	Mary Banczak Shirts	05/02/2019	60.50
Total for Check Number 70266:				60.50
70267	BATTEPLU P12731914 P13420736	Zemple- Batteries Plus Shop Lights Shop Lights	05/02/2019	420.00 140.00
Total for Check Number 70267:				560.00
70268	BAUKNROS 109841	Rosemary L Bauknecht Flags Repaired	05/02/2019	20.00
Total for Check Number 70268:				20.00
70269	BELOWBUI 190404	Jerry Below Siding & Soffit Job- Pioneer Rd Pump House	05/02/2019	6,400.00
Total for Check Number 70269:				6,400.00
70270	BIRNAMW1 4/30/19	Birnamwood Area Ambulance Inc Monthly Reconciliation	05/02/2019	15,389.33
Total for Check Number 70270:				15,389.33
70271	BOUNDTRE 83156073 83163566 83163567 83170415 83180998 83182774	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Fit Test Solution Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	05/02/2019	279.78 540.00 67.47 256.00 1,341.83 81.00
Total for Check Number 70271:				2,566.08
70272	BRICKNER 125495 73218	Brickners of Antigo Lap Sealant Repair RH Tail Lamp, Real Bumper Pad	05/02/2019	9.70 1,522.20
Total for Check Number 70272:				1,531.90
70273	BYREQUES 20794	James & Lori Hext Web Site Hosting (May 2019 - April 2020)	05/02/2019	300.00
Total for Check Number 70273:				300.00
70274	CAREFUSI IN-0792643	CareFusion 203 Inc Ambulance Medical Supplies	05/02/2019	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 5013447999 5013448000	Cintas Corporation #2 Cabinet Organized & Restocked Cabinet Organized & Restocked	05/02/2019	63.96 84.86
Total for Check Number 70275:				148.82
70276	CLERMONT 60825-001 60825-001 60825-001 60825-001 60913-001 61074-001 61173-001	Clermont Printing Company Inc Office Supplies Office Supplies Office Supplies Office Supplies Toner Paper Toner	05/02/2019	41.31 4.13 18.59 18.58 191.00 35.98 455.00
Total for Check Number 70276:				764.59
70277	COAHEALT 5/1/19	City of Antigo Health Ins Fund Stop Loss & Admin For Dale Rank, June 2019 F	05/02/2019	197.05
Total for Check Number 70277:				197.05
70278	COMDEVAC 5/1/19 5/1/19	Langlade County Economic Development C May 2019 Management Fee May 2019 Management Fee	05/02/2019	1,098.50 5,151.50
Total for Check Number 70278:				6,250.00
70279	CRUMRUSS 5/1/19	Russell Crum April 2019 Cleaning Service	05/02/2019	1,135.00
Total for Check Number 70279:				1,135.00
70280	DAVESCOL 20499 20502	Dave's Collision Center LLC Parts, Paint & Materials- 2017 Ford Taurus Repairs Completed on 2019 Ford Explorer	05/02/2019	592.41 2,080.12
Total for Check Number 70280:				2,672.53
70281	DELLMRKE 10310169530	Dell Marketing L.P. Monitors, Drive	05/02/2019	5,303.00
Total for Check Number 70281:				5,303.00
70282	DEWANAUI 3515	DeWan Audio Music Downtown For Christmas Season	05/02/2019	300.00
Total for Check Number 70282:				300.00
70283	DIRKSGRO DG32230	Dirks Group LLC Remote Support	05/02/2019	3,128.75
Total for Check Number 70283:				3,128.75
70284	ELCHORES 4/30/19	Elcho EMS Monthly Reconciliation	05/02/2019	1,587.67
Total for Check Number 70284:				1,587.67
70285	EOJOHNSO	E O Johnson Company Inc	05/02/2019	

Attachment: June Council Bills (19-36 : Huntington)

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 WIA172599 WIA172621 WIA172775 WIA173135	Fastenal Company Equipment Repair/Maintenance Supplies Medsplit- Carriage Bolts, Flat Washers, Zinc FH Smoke/Safety Glasses Cable Tie, Safety Glass, Lime Vest, Caution Tape	05/02/2019	0.76 6.83 86.48 132.04
		Total for Check Number 70286:		226.11
70287	FILBRJOH 42323 42459	John Filbrandt Plbg & Htg Inc Reset Toilets In Ladics Bathroom In Fire Dept Radiant Tube, Radiant Hub, Stainless Bolts	05/02/2019	249.20 978.70
		Total for Check Number 70287:		1,227.90
70288	FRGUSNWT 269074	Ferguson Enterprises, Inc Pocket Pro Reader	05/02/2019	909.65
		Total for Check Number 70288:		909.65
70289	FULLERSA 25893	Fuller Sales & Service LLC Paint, Hydro Oil Filter, Fuel Filter, Seal Kit	05/02/2019	259.88
		Total for Check Number 70289:		259.88
70290	GALLSLLC 12257642 12361796 12361796 12455749 12455840 12455840 12465546 12493092 4242571	Galls LLC Storm Qtr Zip Job Shirt- Embroidered- T. Bemk Shirt, Pants, Handcuffs & Case, Key Holder- De Collar Pin, Name Plate: Barske Socks, Belt, Shirt- Brown Pants, Socks- Hieronimus Pants, Socks- Hieronimus Tie Bar, Shirt, Pants, Clip on Tie- Bula Adjustable Radio Holder- Hoppy Pants- Servi	05/02/2019	90.00 330.84 16.92 154.80 26.98 48.02 114.30 41.40 93.60
		Total for Check Number 70290:		916.86
70291	HASTNGS 177126	Hastings Air-Energy Control Inc Magnetic Safety Disconnect Hand	05/02/2019	247.47
		Total for Check Number 70291:		247.47
70292	HDSUPPLY K302427 K302427 K302427 K302906 K371821	Core & Main LP Curb Stops Copper Adapter, Compression Coupling, Freigh Meter Gasket, Meter Coupling Pulling Cable, Freight Heavy CB Rod	05/02/2019	1,848.24 614.44 292.44 410.44 455.23
		Total for Check Number 70292:		3,620.79
70293	HEINZENP 373919	Heinzen Plumbing & Heating Inc Screened Sand- Picked up at Pit	05/02/2019	96.00
		Total for Check Number 70293:		96.00
70294	HITTD0U 1151	Douglas Hitt Stell, Wall Tubing, Angle	05/02/2019	78.58

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 23916 23917	Infrastructure Alternatives Inc Contract Operations & Maintenance At Antigo V Contract Opera. & Maint. Antigo WaterTreatmer	05/02/2019	50,194.00 43,520.00
			Total for Check Number 70295:	93,714.00
70296	INSIGHFS 450022312	Growmark, Inc Greenyard Deluxe	05/02/2019	235.00
			Total for Check Number 70296:	235.00
70297	IROW 281187	Genesis Ventures Inc Lock Cart Rental, Confidential Shredding On Ca	05/02/2019	40.25
			Total for Check Number 70297:	40.25
70298	JEFFERSO IN104601	Jefferson Fire & Safety Inc Helmet	05/02/2019	285.80
			Total for Check Number 70298:	285.80
70299	KATUZASE 8990	Kautza Septic Service Inc Pumping	05/02/2019	193.44
			Total for Check Number 70299:	193.44
70300	KIMMIDWE 7065812	Midwest Motor Supply Co Inc Sealant, Coupler, Nipple, Tool	05/02/2019	436.07
			Total for Check Number 70300:	436.07
70301	KRUEGERS 4/8/19 45242 45311	Krueger & Steinfest Inc Demo Landfill Fee Distribution Landfill Demo- March 2019 Dig Up Tanks- Clermont Street (Lot Next To Po	05/02/2019	-2.96 2,663.50 420.00
			Total for Check Number 70301:	3,080.54
70302	LAKESIDE 4/12/19	Vosmek Drug Store Inc Ambulance Medical Supplies	05/02/2019	15.94
			Total for Check Number 70302:	15.94
70303	LAMERBUS 553114	Lamers Bus Lines, Inc Brewer Trip	05/02/2019	1,295.00
			Total for Check Number 70303:	1,295.00
70304	LAMETSON 18480-1	Lametti & Sons, Inc 2018 Slip Lining CIPP	05/02/2019	31,850.00
			Total for Check Number 70304:	31,850.00
70305	LANGCTYT 11115 4/19/19	Langlade County Treasurer April 19 Local Charges, March 19 Long Distanc RMS Cost 2019/Annual RMS Maintenance	05/02/2019	77.40 67,300.00
			Total for Check Number 70305:	67,377.40

Attachment: June Council Bills (19-36 : Huntington)

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- N. Washat		65.00
	74358	Post Offer Rapid Drug Screen- B. Vanprice		53.50
	74358	Physical, Labs, Audiogram, EKG, Vision Screen		703.50
	74358	Physical, Audiogram- L. Barske		96.00
	74358	Random DOT Drug Screen & MRO- E. Olsen		65.00
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 P		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	Universal Mounting Board		19.80
	90541	Galvanized Pipe		21.99
	90563	Batteries, Bolts, Hinges, Lights		37.09

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 43807-03-19	Multi Media Channels, LLC Spring/Summer Registration	05/02/2019	146.25
		Total for Check Number 70314:		146.25
70315	MUNICIPA 326405	Municipal Code Corporation Electronic Update Pages, Images, Graphs-Tabula	05/02/2019	422.00
		Total for Check Number 70315:		422.00
70316	MUSCPRK 4/24/19	Music in the Park Printing 2019 Brochures & Posters	05/02/2019	671.68
		Total for Check Number 70316:		671.68
70317	NAACINC 2019-303	National Academy of Ambulance Compliance CADS Class- Nicolet College 2019: Anthony R	05/02/2019	289.00
		Total for Check Number 70317:		289.00
70318	NASSCO S2463563.001	NASSCO Inc Toilet Paper, Paper Towel, Garbage Bags	05/02/2019	118.86
		Total for Check Number 70318:		118.86
70319	NORTEAST CS33181	Northeast Wisconsin Technical College Homicide Conference 2019- Rustick	05/02/2019	225.00
		Total for Check Number 70319:		225.00
70320	NORTHCE9 15990006 15990268 15990268 15990268	Northcentral Technical College Training Classes - A Finn, C. Smith, J. Petroskey Customer Service Training: J. Horswill, R. Korzi Customer Service Training: J. Horswill, R. Korzi Customer Service Training: J. Horswill, R. Korzi	05/02/2019	207.00 49.00 49.00 49.00
		Total for Check Number 70320:		354.00
70321	NORTHWAY 109280	Northway Communications Inc Travel, Labor to Repair Poor Comms on Radio R	05/02/2019	250.00
		Total for Check Number 70321:		250.00
70322	OHERRON 1921884-IN	Ray O'Herron Co., Inc Lined Navy Dress Coat- Dept Issue: Bula	05/02/2019	181.56
		Total for Check Number 70322:		181.56
70323	OREILLY 1973-110025	O'Reilly Automotive Stores Inc Washer Pump	05/02/2019	36.52
		Total for Check Number 70323:		36.52

Attachment: June Council Bills (19-36 : Huntington)

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

Attachment: June Council Bills (19-36 : Huntington)

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

Attachment: June Council Bills (19-36 : Huntington)

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

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

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
70365	ANTIGOWA	City of Antigo	05/09/2019	
	1159-001	700 Edison St		374.21
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		74.49
	1159-008	1235 Nantasket St- Soccer Field		76.95
	1159-010	815 Hudson St- Campground		217.04
	1159-019	119 E Eighth Ave- Wading Pool		102.80
	1159-022	301 Third Ave- Lake Park Shelter		111.51
	1159-023	830 Langlade Rd- Little League Park		189.99
	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		95.26

Attachment: June Council Bills (19-36 : Huntingdon)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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 70365:	1,419.50
70366	CITYGAS1 877197500	City Gas Company 700 Edison St	05/09/2019	637.40
			Total for Check Number 70366:	637.40
70367	CRUMRUSS 3462	Russell Crum Window Cleaning & Soap	05/09/2019	122.72
			Total for Check Number 70367:	122.72
70368	MINNESO1 5/7/19	Minnesota Life Insurance Co June 2019 Life Insurance Coverage	05/09/2019	2,066.37
			Total for Check Number 70368:	2,066.37
70369	VERIZWIR 9828627240	Verizon Wireless Services LLC Phone- Ambulance	05/09/2019	248.72
	9828627240	Phone- Street		96.11
	9828627240	Tablet- Sewer		38.01
	9828627240	Tablet- Street Signs		38.01
	9828627240	Phone- K. Matucheski		48.81
	9828627240	Phone- J. Pike		48.81
	9828627240	Tablet- City Hall		38.01
	9828627240	Phone- Police		7.96
	9828627240	Phone- Engineering		88.55
	9828627240	Tablet- Water		76.02
	9828627240	Phone- Fire		149.51
	9828627240	Phone- Inspector		49.06
	9828627240	Phone- M. Desotell		48.87
	9828627240	Tablet- Storm		38.00
	9828627240	Phone- B. Brandt		48.81
	9828627240	Phone- Park/Rec/Cemetery		98.82
			Total for Check Number 70369:	1,162.08
70370	WASTEMA1 5209772-0414-5	Waste Management Inc 510 Division St- Park & Rec	05/09/2019	284.81
			Total for Check Number 70370:	284.81
70371	WISCON18 402052155-00041 402052155-00075	Wisconsin Public Service 700 Edison St 119 Superior St	05/09/2019	1,548.05
			Total for Check Number 70371:	1,576.12
70372	CITYGAS1 877220700	City Gas Company 617 Clermont St	05/09/2019	491.35
			Total for Check Number 70372:	491.35
70373	ANTIGOWA 1159-033 1159-035 1159-036	City of Antigo 520 Superior St 621 Irving St 620 Sixth Ave	05/09/2019	5.28
				27.10
				69.38

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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
	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 70373:				1,001.19
70374	CARDMEMI 4 Imprint	Cardmember Service Town of Antigo FD :Water Bottles/Coolers For I	05/14/2019	116.09

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	4 Imprint	Rural Fire Control:Water Bottles/Coolers For La		109.98
	4 Imprint	Norwood FD :Water Bottles/Coolers For Latchk		140.53
	4 Imprint	Water Bottles/Coolers For Latchkey- Petroskey		250.00
	4 Imprint	Water Bottles/Coolers For Latchkey- Petroskey		522.12
	ALICE Training	Alice Instructor Recertification For S. Berg- Voll		10.00
	Amazon	Anti-Siphon Vacuum Breaker 1/2 Inch Brass- M		28.93
	Amazon 1	USB Cable, USB Flash Drive - Duley		33.83
	American Air	Springbrook Conference For Kaye & Jamie S.- 1		631.00
	American Air	Springbrook Conference For Kaye & Jamie S.- 1		315.50
	American Air	Springbrook Conference For Kaye & Jamie S.- 1		315.50
	Dash Medical	Latex Exam Gloves- Duley		35.96
	Delta Power	Motor For Saw		251.33
	DeWans	Postage- Petroskey		16.15
	Dixie Lunch	Lunch Meeting- Brandt		53.40
	Dollar Tree	Easter Egg Hunt Supplies- Repp		136.10
	First Tactical	Pants, Belt For S. Berg- Vollmar		139.97
	First Tactical1	Boots For S. Berg- Vollmar		129.99
	Fleet Farm	Grommets- Packard		8.58
	Fleet Farm 1	Rodent Trap- Packard		3.58
	Fleet Farm 2	Valve, Clevis Pin, Cylinder		417.13
	Fleet Farm 3	Shovels- Packard		62.97
	Kalahari	Sales Tax Given back to McKinney's Card instea		38.94
	Kalahari	Training For McKinney - Vollmar		159.00
	Luigis	Administrative Professionals Day Lunch- Desote		299.14
	Nicolet Coll	Open Records Mngmt Registration For Planasch		200.00
	Office Max	Office Supplies- Petroskey		131.52
	Office Max	Office Supplies- Petroskey		131.53
	Palmer Johnson	PTO Clutch Assembly- Packard		880.43
	Paypal	Side Mirror Replacement- Duley		123.97
	Paypal 1	Fire & Life Safety Conference J Krueger- Vollm.		20.00
	Rural Health	Certification/Training For C. Smith- Vollmar		70.00
	Sams Club	Memo Book- Roller		15.76
	Sams Club 1	Coffee- Petroskey		110.16
	Search 360	ALCinfo Antigo- Repp		109.00
	Search360	City of Antigo Search360 Website- Pike		189.00
	Shell Oil	Board of Review Training in Minoqua- Fuel- Ma		38.45
	Shell Oil	Board of Review Training in Minoqua- Fuel- Ma		12.82
	Site Builder	Credit Back For Incorrect Charge- Repp		-59.90
	Soft Touch Base	Credit Back For Tax Charged- Repp		-61.05
	ToSoonToForget	Movie- Frandrup		70.00
	Tundra Lodge	Training For Kyle Rustick- Duley		246.00
	USPS	Postage- Repp		7.85
	Walmart	Easter Supplies For Easter Egg Hunt- Repp		84.32
	Walmart 1	Jr. Equipment Bag- Repp		9.35
	Walmart 2	Card Stock For Latchkey- Vollmar		16.44
	Walmart 3	TV & TV Mount- Vollmar		751.88
	Walmart 4	Games, Water Toys, Volleyball		204.09
	WI DOT TVR	Vehicle Registration Renewal- Duley		76.28
	WI DSPS	Certification Renewal For B. McCarthy- Musolf		25.50
	WI PoliceLeader	Conference Registration Fee For Eric Roller- Ro		150.00
Total for Check Number 70374:				7,779.12
70375	PARSONSC 5/14/19	Parsons Chevrolet-Buick Inc 2019 Chevrolet Silverado 1500- New Truck	05/14/2019	30,625.50
Total for Check Number 70375:				30,625.50
70376	AFLAC	AFLAC PR Batch 00902.05.2019 AFLAC	05/17/2019 PR Batch 00902.05.2019 AFL	13.74

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.05.2019 AFLAC	PR Batch 00902.05.2019 AFL	289.67
		PR Batch 00902.05.2019 AFLAC	PR Batch 00902.05.2019 AFL	1.73
		PR Batch 00902.05.2019 AFLAC	PR Batch 00902.05.2019 AFL	106.44
		PR Batch 00902.05.2019 AFLAC	PR Batch 00902.05.2019 AFL	48.58
		PR Batch 00902.05.2019 AFLAC	PR Batch 00902.05.2019 AFL	36.00
		Total for Check Number 70376:		496.16
70377	COAHEALT	City of Antigo Health Ins Fund	05/17/2019	
		PR Batch 00902.05.2019 Flex Hlth Single 2	PR Batch 00902.05.2019 Flex	199.06
		PR Batch 00902.05.2019 Flex Hlth Limited Fam	PR Batch 00902.05.2019 Flex	37.06
		PR Batch 00902.05.2019 Flex Hlth Limited Fam	PR Batch 00902.05.2019 Flex	1,028.42
		PR Batch 00902.05.2019 Flex Hlth Limited Fam	PR Batch 00902.05.2019 Flex	482.28
		PR Batch 00902.05.2019 Health Family	PR Batch 00902.05.2019 Hea	101.93
		PR Batch 00902.05.2019 Flex Hlth Fam	PR Batch 00902.05.2019 Flex	266.53
		PR Batch 00902.05.2019 Flex Hlth Fam	PR Batch 00902.05.2019 Flex	170.76
		PR Batch 00902.05.2019 Flex Hlth Limited Fam	PR Batch 00902.05.2019 Flex	161.15
		PR Batch 00902.05.2019 Flex Hlth Single 2	PR Batch 00902.05.2019 Flex	121.32
		PR Batch 00902.05.2019 Flex Hlth Fam	PR Batch 00902.05.2019 Flex	301.27
		PR Batch 00902.05.2019 Flex Hlth Limited Fam	PR Batch 00902.05.2019 Flex	59.45
		PR Batch 00902.05.2019 Flex Hlth Fam	PR Batch 00902.05.2019 Flex	101.93
		PR Batch 00902.05.2019 Flex Hlth Fam	PR Batch 00902.05.2019 Flex	506.87
		PR Batch 00902.05.2019 Flex Hlth Single 2	PR Batch 00902.05.2019 Flex	43.58
		PR Batch 00902.05.2019 Flex Hlth Limited Fam	PR Batch 00902.05.2019 Flex	80.38
		PR Batch 00902.05.2019 Flex Hlth Fam	PR Batch 00902.05.2019 Flex	2,220.19
		Total for Check Number 70377:		5,882.18
70378	NATIONWI	Nationwide Retirement Solutions	05/17/2019	
		PR Batch 00902.05.2019 Nationwide Def Comp	PR Batch 00902.05.2019 Nati	200.00
		PR Batch 00902.05.2019 Nationwide Def Comp	PR Batch 00902.05.2019 Nati	3,933.80
		PR Batch 00902.05.2019 Nationwide Def Comp	PR Batch 00902.05.2019 Nati	35.06
		PR Batch 00902.05.2019 Nationwide Def Comp	PR Batch 00902.05.2019 Nati	78.09
		PR Batch 00902.05.2019 Nationwide Def Comp	PR Batch 00902.05.2019 Nati	1,891.29
		PR Batch 00902.05.2019 Nationwide Def Comp	PR Batch 00902.05.2019 Nati	65.76
		Total for Check Number 70378:		6,204.00
70379	NORTHSHO	North Shore Bank, FSB	05/17/2019	
		PR Batch 00902.05.2019 North Shore Deferred (	PR Batch 00902.05.2019 Nori	207.62
		PR Batch 00902.05.2019 North Shore Deferred (	PR Batch 00902.05.2019 Nori	1,393.98
		PR Batch 00902.05.2019 North Shore Deferred (	PR Batch 00902.05.2019 Nori	49.43
		PR Batch 00902.05.2019 North Shore Deferred (	PR Batch 00902.05.2019 Nori	396.47
		PR Batch 00902.05.2019 North Shore Deferred (	PR Batch 00902.05.2019 Nori	97.50
		Total for Check Number 70379:		2,145.00
70380	NORWESMI	Northwestern Mutual Life Ins Company	05/17/2019	
		PR Batch 00902.05.2019 Long Term Disability-1	PR Batch 00902.05.2019 Lon	91.10
		PR Batch 00902.05.2019 Long Term Disability-1	PR Batch 00902.05.2019 Lon	280.96
		PR Batch 00902.05.2019 Long Term Disability-1	PR Batch 00902.05.2019 Lon	19.88
		PR Batch 00902.05.2019 Long Term Disability-1	PR Batch 00902.05.2019 Lon	68.02
		PR Batch 00902.05.2019 Long Term Disability-1	PR Batch 00902.05.2019 Lon	6.51
		Total for Check Number 70380:		466.47
70381	UNIONFD	Fire Department, Local 1000	05/17/2019	
		PR Batch 00902.05.2019 Un Dues FD	PR Batch 00902.05.2019 Un I	469.21
		PR Batch 00902.05.2019 Un Dues FD	PR Batch 00902.05.2019 Un I	106.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70381:				576.00
70382	UNIONPD	Professional Police Officers, Local 236 PR Batch 00902.05.2019 Un Dues PD	05/17/2019 PR Batch 00902.05.2019 Un 1	238.50
Total for Check Number 70382:				238.50
70383	UNITEWAY	United Way of Langlade County, Inc PR Batch 00902.05.2019 United Way Donation	05/17/2019 PR Batch 00902.05.2019 Unit	20.00
Total for Check Number 70383:				20.00
70384	WISCTF	Wisconsin Support Collections Trust Fund PR Batch 00902.05.2019 Child Support PR Batch 00902.05.2019 Income Withholding O PR Batch 00902.05.2019 Child Support PR Batch 00902.05.2019 Child Support PR Batch 00902.05.2019 Child Support PR Batch 00902.05.2019 Child Support PR Batch 00902.05.2019 Income Withholding O	05/17/2019 PR Batch 00902.05.2019 Chil PR Batch 00902.05.2019 Inco PR Batch 00902.05.2019 Chil PR Batch 00902.05.2019 Chil PR Batch 00902.05.2019 Chil PR Batch 00902.05.2019 Chil PR Batch 00902.05.2019 Inco	331.73 230.50 4.29 18.07 17.60 782.27
Total for Check Number 70384:				1,384.46
70385	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	05/16/2019	1,199.03
Total for Check Number 70385:				1,199.03
70386	ANTIGOWA 1159-004 1159-005 1159-016 1159-028 1159-032	City of Antigo 1020 W Pierce Ave- Main 1020 W Pierce Ave- Water Only 119 Superior St 301 Aurora St- Antigo Cemetery 420 Field St- Warming House	05/16/2019	298.76 333.98 56.17 16.68 123.44
Total for Check Number 70386:				829.03
70387	BLACKHIL 5/16/19	Blackhawk Hill Portion of Triple Crown Festival Expenses	05/16/2019	7,943.00
Total for Check Number 70387:				7,943.00
70388	CITYGAS1 105300000 877225000	City Gas Company 815 Hudson St 1020 W Pierce Ave	05/16/2019	15.34 550.29
Total for Check Number 70388:				565.63
70389	CORNHUNT Reimbursement	Hunter Cornelius Safety Toe Boots	05/16/2019	75.00
Total for Check Number 70389:				75.00
70390	HUEBNATH Reimbursement	Nathan Huebner Safety Toe Boots	05/16/2019	195.12
Total for Check Number 70390:				195.12
70391	HUSJOE Reimbursement	Joseph Husnick Flight To Training Reimbursement	05/16/2019	373.50
Total for Check Number 70391:				373.50

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
70392	KLOPPGLE 5/13/19	Glenn Klopp Refund	05/16/2019	106.88
Total for Check Number 70392:				106.88
70393	LAMARKEI 5/14/19 5/15/19	Kelly LaMarche New Business Start Up Expenses Facade Improvement Expenses	05/16/2019	4,373.02 710.82
Total for Check Number 70393:				5,083.84
70394	NATGOWSE 5/13/19	National Government Services Inc Refund: Daniel Dombrowski	05/16/2019	565.80
Total for Check Number 70394:				565.80
70395	STICKADA Reimbursement	Adam Stickney Pants & Shirts	05/16/2019	131.83
Total for Check Number 70395:				131.83
70396	WASHATKO Reimbursement	Daniel Washatko Pants, Boots, T-Shirts, Safety Shirt	05/16/2019	218.05
Total for Check Number 70396:				218.05
70397	WISCON18 402052155-00148	Wisconsin Public Service 313 E 5th Ave	05/16/2019	23.78
Total for Check Number 70397:				23.78
70398	AMAZON 13LG-FC9W-9VGC 16CC-9NPW-D441 16JT-C7J9-J41G 193W-WWJC-LQQQ 193W-WWJC-LQQQ 19DJ-VDCD-WJJT 19DJ-VDCD-WJJT 19DJ-VDCD-WJJT 1C79-93X9-VVQP 1CL7-H3GQ-FP9G 1D7N-Q4LM-37GK 1DWY-P1HM-JMC7 1GNG-THGT-RPK6 1MRX-4337-7RGP 1MRX-4337-JQ9J 1MRX-4337-JQ9J 1RMG-9HY6-9734 1RMG-9HY6-9734 1RMG-9HY6-9734 1VFR-4MQ6-JHWW	Amazon Capital Services Inc Computer Supplies Books Books Rolodex Tray Movies CD DVD Movies Movies Movies Movies Movies Movies Movie Children's Movies Movies Movies Business Card Holder Books Fidget Toys	05/23/2019	96.07 36.82 12.18 14.40 37.98 58.09 107.09 33.19 47.84 41.99 35.98 14.96 19.99 72.12 81.82 42.05 12.99 30.59 519.11
Total for Check Number 70398:				1,315.26
70399	ANTIGOCA 201762	Antigo Candy Company LLC Garbage Bags, Paper Towel	05/23/2019	92.75
Total for Check Number 70399:				92.75
70400	ANTIGODA 5/1/19	Antigo Daily Journal 4/4: Classified: Library Clerk	05/23/2019	65.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70400:				65.16
70401	BAKERTA2	Baker & Taylor	05/23/2019	
	2034466944	Books		231.33
	2034467030	Audio Books		111.38
	2034467030	Books		385.36
	2034482122	Books		217.41
	2034482123	Books		605.73
	2034489776	Books		290.77
	2034489776	Audio Books		41.24
	2034490511	Books		514.34
	2034493981	Books		213.95
	2034500759	Audio Books		151.22
	2034500759	Books		359.89
	2034510886	Books		113.53
	2034510886	Books		6.29
	2034510886	Audio Books		43.03
	2034511372	Books		33.34
	2034517885	Audio Books		52.57
	2034517885	Books		395.25
	2034523583	Books		71.81
	2034528726	Books		101.70
	2034534463	Books		690.68
	2034534463	Audio Books		82.47
	2034538922	Books		51.91
	2034539085	Books		27.49
	2034539748	Books		286.45
	2034539749	Books		473.24
Total for Check Number 70401:				5,552.38
70402	BOVKRIST	Kristy Bovre	05/23/2019	
	Reimbursement	Mileage Reimbursement For Monthly Board of T		10.36
Total for Check Number 70402:				10.36
70403	CAVENSQU	Cavendish Square Publishing	05/23/2019	
	CA0310250I	Books		195.54
Total for Check Number 70403:				195.54
70404	CHARTBUS	Charter Communications	05/23/2019	
	87081050819	Phone Service		149.97
Total for Check Number 70404:				149.97
70405	CLERMONI	Clermont Printing Company Inc	05/23/2019	
	61296-001	Office Supplies		648.00
Total for Check Number 70405:				648.00
70406	CONSUCLA	Consulting With Clarity	05/23/2019	
	1884	Sound System, Hearing Loop System		8,591.00
Total for Check Number 70406:				8,591.00
70407	DEMCOINC	Demco Inc	05/23/2019	
	6595950	Office Supplies		230.29
	6608243	Office Supplies		167.36

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70407:				397.65
70408	FRANCSLS 042319-1	Frances L Simek Memorial Library Lost Item Fee	05/23/2019	13.00
Total for Check Number 70408:				13.00
70409	FRANDOMI Reimbursement	Dominic Frandrup Mileage Reimbursement For WPLC Meeting in '	05/23/2019	54.50
Total for Check Number 70409:				54.50
70410	GALEGRO1 67023353	Gale/Cengage Learning May Five Star Western 2 Plan	05/23/2019	38.92
Total for Check Number 70410:				38.92
70411	KAPCO 1376253	Kent Adhesive Products Company Vinyl Label Protectors	05/23/2019	144.61
Total for Check Number 70411:				144.61
70412	LANGHOSP 75055	Langlade Hospital, an Aspirus Partner Post Offer Rapid Drug Screen- G. Traub	05/23/2019	53.50
Total for Check Number 70412:				53.50
70413	MIDAMEBK 482376	MidAmerica Books Books	05/23/2019	226.45
Total for Check Number 70413:				226.45
70414	PENWORTH 0552193-IN	Penworthy Company Books	05/23/2019	329.33
Total for Check Number 70414:				329.33
70415	PERMARSE 2054194	Per Mar Security & Research Corp Service Call- Replaced Panel Battery	05/23/2019	35.31
Total for Check Number 70415:				35.31
70416	PETTYCA2 Lakeside Menards Menards 1 USPS USPS 1	Petty Cash - Public Library Water For DVD cleaner Paper Towel, Carabiner, Flex Seal Spray, Batteri Batteries, Screws Postage Postage	05/23/2019	2.97 45.70 17.48 3.10 3.10
Total for Check Number 70416:				72.35
70417	REGENTBO 57844	Regent Book Company Books	05/23/2019	17.09
Total for Check Number 70417:				17.09
70418	SUPERIO2 226330	Superior Chemical Corporation Cleaning Chemicals	05/23/2019	211.75
Total for Check Number 70418:				211.75
70419	VICTORYJ	Victory Janitorial Inc	05/23/2019	

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	106376	Paper Towels, Disinfectant Wipes		82.92
	106637	Mats, Toilet Paper, Towels		544.57
			Total for Check Number 70419:	627.49
70420	WIVALLEY 2019-1594 2019-1619 2019-1665	WI Valley Library Service Network & Enterprise Services 2019 WPLC Buying Pool 2019 V-Cat Central Site Annual Maintenance Fee 201	05/23/2019	10,200.00 3,484.50 12,087.06
			Total for Check Number 70420:	25,771.56
70421	ANTIGONE 5/22/19	Antigo Neon, LLC Res 2-19 Reim. for Equipment/Relocation Exper	05/23/2019	20,000.00
			Total for Check Number 70421:	20,000.00
70422	BANCZMAF 7134	Mary Banczak Re-issue Check- Logo Printings Kolpack, Schilli	05/23/2019	15.00
			Total for Check Number 70422:	15.00
70423	CITYGAS1 460805000 464800000	City Gas Company 510 Division St 420 Field St	05/23/2019	148.51 32.22
			Total for Check Number 70423:	180.73
70424	JOHNCOLE Reimbursement	Cole Johnson Clothing- Safety Boots	05/23/2019	75.00
			Total for Check Number 70424:	75.00
70425	LANGCTYT 5/21/19	Langlade County Treasurer June 2019 Law Enforcement Building Rent	05/23/2019	6,556.32
			Total for Check Number 70425:	6,556.32
70426	LEAT&ASS 1602	Leather & Associates, Inc Slide & Tube Joint Mounting Kit	05/23/2019	1,147.70
			Total for Check Number 70426:	1,147.70
70427	LENZNJAM Reimbursement	Jamie Lenzner Education Reimbursement	05/23/2019	1,080.50
			Total for Check Number 70427:	1,080.50
70428	MARKGST Refund Refund	Stephanie Markgraf Cancelled Reservation for 5/18/19 at Hudson St. Cancelled Reservation for 5/18/19 at Hudson St.	05/23/2019	1.56 28.44
			Total for Check Number 70428:	30.00
70429	MCKINMAF Reimbursement	Mark J McKinney Re-Issue Check- Training Meals	05/23/2019	40.00
			Total for Check Number 70429:	40.00
70430	NEUJERAL Refund	Gerald Neu Check Re-issued (Credit Balance on Account)	05/23/2019	100.00

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70430:				100.00
70431	ROLLEERI Reimbursement	Eric Roller Shirts	05/23/2019	133.74
Total for Check Number 70431:				133.74
70432	VOLKMICH Refund	Michelle Volk Refund- Son Decided Not To Play Soccer This Y	05/23/2019	19.50
Total for Check Number 70432:				19.50
70433	WALDJACO Refund	Jacob Waldner Check Re-issued- Returned Check Fee Refund	05/23/2019	10.00
Total for Check Number 70433:				10.00
70434	WASHATKO Refund	Daniel Washatko Refund For 7 1/2 Months of Personal Cellphone	05/23/2019	75.00
Total for Check Number 70434:				75.00
70435	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	05/23/2019	113.72
Total for Check Number 70435:				113.72
70436	A1EXCAVA 2-Final	A1 Excavating Inc 8th Ave Bridge Water Main Relocation	05/24/2019	8,038.70
Total for Check Number 70436:				8,038.70
70437	HAMAJOHN Reimbursement	John Hamann Meal Reimbursement During Truck Training	05/24/2019	20.00
Total for Check Number 70437:				20.00
70438	MEIDHOLD Reimbursement	Holden Meidl Safety Boots	05/24/2019	75.00
Total for Check Number 70438:				75.00
70439	RAMPTECH 90-3532	Centurion Inc Safety Repairs to Skate Park	05/24/2019	3,132.32
Total for Check Number 70439:				3,132.32
70440	EWALDAUT 5/30/19	Ewald Automotive Group 2019 Jeep Grand Cherokee Per Rcs #25-19	05/30/2019	28,802.50
Total for Check Number 70440:				28,802.50
70441	TIMEVALU 15619	TimeValue Software TValue Desktop Maintenance- 5/2/19 - 5/1/20	05/30/2019	35.00
Total for Check Number 70441:				35.00
70442	ZACKJUL Reimbursement	Julie M Zack Postage- 2 Day Return of Silica Kit	05/30/2019	63.42
Total for Check Number 70442:				63.42

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
70443	ANTIGOWA 4948-001	City of Antigo 617 Clermont St	05/30/2019	226.98
Total for Check Number 70443:				226.98
70444	AFLAC	AFLAC PR Batch 00903.05.2019 AFLAC PR Batch 00903.05.2019 AFLAC PR Batch 00903.05.2019 AFLAC PR Batch 00903.05.2019 AFLAC PR Batch 00903.05.2019 AFLAC PR Batch 00903.05.2019 AFLAC PR Batch 00903.05.2019 AFLAC PR Batch 00903.05.2019 AFLAC	05/31/2019 PR Batch 00903.05.2019 AFI PR Batch 00903.05.2019 AFI PR Batch 00903.05.2019 AFI PR Batch 00903.05.2019 AFI PR Batch 00903.05.2019 AFI PR Batch 00903.05.2019 AFI PR Batch 00903.05.2019 AFI	286.53 101.72 9.51 46.92 1.72 13.76 60.84
Total for Check Number 70444:				521.00
70445	UNIONFD	Fire Department, Local 1000 PR Batch 00903.05.2019 Un Dues FD PR Batch 00903.05.2019 Un Dues FD	05/31/2019 PR Batch 00903.05.2019 Un I PR Batch 00903.05.2019 Un I	459.70 116.30
Total for Check Number 70445:				576.00
70446	NATIONWI	Nationwide Retirement Solutions PR Batch 00903.05.2019 Nationwide Def Comp PR Batch 00903.05.2019 Nationwide Def Comp PR Batch 00903.05.2019 Nationwide Def Comp PR Batch 00903.05.2019 Nationwide Def Comp PR Batch 00903.05.2019 Nationwide Def Comp PR Batch 00903.05.2019 Nationwide Def Comp	05/31/2019 PR Batch 00903.05.2019 Nati PR Batch 00903.05.2019 Nati PR Batch 00903.05.2019 Nati PR Batch 00903.05.2019 Nati PR Batch 00903.05.2019 Nati PR Batch 00903.05.2019 Nati	200.00 105.50 3,881.68 28.80 1,934.18 53.84
Total for Check Number 70446:				6,204.00
70447	NORTHSHO	North Shore Bank, FSB PR Batch 00903.05.2019 North Shore Deferred (C PR Batch 00903.05.2019 North Shore Deferred (C PR Batch 00903.05.2019 North Shore Deferred (C PR Batch 00903.05.2019 North Shore Deferred (C PR Batch 00903.05.2019 North Shore Deferred (C PR Batch 00903.05.2019 North Shore Deferred (C PR Batch 00903.05.2019 North Shore Deferred (C	05/31/2019 PR Batch 00903.05.2019 Nori PR Batch 00903.05.2019 Nori PR Batch 00903.05.2019 Nori PR Batch 00903.05.2019 Nori PR Batch 00903.05.2019 Nori PR Batch 00903.05.2019 Nori	1,431.14 392.99 0.12 171.50 77.88 71.37
Total for Check Number 70447:				2,145.00
70448	UNITEWAY	United Way of Langlade County, Inc PR Batch 00903.05.2019 United Way Donation	05/31/2019 PR Batch 00903.05.2019 Unit	20.00
Total for Check Number 70448:				20.00
70449	WISCTF	Wisconsin Support Collections Trust Fund PR Batch 00903.05.2019 Income Withholding O PR Batch 00903.05.2019 Child Support PR Batch 00903.05.2019 Child Support PR Batch 00903.05.2019 Child Support	05/31/2019 PR Batch 00903.05.2019 Inco PR Batch 00903.05.2019 Chil PR Batch 00903.05.2019 Chil PR Batch 00903.05.2019 Chil	104.77 2.15 6.44 163.10
Total for Check Number 70449:				276.46
70450	AMAZON	Amazon Capital Services Inc 13MR-61JP-G471 Laminating Pouches 14QQ-KXWP-W1HQ Aluminum Tool Box For Pickup Truck 14WL-99H3-WCY4 Speakon Audio Cord , Adapter, Fold Out Tripod. 14Y3-4HMK-F1X4 Stun Gun Pouch/Holster- Hoppy 164R-LK1T-6DW9 Movie(DVD)	06/04/2019	30.97 419.97 224.69 56.94 22.45

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	17X1-JG77-PXYX	Portable PA System		299.95
	19T4-HRKD-461W	Hat- May		49.98
	1C79-93X9-YP9N	12 Volt Fuse Box		17.98
	1DGT-GX9V-44J4	Shoes, Gloves- Olig		199.44
	1GKD-VJ3P-67RH	Return Solar Panel Off- Grid RV & Boat Kit		-130.49
	1J36-LRNG-3FDT	Danger- Hazardous Chemical Storage Area Sign		14.92
	1JMP-MXDJ-NHYV	DVD's		82.86
	1LCM-3KMN-JKFW	Business Prime- Membership Fee		1,299.00
	1RXJ-63VD-G3RD	Clear Switch Lock For Light Switch		10.99
	1VRM-CFTM-NN6V	Flash Drive, Telephone Detangler, Laminating P		56.71
	1VXJ-H9DD-WKPC	Movie(DVD)		19.97
	1YHK-1XYR-FNYV	Boots- Werner		49.99
Total for Check Number 70450:				2,726.32
70451	ANTIGOWA	City of Antigo	06/06/2019	
	1159-033	520 Superior Street		5.28
	1159-035	621 Irving Street		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket Street		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 Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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 70451:				1,001.19
70452	CITYGAS1 877225000	City Gas Company 1020 W Pierce Ave	06/06/2019	185.69
Total for Check Number 70452:				185.69
70453	CITYOFA1 6/3/19	City of Antigo CC License Plate Pymt Transferred to License Pl	06/06/2019	14.25
Total for Check Number 70453:				14.25
70454	VERIZWIR 9830604887	Verizon Wireless Services LLC Cellphone Charges- Street	06/06/2019	82.70
	9830604887	Cellphone Charges- Inspector		36.33
	9830604887	Cellphone Charges- Engineering		75.14
	9830604887	Cellphone Charges: Two New Phones- Park/Rec		299.98
	9830604887	Cellphone Charges- Park/Rec/Cemetery		77.78
	9830604887	Cellphone Charges(Tablet)- City Hall		38.01
	9830604887	Cellphone Charges(Tablet)- Water		76.00
	9830604887	Cellphone Charges- Fire		129.39
	9830604887	Cellphone Charges- Kaye Matucheski		35.40
	9830604887	Cellphone Charges- Mark Desotell		35.44
	9830604887	Cellphone Charges- Jim Pike		35.40
	9830604887	Cellphone Charges- Ambulance		248.79
	9830604887	Cellphone Charges(Tablet)- Storm		38.01
	9830604887	Cellphone Charges(Tablet)- Sewer		38.01
	9830604887	Cellphone Charges- Bill Brandt		35.40
	9830604887	Cellphone Charges(Tablet)- Street Signs		38.01
	9830604887	Cellphone Charges- Police		-25.58
Total for Check Number 70454:				1,294.21
70455	WASTEMA1 5211951-0414-1	Waste Management Inc Garbage Service- City Light Poles 5th Ave	06/06/2019	212.55
	5211952-0414-9	Garbage Service- 1020 W Pierce St (Street Dept)		310.16
	5211953-0414-7	City Hall Dumpster Service		166.56
	5211953-0414-7	City Hall Dumpster Service- Library		64.34
	5211961-0414-0	Monthly Recycling Fee		716.50
	5212234-0414-1	Garbage Service- 510 Division St- Park/Rec		268.00
Total for Check Number 70455:				1,738.11
70456	WISCON18 402052155-00002	Wisconsin Public Service Superior & 7th Ave- Cross Lights	06/06/2019	54.26
	402052155-00005	Watson St- Shelter		31.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00006	520 Division St- Park & Rec		93.09
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00012	1020 W Pierce Ave- New Shop		380.49
	402052155-00014	2nd & Langlade Road- Little League Restroom		100.87
	402052155-00016	Forrest Ave- Elmwood Cemetery		38.11
	402052155-00018	Watson St- Park Lighting		216.77
	402052155-00022	3rd & Watson St- Concession		54.98
	402052155-00029	3rd & Hudson St- Campgrounds		128.62
	402052155-00030	3rd Ave- Lake Park		219.03
	402052155-00031	Aurora St- Band Stand		45.36
	402052155-00034	Us Highway 45 & 64- Signal 176		57.33
	402052155-00035	Street Lighting		527.09
	402052155-00035	Street Lighting		10,951.33
	402052155-00037	Clermont & 5th Ave- Signal Lights		37.19
	402052155-00038	4th & Superior St- Rdside Park		16.99
	402052155-00039	Aurora St- Park Lighting		65.00
	402052155-00040	State Hwy 64- Traffic Light		73.05
	402052155-00041	700 Edison St		1,369.68
	402052155-00045	Superior & 5th Ave- Signals		48.78
	402052155-00046	1011 1st Ave- Hockey Rink		28.07
	402052155-00051	Clermont St & Thelmas Alley- Thlma Ally		82.12
	402052155-00053	6th Ave- 6 ORNM		71.71
	402052155-00055	4th Ave & Superior- St Light		39.79
	402052155-00056	6th Ave & Superior- St Light		44.27
	402052155-00057	5th Ave & Lincoln- St Light		62.76
	402052155-00058	4th Ave & Edison- St Light		55.50
	402052155-00059	5th Ave & Edison- St Light		69.00
	402052155-00060	4th Ave & Clermont- St Light		71.94
	402052155-00061	4th Ave- Parking Lot		47.06
	402052155-00075	119 Superior St		29.14
	402052155-00079	Hudson St- Service Bridge		69.13
	402052155-00089	728 Hudson St		101.76
	402052155-00090	Superior & 3rd Ave- Cross Lights		39.61
	402052155-00104	420 Field St		87.16
	402052155-00106	2nd Ave		44.86
	402052155-00112	805 Ackley St- Ballfield		27.34
	402052155-00117	4th Ave & Field St- St. Light (10 Lights)		37.30
	402052155-00123	2nd & Langlade Ave- Ballpark, Concessions		53.52
	402052155-00125	6th Ave- Pavillion		180.38
	402052155-00130	601 5th Ave		48.17
Total for Check Number 70456:				15,826.79
70457	WITTENBE	Wittenberg Telephone Company	06/06/2019	
	275400	Warming Shelter Dark Fiber, Fiber City of Antig		783.34
	554000	Mike Winter Fiber Internet		63.25
	6/5/19	Telephone- Storm		12.73
	6/5/19	Telephone- Parks/Rec		97.32
	6/5/19	Telephone- Safety Coordinator		17.38
	6/5/19	Telephone- Water		45.19
	6/5/19	Telephone- Fire		190.01
	6/5/19	Telephone- Communication/Technology		69.52
	6/5/19	Telephone- Administrative Services		61.41
	6/5/19	Telephone- Inspector		24.33
	6/5/19	Telephone- Mayor		61.41
	6/5/19	Telephone- Sewer		45.19
	6/5/19	Telephone- Elections		8.11
	6/5/19	Telephone- Ambulance		190.01
	6/5/19	Telephone- Clerk-Treasurer		136.71
	6/5/19	Telephone- Street		120.49

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6/5/19	Telephone- Engineering		78.78
			Total for Check Number 70457:	2,005.18
70458	5ALRMFIR 187389-1	5 Alrm Fire & Safety Equip LLC MSA Sensor	06/06/2019	300.22
			Total for Check Number 70458:	300.22
70459	ACCELAIN INV-ACC45497	Accela, Inc T & M Services Standard Professional Services (	06/06/2019	1,311.75
			Total for Check Number 70459:	1,311.75
70460	ACCURATE 1905637 1905784 1906303 1906368 1906783	Accurate Industrial Sales Shrink Tube, Leaf TPK, Bolt Assbly, Rebound A Brake Drum, Shoe Flange Gaskets, Scot Seal Swivel Elbow, Blaster Penetrant, Heat Shrink, C Molded Shield, Bolts, Hex Nuts	06/06/2019	709.99 793.00 49.37 259.71 87.32
			Total for Check Number 70460:	1,899.39
70461	AMAZON ITV9-HRY4-C1CP ITV9-HRY4-Y67C 1XJV-T97K-GLRV	Amazon Capital Services Inc Credit From Amazon- Did not Receive Baomain Re-Ordered Baomain Air Cylinder Baomain Air Cylinder	06/06/2019	-20.39 20.39 20.39
			Total for Check Number 70461:	20.39
70462	AMERICA8 5300044778	MATHY CONSTRUCTION COMPANY Hot Mix	06/06/2019	601.93
			Total for Check Number 70462:	601.93
70463	AMRCANDC 111167	American Door Co of Wausau Inc Repair & Parts For Overhead Door- St Dept	06/06/2019	1,408.95
			Total for Check Number 70463:	1,408.95
70464	AMWELGA 6309751 6320758 6340310 6349596	American Welding & Gas Inc Cylinder Rental/ Maintenance Oxygen Oxygen- Ambulance Medical Supplies Oxygen- Ambulance Medical Supplies	06/06/2019	49.65 59.72 42.66 60.62
			Total for Check Number 70464:	212.65
70465	ANTIGOAS 9169	Antigo/Langlade County June 2019 - May 2020 Chamber Investment	06/06/2019	950.00
			Total for Check Number 70465:	950.00
70466	ANTIGOAU 1-274548 1-275585	Antigo Auto Parts Inc Blk Raptor Bed Liner Knife Blades, Hex Bit Set	06/06/2019	129.99 28.76
			Total for Check Number 70466:	158.75
70467	ANTIGOBL 2989 3112	Antigo Block Company Inc Mortor Water Stop	06/06/2019	256.00 55.70

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70467:				311.70
70468	ANTIGOCA 202155	Antigo Candy Company LLC Kitchen Towels, Toilet Paper	06/06/2019	130.30
Total for Check Number 70468:				130.30
70469	ANTIGODA	Antigo Daily Journal	06/06/2019	
	5/1/19	4/20: Bids: Sidewalk Replacement		53.28
	5/1/19	4/8: Common Council Minutes		605.60
	5/1/19	4/13: Park & Rec Easter Egg Hunt		94.72
	5/1/19	4/26: Notice: Sober Living Fac.		37.52
	5/1/19	4/13: Resolution No. 41-19		73.04
	5/1/19	4/13: Resolution No. 42-19		73.04
	5/1/19	4/19: Spring Brush & Pick Up		88.80
	5/1/19	4/12: Ordinance No. 1313B		120.40
	5/1/19	4/30: 38 Liquor License		988.00
	5/1/19	4/9: License Holders- Expires		76.96
	5/1/19	4/1: Location/Hours Poll Place		61.20
	5/1/19	4/3: Seasonal Position/ Park & Rec		59.20
	5/1/19	4/5: Seasonal Position/ Park & Rec		59.20
	5/1/19	4/2: Liq. License- Wild Epitome		26.00
	5/1/19	4/17: Park & Rec- Upcoming Events		94.72
	5/1/19	4/19: Hours For Compost Site		41.44
	5/1/19	4/18: Invitation To Bid		41.44
	6/3/19	5/31: Residents- No Grass In Street		29.60
	6/3/19	5/10: Common Council Minutes		549.14
	6/3/19	5/13: Notice: Banking Services		47.36
	6/3/19	5/2: Proposal Banking Services		47.36
	6/3/19	5/1: Hour For Compost Site		41.44
	6/3/19	5/1: Notice: BD Of Review 6/10		114.48
	6/3/19	5/24: Common Council Min. 4/10		417.87
	6/3/19	5/31: Notice: Scott Tesch- Fence		31.60
	6/3/19	5/1: Brush & Mulch Pick Up		88.80
	6/3/19	5/18: Wood List		35.52
	6/3/19	5/3: Replacement Of Sidewalks		53.28
	6/3/19	5/18: Public Meeting 5/22/19		47.36
	6/3/19	5/30: Common Council Minutes 4/16		122.24
	6/3/19	5/31: Notice Brian Zaverousky		31.60
	6/3/19	5/25: Wood List		35.52
	6/3/19	5/31: ATTN: Grass 6" A Nuisance		47.36
	6/3/19	5/20: Memorial Day Hours		29.60
	6/3/19	5/24: Consum. Confidence Report		499.28
Total for Check Number 70469:				4,863.97
70470	ANTIGOMA ID30815	Swiderski Equipment Inc Massey 4608 Air Filter	06/06/2019	102.14
Total for Check Number 70470:				102.14
70471	ANTIGOSI	Antigo Sign Inc	06/06/2019	
	14058	Lettering For Water Truck		80.00
	14059	Lettering- CLASS A		20.00
	14087	Lettering DPW		70.00
Total for Check Number 70471:				170.00
70472	ANTIGSPO 2677	Karl's Transport Sweatshirt W/ Police Logo- Powell	06/06/2019	39.99

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70472:				39.99
70473	ARAMARK	Aramark Uniform Services Inc	06/06/2019	
	1788547556	Overcharges to Street Dept & Reversal of charg		-212.93
	1788565896	Mats, Wipes, Towels		57.92
	1788565897	Mats		39.78
	1788575047	Mats, Wipes, Towels		65.12
	1788575048	Mats		39.78
	1788575049	Mats		9.62
	1788575051	Towels		31.40
Total for Check Number 70473:				30.69
70474	ARINGEQ1 749074	Aring Equipment Exchange LLC Rear Door Struts	06/06/2019	
Total for Check Number 70474:				122.06
70475	ASSESSME	Assessment Technologies of WI LLC	06/06/2019	
	8284	2 Municipal Viewers Per Quote 8776		400.00
	8284	2 Municipal Viewers Per Quote 8776		200.00
	8284	2 Municipal Viewers Per Quote 8776		200.00
Total for Check Number 70475:				800.00
70476	ASSOCAPP 142506	Associated Appraisal Consultants, Inc Professional Services- June 2019	06/06/2019	
Total for Check Number 70476:				2,146.26
70477	AUTOVAL1	APH Stores Inc	06/06/2019	
	609094052	Fuel Filters, Oil Filters		72.54
	609094181	Stop & Tail		10.98
	609094336	ABS Sensor Front		33.99
	609094337	Socket		42.99
	609095323	Shop Filters, Bulb		149.87
	609095622	Wheel Bearing		171.99
Total for Check Number 70477:				482.36
70478	B&BCONTA 15946 16101	B & B Containers LLC Garbage Drop Off Garbage- Overflow From Street Dept	06/06/2019	
Total for Check Number 70478:				38.80
70479	BANCZMAF 7406	Mary Banczak Safety Green Shirts	06/06/2019	
Total for Check Number 70479:				175.00
70480	BATTPLUS P15288476	Little Wolf Battery Co LLC Batteries	06/06/2019	
Total for Check Number 70480:				223.32
70481	BAUKNROS 109840	Rosemary L Bauknecht Front Overall Covers	06/06/2019	
Total for Check Number 70481:				100.00

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
70482	BIRNAMW1 5/31/19	Birnamwood Area Ambulance Inc Monthly Reconciliation	06/06/2019	5,787.96
Total for Check Number 70482:				5,787.96
70483	BLACKBUR 593473-IN 593473-IN	Blackburn Manufacturing Co Case of Water Marking Flags & Sewer Marking Case of Water Marking Flags & Sewer Marking	06/06/2019	99.83 99.83
Total for Check Number 70483:				199.66
70484	BOGLE 19-0010422 19-0010422	Bogie Enterprises Inc Opticam Push System Including Push Rod With Opticam Push System Including Push Rod With	06/06/2019	2,997.50 2,997.50
Total for Check Number 70484:				5,995.00
70485	BOUNDTRE 83190386 83191674 83193259 83195255 83195256 83201174 83205624 83210090 83212978 83221798	Bound Tree Medical LLC Ambulance Medical Supplies Gloves Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	06/06/2019	177.78 488.70 47.42 300.99 50.34 164.35 794.97 472.93 67.10 385.37
Total for Check Number 70485:				2,949.95
70486	CEEMEDIA 4954	CeeMedia LLC May 2019 & June 2019 Billboard Rental	06/06/2019	500.00
Total for Check Number 70486:				500.00
70487	CHILDREN 7027 7028	Children's Hospital of WI FRC- Antigo 2019 Contribution FRC- Antigo 2019 Contribution	06/06/2019	250.00 250.00
Total for Check Number 70487:				500.00
70488	CINTASCO 5013748278 5013748279	Cintas Corporation #2 Organize & Restock Cabinet Organize & Restock Cabinet	06/06/2019	76.74 85.59
Total for Check Number 70488:				162.33
70489	CLERMONI 61651-001 61667-001 61953-001 61953-001 61953-001	Clermont Printing Company Inc Tape Toner Office Supplies Office Supplies Office Supplies	06/06/2019	4.47 323.99 22.73 11.36 22.06
Total for Check Number 70489:				384.61
70490	COAHEALT 6/4/19	City of Antigo Health Ins Fund Stop Loss & Admin For Dale Rank- July 2019 H	06/06/2019	197.05
Total for Check Number 70490:				197.05

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
70491	COMDEVAC 1032019 1032019	Langlade County Economic Development C June 2019 Management Fee June 2019 Management Fee	06/06/2019	5,151.50 1,098.50
Total for Check Number 70491:				6,250.00
70492	COUNTYM/ 3228829-00 3238621-00	County Materials Corporation Base Basin, Base	06/06/2019	2,465.00 4,735.00
Total for Check Number 70492:				7,200.00
70493	CRAWFORC 17168	Crawford Evaluation Group Phone Conference Review	06/06/2019	685.00
Total for Check Number 70493:				685.00
70494	CRUMRUSS 3482 3483	Russell Crum Clean Floors, Front Areas- St. Dept- April 27, 20 May 2019 Cleaning Service- City Hall/Water De	06/06/2019	510.90 1,135.00
Total for Check Number 70494:				1,645.90
70495	CUMMINS F9-13982 F9-13983 F9-13984 F9-13985 F9-13986 F9-13987 F9-13988 F9-13989	Cummins NPower LLC Infrastructure Annual Invoice - G12 Pump Engin Infrastructure Annual Invoice - Lift #5 Infrastructure Annual Invoice- Unit # Trailer 35- Infrastructure Annual Invoice - Water Plant (520 Infrastructure Annual Invoice - Well #19- W969 Infrastructure Annual Invoice - Well #20 (320 Fc Infrastructure Annual Invoice - WWTP Generato Infrastructure Annual Invoice -WWTP Shop	06/06/2019	380.42 614.28 612.28 589.14 566.16 566.30 1,820.67 404.91
Total for Check Number 70495:				5,554.16
70496	DEWANSSE 12729 12732	Dewan's Sewing Inc Re Key of Lock Adj. Lock To Worn Key, Key	06/06/2019	40.00 22.00
Total for Check Number 70496:				62.00
70497	DIRKSGRO 13553 13553 13553 DG32520	Dirks Group LLC Diskstation, Hard Drive Diskstation, Hard Drive Diskstation, Hard Drive	06/06/2019	500.00 157.77 500.00 1,508.75
Total for Check Number 70497:				2,666.52
70498	DIXIELUN 4/2/19	Ourada's Dixie Lunch LLC Coffee For Election	06/06/2019	50.00
Total for Check Number 70498:				50.00
70499	DRAEGRPR 20#30	Draeger Propane LLC Small Cylinder Fills	06/06/2019	64.45
Total for Check Number 70499:				64.45
70500	EISENBER 5/12/19	Leslie E Eisenberg PH.D Forensic Anthropological Consultation	06/06/2019	60.00

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70500:				60.00
70501	ELCHORES 5/31/19	Elcho EMS Monthly Reconciliation	06/06/2019	4,201.34
Total for Check Number 70501:				4,201.34
70502	EMERGSER 5/23/19 5/23/19	Emergency Services Marketing Corp., Inc Base Fee, Set Up Fee, Telephone Fee- Dispatch Base Fee, Set Up Fee, Telephone Fee- Dispatch	06/06/2019	430.00 430.00
Total for Check Number 70502:				860.00
70503	EOJOHNSO INV519648 INV556215 INV561626 INV563116	E O Johnson Company Inc Copier- PW Office Contract #52942-01- Copier Maintenance 2/20/1 Contract Base Rate 6/19/19 - 9/18/19, Contract # Contract Base Rate 6/17/19 - 9/16/19, Contract #	06/06/2019	6,352.00 121.45 575.00 662.00
Total for Check Number 70503:				7,710.45
70504	ESRIENVI 93642657 93642657 93642657 93642657	Environmental Systems Research ArcGIS Desktop Standard Single Use Upgrade, 1 ArcGIS Desktop Standard Single Use Upgrade, 1 ArcGIS Desktop Standard Single Use Upgrade, 1 ArcGIS Desktop Standard Single Use Upgrade, 1	06/06/2019	1,168.75 1,168.75 1,168.75 1,168.75
Total for Check Number 70504:				4,675.00
70505	FASTENA1 WIA173528 WIA173529 WIA173575 WIA173582 WIA173746 WIA173829 WIA173857 WIA173858 WIA174012	Fastenal Company O-Rings O-Rings Nuts, Lag Screws Caution Tape Equipment Repair/Maintenance Supplies Blue Marking Paint Tap Z5- Equipment Repair/Maintenance Quiet Band Ear Plugs, Ear Muffs	06/06/2019	0.94 1.02 72.22 77.94 503.12 48.84 66.65 102.34 59.61
Total for Check Number 70505:				932.68
70506	FILBRJOH 42603	John Filbrandt Plbg & Htg Inc Replaced Ball Valve To Lawn Sprinklers	06/06/2019	200.15
Total for Check Number 70506:				200.15
70507	FOSTCOAC 16932	Foster Coach Sales, Inc Vacuum Solenoid	06/06/2019	94.64
Total for Check Number 70507:				94.64
70508	FULLERSA 26062 26258 26315	Fuller Sales & Service LLC Chain Oregon Chain Oregon, Chain Small Engine, Bushing, Screw	06/06/2019	19.99 125.88 108.86
Total for Check Number 70508:				254.73
70509	GALARJER 98520	Jerome Galarowicz 4/3/19:Electrical Insp- 725 Fifth Ave, 4/17/19- B	06/06/2019	100.00

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70509:				100.00
70510	GALLSLLC	Galls LLC	06/06/2019	
	12637532	Reflective Black Emblem- John Krueger		38.55
	12651791	Metal Vault, Oakley Ballistic, Pilot Glove, Glove		219.60
	12651791	Stinger LED, Extreme Ops Rescue Knife, Handc		237.51
	12651795	Eyewear, Tactical Gloves, Waterproof Side Zip C		163.80
	12656323	Wallet- Servi		39.19
	12662725	Pants- Petroskey		69.98
	12692854	Shirts- Goeks		175.50
	12692859	Shirt- Goeks		51.30
	12740099	Gloves, Cap- Schilling		55.80
	12740108	Shirts, Smith & Wesson Black Ops Magic Sprin-		208.80
Total for Check Number 70510:				1,260.03
70511	GENESBEA	Gene's Bearings Inc	06/06/2019	
	17495	Bearing		15.18
Total for Check Number 70511:				15.18
70512	GILBSENT	Gilberts Sentry Of Antigo	06/06/2019	
	5/1/19	Chocolate Syrup, Sprinkles (toppings)		32.52
	5/16/19	Spoons, Napkins, Chocolate Syrup		20.67
	5/17/19	Hershey's Syrup Returned		-8.08
	5/18/19	Ice Cream		4.99
Total for Check Number 70512:				50.10
70513	H&LMESAE	H & L Mesabi Company	06/06/2019	
	5915	Return 8" Moldboard Shoe		-1,430.00
	5916	8" Cast Plow Shoe		1,140.59
	6061	Under Carriage Blades		2,233.75
Total for Check Number 70513:				1,944.34
70514	HDSUPPLY	Core & Main LP	06/06/2019	
	K565095	Curb Box, Repair Lids		1,514.39
Total for Check Number 70514:				1,514.39
70515	HEARTLAN	Heartland Cooperative Services	06/06/2019	
	5106592	Bales of Straw		16.47
Total for Check Number 70515:				16.47
70516	HEINZENP	Heinzen Plumbing & Heating Inc	06/06/2019	
	5/21/19	Lead Water Service Line Replacement- 325 Fiel		5,100.00
Total for Check Number 70516:				5,100.00
70517	HITTDON	Douglas Hitt	06/06/2019	
	1185	Wall Tubing		140.99
	1189	Wall Tubing		31.99
	1199	Oxygen & Argon Tank Refills		252.97
	1200	Wall Tubing, Flat		148.96
Total for Check Number 70517:				574.91
70518	IMAGETRE	Image Trend Inc	06/06/2019	
	116683	Field Bridge Annual Support		300.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70518:				300.00
70519	INDUSTRI 42723	Industrial Marketing RH Arm Weldment, RH Wrist, RH Pin, Bolts, V	06/06/2019	848.45
	42768	Suction Tube		658.49
	42782	Gutter Broom Motor, Heim Joint		921.57
Total for Check Number 70519:				2,428.51
70520	INFRASTR 24130	Infrastructure Alternatives Inc Contract Operations & Maintenance Antigo Was	06/06/2019	50,194.00
	24131	Contract Opera. & Maint. Antigo Water Treatme		43,520.00
Total for Check Number 70520:				93,714.00
70521	INNOVATI 50771	Innovative Industries Inc Slide Master Trays, Dividers	06/06/2019	1,093.00
Total for Check Number 70521:				1,093.00
70522	INSIGHFS 450023136	Growmark, Inc Greenyard Deluxe	06/06/2019	195.84
	450023136	Greenyard Deluxe		195.83
	450023136	Greenyard Deluxe		195.83
Total for Check Number 70522:				587.50
70523	IROW 281678	Genesis Ventures Inc Lock Cart Rental- 4/1/2019 - 4/30/2019	06/06/2019	15.00
Total for Check Number 70523:				15.00
70524	ISTATETR C271009025:01	I State Truck Inc Spring, Pin, Bushing, Rod, Nut, Washer, U bolt	06/06/2019	446.24
	C271009149:01	Sales Tax Adjustment		-23.26
Total for Check Number 70524:				422.98
70525	KATUZASE 9149	Kautza Septic Service Inc Pumping	06/06/2019	136.50
Total for Check Number 70525:				136.50
70526	KEGLERSE 36275	Kegler's Exhaust & Auto Inc Towing, Replace Starter	06/06/2019	388.85
Total for Check Number 70526:				388.85
70527	KIMMIDWE 7132477	Midwest Motor Supply Co Inc Power Tap	06/06/2019	64.56
Total for Check Number 70527:				64.56
70528	LANGCTYS 11828	Langlade County Sheriff's Dept Barcode Lables	06/06/2019	32.90
	11831	Drug Kits		107.40
Total for Check Number 70528:				140.30
70529	LANGCTYT 11203	Langlade County Treasurer May 19 Local Call Charges, April 19 Long Dista	06/06/2019	74.85
	Dog License	Dog Licenses # 28035 - 28049		82.50

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Dog Licenses	Dog Licenses # 28010-28034		197.50
			Total for Check Number 70529:	354.85
70530	LANGHOSP 75055 75055 75055 75055 75055 75055	Langlade Hospital, an Aspirus Partner Post Offer Drug Screen, EKG, Physical, Labs, A Post Offer Rapid Drug Screen- C. Musolff Physical, Post Offer Drug Screen, Audiogram- N Post Offer Drug Screen- E. Trempe Post Offer Rapid Drug Screen- L. Delaney Post Offer Rapid Drug Screen- A. Brandt	06/06/2019	757.00 53.50 329.50 53.50 53.50 53.50
			Total for Check Number 70530:	1,300.50
70531	LANGLA14 107701	Langlade Ford Inc Replaced AC Belt	06/06/2019	181.50
			Total for Check Number 70531:	181.50
70532	LINCOLNC M25474 M25474	Lincoln Contractors Supply Inc Godwin Pump Godwin Pump	06/06/2019	187.50 187.50
			Total for Check Number 70532:	375.00
70533	LOCATSUP 275103-IN 275103-IN 275103-IN	Locators & Supplies, Inc Guardian Diamond Blade- Super Premium Guardian Diamond Blade- Super Premium Guardian Diamond Bladc- Super Prcmium	06/06/2019	157.51 157.51 310.01
			Total for Check Number 70533:	625.03
70534	LONDERVI 528742	Londerville Steel Enterprises Inc Aluminum, Floor Plate	06/06/2019	838.06
			Total for Check Number 70534:	838.06
70535	MCCORMIC 600	McCormick Klessig & Assoc Ltd New Notary Bond- Brooklyn Planasch	06/06/2019	30.00
			Total for Check Number 70535:	30.00
70536	MENARDIN 90605 91062 91070 91077 91115 91124 91147 91210 91217 91218 91218 91441 91588 91611 91663 91665 91777 91968 91968	Menards- Antigo Green Treated Lumber, Circ Saw Blades, Hinges Brass Bus, Brass Union, Galvanized St Elbow, C Galv Coupling, Galv Nipple Circ Saw Blade, Post Concrete Mix Green Treated Lumber Hammer Drill Bits Lag Screws, Flat Washers Concrete Mix Return: Battery and Battery Recycling Deposit Battery, Battery Recycling Deposit Reflector Safety Tape, Quick Mount Round Refl TV Wall Mount Stand Up, Extension Cord Hold Tarp Straps, Worklight, Window Washer, Bucket HDMI Cable, Gas Can Spout, Cordmate Paint Brushes, Rollers, Hose Clamps Propane Cylinder, Box Beam Level, Lighters Hangers, Chrome Pole, Wrap It, 6 DR Tool Cab Suavitel Softener Hydrant- Bronze Ground Clam	06/06/2019	872.96 15.61 6.09 103.66 46.86 22.73 17.84 5.00 -104.99 94.99 47.95 33.87 180.47 29.03 96.67 30.61 490.74 20.52 50.49

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	91976	Kitchen Faucet		239.95
	92014	Exchanged Faucet Due to Leak		-239.95
	92172	Epsom Salt, White Vinegar		62.10
	92172	Furnace Filters For Shop		45.98
	92177	Steel Wheel, Wax Bowl Ring		44.44
	92285	Hangers, Hex Bolts, Hex Nuts, Lock Washer, Fe		13.81
	92597	Cable Clamp, Bolts, Scraper, Glue Sticks, Cutter		153.81
	92757	Drill Bits		80.94
	93176	Metal Primer, Spray Paint		13.52
	93178	PVC Pipe, Coupling, Primer/Cleaner, PVC Cem		85.81
	93524	Hose Bar, Coupler, Prem Discharge Hose, Disch		162.72
Total for Check Number 70536:				2,724.23
70537	MOVIELIC BO 1616584 BO 1620929	Swank Motion Pictures Inc Movie Licensing- Widescreen DVD: Bumblebee Movie Licensing- Widescreen DVD: Aquaman	06/06/2019	395.00 395.00
Total for Check Number 70537:				790.00
70538	MSAPROFE	MSA Professional Services Inc	06/06/2019	
	#1	Antigo- 2019 CDBG-PF Application: Project:R0		10,000.00
	#2	Antigo 5th Ave Reconst.- Superior & Lincoln: P		713.25
	#2	Antigo 5th Ave Reconst.- Superior & Lincoln: P		1,283.85
	#2	Antigo 5th Ave Reconst.- Superior & Lincoln: P		4,279.50
	#2	Antigo 5th Ave Reconst.- Superior & Lincoln: P		855.90
	1	Antigo 5th Ave Recon.- Superior to Lincoln: Pro		4,279.50
	1	Antigo 5th Ave Recon.- Superior to Lincoln: Pro		1,283.85
	1	Antigo 5th Ave Recon.- Superior to Lincoln: Pro		713.25
	1	Antigo 5th Ave Recon.- Superior to Lincoln: Pro		855.90
	16	Antigo- Gowan Rd & Field St: Project:R000580		880.95
	16	Antigo- Gowan Rd & Field St: Project:R000580		3,117.22
	16	Antigo- Gowan Rd & Field St: Project:R000580		1,152.02
	16	Antigo- Gowan Rd & Field St: Project:R000580		1,626.37
	2	Antigo 4 Year Phosphorus ReportFinalization: P		144.00
	Invoice #2	Antigo- Saratoga Ind Park- Storm Sewer: Project		9,675.00
Total for Check Number 70538:				40,860.56
70539	MULTMEDI 43807-04-19 44103-04-19 44103-05-19	Multi Media Channels, LLC 4/8/19: Antigo Park/Rec Section, 4/15/19: Out & Brush/Mulch Pickup & Site- 4/22/19 & 4/29/19 5/27/19: Grass Clipping Clean Up, Grass Clippir	06/06/2019	183.00 238.00 90.00
Total for Check Number 70539:				511.00
70540	MUNICIPA 327547	Municipal Code Corporation Electronic Update Pages	06/06/2019	301.00
Total for Check Number 70540:				301.00
70541	NORTHCE9 150014887	Northcentral Technical College EMS Cont. Ed/Provider BLS/ACLS/PALS Instr	06/06/2019	36.00
Total for Check Number 70541:				36.00
70542	OREILLY 1973-129134	O'Reilly Automotive Stores Inc Sway Link Kit	06/06/2019	23.69
Total for Check Number 70542:				23.69
70543	PAVEKMIC	Michael J Pavcek	06/06/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	46	Cookies		31.00
			Total for Check Number 70543:	31.00
70544	PECHASEP 980171 991600	Kris Pecha Port. Toilet Rental - Brush Pile- May 2019 Port. Toilet Rental -N. Ave Ball Diamond- April	06/06/2019	110.00 140.00
			Total for Check Number 70544:	250.00
70545	POMASLFI 77070 77079 77122 77261 77344 77468 77504	Pomasl Fire Equipment Inc FC Chaplain Cross Returned Ziamatic Double Extrication Tool Holc Name Bar & Serving Since For Fire Chaplains: 1 Streamlight- Battery Pack Assy- Division 2 Compact Mini Bar, Amber Fire Truck Maintenance/Repair Badge- T.J. Beck	06/06/2019	102.95 -380.51 72.95 39.00 189.00 48.45 53.95
			Total for Check Number 70545:	125.79
70546	QUINLANS C217697 T293685 T293746 T294045 T294117 T294509 T294988 T295293 T295294 T410199 T410220 T410284 T410343 T410550 T410748	Quinlan's Equipment Inc Engine Rebuild Hydraulic Hoses/Fittings Fittings, Hose Fittings Fittings Adapter, Fittings Hose, Fitting Spool Hydrant Valves, Fittings, Elbow Adaptor Cooler Comp. Oil Oil Filter Fuel Check Valve, Fuel Pump Filter Trans. Seal Air Governor Gauge, Gasket Long Stroke Park Kit, Reg Type Park Brake Cha	06/06/2019	10,707.01 246.95 75.10 73.51 15.70 24.53 51.05 615.10 328.04 36.88 119.87 55.53 15.98 126.98 90.81
			Total for Check Number 70546:	12,583.04
70547	REALPROP 5/1/19 6/1/19	Karl's Real Properties LLC May 2019 Pickleball League June 2019 1/2 Month- Pickleball League	06/06/2019	175.00 87.50
			Total for Check Number 70547:	262.50
70548	RENTAFLA 66115	Rent-A-Flash Of Wisconsin Inc Various Signs	06/06/2019	1,054.66
			Total for Check Number 70548:	1,054.66
70549	RESULTSB 19040244	Results Broadcasting Inc Packers Tailgate Tour	06/06/2019	156.00
			Total for Check Number 70549:	156.00
70550	RIESTERE 1529325 1537201 1537203 1538690 1543738	Riesterer & Schnell Inc Radiator Screw, Washer, Extension Spring, Cap Screw, Li Bulk Hose, Rod, Hydraulic Hose Lift Arm, Rock Shaft Return Extension Spring, Lift Arms	06/06/2019	35.24 74.12 75.49 140.42 -126.51

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70550:				198.76
70551	SHERWINI SS079235	Sherwin Industries Inc Mastic One Plexi Melt	06/06/2019	26,901.00
Total for Check Number 70551:				26,901.00
70552	SOMARENT 101453	Somar Enterprises Badge For B. Brown	06/06/2019	139.20
Total for Check Number 70552:				139.20
70553	SOUTHSID 1054005	Southside Tire Company Inc Repair Right Front Car Tire	06/06/2019	32.00
Total for Check Number 70553:				32.00
70554	SPDEE 3758150	Spee-Dee Delivery Service Inc Oncall Shipment	06/06/2019	15.79
Total for Check Number 70554:				15.79
70555	SUPERIO2 227529	Superior Chemical Corporation Armor Plate Coating, Microfiber H.D. Cloth	06/06/2019	152.49
Total for Check Number 70555:				152.49
70556	SWIDERSK IA69409	Swiderski Equipment Inc Couplings For Boom	06/06/2019	137.25
Total for Check Number 70556:				137.25
70557	THIRDMIL 23464 23464 23464	Third Millennium Associates Inc Utility Bill Rendering 5/2/19 - 5/23/19 Utility Bill Rendering 5/2/19 - 5/23/19 Utility Bill Rendering 5/2/19 - 5/23/19	06/06/2019	272.20 272.20 60.51
Total for Check Number 70557:				604.91
70558	TILOTOIL 214924 215679	Edward H Wolf & Sons Inc Oil, Coolant, WBL Deposit CH Delo Elc 100% Bulk	06/06/2019	995.52 1,231.65
Total for Check Number 70558:				2,227.17
70559	TNJPSTC 2615	Tina Marie Peterson Bait Stations- Inspect & Treatment Rat & Mice,	06/06/2019	86.00
Total for Check Number 70559:				86.00
70560	TROUTLAN 5/31/19	Troutland Rescue Squad Monthly Reconciliation	06/06/2019	227.50
Total for Check Number 70560:				227.50
70561	UB*00358	DONNA JESTER Refund Check 009800-000, 2429 CHARLOTTE	06/06/2019	1.10
Total for Check Number 70561:				1.10
70562	UB*00359	DANIEL PESCHKE Refund Check 005045-003, 236 E FIFTH AVE	06/06/2019	0.11

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check 005045-003, 236 E FIFTH AVE		0.57
		Refund Check 005045-003, 236 E FIFTH AVE		2.24
		Total for Check Number 70562:		2.92
70563	UB*00360	BRENDA PETERSON	06/06/2019	
		Refund Check 007551-000, 430 DELEGLISE S		8.51
		Total for Check Number 70563:		8.51
70564	UNIFIEDS 6/4/19	Unified School Dist Of Antigo Fees Collected Month of April 2019, Collected E	06/06/2019	205.48
		Total for Check Number 70564:		205.48
70565	UNIFORM1 286888 286942 287013	Uniform Shoppe Of Greenbay Inc Shirt- St. Vincent Leather Radio Holder- Finn Shoes- Baginski	06/06/2019	97.49 48.95 121.95
		Total for Check Number 70565:		268.39
70566	UTILITYS 0205859-IN	Utility Sales & Service Inc Hydraulic Pump	06/06/2019	530.08
		Total for Check Number 70566:		530.08
70567	VANOOMYI 681 685	Myron Dennis Van Ooyen Antigo Campground: Test & Certify Reduced Pre Test & Certify Backflow Preventor, WI Dept Cc	06/06/2019	155.00 315.00
		Total for Check Number 70567:		470.00
70568	VANOORYEN 71707	Van Ooyen's J & D Electric LLC Stop & Go Light Repairs From Accident on 5th	06/06/2019	180.00
		Total for Check Number 70568:		180.00
70569	VICTORYJ 106858	Victory Janitorial Inc Towels	06/06/2019	55.49
		Total for Check Number 70569:		55.49
70570	VONBRIES 11800	Von Briesen & Roper S.C. Professional Services	06/06/2019	165.00
		Total for Check Number 70570:		165.00
70571	WAGNERSE Acct # 52	Wagner Shell Antigo LLC Oil	06/06/2019	12.64
		Total for Check Number 70571:		12.64
70572	WANCAMIC 2019149	Michael J Wanca Blacktop Tailgate- #32	06/06/2019	330.00
		Total for Check Number 70572:		330.00
70573	WIDEPT30 734007450-2019-	WI Dept of Natural Resources Environmental Fee 2019	06/06/2019	5,254.05
		Total for Check Number 70573:		5,254.05

Attachment: June Council Bills (19-36 : Huntington)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
70574	WIDEPTO2 115-0000012481	WI Dept Of Agriculture, Trade W & M Contract Inspection - July 2018 - June 31	06/06/2019	6,000.00
Total for Check Number 70574:				6,000.00
70575	WINTERBE 6/4/19	Winter Winter & Behrens Secretarial Services	06/06/2019	1,000.00
Total for Check Number 70575:				1,000.00
70576	ZOLLMEDI 2875972	Zoll Medical Corporation Charger Adapter, Surepower Battery	06/06/2019	164.90
Total for Check Number 70576:				164.90
Report Total (361 checks):				1,266,104.43