



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, July 10, 2019

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the June 12, 2019 Meeting

PRESENTATION

1. Chief Jon Petroskey--Matt Hieronimus Swearing in as Fire Fighter
2. David Maccoux, CliftonLarsonAllen, LLP--Presentation of 2018 Financial Statement

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

- | | |
|-------|--|
| 61-19 | Approval of Operator's License for Amy Koepfel, Teri Ferris, Terri Wild, Stephanie Steger, Jillene Kapusta, Angela Kubitz, Susan Brunzo, Amanda Schuett, Katherine Calhoun, Erika Houdek, Rebecca McKinnon, Kyle Clay, Kandance Vanbuskirk, William Vanbuskirk, Theresa Ferrel, Terry Gott, Brenda Gustafson, Sandra Joseph, Karen Pilecky, Christine Rhode, Mollie Seis, Cathy Strobel, Lolita McKinnon, Dana Wojciechowski, Janice Leonard, Kelly Koepfel, Amy Falander, Stephen Baake, Christina Grant, Linda Lester, and Lynda Kryka |
| 62-19 | Contract with REI Engineering, Inc. to Investigate and Report the Findings of Storage Tanks at 511 Clermont Street |
| 63-19 | Request for Personal Leave of Absence beyond 14 Calendar Days from Employee Due to Medical Reasons. |
| 64-19 | Waive Special Event Permit Fees for 4-H Tuesdays in the Park Program |
| 65-19 | Four-Year Associated Appraisal Consultants, Inc. Agreement for Assessing Services for \$27,000 Per Year |

- 66-19 Developer's Agreement for Phase III of Windy View Heights Subdivision
- 67-19 Sewer Credit Request for 1701 Chateau Drive for a Burst Pipe Where the Water Ran Outside
- 68-19 Sewer Credit Request for 641 Elm Street for a Burst Pipe Where the Water Ran Outside

CONSENT AGENDA COMMUNICATIONS

- 1. Arbor Day Proclamation
- 2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 69-19 Resolution Authorizing the Issuance and Sale of \$4,300,000 General Obligation Promissory Notes, Series 2019A
- 70-19 Submission of a Local Bridge Improvement Assistance Grant Application for the Replacement of the 4th Avenue Bridge over Springbrook Creek as part of the 2020-2025 Local Programs Project Program (Contingent Upon Approval of Public Works Committee)
- 71-19 WisDOT STP-Urban Applications for the Reconstruction of Portions of 7th Ave. & Clermont St. (Contingent Upon Approval of Public Works Committee)

ORDINANCES

- 1315B Ordinance Repealing the Existing Ordinance, Section 14-1641 to Section 14-1645, and Replacing with Ordinance, Section 14-1646 of the Municipal Code of the City of Antigo so as to Adopt Wisconsin Statutes, Section 106.50, as Amended, Relating to the Equal Rights of all Persons to Fair Housing, and Providing Means for the Implementation and Enforcement Thereof

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

- 1. Direct Deposits for June 14 and 28, 2019 Payrolls
- 2. Huntington and BMO Bank Account Payable Check Nos. 70577-70754
- 3. Self-Funding Health Insurance Check Nos. 2007-2008
- 4. Block Grant Revolving Loan Check Nos. 3567-3603

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: July 03, 2019

BILL BRANDT

ORIGIN: Police Chief

July 10, 2019

RESOLUTION NO. 61-19

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's License be issued to Amy Koeppel, Teri Ferris, Terri Wild, Stephanie Steger, Jillene Kapusta, Angela Kubitz, Susan Brunzo, Amanda Schuett, Katherine Calhoun, Erika Houdek, Rebecca McKinnon, Kyle Clay, Kandance Vanbuskirk, William Vanbuskirk, Theresa Ferrel, Terry Gott, Brenda Gustafson, Sandra Joseph, Karen Pilecky, Christine Rhode, Mollie Seis, Cathy Strobel, Lolita McKinnon, Dana Wojciechowski, Janice Leonard, Kelly Koeppel, Amy Falander, Stephen Baake, Christina Grant, Linda Lester, and Lynda Kryka pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 10, 2019

RESOLUTION NO. 62-19

WHEREAS, the City of Antigo has purchased 511 Clermont St, the former Langlade Laundry site, and has razed the structure and during demolition discovered underground storage tanks; and,

WHEREAS, during removal of the tanks soil samples were taken and were proven to contain contaminants;

WHEREAS, Wisconsin Department of Natural Resources (DNR) has informed the City of Antigo that further investigation of the contamination through a consultant is required; and,

WHEREAS, REI, Inc, an expert in the field of environmental consulting, has provided a proposal for investigating and reporting to the DNR.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of

Antigo, to accept the proposal of up to \$9,108.00 for investigation, testing and reporting of the contaminations located at 511 Clermont St with the funds to be deriving from the Demolition Account.

Mayor

Attest:

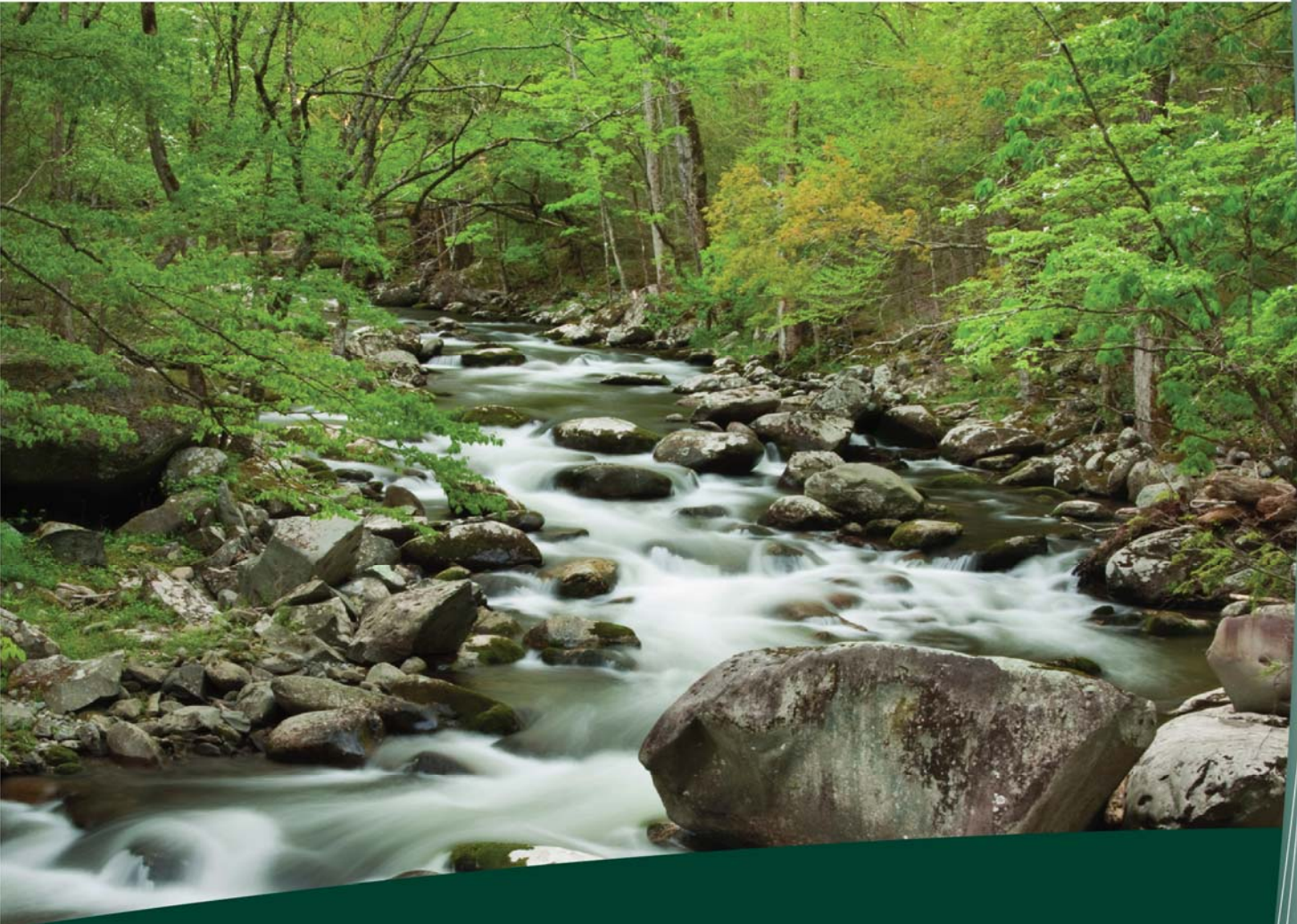
Clerk – Treasurer



**CIVIL & ENVIRONMENTAL
ENGINEERING, SURVEYING**

ENVIRONMENTAL SITE INVESTIGATION PROPOSAL

**FORMER LANGLADE CLEANERS
511 CLERMONT STREET
ANTIGO, WI
WDNR BRRTS#03-34-583708**



Submitted To:
City of Antigo
c/o Charley Brinkmeier
700 Edison Street
Antigo, WI 54409
June 13, 2019

Prepared By:
REI Engineering, Inc.
4080 N 20th Avenue
Wausau, WI 54401
(715) 675-9784

COMPREHENSIVE SERVICES WITH PRACTICAL SOLUTIONS

Attachment: Site Investigation Proposal (62-19 : Laundry Mat Tanks)



Why Choose REI?

Thank you for requesting a proposal from REI Engineering, Inc. (REI). We have enclosed a copy of REI's Professional Services Agreement. If the Agreement is acceptable, please sign and return to our office. We will begin our services upon receipt of the executed agreement and your authorization.

We offer comprehensive services with practical solutions. Client satisfaction is achieved through a

clear understanding of the regulatory process and applying it to your project.

At REI, your opinion matters. We contact every client to evaluate and improve our services. We listen to you and offer solutions according to your expectations.

The following statistics demonstrate our commitment to exceeding your expectations and are based on a 5 year average.



Would you hire REI again?

100%



Did REI meet your expectation on the quality of service?

99.6%



99.4%

Did REI keep you informed on project progress?



Did REI meet your deadlines?

99%

How would you rate REI out of 5 stars?



9.A.2.a

REI

**CIVIL & ENVIRONMENTAL
ENGINEERING, SURVEYING**

What are our clients saying?

"From the initial contact and continued direction... have found REI to be an absolute asset to see the pace of my projections and projects to be fully completed on time. Very knowledgeable and professional."

Northcentral Technical College

"I can always count on REI to provide me the services they promise by the deadlines (sometimes even unreasonably) set for them."

Ruder Ware

"REI does that little bit extra that makes projects go as smoothly as possible and they are very nice people."

Merrill Area Development

"REI has been an excellent organization to work with. They make it a pleasure to do business with them. As we at River Valley Bank would say REI is incredible."

River Valley Bank

"REI Continues to be a very reliable and capable business partner. They instill confidence, meet deadlines, and are just good people to do business with. From the person that answers the phone, to the various individuals engaged in the final outcome; professionalism, courtesy and service is outstanding."

Greenheck Fan Corporation

Attachment: Site Investigation Proposal (62-19 : Laundry Mat Tanks)

What REI Can Do For You

REI Engineering specializes in exceeding client expectations in civil engineering, surveying, environmental and safety consulting. Client satisfaction is achieved through a clear understanding of the regulatory

process and applying it to individual projects. Simply put - the vast number of repeat clients at REI indicate that we align our priorities with those of the client's to accomplish success.



CIVIL ENGINEERING DESIGN AND CONSTRUCTION

Unmatched project delivery supported by integrity and quality



LAND SURVEYING

Premier, accurate provider of surveying and land planning services, with commitment to efficient technology utilization and regulatory developments



ENVIRONMENTAL CONSULTING AND EMERGENCY RESPONSE

Dedicated and experienced professionals apply critical thinking to deliver cost effective solutions



SAFETY CONSULTING

Identifying economic solutions to comply with safety and regulatory compliance, implementing plans and executing training



Our Sister Company

Our sister company, Northwest Petroleum Service, Inc. has been installing and servicing complete fueling systems for over 45 years. NPS works closely with our customers in Wisconsin and Michigan's Upper Peninsula to choose the most efficient design for Aboveground, Underground, Point of Sale (POS), and EMV compliance.

INTRODUCTION

On June 4, 2019, REI Engineering, Inc. (REI) submitted to the Wisconsin Department of Natural Resources a Tank Removal Site Assessment (TSSA) for the site located at 511 Clermont Street. One (1) 2,500-gallon vertical, two (2) 500-gallon vertical, one (1) 500-gallon horizontal, and one (1) 250-gallon vertical underground storage tanks (USTs) were removed from the above referenced site location after being discovered during the removal of the former structure from the property. All five (5) USTs consisted of single wall steel. The exact age of these tanks is not known, however an Underwriter's Laboratories tag, located adjacent to one (1) of the tanks, indicated the tanks may have been installed in the early 1970's.

In November 2018, one (1) 500-gallon horizontal UST was removed from the property. The UST was discovered to be filled with water, which was pumped from the UST and drummed for later disposal by the certified tank cleaning contactor. After the discovery of four (4) vertical USTs on the property and varying amounts of water in the USTs, the project was paused. In April 2019, the remaining four (4) vertical USTs were removed from the property.

Analytical results for the TSSA revealed soil contamination exceeding state standards. On June 10, 2019, The City of Antigo received a "responsible party" for the identified contamination letter identifying their responsibilities as the owner of the property with contamination exceeding state soil standards. This letter requires the City to retain the services of a qualified consultant within 30 days and submit a site investigation work plan within 60 days.

The purpose of the following work scope will be to conduct additional investigative and reporting activities required to move the site towards closure with the Wisconsin Department of Natural Resources (WDNR).

SCOPE OF WORK

1. Upon being retained as consultant, REI will provide notification to the WDNR as required by the June 10, 2019 letter that REI has been retained to conduct the environmental investigation.
2. REI will prepare correspondence and provide to the WDNR project manager for a workplan detailing the specific work that is being planned to define the degree and extent of the contamination.
3. REI will coordinate a public utility locate a minimum of three (3) days in advance of any site work.
4. Mobilize to the site to advance eight (8) hydraulic push soil borings. These soils borings will be advanced in the location of the four (4) former USTs as well as east, west and north of the former USTs. The borings will be advanced to encountered groundwater which is anticipated to be at approximately twenty-two (22) feet below land surface (bls). Photographs of the boring location will be taken for documentation purposes.
5. REI will field screen soil samples using a Photoionization detector (PID) to detect the presence of organic vapors in the soil. The samples collected will be submitted for Volatile Organic Compounds (VOCs). Up to two (2) soil samples will be collected from each boring and submitted for laboratory analysis (16 total soil samples).
6. REI will collect groundwater samples from four (4) select soil borings. Groundwater samples collected will be submitted to a state certified laboratory for analysis VOCs.
7. REI will containerize all investigative waste (soil cuttings and purge water) on site until analytical results are received. This will allow for arrangements to be made

for proper disposal. REI will include documentation of disposal in the site investigation report.

8. REI will create a detailed site map showing all significant features including the former USTs, approximate property lines, etc.
9. If contamination is defined upon the completion of this scope, REI will prepare a site investigation report (SIR) and submit to the WDNR. This report is now required as part of the closure process.
10. If contamination is not defined and additional investigative work is required, REI will prepare a scope of work and communicate with the client and client's insurance for the extent of the work and proposed anticipated costs to complete the investigation.
11. If contamination is defined and the site is eligible for case closure consideration by WDNR, upon review and approval of the SIR by the WDNR, REI will prepare and submit a Closure and Geographic Information System (GIS) registry packet. These materials will document the findings and residual contamination and allow for closure of the site.
12. The current WDNR fees for closure review and GIS database registry are currently a maximum of \$1,700.00 and are not included in this scope of work.

CONDITIONS

Should unanticipated conditions develop necessitating changes in the work scope, REI will notify you immediately. The cost will be based on the actual work completed in accordance with our current standard fee schedule. The client encourages REI to take all measures that are necessary to preserve and protect the safety of REI's personnel, the public, and/or the environment.



Professional Services Agreement

9.A.2.a

Proposed Services: Environmental Site Investigation Proposal
Site: Former Langlade Cleaners, 511 Clermont Street, Antigo, WI
Client: City of Antigo, Mr. Charley Brinkmeier, 700 Edison Street,
Antigo, WI 544409
Date: June 13, 2019
REI Project No.:

REI's Scope of Services on the project is limited to the Work Scope previously stated in the proposal document.

REI has relied on the following understanding in preparing the Work Scope and basis of payment: Property address and prior TSSA report

REI will provide the following deliverables: Notification, Workplan, Site Investigation report. Closure submittal once site is eligible to proceed to closure.

Services provided by REI will be reimbursed by the Client at REI's hourly rate schedule. The fee will be invoiced upon completion of the project. REI has estimated the costs for the scope of work as follows.

Subcontracted Services

Hydraulic push soil borings	\$2,574.00
Laboratory analysis of soil and groundwater samples	\$1,465.00
Disposal of soil cuttings and purge water	\$165.00

Professional Consulting Services

Project management and coordination, WDNR Notification, reports	\$3,374.00
Travel, Field Time, equipment and supplies	\$1,530.00

Estimated Project Total	\$9,108.00*
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**Preparation of case closure submittal is not included in this proposal*

General Conditions: See "General Conditions"

Advanced Payment: N/A

By executing this Agreement, the Client and REI acknowledge that this Agreement is limited to the expressly enumerated Work Scope and Deliverables; that it is premised upon the Client representations set forth herein; and that it is subject to the general and supplemental conditions (if any) incorporated herein.

CLIENT:

Signature: _____

Printed Name: _____

Title: _____

Phone number: _____

Date: _____

REI ENGINEERING, INC.:

Signature: _____

Printed Name: Kenneth J. Lassa

Title: Senior Consultant

Date: _____

General Conditions

PART 1: TERMS OF AGREEMENT

REI agrees to provide to the Client the deliverables and services enumerated in the attached Scope of Services and Deliverables. Amendments to the Scope of Services and Deliverables shall be in writing and approved by the Client or may be as verbally requested by the Client if subsequently confirmed by REI in writing and actually provided or performed by REI. The Agreement may be considered withdrawn by REI unless executed by the Client and returned to REI within 30 days of date of offering.

PART 2: FEES FOR SERVICES

Client agrees to compensate REI for services by REI, its subcontractors, or subconsultants in accordance with the Basis of Payment. Any amendments to the Basis of Payment shall be made by mutual consent of REI and the Client. REI will submit invoices to Client approximately monthly, and a final invoice upon completion of services. Invoices will show charges based on the agreed Basis of Payment. A detailed itemization of charges will be provided to the Client's request for a reasonable charge.

The Client will pay the balance stated on the invoice unless the Client notifies REI in writing of the particular item that is alleged to be incorrect within fifteen (15) days from the invoice date. All unchallenged items on the invoice shall be paid within 15 days. Payment is due upon receipt of invoice and is past due thirty (30) days from invoice date. On past due accounts, Client will pay finance charge of 1.5% per month.

REI will notify you in advance to schedule costs are expected to exceed the estimates. In such events, you may wish to: Authorize additional funds to complete the work as originally defined, redefine the scope of work in order to fit the remaining funds, or request the work is stopped at the specific expenditure level. If the third option is chosen REI will turn over such data, results, and material completed at the authorized level without further obligation or liability to either party except for payment of work performed.

PART 3: SITE INFORMATION/SITE ACCESS/DELIVERABLES

The Client shall inform REI of all known information regarding existing and proposed conditions of the property that may affect REI's completion of the Scope of Services and Deliverables. The Client will immediately provide REI any new such information of which the Client becomes aware during the course of the Project.

(Utilities) The Client agrees to provide REI, prior to starting its services, all information known or available to the Client regarding the presence and location of any buried or concealed pipes, tanks, cables, utilities, or manmade objects on or beneath the property that may affect or may be affected by REI in completing the Scope of Services. Client agrees to waive any claim against REI and to indemnify, defend, and hold harmless REI and its subcontractors, consultants, agents, and employees from any claim or liability for injury or loss arising from damaged utilities, concealed pipes, tanks, cables, or other manmade objects not made known to REI by the Client. Client agrees to hold harmless and indemnify REI from any claim or liability arising from damage to buried pipes, cables, or utilities improperly marked or designated by "Diggers Hotline" or similar other utility location service.

(Property Lines) The Client shall have responsibility to provide to REI accurate and reliable information regarding property lines and property ownership, unless ascertainment of the same is expressly included with the Scope of Services. The Client agrees to indemnify and hold harmless REI from any and all damages, claims, penalties, forfeitures, or other losses arising from inaccurate or incomplete information provided hereunder otherwise failing to comply with the requirements of this section.

The Client shall furnish right of entry to REI, its subcontractors, employees, and agents as deemed necessary by REI to complete the Scope of Services and Deliverables. Client agrees to cooperate with REI such that the Scope of Services and Deliverables can be completed. The Client agrees to hold REI harmless from any losses or penalties due to delays in the completion of the Scope of Services and Deliverables arising from Client's failure to comply with this section.

REI provides the Scope of Services and Deliverables enumerated in this Agreement to the Client for the Client's sole and exclusive use only in connection with the Project and only for the Deliverables' intended purpose.

While REI will take reasonable precautions to minimize any damage to property, it is understood by the Client that in the normal course of REI's services, some damage may occur. The restoration of any damage is the responsibility of the Client. If the Client directs REI to restore property to its former condition, the costs associated with restoration will be added to REI's fee.

Ownership of Documents. In accepting and utilizing any drawings, specifications, reports, work product, or other data, including data on any form of electronic media (all hereafter referred to as drawings and data) generated and provided by Engineer, Client covenants and agrees that all such drawings and data are instruments of service of Engineer, who shall be deemed the author of the drawings and data, and shall retain all common law, statutory, and other rights, including copyrights, whether the Project is completed or not. In the event of conflict between electronic media and sealed drawings, sealed drawings govern. Client further agrees not to use the drawings and data, in whole or in part, for any purpose or project other than the Project which is the subject of this Agreement. Client shall make no claim against Engineer resulting in any way from unauthorized changes or reuse of drawings and data for any other project by anyone. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold Engineer harmless from any damage, liability or cost, including reasonable attorney's fees and costs of defense, arising from any changes made by anyone other than Engineer or from any reuse of the drawings and data without prior written consent of Engineer. Under no circumstances shall transfer of drawings and data and other instruments of service on electronic media for use by Client be deemed a sale by Engineer, and Engineer makes no warranties, either express or implied, of merchantability and fitness for any particular purpose.

PART 4: HAZARDOUS MATERIALS

The Client shall inform REI of any and all hazardous waste or toxic substances located or present on the property, the disposal or discharge of which requires notification to the Wisconsin Department of Natural Resources pursuant to sec. 292.11, Wisconsin State Statutes, or any other applicable environmental law or regulation. The Client agrees to indemnify and hold harmless REI from any and all claims, liabilities, penalties, or remedial orders arising from the discharge, disposal, or spill of any hazardous or toxic substance on the property not identified by the Client and made known to REI.

The Client and REI acknowledge that, prior to the starting its services, REI has not generated, handled, stored, treated, transported, disposed of, or in any way whatsoever taken responsibility for any toxic or hazardous substance or other material found, identified, or as yet unknown on the property.

If, while performing the services, hazardous or toxic substances are discovered that pose unanticipated or extraordinary risks, it is hereby agreed that the Scope of Services, Deliverables, time schedule, and Payment Schedule will become subject to renegotiation or termination at the discretion of REI. The Client agrees to hold harmless REI from all claims, penalties, losses, or liabilities arising from a delay in the completion of the services or work due to the unanticipated discovery of hazardous or toxic substances.

The Client releases REI from any claim for damages, penalties, or remedial orders resulting from or arising out of any pre-existing environmental conditions at the site where the services or work is being performed which are not directly or indirectly caused by and did not result from, in whole or in part, any error or omission of REI, its subcontractors, agents, employees, and representatives.

Nothing contained within this Agreement shall be construed or interpreted as requiring REI and its subcontractors 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 or toxic materials.

PART 5: SUBCONTRACTORS

The Client hereby acknowledges that REI may use the services and goods of subcontractors to perform the Scope of Services and Deliverables set forth in this Agreement. To the extent the subcontractors are chosen or utilized at the full discretion of REI, REI shall remain responsible to the Client for the work and services of its subcontractors. If the Client exercises any control over the selection of Subcontractors utilized to complete the Scope of Services or utilizes or arranges for other contractors to perform work and services relating to, associated with, or otherwise affecting the Scope of Services or Deliverables provided by REI, REI shall not be liable or responsible for the means, methods, and quality of the work performed by such contractors and the Client agrees to hold harmless and indemnify REI from all claims, damages, or other losses arising from or due to, in whole or in part, the contractor's work.

PART 6: LIMITATIONS OF LIABILITY

The Client agrees to limit any and all liability, claim for damages, cost of defense, or expenses levied against REI, including its employees, agents, directors, officers and subcontractors, whether based upon negligence, omissions, strict liability, breach of warranty or contract, performance of services or otherwise, to a sum not to exceed the amount of REI's professional liability insurance coverage at the time such claim, cost, or levy is made.

Notwithstanding any other provision contained herein, in no event shall REI be responsible for any incidental, indirect or consequential damages (including loss of profits) incurred by the Client as a result of REI's negligence or omissions, strict liability, breach of contract or warranty, performance of any Services of this Agreement or otherwise, except in the event of REI's willful misconduct.

The Client or the Client's construction contractor shall have sole and complete responsibility for job site conditions during the course of construction, including construction means and methods, and safety of all persons on the property continuously and not limited to normal working hours.

The Client agrees to hold harmless, indemnify and defend REI from and against any and all claims, losses, damages, liability and costs, including but not limited to costs of defense, arising out of, or in any way connected with (1) the presence, discharge, release, or escape of contaminants of any kind and (2) the acts, omissions or work of the Client or third parties, except for such liability as may arise out of REI's own negligence or willful misconduct in the performance of services under this Agreement.

PART 7: INSURANCE

REI will carry workers compensation insurance and public liability and property damage insurance policies which REI considers adequate. Certificates of insurance will be provided to the Client upon request. REI will be responsible for liability beyond the limits and conditions of the insurance. REI will not be responsible for any loss or liability arising from negligence, actions, or omissions by the Client or by others.

PART 8: FORCE MAJEURE

Neither party shall be deemed in default of the Agreement to the extent that any delay or failure in the performance of its obligations (other than the payment) results, without its fault or negligence, from any cause beyond reasonable control including, without limitation, acts of God, acts of civil or military authority, embargoes, epidemics, war, riots insurrections, fires explosions, earthquakes, floods adverse weather conditions, strikes, or riots. Should unanticipated conditions develop necessitating changes in the work scope, we will notify you immediately. REI will take any and all measures to preserve and protect the safety of REI's personnel, the public, a safe environment, and the client agrees to waive any claim against REI.

PART 9: PERMITS

The Client agrees to obtain all necessary permits, licenses, and approvals required for completion of the Scope of Services and Deliverables unless acquisition of the same is expressly included in the Scope of Services. REI makes no guarantee or promises regarding approval of any petition, application, or request for permits, licenses, or approvals necessary for the completion of the Scope of Services and Deliverables. The Client agrees to hold REI harmless from all losses or damages arising from the denial of any petition, application, or request for necessary permits, licenses, or approvals unless said denial is due solely to the negligence of REI.

REI will assist the Client in applying for permits from regulatory agencies to the extent stated in the Scope of Services.

Services required by regulatory agencies as a condition of permit approval, but which are not included in the Scope of Services, will be considered additional services for which the Client will pay REI additional compensation. REI will not perform additional services without the Client's consent.

It is understood that REI's services are limited to the items in the Scope of Services. REI has and will have no additional responsibility for compliance with Wisconsin State Statutes and the Wisconsin Administrative Code including but not limited to State Statutes Chapters 30 and 31 and Administrative Code Sections NR151, NR216, and TRANS 233, or the site erosion control plan, to whatever extent each applies to the Project. The Client agrees to indemnify, defend, and hold REI harmless for all penalties and actions resulting from noncompliance with the requirements of Wisconsin State Statutes and of the Wisconsin Administrative Code other than for tasks specifically identified in the Scope of Services to be performed by REI.

PART 10: TERMINATION

This Agreement may be terminated by the Client upon not less than seven days' written notice to REI in the event the Project is permanently abandoned. If the Project is abandoned by the Client for more than 90 consecutive days, REI may terminate this Agreement by giving written notice. In the event of termination, the Client will compensate REI in full for services performed prior to termination, together with additional services that are necessary by the termination. Such compensation will be on the basis of REI's standard hourly rates in effect at the time of termination.

PART 11: ENTIRE AGREEMENT

This represents the entire Agreement between the parties and supersedes all prior representations or agreement. No alterations to, or modification of, the terms and conditions of this Agreement shall be effective except as specifically authorized by this Agreement.

PART 12: STANDARD OF CARE

Services performed by REI under this Agreement will be with the level of care and skill ordinarily exercised by members of the profession currently practicing in similar conditions, time, and location. No warranty, express or implied, is made or intended for the services performed under this Agreement.

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2019

RESOLUTION NO. 63-19

WHEREAS, the City has received a request from an employee for a Leave of Absence for personal reasons; and,

WHEREAS, the Employee Manual requires the Director of Administrative Services to submit such requests for approval for any leave periods exceeding 14 calendar days; and,

WHEREAS, after consideration of the circumstances of the request, the Finance, Personnel & Legislative Committee approved the Personal Leave of Absence.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo that a Personal Leave of Absence be extended to Julie Powell, Police Clerical Resource Assistant.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2019

RESOLUTION NO. 64-19

WHEREAS, the 4-H Program Coordinator has requested a waiver of the special event fees for their Tuesdays in the Park Program; and,

WHEREAS, this is an outreach program open to all youth in the community ages 5-10 to be held on four Tuesdays this summer allowing children an afternoon of activities.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve waiving the daily \$25 special event fee for the 4-H Program Tuesdays in the Park.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2019

RESOLUTION NO. 65-19

WHEREAS, the City of Antigo contracted with Associated Appraisal Consultants, Inc. for assessing services five years ago and the agreement is expiring on December 31, 2019; and,

WHEREAS, Associated Appraisal conducted the re-evaluation five years ago and has conducted maintenance for the last four years and there are no concerns with the level of service provided; and,

WHEREAS, Associated Appraisal uses the Market Drive software which is the same as the City so information can readily be shared; and,

WHEREAS, the quote for the 2020-2023 assessing years is \$27,000 per year which is an increase of \$2,000 per year and the funds are budgeted in the assessing services operating budget.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the agreement with Associated Appraisal Consultants, Inc. for assessing services for the years of 2020-2023 at a cost of \$27,000 per year with funds to be derived from the assessing services operating budget.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2019

RESOLUTION NO. 66-19

WHEREAS, plans for Phase III of the Windy View Heights Subdivision were previously discussed by the City Plan Commission and the Public Works Committee at the request of Watertight Development, LLC as represented by Mr. Jon Wald; and,

WHEREAS, a Developers Agreement was drafted between the parties and presented to the City's Finance Personnel & Legislative Committee after review by the City Attorney; and,

WHEREAS, Phase III of the development will allow for the connection of Thomas Street and Laurisa Lane providing for a continuous through roadway for residents and emergency vehicles while also allowing for homes to be constructed on the remaining adjacent lots; and,

WHEREAS, the City and Mr. Wald have negotiated mutually agreeable language within the agreement, consistent with the first two phases of the development, identifying the necessary responsibilities of each party; and,

WHEREAS, the parties to the agreement acknowledged that Phase III would be the last Developer's Agreement established upon the original terms of the subdivision requiring that any future roadway expansion with the development be advanced under mutually agreeable terms at such time in the future.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the attached Developer's Agreement memorializing the parties responsibilities for the construction of the connecting roadway for Thomas Street and Laurisa Lane is hereby approved as Phase III of the Windy View Heights Subdivision.

Mayor

Attest:

Clerk – Treasurer

**AGREEMENT FOR PHASE III SUBDIVISION IMPROVEMENTS
IN ACCORDANCE WITH THE SUBDIVISION
ORDINANCE OF ANTIGO, WISCONSIN
(Subdivision)**

THIS AGREEMENT, made and entered into this ____ day of _____, 2019, by and between Watertight Developments LLC, Antigo, Wisconsin hereinafter referred to as the “SUBDIVIDERS”, and the City of Antigo hereinafter referred to as the “MUNICIPALITY”, a municipal corporation located at Antigo, Wisconsin.

RECITALS

WHEREAS, the SUBDIVIDERS are the fee simple owner of the following real estate located within the MUNICIPALITY (hereinafter PROPERTY).

Phase III Windy View Heights Subdivision

WHEREAS, SUBDIVIDERS desire to develop the PROPERTY for the following purposes:

Single Family Residence (R1)

WHEREAS, SUBDIVIDERS have expressed a desire to develop said real estate in phases as outlined in the attached EXHIBIT C.

WHEREAS, the MUNICIPALITY seeks to protect the health, safety and general welfare of the community by requiring the completion of various improvements in the Subdivision and thereby to limit the harmful effects of substandard subdivisions, including fragmented subdivision which leaves property undeveloped and unproductive.

WHEREAS, the applicable provisions of the Municipal Subdivision Ordinance requires that provisions be made for the installation of public sanitary sewer mains and sanitary sewer laterals, water mains and water service laterals, the grading of public and private lands, erosion and storm water runoff control and street improvements required to serve the SUBDIVIDERS’ Subdivision.

WHEREAS, the purpose of this AGREEMENT is to protect the MUNICIPALITY from the cost of completing subdivision improvements itself and is not executed for the benefit of material men, laborers, or others providing work, services or material to the subdivision or for the benefit of home buyers in the subdivision.

WHEREAS, the purpose of this AGREEMENT includes but is not limited to the avoidance of harmful consequences of land development prior to satisfactory completion of improvements.

WHEREAS, this AGREEMENT is made for the mutual benefit of the SUBDIVIDERS and the MUNICIPALITY in order that land division requirements will be fully complied with.

WHEREAS, the MUNICIPALITY will be injured in the event of the SUBDIVIDERS' failure to fully and completely perform the requirements of this AGREEMENT even if construction has not yet been commenced. Accordingly, the parties agree that the terms and provisions of the AGREEMENT may be enforced by the MUNICIPALITY even if construction has not begun.

WHEREAS, the mutual promises, covenants, and obligations contained in this AGREEMENT are authorized by state law and the MUNICIPALITY'S Subdivision Ordinance.

WHEREAS, SUBDIVIDERS agree to develop the PROPERTY in accordance with this AGREEMENT and any applicable regulations of any government entity with jurisdiction or any other applicable ordinances, including the MUNICIPAL MASTER PLAN and other rules and regulations of the MUNICIPALITY.

WHEREAS, the Final Plat or Certified Survey Map approval has been made contingent upon the execution of the AGREEMENT and submittal of all required documents as provided by this AGREEMENT.

WHEREAS, it is the intention of the parties, this AGREEMENT specifically approves the terms and conditions governing the development of Phase III of the Windy View Heights Subdivision, and

WHEREAS it is not the further intention of the parties for this AGREEMENT to serve as a general outline governing the development of all future Phases, with the understanding the development of future phases shall commence only after notification to and approval by the MUNICIPALITY in writing and be constructed and completed by SUBDIVIDERS after satisfaction of all applicable conditions of this AGREEMENT and any applicable municipal requirements in effect at the time any subsequent Phase is approved.

WHEREAS, SUBDIVIDERS commensurate with the recording of the plat of Windy View Heights Subdivision, among other things, further agree to record certain deed restrictions acceptable to the MUNICIPALITY restricting the sale of lots in all construction phases without prior approval of the MUNICIPALITY, a copy of said restrictions are attached as EXHIBIT E. MUNICIPALITY shall be considered a party having rights to enforce the provisions of said deed restrictions, and the restrictions shall so state.

WHEREAS, the SUBDIVIDERS now wish to proceed with the installation of public improvements to serve the Lots of Phase III, as indicated on the Phase Map., EXHIBIT C, attached hereto and incorporated herein by reference.

WHEREAS, the approval of Phase III is contingent upon the execution of the AGREEMENT, and submittal of all documents required by this AGREEMENT, and

WHEREAS, this AGREEMENT currently contains the following exhibits and any subsequent exhibits provided for under the AGREEMENT, all of which are incorporated herein as if fully set forth:

- EXHIBIT A “MUNICIPAL Public Works Director’s List of Work and Responsibilities.”
- EXHIBIT B “Public Improvement Plans/Specifications & Estimate”
- EXHIBIT C “Phase Map”
- EXHIBIT D “Construction Schedule”
- EXHIBIT E “Deed Restrictions:

NOW THEREFORE, in consideration of the granting of approval for the development of the PROPERTY, the SUBDIVIDERS agree to develop the PROPERTY complete with all improvements outlined herein, in accordance with terms and conditions of this AGREEMENT and any applicable regulations of any governmental entity with jurisdiction and the ordinances, rules and requirements imposed by the MUNICIPAL COUNCIL and regulations of the MUNICIPALITY.

ARTICLE I – GENERAL CONDITIONS

A. Improvements

The MUNICIPALITY shall construct and install those on-site and off-site subdivision improvements listed on EXHIBIT A and further detailed in EXHIBIT B attached hereto and incorporated herein by this reference (“the IMPROVEMENTS”). The MUNICIPALITY’S obligation to complete the IMPROVEMENTS will arise upon final plat approval by the MUNICIPALITY will be independent of any other obligations of the MUNICIPALITY contained herein.

The MUNICIPALITY further agree(s) that no work shall be scheduled for the above-mentioned IMPROVEMENTS without the DIRECTOR OF ADMINISTRATIVE SERVICES/designee approval of starting date and schedule which shall be submitted by the MUNICIPALITY a minimum of seven (7) calendar days before work is scheduled to begin. Said schedule shall be attached as EXHIBIT D and incorporated herein as if fully set forth. Building permits may be issued prior to final approvals being made by the MUNICIPALITY and before utilities to serve the individual site are in place and inspected. A drivable year-round roadway is not required to be in place prior to the issuance of a building permit.

B. Acceptance of Work

The MUNICIPALITY shall inspect the IMPROVEMENTS as they are completed and, if acceptable to the LAND SURVEYOR/PROJECT MANAGER, certify such IMPROVEMENTS as being in compliance with the standards and specifications of the MUNICIPALITY.

The SUBDIVIDERS agree that the dedication of rights-of-way IMPROVEMENTS and the required public IMPROVEMENTS will not be accepted by the MUNICIPALITY until they have been inspected and approved by the LAND SURVEYOR/PROJECT MANAGER and furthermore until all outstanding MUNICIPALITY-incurred costs, including engineering and inspection charges indicated herein, have been paid in full. In addition, the water system installation shall not be accepted until a bacteriologically safe sample is obtained by a certified agency testing at the Madison Board of Health.

The SUBDIVIDERS agree to dedicate to MUNICIPALITY all required public improvements upon completion of all public improvements for PHASE III of development.

C. Time of Completion

All work specified herein will be completed in accordance with the following schedule which refers to EXHIBIT C for the descriptions of the Phases:

1. PHASE III to be completed by June 30, 2020

Furthermore, all work shall be completed in accordance with the approved construction schedule as submitted and approved by the DIRECTOR OF ADMINISTRATIVE SERVICES/designee.

D. Compliance With Law

The SUBDIVIDERS shall comply with all relevant laws, ordinances, and regulations in effect at the time of final subdivision plat or Certified Survey Map approval when fulfilling his obligations under this AGREEMENT. When necessary to protect public health, the SUBDIVIDERS shall be subject to laws, ordinances and regulations that become effective after final plat approval or acceptance of the Certified Survey Map.

E. Specifications for IMPROVEMENTS

The SUBDIVIDERS shall be required to fully comply with any and all provisions of the MUNICIPAL Subdivision Ordinance whether or not specifically addressed in this AGREEMENT including but not limited to:

1. Grading, Erosion Control and Barricades:

a. The SUBDIVIDERS shall furnish, install, and maintain during construction and until the IMPROVEMENTS are accepted by the MUNICIPALITY, all barricades and signs as specified by the LAND SURVEYOR/PROJECT MANAGER at all points where new rights-of-way extend or intersect existing streets and all street ends. Signs and barricades shall be required, furnished, and installed so as to conform with the Manual of Uniform Traffic Control Devices.

b. The SUBDIVIDERS shall obtain the approval of the LAND SURVEYOR/PROJECT MANAGER for erosion and runoff control measures as required by the MUNICIPAL Ordinances prior to grading, utility installation or any other land disturbance activity. Separate approvals shall be obtained for each construction phase. The SUBDIVIDERS shall adhere to conditions of the approval and grants the right-of-entry on the subdivision to designated personnel of the MUNICIPALITY to inspect and monitor compliance with this requirement. Erosion Control measures shall comply with the "Wisconsin Construction Site Best Management Practice Handbook".

2. Sanitary Sewer Mains and Laterals:

The SUBDIVIDER shall install sanitary sewer mains and laterals to the property line to serve all lots within the subdivision during each phase. No installation of underground utilities shall commence until plans and specifications have been approved by the DIRECTOR OF PUBLIC WORKS and the State of Wisconsin Department of Natural Resources, in addition to the other approvals required by this AGREEMENT. When required by the DIRECTOR OF PUBLIC WORKS, the sanitary sewer shall be provided in locations, sizes, and depths necessary to serve future subdivisions and phases.

3. Water Mains and Service Pipes:

a. The SUBDIVIDER shall install water mains, including pipe, hydrants, tees, valves, crosses and related appurtenances and water service laterals to the property line to serve all lots within the subdivision during each phase and as required by the plans, specifications, and requirements of the Water Utility and approved by the State of Wisconsin Department of Natural Resources, in addition to the other approvals required by this AGREEMENT. All water service laterals two (2) inches in diameter and smaller shall be completed with a curb stop and box. All other water service laterals three (3) inches and larger shall be completed with a controlling valve and road box. All materials used shall conform to the MUNICIPAL Standard Specifications for Watermain Construction.

4. Streets, Storm Sewers and Sidewalks:

The MUNICIPALITY shall coordinate the installation of Curb and Gutter, Storm Sewer Inlets and Leads, and Pavement on all streets within the subdivision, to the established standards and/or specifications of the MUNICIPALITY. Sidewalks shall be installed when required by the MUNICIPALITY'S sidewalk policy.

5. Storm Water Management Structures:

The MUNICIPALITY shall coordinate the installation of all storm water management facilities including related storm sewers required by MUNICIPALITY Ordinance and the plans and specifications approved by the CITY'S PUBLIC WORKS COMMITTEE.

6. Where standards and/or specifications have not been established by the MUNICIPALITY, all work shall be made in accordance with established engineering practices as designated and approved by the CITY'S PUBLIC WORKS COMMITTEE.

7. Other IMPROVEMENTS Required:

a. The SUBDIVIDERS shall landscape all right-of-way and public land with topsoil, seed and mulch.

b. The SUBDIVIDERS shall construct and maintain an on-site storm sewer retention site as approved by the CITY'S PUBLIC WORKS COMMITTEE.

F. Subdivider to Reimburse the MUNICIPALITY for Costs Sustained

1. The SUBDIVIDERS shall reimburse the MUNICIPALITY for its actual cost of design, inspection, testing, and construction for the required public IMPROVEMENTS. The MUNICIPALITY'S costs shall be determined as follows: (See Exhibit A)

G. Security for Reimbursement

1. The SUBDIVIDERS agree to furnish the MUNICIPALITY, on or before the effective date of this AGREEMENT with security in the form of a Mortgage of all of the subdivisions real estate which is part of the development. This Mortgage shall secure payment of all reimbursement required to be paid by SUBDIVIDERS of _____ (\$_____) to secure performance of this AGREEMENT in accordance with the MUNICIPALITY'S Land Division Ordinance.

ARTICLE II – SUPPLEMENTAL GENERAL CONDITIONS

A. No Vested Rights Granted

Except as provided by law, or as expressly provided in this AGREEMENT, no vested right in connection with this project shall inure to the SUBDIVIDERS. Nor does the MUNICIPALITY warrant by this AGREEMENT that the SUBDIVIDERS are entitled to any other approvals required.

B. No Waiver

No waiver of any provision of this AGREEMENT shall be deemed or constitute a waiver of any other provision, nor shall it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this default under this AGREEMENT be deemed a waiver of any subsequent default or defaults of the same type. The MUNICIPALITY'S failure to exercise any right under this AGREEMENT shall not constitute the approval of any wrongful act by the SUBDIVIDERS or the acceptance of any IMPROVEMENTS.

C. Amendment/Modification

This AGREEMENT may be amended or modified only by a written amendment approved and executed by the MUNICIPALITY and the SUBDIVIDERS.

D. Future Construction Phases

Future construction phases of this plat shall proceed only after execution of a separate AGREEMENT or a written amendment regarding construction of each phase and the approval of additional security of other documents as required.

E. Default

A default is defined herein as the SUBDIVIDERS' breach of, or failure to comply with, the terms of this AGREEMENT. The MUNICIPALITY reserves to itself the right to foreclose on the Mortgage or other surety provided hereunder in addition to pursuing any other available remedies. The parties agree that remedies shall include, but not be limited to, stopping all construction in the approved final plat or Certified Survey Map and prohibiting the transfer or sale of lots or not issuing building permits.

F. Entire AGREEMENT

This written AGREEMENT, and written amendments, and any referenced attachments thereto, shall constitute the entire AGREEMENT between the SUBDIVIDERS and the MUNICIPALITY.

G. Severability

If any part, term, or provision of this AGREEMENT is held by the courts to be illegal or otherwise unenforceable, such illegality or unenforceability shall not affect the validity of any other part, term, or provision and the rights of the parties will be construed as if the part, term, or provision was never part of this AGREEMENT.

H. Benefits

The benefits of this AGREEMENT to the SUBDIVIDERS are personal and shall not be assigned without the express written approval of the MUNICIPALITY. Such approval may not be unreasonably withheld, but any unapproved assignment is void. Notwithstanding the foregoing, the burdens of this AGREEMENT are personal obligations of the SUBDIVIDERS and also shall be binding on the heirs, successors, and assigns of the SUBDIVIDERS. There is no prohibition on the right of the MUNICIPALITY to assign its rights under this AGREEMENT. The MUNICIPALITY shall release the original SUBDIVIDERS' letter of credit if it accepts new security from any subdivider or lender who obtains the property. However, no act of the MUNICIPALITY shall constitute a release of the original SUBDIVIDERS from their liability under this AGREEMENT.

I. Immunity

Nothing contained in this AGREEMENT constitutes a waiver of the MUNICIPALITY'S sovereign immunity under applicable law.

J. Notice

Any notice required or permitted by this AGREEMENT shall be deemed effective when personally delivered in writing or three (3) days after notice is deposited with the U.S. Postal Service, postage prepaid, certified, and return receipt requested, and addressed as follows:

if to SUBDIVIDERS:

Watertight Developments LLC
818 Thomas Street
Antigo, WI 54409

if to MUNICIPALITY:

Antigo City Hall
700 Edison Street
Antigo, WI 54409
 Attn: MUNICIPAL Clerk

K. Recordation

The MUNICIPALITY may record a copy of this AGREEMENT or Affidavit indicating the existence of this AGREEMENT in the Register of Deeds Office. All cost of recording shall be paid by the SUBDIVIDERS.

L. Personal Jurisdiction and Venue

Personal jurisdiction and venue for any civil action commenced by either party to this AGREEMENT whether arising out of or relating to the AGREEMENT or security shall be deemed to be proper only if such action is commenced in Circuit Court for Langlade County. The SUBDIVIDERS expressly waive their right to bring such action in or to remove such action to any other court whether state or federal.

M. Effective Date

This AGREEMENT shall be effective as of the date and year first written above.

CITY OF ANTIGO
LANGLADE COUNTY, WISCONSIN

By: _____
Mayor

Attest: _____
Clerk-Treasurer/Finance Director

STATE OF WISCONSIN)
)SS.
COUNTY OF LANGLADE)

Personally came before this ____ day of _____, 2019, the above-named _____, Mayor, and _____, Clerk-Treasurer/Finance Director of the MUNICIPALITY, to me known to be the persons and officers who executed the foregoing instrument and acknowledged that they executed the same as such officers by the MUNICIPALITY'S authority.

Notary Public, State of Wisconsin, Langlade County
My commission is/expires:_____.

SUBDIVIDERS

By: _____
 Watertight Developments LLC (Mr. Jonathan Wald)

STATE OF WISCONSIN)
)SS.
 COUNTY OF LANGLADE)

Personally came before me this _____ day of _____, 2019, the above-named
Jonathan Wald to me known to be the person who executed the foregoing instrument and
 acknowledged the same.

 Notary Public, State of Wisconsin
 My Commission is/expires: _____

Approved as to Form:

 MUNICIPAL ATTORNEY

This instrument drafted by: Attorney Michael B. Winter
 Winter, Winter & Behrens
 835 Fifth Avenue
 Antigo, WI 54409
 (715) 623-2905

Attachment: 2425 (66-19 : Developer's Agreement for Phase III of Windy View Heights Subdivision)

EXHIBIT A

PHASE III WINDY VIEW HEIGHTS SUBDIVISION

LIST OF WORK & RESPONSIBILITIES

4 Lots (1.6 acres total)

- **DEVELOPER List of Work & Responsibilities**

- Engineering & Surveying
- All Required Signing
 - Including those by MUTCD Standards
- All Required Erosion Control Mechanisms
 - Including those by WI Construction BMP Handbook
- Installation of Water & Sanitary Sewer Mains & Laterals
 - Previously completed in Phase II
 - \$10,000 Deferred Assessment owed to the City upon commencement of work
- Identification + Construction of a Storm Sewer Detention Area
 - Maintenance by the Developer (mowing/clean-out as needed)
- Installation of Electric Service
- Installation of Gas Mains
- Installation of Telephone & Cable
- Installation of Street Lights
 - Location(s) as determined by the City
- Installation of Concrete Curb & Gutter
- Landscaping of all areas within R.O.W.
 - Includes all Topsoil, Fertilizer, Seed & Mulch (Sod is Acceptable)
- Developer/Lot Owners Responsible for Maintenance of Private Utilities and for Municipal Utility Service/Lateral Lines

- **MUNICIPALITY List of Work & Responsibilities**

- Preparation of Road Bed
- Installation of Gravel
- Installation of Storm Sewer System
 - Includes Outlet to Detention Area
- Asphalt Paving of Street
- Relocate Existing Hydrant & Water Service Valve(s) as needed
- Maintenance of Approved Street, Mainline Municipal Utilities, Storm Sewer and Street Lights

EXHIBIT B

PHASE III WINDY VIEW HEIGHTS SUBDIVISION

PUBLIC IMPROVEMENT PLANS, SPECIFICATIONS & ESTIMATE

- **DEVELOPER'S RESPONSIBILITY ESTIMATE**

○ Engineering & Survey	To be completed/invoiced by City
○ Erosion Control Measures	To be completed by Developer
○ Storm Sewer Detention Site	To be completed by Developer
○ Traffic Control + Signing	To be completed/invoiced by City
○ Curb & Gutter	To be completed/invoiced by City
○ Landscaping	To be completed by Developer
○ Street Light(s)	To be completed/invoiced by City
○ Deferred Assessment (water main)	\$10,000 to be paid by Developer

- **MUNICIPALITY'S RESPONSIBILITY ESTIMATE**

○ Sand Sub-base	\$10,000
○ Dense Graded Aggregate	\$ 8,000
○ Storm Sewer + Outlet to Detention	\$16,000
○ Asphalt Paving (3")	\$30,000
○ Contingency	<u>\$ 6,000</u>

Municipality's Projected Total = \$70,000

EXHIBIT C

PHASE III WINDY VIEW HEIGHTS SUBDIVISION

PHASE MAP

Attachment: 2426 (66-19 : Developer's Agreement for Phase III of Windy View Heights Subdivision)

EXHIBIT D**PHASE III WINDY VIEW HEIGHTS SUBDIVISION****CONSTRUCTION SCHEDULE**

<u>PROJECTED DATE</u>	<u>DESCRIPTION</u>
Ongoing	Engineering/Surveying
April, 2019	Closing on Phase III Property
September 1, 2019	Preparation of Subgrade
September 15, 2019	Installation of Storm Sewer + Detention Pond Installation of Gas, Telephone, Electric & Cable TV Installation of Street Light(s)
October 1, 2019	Installation of Gravel Base
November 1 st , 2019	Suspend Construction for Winter Season
June 1 st , 2020	Installation of Curb & Gutter
June 15 th , 2020	Asphalt Paving

EXHIBIT E

PHASE III WINDY VIEW HEIGHTS SUBDIVISION

DEED RESTRICTIONS



ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2019

RESOLUTION NO. 67-19

WHEREAS, typically a credit is approved for the sewer portion of the utility bill for a leak or broken water pipe if it can be confirmed the water did not enter the sewer system; and,

WHEREAS, there was a broken water pipe at 1701 Chateau Drive and it was confirmed that this was an outside pipe and the water ran outside and did not enter the sewer system; and,

WHEREAS, the resident has requested a credit for the sewer portion of the bill in the amount of \$382.91.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a credit of \$382.91 for the sewer portion of the utility bill for 1701 Chateau Drive due to a broken pipe.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2019

RESOLUTION NO. 68-19

WHEREAS, typically a credit is approved for the sewer portion of the utility bill for a leak or broken water pipe if it can be confirmed the water did not enter the sewer system; and,

WHEREAS, there was a broken water pipe at 641 Elm Street and it was confirmed that this was an outside pipe and the water ran outside and did not enter the sewer system; and,

WHEREAS, the resident has requested a credit for the sewer portion of the bill in the amount of \$210.93.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a credit of \$210.93 for the sewer portion of the utility bill for 641 Elm Street due to a broken pipe.

Mayor

Attest:

Clerk – Treasurer



Proclamation

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a Special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Bill Brandt, Mayor of the City of Antigo, do hereby proclaim June 11, 2019 as

“Arbor Day”

in the City of Antigo, Wisconsin, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodland, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 11th day of June 2019

Bill Brandt, Mayor



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A May, 2019

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

I. *Circulation Statistics*

Users by Residency	Mar. 19	Apr. 19	19-May
Antigo, City of	4,522	4,079	3,799
Langlade County:			
Ackley, Town of	195	209	183
Ainsworth, Town of	144	142	87
Antigo, Town of	594	546	481
Elcho, Town of	507	383	428
Evergreen, Town of	310	267	171
Langlade, Town of	78	108	94
Neva, Town of	456	446	347
Norwood, Town of	250	275	212
Parrish, Town of	0	0	0
Peck, Town of	70	32	31
Polar, Town of	391	341	367
Price, Town of	102	313	240
Rolling, Town of	511	504	517
Summit, Town of	10	14	49
Upham, Town of	412	400	358
Vilas, Town of	67	72	57
White Lake, Village of	216	272	172
Wolf River, Town of	<u>293</u>	<u>181</u>	<u>147</u>
Subtotal Langlade County	4606	4505	3,941
Clark	10	27	4
Forest County	130	112	98
Lincoln County	45	61	96
Marathon County	378	296	220
Oconto County	40	22	9
Oneida County	176	83	88
Shawano County	374	310	375
Other Counties	110	52	30
Out of State	0	0	0
Subtotal	10,814	9,547	8,640
WisCat & V-Cat Borrowing	<u>1,409</u>	<u>1,402</u>	<u>1,143</u>
Total Circulation	12,223	10,949	9,783

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.



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:

	March	Apr	May
Elcho	265	203	189
Elton	211	194	170
White Lake	100	75	108

Interlibrary Loans

	Mar. 19	Apr. 19	May 19
# Items Lent	75	56	81
# Items Borrowed	72	94	69

II. Public Workstation Usage

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

Antigo – 634
Elton – 26
Elcho - 4
White Lake - 15

III. Library Walk-In Traffic

The main library in Antigo had walk-in traffic of: 5,409

2019													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	19	28	24	28	21								120
Meeting Rm (Lib)	5	12	11	8	10								46
Conference Room	33	26	33	31	42								165
Game Room	15	15	14	20	14								78
Patron Count	5,543	5,379	7,411	6,014	5,409								29,756
Adult Internet	687	480	887	790	634								3,478
Elton Internet	34	36	48	38	26								182
Elcho Internet	4	5	3	7	4								23
White Lake Internet	15	15	15	7	15								67
Total Internet	740	536	953	842	679	0	0	0	0	0	0	0	3,750
Reference Questions													
Phone	180	154	231	90	92								747
in person	357	256	374	290	328								1,605
electronic	20	15	9	14	14								72
Children's Learning Computers	31	4	7	0	5								47



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

IV. APL Patron Use of Library Materials

APL Patron Use of Library Materials by Patron Type

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	
May-19				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6,023	103	148	141
Juvenile (0-17)	1,059	1	7	19
Institution	289			
Homebound	177			
Teachers	329			26
Staff	298		2	



VI. Outreach and Network News– Elizabeth Simek

June 04, 2019

An Eastview patron who gets only DVD's is taking a forced break from deliveries. His TV/DVD combo broke and he currently does not have access to another DVD player. He will let me know when he gets a replacement DVD player and his deliveries can start again. For the Memorial Day holiday Eastview requested patriotic music and material on the celebration of Memorial Day for their celebrations. Pine Meadow is still having their weekly movie nights although they have expressed a wish that we carried more older/classic movies in our library. I made an exchange of the Elcho Low Income Housing Apartments this month. Since the weather was nice for a change some of the residents were sitting outside and I was able to talk with them. They enjoy the books that are cycled through there and request that more mystery and fiction books be brought.

Adult public computers 1-6 were put out on the 21st. There was a problem with computer number 7 and we had to get a replacement sent to us. Computer number 7 replacement came a week later, and I was able to get it set up and ready for public use within the day. Swapping out the computers was an all-day job. Josh from WVLS came to help with the networking and renaming of the old and new computer. Patrons are loving the speed of the new computers and surprised by the small size of them.

Wireless count for April:

Antigo: 4,249

Elcho: 1,300

Elton: 817

White Lake: 155



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

VII. Youth Services Librarian Report – Steph Cherrywell

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

Everything is very busy right now as the summer season starts! I've talked to most of the schools and distributed our summer information as widely as possible. The summer display is up and tomorrow is the slime and goop workshop, which should be huge! I'd like to thank Nancy for her help in calling local businesses for donations and Maria, Elizabeth Simek, Erika, and Beanie, who are all planning on helping out during the workshop tomorrow. Thanks for your assistance during this very hectic time!

We have some really exciting things for our young patrons to participate in this summer, including the usual scratch tickets, a big collaborative sticker mosaic, a drawing to win the Kindle Fire 7 I received for ordering a certain amount from MidAmerica Books, and a chance to get a couple of personal pizzas donated by local merchants in exchange for a short piece of writing about their favorite book. When we get a few of the pieces, I'll be incorporating them into the central display. I think it's going to look really cool once we've got a few there!

The main non-summer thing I've been working on is adding genre stickers to the juvenile and young adult collections. I found a source for some really snazzy looking ones and I've been slowly going through the collections adding them to the book spines. This should improve browsability, especially with the series and juvenile sections now combined. Sometimes it can be a challenge to identify the genre (or, more frequently, which of several potential genres is the best fit) so I'm starting with the easiest first and will move on after that to ones that are more of a challenge. The YA section hasn't been weeded in quite a while (it hasn't really needed to be, what with the expanded shelf space we've had over there) so it might work well to combine the two projects.

Date and Event	Youth (approx.)	Adults (approx.)	Total
May 9 – Story Time -Head Start	60	4	64
May 13 - Movie – Incredibles 2	1	1	2
May 15 – Story Time – Library	8	6	14
May 18 – EMMET Lab	7	1	8
May 22 – Story Time – Library	10	7	17
May 23 – Story Time – Head Start	60	4	64
May 23 – Spring Valley School Visit	100	5	105
May 28 – Crestwood School Visit	100	5	105
May 28 – Story Time – Leroyer	40	4	44
May 29 – Story Time – Library	6	5	11
June 4 – All Saints School Visit	140	7	147
June 5 – Story Time - Library	11	7	18



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VIII. Daytime Book Club

The next book to be discussed is, “The Lost City of the Monkey God” by Douglas Preston. The discussion will be held on July 3, 2019. The attendance for the May book club was 11.



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IX. V-CAT Lending and Borrowing

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

Libraries lent to:	Mar. 19	Apr. 19	19-May
Abbotsford	25	30	19
Colby	28	31	26
Crandon	15	26	34
Dorester	3	6	7
Gilman	26	22	23
Granton	5	8	5
Greenwood	18	14	17
Laona	11	5	2
Loyal	7	19	10
Marathon County	629	591	551
Medford	67	79	48
Merrill	95	105	84
Minocqua	107	95	105
Neillsville	45	48	37
Owen	33	18	23
Rhineland	120	129	97
Rib Lake	26	9	20
Stetsonville	13	13	8
Thorp	19	32	18
Three Lakes	9	17	13
Tomahawk	34	40	26
Wabeno		0	1
Westboro	4	8	4
Withee	2	3	2
WVLS	0	0	0
TOTAL CIRCULATION	1,341	1348	1180

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: July Library Report (19-42 : Department Manager Reports)

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: July 3, 2019
Re: July 2019 Council Report

We are in the final stages of upgrading all of our remaining servers. The new servers have been configured and the data is in the process of being moved.

The contract with North Central Sales Auction has been completed, they will be organizing an auction of City surplus items later in July.

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: July 2019 CTS council report (19-42 : Department Manager Reports)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 6/28/2019
Re: Administrator's Report for June 2019

A. Contacts/Meetings Attended

- a. Attended several meetings with Langlade County regarding Sober Living Facility for Women
- b. Participated in interview process for the Working Supervisor for Parks, Recreation and Cemetery
- c. Joined conference call regarding project bonding along with Clerk-Treasurer/Finance Director
- d. Guest on the Breakfast Club Radio Show to discuss upcoming projects
- e. Attended Langlade County Transportation meeting

B. Updates Regarding Merit Gear

- a. Workforce Development continues to work with Merit Gear to help impacted workers understand the benefits afforded to them in regards to job search, training and continued education as a result of the plant closure notice. A general informational meeting was made available to all employees in early June. Those employees impacted by the first round of layoffs (July) were provided an opportunity to participate in an on-site job fair this week attended by select employers seeking their skill sets.

C. Windy View Heights Subdivision Update

- a. The Developers Agreement for Phase III of this subdivision has been approved by FP&L with Council scheduled to consider the agreement at the July 10th meeting. City crews would be building the sand sub-base and gravel surface later this summer/early fall with curb & gutter and asphalt paving scheduled for 2020. The agreement identifies the responsibilities of both the City and the Developer.

D. Smoke Testing Updates

- a. A meeting with key staff, the consultant and 2 alderpersons from the Public Works Committee to discuss the upcoming smoke testing project was held on June 25th. A review of the project scope and impacts was explored and goals for the next meeting were set. The work is tentatively scheduled for early August of this year. Notices to the public are being developed at this time.

E. 8th Avenue Bridge Updates

- a. The existing bridge structure has been removed and the contractor has begun on structure excavation for the abutments with pile supports being driven at this time. Work is anticipated to move along quite quickly so if you have any questions please let us know and we would be happy to answer them.

F. Code Enforcement Relating to Public Nuisances

- a. Roger, Eric and I will be working on a review of current ordinances and enforcement measures to determine the best path forward to help assure that we are providing the citizens of Antigo the best possible services in regard to this topic. This subject matter is not always the easiest process to handle based on a variety of expectations; we will recommit our efforts in this area.

G. July on the on the Horizon

- a. Contract negotiations for successor agreements to be scheduled for police and fire units
- b. Meeting with MSA Professionals to advance Industrial Park storm sewer design for a fall letting
- c. Working on sample RFP for consideration of a single source contractor for refuse/recycling

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: July 1, 2019

Re: July Council Meeting

During the month of June we completed 186 calls and as of June 30th we had 687 emergency 911 ambulance calls, 66 fire related calls, 37 intercepts, and 254 transfers.

Training in the month of June included: Vollmar attended TEMS training with the SRT; CVMIC trainings; Emergency Vehicle Operations Course (EVOC) for all department personnel and Vollmar & D. McKinney attended a UW Trauma Conference at the Wisconsin Dells.

We filled the fish tank in early June for the Kids Fishing day at the City Park. This is a great event for the community and I have had several people tell me how much fun they had taking their kids or grandkids.

Over the month of June we attended several demonstrations for cordless extrications tools. The extrication tools have gone from a large hydraulic pump connected by hoses to very heavy cutters or spreaders and now to battery operated extrication tools. I have been setting money aside over the years and I now have requested bids for new battery operated tools. I will have the results of the bids for the July FP&L.

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. July Report (19-42 : Department Manager Reports)

July 2019

Public Works Dept Report**June Activities:**

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; crew patching with hot mix; sweeping streets; mastic tarring of cracks in streets; stump grinding will be done as fill in work also stump grinding in Antigo Cemetery- 2 full days; prepare sanitary, storm and water repairs for patching and completing with hot mix; pick up branches and chip after storm damage; grade roads and alleys; clean up oil spill(4th&Edison) .

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(Deresch St); prep work for televising Gowan Rd project; televise storm leads on Field & Gowan Projects.

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; televise Gowan Rd Project; clean sanitary line of Gowan Rd Project.

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; started marking paint of curbs, parking lots, crosswalks and streets for the season as weather permits.

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **Wastewater Plant –Big Red(Sludge Trk)- Remove and relocate air tank due to tire clearance issue. Fire Dept – Enclosed task trailer- weld 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.

Confined Space Training by CVMIC on June 5. Nate Washatko and myself attended a CVMIC “Leadership Training” June 20 at City Hall.

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

Attachment: PW July 2019 (19-42 : Department Manager Reports)

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: July 1, 2019
Re: July Council Report

It is hard to believe I am writing a July Council Report already. The time sure flies by. This past month we have been working on getting the banking switched from Huntington to BMO. It seems no matter how much we plan a few things get missed along the way. It has taken considerable effort to get all of the automatic payments that we receive changed. Last week the focus was on ACH to allow for payroll and utility billing payments to be processed. It was a relief on Friday when payroll showed up in employees' bank accounts.

BMO Bank and Associated Bank (they took over from Huntington) have both been extremely helpful through this entire process. I am hopeful that over the next month we get all of the payments changed so there is smooth sailing. We will need to reconcile three different banks for June so that will be the next challenge.

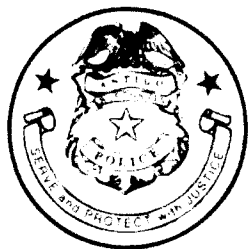
A disconnection process was held for utility billing and several houses had the water shut off for non-payment. Some have been turned back on after payment and some will remain off if the house is vacant. Disconnecting for unpaid services is a time consuming process but it is something that is necessary. It helps the cash flow of the utilities, helps landlords from having large payments entered on their property taxes, and helps residents learn to pay at least something on the bills each month.

With summer activities underway, we have been receiving many applications for Temporary Class B licenses for the temporary sale of fermented malt beverages. These are for the many ball games/tournaments and other events that serve alcohol. Some of these applications are received last minute so we have to scramble to get them done. As much as I would like to tell someone that it is too late to get the license, these are community events so we try and get them issued.

There have also been a lot of special assessment searches as properties seem to be selling quite quickly in the City. We do a search of our records to provide notice of any outstanding charges on the property for the buyer. I had hoped to someday offer this service online for the title companies but with the rule changes to the utility billing data, we cannot provide public access to this information. We will continue to provide this service (our current charge is \$25).

That is all for this month; however, as always if there are any issues or concerns, please feel free to contact my office.

Wishing a happy and safe Fourth of July to all!



ANTIGO POLICE DEPARTMENT

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

July 1, 2019

July Council Report

June 2019 Antigo Police Department Activities

Trainings for the month of June included a firearms training for all officers at our range by Firearms Instructor Nate Zirngible. Special Response Team members also trained together at the Langlade County Range. Captain Duley attended his annual three day fire training conference in Stevens Point as part of his Langlade County Fire Investigation Team. K9 Officer Bula and K9 Natscho attended their monthly training at Steinig Tal in Campbellsport. Sergeant Brady Goeks and Office Manager Heather Rustick attended the Leadership Training in Antigo provided by CVMIC.

We conducted interview for a patrolman position at the beginning of the month and had five great candidates that were passed onto the Police and Fire Commission. After interviews with the PFC, they selected a candidate and created an eligibility list and we gave a conditional offer of employment to Adam Feld of Green Bay. Officer Feld will start with the Antigo Police Department on July 2, 2019. Officer Misty Servi gave her letter of resignation on June 22, 2019 and will be leaving to work for the Langlade County Sheriff's Department. After conferring with the City Administrator and Mayor I gave a conditional offer of employment to our next candidate on our eligibility list. We are in the process of completing the background, psychological, and medical so we can obtain a start date. We felt the need to act quickly on our eligibility list as candidates are getting groomed from many different agencies due to the candidate shortfalls.

On June 1st we assisted the Antigo Area Food Pantry with their Fill a squad campaign at Pick N Save to help fill their shelves. Patrons of Pick N Save were able to donate groceries and place them in the squad car to be given to the pantry. On June 2nd our officers assisted the annual Lock in at North Star for the graduating seniors. On June 6th the police and fire department participated with North Elementary in their fun day and a group of kids were rewarded for their hard work during the year with a ride in a police car, fire truck, or ambulance and a special lunch with the officers and firefighters at Culvers. Special thanks to Culvers for helping us out and treating us so well. On June 28th Officer Bruce Brown and Detective Sergeant Kyle Rustick assisted the Action Alliance with their annual brat fry. Action Alliance is a great partner in the community that is geared toward enhancing youth and families with positive action.

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

Sincerely;

A handwritten signature in black ink, appearing to read "E. J. Roller".

Eric J. Roller
Director of Public Safety

Attachment: July PD Report (19-42 : Department Manager Reports)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending June 2019

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$870,222**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$85,299**

EDC Activities Report

-- Economic Development Corporation Business Website: **1,225 Visits; with 87.4% new visitors** for month of June.

Top referral sites: co.langlade.wi.us

Top keywords searched: Langlade County Economic Development Corporation

-- Facebook: 282 "Likes" The top post was about the Antigo Daily Journal being acquired by Adam Publishing Group. This post reached 167 people with 43 post clicks, and 8 reactions, comments, and shares

Economic Development Information:

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

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

Business Development/Retention and Expansion Activities

- Three (3) New Business Inquiries
- Four (4) Existing Business 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 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

Entrepreneurship

- Six students graduated from the Entrepreneurial Training Program which created 4 business plans. 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!

Broadband

- Continue to work with partners and key stake holders on enhancing broadband in Langlade County. Introduced Cirrinity's CEO at Towns Association Meeting

Education

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

Meetings/Trainings attended

- | | |
|--|--|
| 1. Grow North Regional Economic Development | 9. Red Robin Transit Transportation Meeting |
| 2. Grow North Workforce Development Board | 10. CDBG Construction Meeting |
| 3. City of Antigo Economic Development Committee | 11. Langlade County Executive Committee |
| 4. Department of Workforce Development Board | 12. LCEDC Focus Efforts Planning Meetings |
| 5. City of Antigo Room Commission Meeting | 13. City/County Leadership |
| 6. Workforce Response Team | 14. CoVantage Open House |
| 7. Wood Collaborative Meeting | 15. Northern Community Steering Committee on Workforce Development |
| 8. Langlade County Towns Association | |

Tourism Development

-- Tourism Website: 3,743 visits, with 82.8% new visitors for Months of June:

Top referral site: co.langlade.wi.us

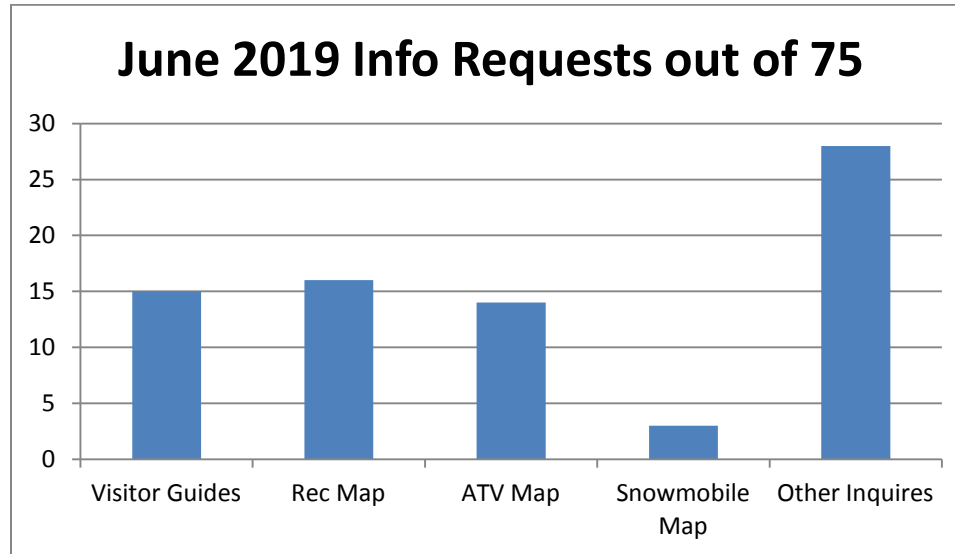
Top keywords searched: Langlade County Fair 2019

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 11 visits to Langlade County Page in the month of June.

-- App Downloads: 14 downloads in June 2019

-- Recreation Information Requests: 75 Recreation Requests in June 2019;

Top Request: Other Inquires



-- Distributed: 2,245 of the 2019 Recreation Maps from the Economic Development Corporation Office since December 13, 2018.

-- Facebook: 11,000 "Likes." The top post was about WXPR's story on the two fires in 1920s that reshaped Elcho. This post reached 1,677 people with 155 post clicks, and 99 reactions, comments, and shares.

-- Everbridge: There have been 731 people that have registered since June 1, 2016.

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

langladecounty.org: 2 referrals

langladecountyedc.org: 0 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage.
- Continued attending meetings on creating a Welcome Center and Tourism Council/Bureau.
- Vendor participant in the Healthy Ways Walk. Handed out 82 community information items.
- Search Engine Marketing campaign started in May and will run through October. Had 20,357 impressions with 1,240 people click through to our website in June.
- Attended Nicolet-Wolf River Scenic Byway meeting
- Attended Highway 64 Department of Transportation informational meeting on repaving and bridge work.
- Ran Facebook Campaign on vacationing in Langlade County. The campaign reached 34,552 people with 4,595 post engagements.

ORIGIN: Committee of the Whole

July 10, 2019

RESOLUTION NO. 69-19

RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$4,300,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2019A

WHEREAS, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City of Antigo, Langlade County, Wisconsin (the "City") to raise funds for public purposes, including paying the cost of street improvement projects, storm sewer projects, and other projects listed in the Capital Improvement Plan (the "Project");

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the City is authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes for such public purposes; and

WHEREAS, it is the finding of the Common Council that it is necessary, desirable and in the best interest of the City to sell such general obligation promissory notes to Hutchinson, Shockey, Erley & Co. (the "Purchaser"), pursuant to the terms and conditions of its note purchase proposal attached hereto as Exhibit A and incorporated herein by this reference (the "Proposal").

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Authorization and Sale of the Notes. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of FOUR MILLION THREE HUNDRED THOUSAND DOLLARS (\$4,300,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal is hereby accepted and the Mayor and City Clerk or other appropriate officers of the City are authorized and directed to execute an acceptance of the Proposal on behalf of the City. To evidence the obligation of the City, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the City, general obligation promissory notes aggregating the principal amount of FOUR MILLION THREE HUNDRED THOUSAND DOLLARS (\$4,300,000) (the "Notes") for the sum set forth on the Proposal, plus accrued interest to the date of delivery.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2019A"; shall be issued in the aggregate principal amount of \$4,300,000; shall be dated July 24, 2019; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on June 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit B-1 and incorporated herein by this reference. Interest shall be payable semi-annually on June 1 and December 1 of each year commencing on June 1, 2020. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will

be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Notes is set forth on the Debt Service Schedule attached hereto as Exhibit B-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Notes maturing on June 1, 2028 and thereafter are subject to redemption prior to maturity, at the option of the City, on June 1, 2027 or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.

[If the Proposal specifies that any of the Notes are subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in Exhibit MRP for such Notes in such manner as the City shall direct.]

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit C and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2019 through 2028 for payments due in the years 2020 through 2029 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes, Series 2019A" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the City above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed or for the payment of the principal of and the interest on the Notes. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies

as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax-Exempt Obligations. The Notes are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 11. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The

City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 12. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by Associated Trust Company, National Association, Green Bay, Wisconsin, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Notes.

Section 13. Persons Treated as Owners; Transfer of Notes. The City shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the City at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 16. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Notes and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and

approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 17. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 18. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 19. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 20. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 10, 2019

RESOLUTION NO. 70-19

WHEREAS, the bridge at 4th Avenue over Springbrook was last inspected in 2018 under the National Bridge Inspection Standard Program and scored low enough with a 48.1 Sufficiency Rating to apply for replacement funding through the Wisconsin Department of Transportation's (WisDOT) Local Bridge Program; and,

WHEREAS, the Director of Administrative Services has made the recommendation to apply for a WisDOT 2020-2025 Local Bridge Program matching grant to fund the replacement of the bridge; and,

WHEREAS, the grant will provide 80% Federal funding of the cost of design, construction and project inspection/administration with the City funding the remaining 20% with preliminary applications due July 15, 2019 and final application materials due on October 15, 2019.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to direct the Director of Administrative Services to submit a preliminary application to WisDOT for the 2020-2025 Local Bridge Improvement Assistance Program to replace the bridge at 4th Avenue over Springbrook and to make any necessary requested changes to the final application as instructed by WisDOT for the October 15, 2019 deadline.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 10, 2019

RESOLUTION NO. 71-19

WHEREAS, only certain roadways designated with a functional classification by the Wisconsin Department of Transportation (WisDOT) as a collector street or higher are eligible for the Surface Transportation Program for Urban communities (STP-Urban); and,

WHEREAS, the Director of Administrative Services met with project development staff and made the recommendation to apply for a WisDOT 2020-2025 STP-Urban grant to fund the reconstruction of 7th Avenue (Dorr to Clermont Streets) and Clermont Street (10th Avenue to a point approximately 250' north of 7th Avenue); and,

WHEREAS, the grant will provide 80% Federal funding of the cost of design, construction and project inspection/administration with the City funding the remaining 20% with preliminary applications due July 15, 2019 and final application materials due on October 15, 2019.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to direct the Director of Administrative Services to submit a preliminary application to WisDOT for the 2020-2025 STP-Urban Program to reconstruct the above mentioned portions of 7th Avenue and Clermont Street and to make any necessary requested changes to the final application as instructed by WisDOT for the October 15, 2019 deadline.

Mayor

Attest:

Clerk – Treasurer

ORDINANCE NO. 1315B

An Ordinance Repealing the existing Ordinance, Section 14-1641 to Section 14-1645, and Replacing with Ordinance, Section 14-1646 of the Municipal Code of the City of Antigo so as to adopt Wisconsin Statutes, Section 106.50, as amended, relating to the Equal Rights of all persons to Fair Housing, and providing means for the implementation and enforcement thereof..

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

FAIR AND OPEN HOUSING

- Section 1. The Common Council of the City of Antigo recognizes its responsibilities under Section 106.50, Wisconsin Statutes, as amended, and endorses the concepts of fair and open housing for all persons and prohibition of discrimination therein;
- Section 2. The Common Council of the City of Antigo hereby adopts Section 106.50, Wisconsin Statutes, as amended, and all subsequent amendments thereto.
- Section 3. The officials and employees of the City of Antigo shall assist in the orderly prevention and removal of all discrimination in housing within the City by implementing the authority and enforcement procedures set forth in Section 106.50, Wisconsin Statutes, as amended.
- Section 4. The Municipal Clerk shall maintain forms for complaints to be filed under Section 106.50, Wisconsin Statutes, as amended, and shall assist any person alleging a violation thereof in the City of Antigo to file a complaint thereunder with the Wisconsin Department of Work Force Development, Equal Rights Division, for enforcement of Section 106.50, Wisconsin Statutes, as amended.
- Section 5. 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: 1315B (1315B : Fair Housing Ordinance 1315B)

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 7/2/2019 3:30 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
ACH	EMPLOYEE2	Employee Benefits Corporation	06/14/2019	
		PR Batch 00901.06.2019 Flex Other	PR Batch 00901.06.2019 Flex	25.00
		PR Batch 00901.06.2019 Flex Other	PR Batch 00901.06.2019 Flex	882.26
		PR Batch 00901.06.2019 Flex Other	PR Batch 00901.06.2019 Flex	236.39
		PR Batch 00901.06.2019 Flx Chld Care	PR Batch 00901.06.2019 Flx	283.33
		PR Batch 00901.06.2019 Flex Other	PR Batch 00901.06.2019 Flex	104.85
		PR Batch 00901.06.2019 Flex Other	PR Batch 00901.06.2019 Flex	1,491.19
		PR Batch 00901.06.2019 Flex Other	PR Batch 00901.06.2019 Flex	4.06
		PR Batch 00901.06.2019 Flex Other	PR Batch 00901.06.2019 Flex	74.07
Total for this ACH Check for Vendor EMPLOYEE2:				3,101.15
ACH	PR FEDTX	Payroll Federal Tax Payable	06/14/2019	
		PR Batch 00901.06.2019 Federal Income Tax	PR Batch 00901.06.2019 Fed	9,115.52
		PR Batch 00901.06.2019 Federal Income Tax	PR Batch 00901.06.2019 Fed	2,914.32
		PR Batch 00901.06.2019 Federal Income Tax	PR Batch 00901.06.2019 Fed	554.82
		PR Batch 00901.06.2019 Federal Income Tax	PR Batch 00901.06.2019 Fed	26.26
		PR Batch 00901.06.2019 Federal Income Tax	PR Batch 00901.06.2019 Fed	933.03
		PR Batch 00901.06.2019 Federal Income Tax	PR Batch 00901.06.2019 Fed	266.23
		PR Batch 00901.06.2019 Federal Income Tax	PR Batch 00901.06.2019 Fed	547.42
Total for this ACH Check for Vendor PR FEDTX:				14,357.60
ACH	PR FICA	Payroll FICA Tax Payable	06/14/2019	
		PR Batch 00901.06.2019 FICA Employee Portio	PR Batch 00901.06.2019 FIC	210.45
		PR Batch 00901.06.2019 FICA Employer Portio	PR Batch 00901.06.2019 FIC	832.98
		PR Batch 00901.06.2019 FICA Employee Portio	PR Batch 00901.06.2019 FIC	172.54
		PR Batch 00901.06.2019 FICA Employee Portio	PR Batch 00901.06.2019 FIC	30.72
		PR Batch 00901.06.2019 FICA Employer Portio	PR Batch 00901.06.2019 FIC	677.66
		PR Batch 00901.06.2019 FICA Employer Portio	PR Batch 00901.06.2019 FIC	419.91
		PR Batch 00901.06.2019 FICA Employer Portio	PR Batch 00901.06.2019 FIC	419.91
		PR Batch 00901.06.2019 FICA Employee Portio	PR Batch 00901.06.2019 FIC	832.98
		PR Batch 00901.06.2019 FICA Employer Portio	PR Batch 00901.06.2019 FIC	6,122.86
		PR Batch 00901.06.2019 FICA Employer Portio	PR Batch 00901.06.2019 FIC	30.72
		PR Batch 00901.06.2019 FICA Employee Portio	PR Batch 00901.06.2019 FIC	6,122.86
		PR Batch 00901.06.2019 FICA Employer Portio	PR Batch 00901.06.2019 FIC	210.45
		PR Batch 00901.06.2019 FICA Employer Portio	PR Batch 00901.06.2019 FIC	172.54
		PR Batch 00901.06.2019 FICA Employee Portio	PR Batch 00901.06.2019 FIC	677.66
Total for this ACH Check for Vendor PR FICA:				16,934.24
ACH	PR MEDI	Payroll Medicare Tax Payable	06/14/2019	
		PR Batch 00901.06.2019 Medicare Employee Pc	PR Batch 00901.06.2019 Mec	480.72
		PR Batch 00901.06.2019 Medicare Employee Pc	PR Batch 00901.06.2019 Mec	49.23
		PR Batch 00901.06.2019 Medicare Employer Po	PR Batch 00901.06.2019 Mec	1,533.67
		PR Batch 00901.06.2019 Medicare Employer Po	PR Batch 00901.06.2019 Mec	480.72
		PR Batch 00901.06.2019 Medicare Employer Po	PR Batch 00901.06.2019 Mec	49.23
		PR Batch 00901.06.2019 Medicare Employer Po	PR Batch 00901.06.2019 Mec	194.82
		PR Batch 00901.06.2019 Medicare Employee Pc	PR Batch 00901.06.2019 Mec	98.20
		PR Batch 00901.06.2019 Medicare Employee Pc	PR Batch 00901.06.2019 Mec	1,533.67

Attachment: July Council Checks (19-44 : Hunting Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2019 Medicare Employee Pc	PR Batch 00901.06.2019 Me	7.19
		PR Batch 00901.06.2019 Medicare Employer Po	PR Batch 00901.06.2019 Me	7.19
		PR Batch 00901.06.2019 Medicare Employer Po	PR Batch 00901.06.2019 Me	98.20
		PR Batch 00901.06.2019 Medicare Employee Pc	PR Batch 00901.06.2019 Me	158.49
		PR Batch 00901.06.2019 Medicare Employee Pc	PR Batch 00901.06.2019 Me	194.82
		PR Batch 00901.06.2019 Medicare Employer Po	PR Batch 00901.06.2019 Me	158.49
Total for this ACH Check for Vendor PR MEDI:				5,044.64
ACH	PR STATE	Payroll State Tax Payable	06/14/2019	
		PR Batch 00901.06.2019 State Income Tax	PR Batch 00901.06.2019 Stat	4,940.53
		PR Batch 00901.06.2019 State Income Tax	PR Batch 00901.06.2019 Stat	483.69
		PR Batch 00901.06.2019 State Income Tax	PR Batch 00901.06.2019 Stat	153.54
		PR Batch 00901.06.2019 State Income Tax	PR Batch 00901.06.2019 Stat	13.28
		PR Batch 00901.06.2019 State Income Tax	PR Batch 00901.06.2019 Stat	499.32
		PR Batch 00901.06.2019 State Income Tax	PR Batch 00901.06.2019 Stat	306.37
		PR Batch 00901.06.2019 State Income Tax	PR Batch 00901.06.2019 Stat	1,617.62
Total for this ACH Check for Vendor PR STATE:				8,014.35
ACH	WISCONS4	Wisconsin Retirement System	06/14/2019	
		PR Batch 00901.06.2019 PS no SS (FD) Ret - E	PR Batch 00901.06.2019 PS r	987.30
		PR Batch 00901.06.2019 Gen City Ret - ER por	PR Batch 00901.06.2019 Gen	737.48
		PR Batch 00901.06.2019 Gen City Ret EE por -	PR Batch 00901.06.2019 Gen	3,700.12
		PR Batch 00901.06.2019 PS noSS (FD) EE por	PR Batch 00901.06.2019 PS r	1,118.81
		PR Batch 00901.06.2019 Gen City Ret EE por -	PR Batch 00901.06.2019 Gen	107.26
		PR Batch 00901.06.2019 PS w/SS (PD) Ret - EE	PR Batch 00901.06.2019 PS v	1,329.75
		PR Batch 00901.06.2019 Gen City Ret EE por -	PR Batch 00901.06.2019 Gen	9.29
		PR Batch 00901.06.2019 Gen City Ret - ER por	PR Batch 00901.06.2019 Gen	3,700.12
		PR Batch 00901.06.2019 PS no SS Ret - ER por	PR Batch 00901.06.2019 PS r	4,916.39
		PR Batch 00901.06.2019 Gen City Ret EE por -	PR Batch 00901.06.2019 Gen	477.74
		PR Batch 00901.06.2019 PS w/SS Ret - ER por	PR Batch 00901.06.2019 PS v	122.71
		PR Batch 00901.06.2019 Gen City Ret - ER por	PR Batch 00901.06.2019 Gen	477.74
		PR Batch 00901.06.2019 Gen City Ret - ER por	PR Batch 00901.06.2019 Gen	107.26
		PR Batch 00901.06.2019 Gen City Ret EE por -	PR Batch 00901.06.2019 Gen	241.12
		PR Batch 00901.06.2019 PS w/SS (PD) EE por -	PR Batch 00901.06.2019 PS v	1,022.65
		PR Batch 00901.06.2019 Gen City Ret - ER por	PR Batch 00901.06.2019 Gen	9.29
		PR Batch 00901.06.2019 Gen City Ret EE por -	PR Batch 00901.06.2019 Gen	737.48
		PR Batch 00901.06.2019 Gen City Ret - ER por	PR Batch 00901.06.2019 Gen	727.29
		PR Batch 00901.06.2019 PS w/SS Ambl EE por	PR Batch 00901.06.2019 PS v	73.81
		PR Batch 00901.06.2019 Gen City Ret EE por -	PR Batch 00901.06.2019 Gen	727.29
		PR Batch 00901.06.2019 PS no SS Ret - ER por	PR Batch 00901.06.2019 PS r	1,147.60
		PR Batch 00901.06.2019 Gen City Ret - ER por	PR Batch 00901.06.2019 Gen	241.12
		PR Batch 00901.06.2019 PS no SS (FD) Ret - E	PR Batch 00901.06.2019 PS r	491.62
		PR Batch 00901.06.2019 PS wSS (PD) Ret - ER	PR Batch 00901.06.2019 PS v	3,911.09
Total for this ACH Check for Vendor WISCONS4:				27,122.33
ACH	EMPLOYEE2	Employee Benefits Corporation	06/28/2019	
		PR Batch 00902.06.2019 Flex Other	PR Batch 00902.06.2019 Flex	1.87
		PR Batch 00902.06.2019 Flex Other	PR Batch 00902.06.2019 Flex	25.00
		PR Batch 00902.06.2019 Flex Other	PR Batch 00902.06.2019 Flex	1,430.55
		PR Batch 00902.06.2019 Flex Other	PR Batch 00902.06.2019 Flex	70.67
		PR Batch 00902.06.2019 Flx Chld Care	PR Batch 00902.06.2019 Flx	283.33
		PR Batch 00902.06.2019 Flex Other	PR Batch 00902.06.2019 Flex	179.00
		PR Batch 00902.06.2019 Flex Other	PR Batch 00902.06.2019 Flex	214.47
		PR Batch 00902.06.2019 Flex Other	PR Batch 00902.06.2019 Flex	896.26
Total for this ACH Check for Vendor EMPLOYEE2:				3,101.15
ACH	PR FEDTX	Payroll Federal Tax Payable	06/28/2019	

Attachment: July Council Checks (19-44 : Hunting Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2019 Gen City Ret EE por -	PR Batch 00902.06.2019 Gen	721.45
		PR Batch 00902.06.2019 PS w/SS Ret - ER por	PR Batch 00902.06.2019 PS v	191.90
		PR Batch 00902.06.2019 PS no SS (FD) Ret - E	PR Batch 00902.06.2019 PS r	1,024.41
		PR Batch 00902.06.2019 PS no SS Ret - ER por	PR Batch 00902.06.2019 PS r	5,043.70
		PR Batch 00902.06.2019 Gen City Ret EE por -	PR Batch 00902.06.2019 Gen	725.32
		PR Batch 00902.06.2019 PS w/SS (PD) Ret - ER	PR Batch 00902.06.2019 PS v	3,967.27
		PR Batch 00902.06.2019 Gen City Ret EE por -	PR Batch 00902.06.2019 Gen	163.34
		PR Batch 00902.06.2019 Gen City Ret EE por -	PR Batch 00902.06.2019 Gen	4.29
		PR Batch 00902.06.2019 Gen City Ret - ER por	PR Batch 00902.06.2019 Gen	721.45
		PR Batch 00902.06.2019 Gen City Ret EE por -	PR Batch 00902.06.2019 Gen	692.30
		PR Batch 00902.06.2019 Gen City Ret EE por -	PR Batch 00902.06.2019 Gen	93.07
		PR Batch 00902.06.2019 PS no SS (FD) Ret - E	PR Batch 00902.06.2019 PS r	435.95
		PR Batch 00902.06.2019 Gen City Ret - ER por	PR Batch 00902.06.2019 Gen	725.32
		PR Batch 00902.06.2019 Gen City Ret EE por -	PR Batch 00902.06.2019 Gen	3,657.18
		PR Batch 00902.06.2019 Gen City Ret - ER por	PR Batch 00902.06.2019 Gen	4.29
		PR Batch 00902.06.2019 PS no SS Ret - ER por	PR Batch 00902.06.2019 PS r	1,017.67
		PR Batch 00902.06.2019 Gen City Ret - ER por	PR Batch 00902.06.2019 Gen	3,657.18
		PR Batch 00902.06.2019 Gen City Ret - ER por	PR Batch 00902.06.2019 Gen	163.34
		PR Batch 00902.06.2019 PS w/SS Ambl EE por	PR Batch 00902.06.2019 PS v	115.42
		PR Batch 00902.06.2019 PS w/SS (PD) Ret - EE	PR Batch 00902.06.2019 PS v	1,316.93
		PR Batch 00902.06.2019 Gen City Ret - ER por	PR Batch 00902.06.2019 Gen	93.07
Total for this ACH Check for Vendor WISCONS4:				27,432.65
2007	EMPLOYEE1 519-0625	Employee Resource Center Inc Monthly EAP Services- Per Employee	06/13/2019	296.25
Total for Check Number 2007:				296.25
2008	EMPLOYEE3 2568417	Employee Benefits Corporation CobraSecure Admin Fee	06/20/2019	85.10
Total for Check Number 2008:				85.10
3567	CITYOFA1 6/13/19	City of Antigo Funds Transferred From Huntington Bank BG A	06/13/2019	285,976.35
Total for Check Number 3567:				285,976.35
3601	DIECKJAS 953 Elm Street	Jason Dieck HO #39: Tiffany Crum 953 Elm Street Rehabil	07/02/2019	3,200.00
Total for Check Number 3601:				3,200.00
3602	LANGLADE 21029 21052	Langlade Abstract & Title Co Title Report: Lareina A Fosterling HO#47 Title Report: Kyle Reid HO#48	07/02/2019	70.00 70.00
Total for Check Number 3602:				140.00
3603	MSAPROFE I27 I28	MSA Professional Services Inc Inspection Fees: Anita Benes 210 Gowan Road Inspection Fees: Michael Fredrich 107 Virginia S	07/02/2019	150.00 150.00
Total for Check Number 3603:				300.00
70577	AFLAC	AFLAC PR Batch 00901.06.2019 AFLAC PR Batch 00901.06.2019 AFLAC PR Batch 00901.06.2019 AFLAC PR Batch 00901.06.2019 AFLAC PR Batch 00901.06.2019 AFLAC	06/14/2019 PR Batch 00901.06.2019 AFL PR Batch 00901.06.2019 AFL PR Batch 00901.06.2019 AFL PR Batch 00901.06.2019 AFL PR Batch 00901.06.2019 AFL	2.20 294.62 60.84 101.72 14.22

Attachment: July Council Checks (19-44 : Hunting Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2019 Federal Income Tax	PR Batch 00902.06.2019 Fed	20.01
		PR Batch 00902.06.2019 Federal Income Tax	PR Batch 00902.06.2019 Fed	858.56
		PR Batch 00902.06.2019 Federal Income Tax	PR Batch 00902.06.2019 Fed	561.70
		PR Batch 00902.06.2019 Federal Income Tax	PR Batch 00902.06.2019 Fed	957.28
		PR Batch 00902.06.2019 Federal Income Tax	PR Batch 00902.06.2019 Fed	3,078.58
		PR Batch 00902.06.2019 Federal Income Tax	PR Batch 00902.06.2019 Fed	216.45
		PR Batch 00902.06.2019 Federal Income Tax	PR Batch 00902.06.2019 Fed	9,009.93
Total for this ACH Check for Vendor PR FEDTX:				14,702.51
ACH	PR FICA	Payroll FICA Tax Payable	06/28/2019	
		PR Batch 00902.06.2019 FICA Employee Portio	PR Batch 00902.06.2019 FIC.	640.18
		PR Batch 00902.06.2019 FICA Employer Portio	PR Batch 00902.06.2019 FIC.	6,029.99
		PR Batch 00902.06.2019 FICA Employer Portio	PR Batch 00902.06.2019 FIC.	842.88
		PR Batch 00902.06.2019 FICA Employer Portio	PR Batch 00902.06.2019 FIC.	160.46
		PR Batch 00902.06.2019 FICA Employer Portio	PR Batch 00902.06.2019 FIC.	640.18
		PR Batch 00902.06.2019 FICA Employee Portio	PR Batch 00902.06.2019 FIC.	160.46
		PR Batch 00902.06.2019 FICA Employee Portio	PR Batch 00902.06.2019 FIC.	842.88
		PR Batch 00902.06.2019 FICA Employee Portio	PR Batch 00902.06.2019 FIC.	6,029.99
		PR Batch 00902.06.2019 FICA Employee Portio	PR Batch 00902.06.2019 FIC.	673.12
		PR Batch 00902.06.2019 FICA Employer Portio	PR Batch 00902.06.2019 FIC.	229.37
		PR Batch 00902.06.2019 FICA Employer Portio	PR Batch 00902.06.2019 FIC.	673.12
		PR Batch 00902.06.2019 FICA Employee Portio	PR Batch 00902.06.2019 FIC.	26.39
		PR Batch 00902.06.2019 FICA Employee Portio	PR Batch 00902.06.2019 FIC.	229.37
		PR Batch 00902.06.2019 FICA Employer Portio	PR Batch 00902.06.2019 FIC.	26.39
Total for this ACH Check for Vendor PR FICA:				17,204.78
ACH	PR MEDI	Payroll Medicare Tax Payable	06/28/2019	
		PR Batch 00902.06.2019 Medicare Employee Pc	PR Batch 00902.06.2019 Med	1,499.17
		PR Batch 00902.06.2019 Medicare Employee Pc	PR Batch 00902.06.2019 Med	37.53
		PR Batch 00902.06.2019 Medicare Employer Po	PR Batch 00902.06.2019 Med	157.43
		PR Batch 00902.06.2019 Medicare Employer Po	PR Batch 00902.06.2019 Med	149.75
		PR Batch 00902.06.2019 Medicare Employee Pc	PR Batch 00902.06.2019 Med	505.09
		PR Batch 00902.06.2019 Medicare Employee Pc	PR Batch 00902.06.2019 Med	197.14
		PR Batch 00902.06.2019 Medicare Employer Po	PR Batch 00902.06.2019 Med	37.53
		PR Batch 00902.06.2019 Medicare Employee Pc	PR Batch 00902.06.2019 Med	149.75
		PR Batch 00902.06.2019 Medicare Employee Pc	PR Batch 00902.06.2019 Med	6.17
		PR Batch 00902.06.2019 Medicare Employee Pc	PR Batch 00902.06.2019 Med	157.43
		PR Batch 00902.06.2019 Medicare Employer Po	PR Batch 00902.06.2019 Med	197.14
		PR Batch 00902.06.2019 Medicare Employer Po	PR Batch 00902.06.2019 Med	1,499.17
		PR Batch 00902.06.2019 Medicare Employer Po	PR Batch 00902.06.2019 Med	6.17
		PR Batch 00902.06.2019 Medicare Employer Po	PR Batch 00902.06.2019 Med	505.09
Total for this ACH Check for Vendor PR MEDI:				5,104.56
ACH	PR STATE	Payroll State Tax Payable	06/28/2019	
		PR Batch 00902.06.2019 State Income Tax	PR Batch 00902.06.2019 Stat	4,923.48
		PR Batch 00902.06.2019 State Income Tax	PR Batch 00902.06.2019 Stat	1,694.03
		PR Batch 00902.06.2019 State Income Tax	PR Batch 00902.06.2019 Stat	119.92
		PR Batch 00902.06.2019 State Income Tax	PR Batch 00902.06.2019 Stat	504.39
		PR Batch 00902.06.2019 State Income Tax	PR Batch 00902.06.2019 Stat	458.04
		PR Batch 00902.06.2019 State Income Tax	PR Batch 00902.06.2019 Stat	10.85
		PR Batch 00902.06.2019 State Income Tax	PR Batch 00902.06.2019 Stat	465.12
Total for this ACH Check for Vendor PR STATE:				8,175.83
ACH	WISCONS4	Wisconsin Retirement System	06/28/2019	
		PR Batch 00902.06.2019 PS w/SS (PD) EE por -	PR Batch 00902.06.2019 PS v	1,069.26
		PR Batch 00902.06.2019 Gen City Ret - ER por	PR Batch 00902.06.2019 Gen	692.30
		PR Batch 00902.06.2019 PS noSS (FD) EE por	PR Batch 00902.06.2019 PS r	1,136.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2019 AFLAC	PR Batch 00901.06.2019 AFI	47.40
			Total for Check Number 70577:	521.00
70578	COADENTA	City of Antigo Dental Ins Fund	06/14/2019	
		PR Batch 00901.06.2019 Dental Ins	PR Batch 00901.06.2019 Den	1,840.61
		PR Batch 00901.06.2019 Dental Ins	PR Batch 00901.06.2019 Den	87.00
		PR Batch 00901.06.2019 Dental Ins	PR Batch 00901.06.2019 Den	333.00
		PR Batch 00901.06.2019 Dental Ins	PR Batch 00901.06.2019 Den	216.00
		PR Batch 00901.06.2019 Dental Ins	PR Batch 00901.06.2019 Den	87.00
		PR Batch 00901.06.2019 Dental Ins	PR Batch 00901.06.2019 Den	7.39
			Total for Check Number 70578:	2,571.00
70579	COAHEALT	City of Antigo Health Ins Fund	06/14/2019	
		PR Batch 00901.06.2019 Flex Hlth Fam	PR Batch 00901.06.2019 Flex	331.46
		PR Batch 00901.06.2019 Hlth Fam Nonrep	PR Batch 00901.06.2019 Hlth	24,213.45
		PR Batch 00901.06.2019 Hlth Fam Rep	PR Batch 00901.06.2019 Hlth	17,003.21
		PR Batch 00901.06.2019 Flex Hlth Single	PR Batch 00901.06.2019 Flex	196.96
		PR Batch 00901.06.2019 Hlth Sng Rep	PR Batch 00901.06.2019 Hlth	1,360.81
		PR Batch 00901.06.2019 Hlth Limited Fam Non	PR Batch 00901.06.2019 Hlth	1,446.87
		PR Batch 00901.06.2019 Hlth Sng Nonrep	PR Batch 00901.06.2019 Hlth	2,184.15
		PR Batch 00901.06.2019 Flex Hlth Single	PR Batch 00901.06.2019 Flex	45.74
		PR Batch 00901.06.2019 Hlth Limited Fam Non	PR Batch 00901.06.2019 Hlth	1,591.14
		PR Batch 00901.06.2019 Flex Hlth Single	PR Batch 00901.06.2019 Flex	121.35
		PR Batch 00901.06.2019 Flex Hlth Limited Fam	PR Batch 00901.06.2019 Flex	88.38
		PR Batch 00901.06.2019 Flex Hlth Fam	PR Batch 00901.06.2019 Flex	101.93
		PR Batch 00901.06.2019 Flex Hlth Fam	PR Batch 00901.06.2019 Flex	482.41
		PR Batch 00901.06.2019 Flex Hlth Fam	PR Batch 00901.06.2019 Flex	2,187.84
		PR Batch 00901.06.2019 Flex Hlth Fam	PR Batch 00901.06.2019 Flex	150.61
		PR Batch 00901.06.2019 Flex Hlth Limited Fam	PR Batch 00901.06.2019 Flex	482.28
		PR Batch 00901.06.2019 Flex Hlth Fam	PR Batch 00901.06.2019 Flex	313.30
		PR Batch 00901.06.2019 Flex Hlth Limited Fam	PR Batch 00901.06.2019 Flex	51.47
		PR Batch 00901.06.2019 Hlth Fam Nonrep	PR Batch 00901.06.2019 Hlth	5,639.76
		PR Batch 00901.06.2019 Health Family	PR Batch 00901.06.2019 Hea	101.93
		PR Batch 00901.06.2019 Hlth Limited Fam Non	PR Batch 00901.06.2019 Hlth	1,446.87
		PR Batch 00901.06.2019 Hlth Limited Fam Non	PR Batch 00901.06.2019 Hlth	720.56
		PR Batch 00901.06.2019 Hlth Limited Fam Non	PR Batch 00901.06.2019 Hlth	15,453.83
		PR Batch 00901.06.2019 Hlth Limited Fam Non	PR Batch 00901.06.2019 Hlth	926.22
		PR Batch 00901.06.2019 Hlth Fam Nonrep	PR Batch 00901.06.2019 Hlth	2,710.84
		PR Batch 00901.06.2019 Flex Hlth Limited Fam	PR Batch 00901.06.2019 Flex	1,099.67
		PR Batch 00901.06.2019 Hlth Limited Fam Rep	PR Batch 00901.06.2019 Hlth	7,234.35
		PR Batch 00901.06.2019 Hlth Fam Rep	PR Batch 00901.06.2019 Hlth	8,683.57
		PR Batch 00901.06.2019 Flex Hlth Limited Fam	PR Batch 00901.06.2019 Flex	6.53
		PR Batch 00901.06.2019 Flex Hlth Limited Fam	PR Batch 00901.06.2019 Flex	80.38
		PR Batch 00901.06.2019 Hlth Fam Nonrep	PR Batch 00901.06.2019 Hlth	1,834.77
		PR Batch 00901.06.2019 Hlth Limited Fam Non	PR Batch 00901.06.2019 Hlth	117.56
		PR Batch 00901.06.2019 Hlth Sng Rep	PR Batch 00901.06.2019 Hlth	823.34
		PR Batch 00901.06.2019 Hlth Sng Nonrep	PR Batch 00901.06.2019 Hlth	2,184.15
		PR Batch 00901.06.2019 Hlth Fam Nonrep	PR Batch 00901.06.2019 Hlth	5,966.12
		PR Batch 00901.06.2019 Hlth Fam Nonrep	PR Batch 00901.06.2019 Hlth	1,834.77
		PR Batch 00901.06.2019 Flex Hlth Limited Fam	PR Batch 00901.06.2019 Flex	40.03
		PR Batch 00901.06.2019 Health Family	PR Batch 00901.06.2019 Hea	101.93
		PR Batch 00901.06.2019 Hlth Limited Fam Rep	PR Batch 00901.06.2019 Hlth	4,340.61
			Total for Check Number 70579:	113,701.15
70580	EMPLOYEE3	Employee Benefits Corporation	06/14/2019	
		PR Batch 00901.06.2019 Flex Admin	PR Batch 00901.06.2019 Flex	48.61
		PR Batch 00901.06.2019 Flex Admin	PR Batch 00901.06.2019 Flex	4.45

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2019 Flex Admin	PR Batch 00901.06.2019 Flex	15.28
		PR Batch 00901.06.2019 Flex Admin	PR Batch 00901.06.2019 Flex	99.83
		PR Batch 00901.06.2019 Flex Admin	PR Batch 00901.06.2019 Flex	0.36
		PR Batch 00901.06.2019 Flex Admin	PR Batch 00901.06.2019 Flex	10.91
		PR Batch 00901.06.2019 Flex Admin	PR Batch 00901.06.2019 Flex	7.46
		Total for Check Number 70580:		186.90
70581	NATIONWI	Nationwide Retirement Solutions	06/14/2019	
		PR Batch 00901.06.2019 Nationwide Def Comp	PR Batch 00901.06.2019 Nati	100.19
		PR Batch 00901.06.2019 Nationwide Def Comp	PR Batch 00901.06.2019 Nati	65.39
		PR Batch 00901.06.2019 Nationwide Def Comp	PR Batch 00901.06.2019 Nati	3,946.28
		PR Batch 00901.06.2019 Nationwide Def Comp	PR Batch 00901.06.2019 Nati	1,802.27
		PR Batch 00901.06.2019 Nationwide Def Comp	PR Batch 00901.06.2019 Nati	39.87
		PR Batch 00901.06.2019 Nationwide Def Comp	PR Batch 00901.06.2019 Nati	200.00
		Total for Check Number 70581:		6,154.00
70582	NORTHSHO	North Shore Bank, FSB	06/14/2019	
		PR Batch 00901.06.2019 North Shore Deferred (	PR Batch 00901.06.2019 Nor	49.09
		PR Batch 00901.06.2019 North Shore Deferred (	PR Batch 00901.06.2019 Nor	448.07
		PR Batch 00901.06.2019 North Shore Deferred (	PR Batch 00901.06.2019 Nor	78.48
		PR Batch 00901.06.2019 North Shore Deferred (	PR Batch 00901.06.2019 Nor	102.24
		PR Batch 00901.06.2019 North Shore Deferred (	PR Batch 00901.06.2019 Nor	1,552.12
		Total for Check Number 70582:		2,230.00
70583	NORWESMI	Northwestern Mutual Life Ins Company	06/14/2019	
		PR Batch 00901.06.2019 Long Term Disability-	PR Batch 00901.06.2019 Lon	28.64
		PR Batch 00901.06.2019 Long Term Disability-	PR Batch 00901.06.2019 Lon	179.39
		PR Batch 00901.06.2019 Long Term Disability-	PR Batch 00901.06.2019 Lon	1.49
		PR Batch 00901.06.2019 Long Term Disability-	PR Batch 00901.06.2019 Lon	45.63
		PR Batch 00901.06.2019 Long Term Disability-	PR Batch 00901.06.2019 Lon	8.91
		PR Batch 00901.06.2019 Long Term Disability-	PR Batch 00901.06.2019 Lon	108.87
		Total for Check Number 70583:		372.93
70584	UNIONFD	Fire Department, Local 1000	06/14/2019	
		PR Batch 00901.06.2019 Un Dues FD	PR Batch 00901.06.2019 Un I	117.90
		PR Batch 00901.06.2019 Un Dues FD	PR Batch 00901.06.2019 Un I	458.10
		Total for Check Number 70584:		576.00
70585	UNIONPD	Professional Police Officers, Local 236	06/14/2019	
		PR Batch 00901.06.2019 Un Dues PD	PR Batch 00901.06.2019 Un I	220.50
		Total for Check Number 70585:		220.50
70586	UNITWAY	United Way of Langlade County, Inc	06/14/2019	
		PR Batch 00901.06.2019 United Way Donation	PR Batch 00901.06.2019 Unit	20.00
		Total for Check Number 70586:		20.00
70587	WISCTF	Wisconsin Support Collections Trust Fund	06/14/2019	
		PR Batch 00901.06.2019 Child Support	PR Batch 00901.06.2019 Chil	342.30
		PR Batch 00901.06.2019 Child Support	PR Batch 00901.06.2019 Chil	29.39
		PR Batch 00901.06.2019 Income Withholding O	PR Batch 00901.06.2019 Inco	782.27
		PR Batch 00901.06.2019 Income Withholding O	PR Batch 00901.06.2019 Inco	230.50
		Total for Check Number 70587:		1,384.46
70588	CITYGAS1	City Gas Company	06/13/2019	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	877220700	617 Clermont St		235.44
			Total for Check Number 70588:	235.44
70589	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	06/13/2019	1,006.35
			Total for Check Number 70589:	1,006.35
70590	ANTIGOWA 1159-001	City of Antigo 700 Edison St	06/13/2019	388.11
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		360.78
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		89.31
	1159-023	830 Langlade Road- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		68.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-031	728 Hudson St- Shelter		45.26
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		59.06
	1159-111	205 Third Ave- Senior League Hose Bib		88.39
			Total for Check Number 70590:	1,934.64
70591	BRETTIGM 6/11/19	Michele Brettingen Board of Review 6/10/19	06/13/2019	30.00
			Total for Check Number 70591:	30.00
70592	CITYGAS1 877197500	City Gas Company 700 Edison St	06/13/2019	293.97
			Total for Check Number 70592:	293.97
70593	CITYOFA1 3	City of Antigo Temp Invest Funds Transfer From Huntington G	06/13/2019	2,770,000.00
			Total for Check Number 70593:	2,770,000.00
70594	CITYOFA1 2	City of Antigo Funds Transferred From Huntington Gen. City A	06/13/2019	1,000,000.00
			Total for Check Number 70594:	1,000,000.00
70595	CITYOFA1 1	City of Antigo Funds Transferred From Huntington Sewer Inter	06/13/2019	55,097.16
			Total for Check Number 70595:	55,097.16
70596	DRJENGIN 102271	DRJ Engineering LLC Remington Ballpark Seating Deck	06/13/2019	1,250.00
			Total for Check Number 70596:	1,250.00
70597	KLUWEGAI Refund	Gary KLUWE Credit Balance On Account	06/13/2019	383.07

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70597:				383.07
70598	LAMBEAU 22749946	BCN Telecom, Inc. Telephone Charge	06/13/2019	9.96
	22749946	Telephone Charge		9.96
	22749946	Telephone Charge		9.96
	22749946	Telephone Charge		13.27
	22749946	Telephone Charge		19.92
	22749946	Telephone Charge		9.96
	22749946	Telephone Charge		19.92
	22749946	Telephone Charge		13.27
	22749946	Telephone Charge		9.96
	22749946	Telephone Charge		19.92
	22749946	Telephone Charge		19.92
	22749946	Telephone Charge		9.96
Total for Check Number 70598:				165.98
70599	MEWSLEAN Refund	Leanne Mews Credit Balance On Account	06/13/2019	479.13
Total for Check Number 70599:				479.13
70600	MOSAICMA Refund	Mosaic Massage Refund Overpayment of Delinquent Personal Pro	06/13/2019	4.23
Total for Check Number 70600:				4.23
70601	PROBATEC 6/10/19	Probate Court Filing Fee- N. Filbert	06/13/2019	3.00
Total for Check Number 70601:				3.00
70602	REICPAUL Refund	Paul Reichert Credit Balance On Account	06/13/2019	140.15
Total for Check Number 70602:				140.15
70603	TATRONIC Reimbursement	Nick Tatro Safety Boots	06/13/2019	71.73
Total for Check Number 70603:				71.73
70604	TSCHNEID 6/11/19	Toni T Schneider Board of Review 6/10/19	06/13/2019	30.00
Total for Check Number 70604:				30.00
70605	WIDNRWAT 6/7/19	WI DNR Water Permit Central Intake Cattail Control	06/13/2019	30.00
Total for Check Number 70605:				30.00
70606	WISCON18 402052155-00148	Wisconsin Public Service 313 E 5th Ave	06/13/2019	41.33
Total for Check Number 70606:				41.33
70607	CARDMEMI American Mess American Mess 1	Cardmember Service Pager Charge- Duley Pager Charge- Duley	06/20/2019	5.36 4.55

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Beacon Athletic	Cocoa Mat Drag- Repp		397.74
	Beacon Athletic	Sales Tax Removed- Repp		-20.74
	Ceiling Outfitt	Miracle Sticks, Aluminum Banner Hanger- Fran		35.90
	DASH	Return Black Latex Gloves- Duley		-35.96
	Demco	Childrens Toys- Cherrywell		165.13
	Demco 1	Shirts- Frandrup		79.58
	Demco 1	Erika Shirt (Sales Tax Added)- Frandrup		6.28
	Demco 2	Elizabeth S. Shirts (Sales Tax Included)- Frandru		17.67
	Demco 2	Maria Shirts (Sales Tax Included)- Frandrup		22.89
	Demco 2	Shirts- Frandrup		26.23
	Demco 2	Nancy Shirts (Sales Tax Included)- Frandrup		10.28
	Demco 2	Steph Shirts (Sales Tax Included)- Frandrup		8.96
	Doran	TPMS Sensors, Remote Antenna Kit- Vollmar		432.52
	DSPS 1	Renewal Application For B. McCarthy- Musolff		40.80
	DSPS 2	Renewal Application For R. Musolff- Musolff		40.80
	Dunhams	Batting Helmets- Repp		91.12
	Epic Sports	Baseball Base Plugs- Repp		97.56
	Farmers Home	Lunch Meeting- Brandt		19.56
	Farmers Home 1	Lunch Meeting- Brandt		31.27
	Finish Line	Pair of Roll Up Windows- Roller		187.18
	Fleet Farm	Returned Defective Valve- Packard		-249.99
	Holiday Inn	John Krueger Training- Vollmar		108.95
	IACP 2019	Conference Registration For J. Husnick- Duley		500.00
	Lakeside	All Saints DARE- Roller		13.71
	Lakeside 1	Ice Cream- West Elementary DARE- Roller		15.51
	LaQuinta	Training Conference J. Hamann- Vollmar		82.00
	Little Caesars	Pizza- All Saints DARE- Roller		26.38
	Little Caesars1	Pizza- North Elementary DARE- Roller		25.00
	Little Caesars2	Pizza- East Elementary DARE - Roller		15.00
	Little Caesars3	Pizza For Two Classes- West Elementary DARE		45.00
	Nicolet College	Duley Open Records Mngmt & Conducting Inte		97.50
	Progressive	Linear Actuator 8" Stroke- Packard		320.50
	Rewards Credit	Credit For Unused Rewards- Matucheski		-867.56
	Sams Club	Coffee For Breakroom- Roller		202.96
	Search 360	ALCinfo Antigo- Repp		109.00
	Search360	City of Antigo Search 360 Website- Pike		189.00
	Sherwin William	Sales Tax Refunded- Packard		-5.78
	Sherwin William	White Traffic Paint- Packard		110.78
	The Waters	Training/Conference 5/29/19 - 5/31/19 - Roller		164.00
	The Waters 1	Training/Conference 5/29/19 - 5/31/19 - Roller		164.00
	Two Angels	Lunch For Cadaver K9 Search Team- Duley		26.33
	USPS	Postage- Duley		3.66
	Walmart	Games- Cherrywell		39.86
	WI DFI	Notary Fee For Brooklyn- Duley		20.00
	WI DHS BEOH	Wading Pool Renewal Application		150.00
	WI DHS BEOH	Campground Renewal Application		262.00
	WIIAAI Chap 25	Seminar For Dan Duley - Duley		200.00
	Wildflower	Replacement Upper Hose Assembly For RV Dun		101.89
Total for Check Number 70607:				3,534.38
70608	ANTIGOWA	City of Antigo	06/20/2019	
	1159-028	301 Aurora St- Antigo Cemetery		66.68
	1159-032	420 Field St- Warming House		158.19
Total for Check Number 70608:				224.87
70609	BANNERB1	Banner Banks	06/20/2019	
	6/18/19	USDA Debt #8975-010		4,756.50
	6/18/19	USDA Debt #8974-999		58,963.50

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6/18/19	Hwy 45 & Hwy 52 Project #8 977-474		4,468.86
	6/18/19	Hwy 45 & Hwy 52 Project & UV # 8 977-485		37,066.00
	6/18/19	Plant Replacement #8-105-053-2		16,016.00
Total for Check Number 70609:				121,270.86
70610	BLACKHIL 6/18/19	Blackhawk Hill Balance of Northwoods Triple Crown Expenses	06/20/2019	3,457.00
Total for Check Number 70610:				3,457.00
70611	CITYGAS1 105300000	City Gas Company 815 Hudson St	06/20/2019	17.47
Total for Check Number 70611:				17.47
70612	CITYOFA1 6/19/19 6/19/19 6/19/19	City of Antigo Quarterly Deposits to BMO Harris Bank For Del Quarterly Deposits to BMO Harris Bank For Del Quarterly Deposits to BMO Harris Bank For Del	06/20/2019	8,431.90 9,745.06 9,053.92
Total for Check Number 70612:				27,230.88
70613	CITYOFA1 6/18/19	City of Antigo Quarterly Deposits: Sewer Intereceptor #207300	06/20/2019	500.00
Total for Check Number 70613:				500.00
70614	COVANTAG 6/18/2019	Covantage Credit Union Plant Replacement Acct #38882-72	06/20/2019	17,500.00
Total for Check Number 70614:				17,500.00
70615	LANGCTYT 6/18/19	Langlade County Treasurer July 2019 Law Enforcement Building Rent	06/20/2019	6,556.32
Total for Check Number 70615:				6,556.32
70616	LIGHTMAR SO102654 SO102654	Light Mart Replacing Street Light Poles Replacing Street Light Poles	06/20/2019	2,114.00 4,228.00
Total for Check Number 70616:				6,342.00
70617	MAJEWTRI Reimbursement	Trisha Majewski Safety Boots	06/20/2019	75.00
Total for Check Number 70617:				75.00
70618	MATUCKAY Reimbursement	Kaye Matucheski Mileage Reimbursement For Driving To Airport-	06/20/2019	56.14
Total for Check Number 70618:				56.14
70619	MCPHASIM Reimbursement	Simon McPhail Boots	06/20/2019	71.73
Total for Check Number 70619:				71.73
70620	MINNESO1 6/18/19	Minnesota Life Insurance Co July 2019 Life Insurance Coverage	06/20/2019	2,225.77

Attachment: July Council Checks (19-44 : Hunting Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 70620:	2,225.77
70621	WISCON18 402052155-00147	Wisconsin Public Service Christmas Lighting	06/20/2019	205.49
			Total for Check Number 70621:	205.49
70622	AMAZON	Amazon Capital Services Inc	06/20/2019	
	11DF-CK1Y-9PMV	Movies		25.16
	1347-IVMW-1KRP	Books		23.47
	13MR-61JP-V7L7	Books		10.99
	13MR-61JP-V7L7	Movies		19.96
	13MR-61JP-V7L7	Books		24.50
	13MR-61JP-V7L7	Stickers, Table Cover		56.97
	14QQ-KXWP-KDCK	Movies		58.74
	14XR-RWG7-WXWJ	Movie		8.98
	1C49-6CRW-JCGL	CD		11.97
	1C49-6CRW-JCGL	Movie		26.44
	1CYW-FRCK-6QFW	Single Link Adapter		14.15
	1FY9-FKHP-1116M	Movie		20.09
	1LTK-Q9N7-HF3Y	Movie		22.99
	1M43-GQ3T-3QHC	Movies		77.84
	1MCP-4RLK-1L9R	Price Adjustment Credit For Movie		-0.03
	1MCP-4RLK-3496	Credit- Adjustment For Price Decreased		-0.06
	1PL4-N4FQ-YD7T	Books		12.32
	1TYX-CKF9-DW7P	Movie		9.96
	1W73-D149-466C	Glue, Contact Solution		143.20
	1W73-D149-466C	Books		81.78
	1WLL-QR17-976C	Movie		11.99
	1XTQ-PK76-C1LT	CD's		122.36
	1XTQ-PK76-C1LT	DVD's		203.64
	1XTQ-PK76-C1LT	Books		35.90
			Total for Check Number 70622:	1,023.31
70623	BAKERTA2	Baker & Taylor	06/20/2019	
	0003165070	Credit Price Adjustment/Return		-8.40
	0003165071	Credit Adjustment/Return Books		-11.19
	2034549697	Books		374.93
	2034549697	Audio Books		74.48
	2034554348	Audio Books		58.43
	2034554348	Books		8.18
	2034554348	Books		39.06
	2034558086	Books		17.63
	2034560852	Books		36.29
	2034563202	Books		376.06
	2034563202	Audio Books		24.75
	2034565383	Books		33.24
	2034567069	Audio Books		67.07
	2034567069	Books		638.31
	2034575014	Books		50.89
	2034579840	Audio Books		93.49
	2034579840	Books		275.91
	2034586875	Books		90.30
	2034590272	Books		29.44
	2034593488	Books		672.51
	2034593488	Audio Books		66.99
	2034602058	Books		8.18
	2034602058	Audio Books		13.99

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2034602058	Books		39.16
	2034606110	Books		292.36
	2034606111	Books		474.96
	H35090070	Audio Books		14.23
	H35409080	CD's		25.91
	H35985230	DVD's		34.98
	H36190270	DVD's		17.49
	T04679260	DVD's		265.85
			Total for Check Number 70623:	4,195.48
70624	BOVKRIST Reimbursement	Kristy Bovre Mileage Reimbursement Monthly Board of Trust	06/20/2019	5.45
			Total for Check Number 70624:	5.45
70625	CLERMON1 61706-001	Clermont Printing Company Inc Magnetic Name Badge	06/20/2019	18.00
			Total for Check Number 70625:	18.00
70626	FRANDOMI Reimbursement	Dominic Frandrup V-Cat Meeting Mileage Reimbursement	06/20/2019	38.15
			Total for Check Number 70626:	38.15
70627	MACKINED 582485	Mackin Educational Resources Genre Labels	06/20/2019	83.44
			Total for Check Number 70627:	83.44
70628	MARATNCT 20190612-1	Marathon County Public Library Lost Book Fee	06/20/2019	7.64
			Total for Check Number 70628:	7.64
70629	MIDWDESI 2138	Alex Zalewski Painting Done In Conference Room/Kitchen At	06/20/2019	920.00
			Total for Check Number 70629:	920.00
70630	OFFSUPSA K1374252	OfficeSuperSavers, Inc Office Supplies	06/20/2019	98.93
			Total for Check Number 70630:	98.93
70631	PENWORTH 0553276-IN	Penworthy Company Books	06/20/2019	179.59
			Total for Check Number 70631:	179.59
70632	QUILLCOR 7551061	Quill Corporation Office Supplies	06/20/2019	55.39
			Total for Check Number 70632:	55.39
70633	SHOWCASE 312166	Showcases Battery Replacement For Audiobook	06/20/2019	10.98
			Total for Check Number 70633:	10.98
70634	USPLASTC 5755238	United States Plastic Corp Office Supplies	06/20/2019	206.03

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70634:				206.03
70635	VICTORYJ	Victory Janitorial Inc	06/20/2019	
	107058	Mat		382.03
	107106	Soap, Air Fresheners, Towels		75.05
	107303	Towels		22.30
	107341	Toilet Paper, Towels, Hardwound Towel Bleache		164.79
Total for Check Number 70635:				644.17
70636	AFLAC	AFLAC	06/28/2019	
		PR Batch 00902.06.2019 AFLAC	PR Batch 00902.06.2019 AFL	18.49
		PR Batch 00902.06.2019 AFLAC	PR Batch 00902.06.2019 AFL	46.71
		PR Batch 00902.06.2019 AFLAC	PR Batch 00902.06.2019 AFL	293.97
		PR Batch 00902.06.2019 AFLAC	PR Batch 00902.06.2019 AFL	99.27
		PR Batch 00902.06.2019 AFLAC	PR Batch 00902.06.2019 AFL	1.72
		PR Batch 00902.06.2019 AFLAC	PR Batch 00902.06.2019 AFL	60.84
Total for Check Number 70636:				521.00
70637	COAHEALT	City of Antigo Health Ins Fund	06/28/2019	
		PR Batch 00902.06.2019 Flex Hlth Limited Fam	PR Batch 00902.06.2019 Flex	22.63
		PR Batch 00902.06.2019 Flex Hlth Fam	PR Batch 00902.06.2019 Flex	278.92
		PR Batch 00902.06.2019 Flex Hlth Limited Fam	PR Batch 00902.06.2019 Flex	3.01
		PR Batch 00902.06.2019 Flex Hlth Limited Fam	PR Batch 00902.06.2019 Flex	80.89
		PR Batch 00902.06.2019 Flex Hlth Fam	PR Batch 00902.06.2019 Flex	2,169.80
		PR Batch 00902.06.2019 Flex Hlth Single 2	PR Batch 00902.06.2019 Flex	121.32
		PR Batch 00902.06.2019 Health Family	PR Batch 00902.06.2019 Hea	101.93
		PR Batch 00902.06.2019 Flex Hlth Fam	PR Batch 00902.06.2019 Flex	46.44
		PR Batch 00902.06.2019 Flex Hlth Single 2	PR Batch 00902.06.2019 Flex	44.54
		PR Batch 00902.06.2019 Flex Hlth Limited Fam	PR Batch 00902.06.2019 Flex	80.38
		PR Batch 00902.06.2019 Flex Hlth Limited Fam	PR Batch 00902.06.2019 Flex	479.77
		PR Batch 00902.06.2019 Flex Hlth Fam	PR Batch 00902.06.2019 Flex	101.93
		PR Batch 00902.06.2019 Flex Hlth Limited Fam	PR Batch 00902.06.2019 Flex	145.18
		PR Batch 00902.06.2019 Health Family	PR Batch 00902.06.2019 Hea	101.93
		PR Batch 00902.06.2019 Flex Hlth Single 2	PR Batch 00902.06.2019 Flex	198.10
		PR Batch 00902.06.2019 Flex Hlth Limited Fam	PR Batch 00902.06.2019 Flex	1,036.88
		PR Batch 00902.06.2019 Flex Hlth Fam	PR Batch 00902.06.2019 Flex	504.51
		PR Batch 00902.06.2019 Flex Hlth Fam	PR Batch 00902.06.2019 Flex	465.95
Total for Check Number 70637:				5,984.11
70638	UNIONFD	Fire Department, Local 1000	06/28/2019	
		PR Batch 00902.06.2019 Un Dues FD	PR Batch 00902.06.2019 Un l	504.71
		PR Batch 00902.06.2019 Un Dues FD	PR Batch 00902.06.2019 Un l	107.29
Total for Check Number 70638:				612.00
70639	NATIONWI	Nationwide Retirement Solutions	06/28/2019	
		PR Batch 00902.06.2019 Nationwide Def Comp	PR Batch 00902.06.2019 Nati	3,858.25
		PR Batch 00902.06.2019 Nationwide Def Comp	PR Batch 00902.06.2019 Nati	146.00
		PR Batch 00902.06.2019 Nationwide Def Comp	PR Batch 00902.06.2019 Nati	29.75
		PR Batch 00902.06.2019 Nationwide Def Comp	PR Batch 00902.06.2019 Nati	25.06
		PR Batch 00902.06.2019 Nationwide Def Comp	PR Batch 00902.06.2019 Nati	200.00
		PR Batch 00902.06.2019 Nationwide Def Comp	PR Batch 00902.06.2019 Nati	1,894.94
Total for Check Number 70639:				6,154.00
70640	NORTHSHO	North Shore Bank, FSB	06/28/2019	
		PR Batch 00902.06.2019 North Shore Deferred t	PR Batch 00902.06.2019 Nori	151.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2019 North Shore Deferred (	PR Batch 00902.06.2019 Nor	78.03
		PR Batch 00902.06.2019 North Shore Deferred (	PR Batch 00902.06.2019 Nor	1,465.94
		PR Batch 00902.06.2019 North Shore Deferred (	PR Batch 00902.06.2019 Nor	82.68
		PR Batch 00902.06.2019 North Shore Deferred (	PR Batch 00902.06.2019 Nor	452.35
		Total for Check Number 70640:		2,230.00
70641	NORWESMI	Northwestern Mutual Life Ins Company	06/28/2019	
		PR Batch 00902.06.2019 Long Term Disability-~	PR Batch 00902.06.2019 Lon	186.98
		PR Batch 00902.06.2019 Long Term Disability-~	PR Batch 00902.06.2019 Lon	0.92
		PR Batch 00902.06.2019 Long Term Disability-~	PR Batch 00902.06.2019 Lon	20.68
		PR Batch 00902.06.2019 Long Term Disability-~	PR Batch 00902.06.2019 Lon	0.69
		PR Batch 00902.06.2019 Long Term Disability-~	PR Batch 00902.06.2019 Lon	76.35
		PR Batch 00902.06.2019 Long Term Disability-~	PR Batch 00902.06.2019 Lon	87.17
		Total for Check Number 70641:		372.79
70642	UNIONPD	Professional Police Officers, Local 236	06/28/2019	
		PR Batch 00902.06.2019 Un Dues PD	PR Batch 00902.06.2019 Un I	220.50
		Total for Check Number 70642:		220.50
70643	UNITEWAY	United Way of Langlade County, Inc	06/28/2019	
		PR Batch 00902.06.2019 United Way Donation	PR Batch 00902.06.2019 Unit	20.00
		Total for Check Number 70643:		20.00
70644	WISCTF	Wisconsin Support Collections Trust Fund	06/28/2019	
		PR Batch 00902.06.2019 Income Withholding O	PR Batch 00902.06.2019 Inco	782.27
		PR Batch 00902.06.2019 Child Support	PR Batch 00902.06.2019 Chil	2.98
		PR Batch 00902.06.2019 Child Support	PR Batch 00902.06.2019 Chil	1.00
		PR Batch 00902.06.2019 Child Support	PR Batch 00902.06.2019 Chil	20.26
		PR Batch 00902.06.2019 Income Withholding O	PR Batch 00902.06.2019 Inco	230.50
		PR Batch 00902.06.2019 Child Support	PR Batch 00902.06.2019 Chil	347.45
		Total for Check Number 70644:		1,384.46
70645	ANTIGOWA 1159-016	City of Antigo 119 Superior St	06/27/2019	
		Total for Check Number 70645:		56.17
70646	CITYGAS1 460805000 464800000	City Gas Company 510 Division St 420 Field St	06/27/2019	
		Total for Check Number 70646:		69.01
70647	HAACKDUAT Reimbursement	Duane Haakenson Purchased Supplies to Paint Pickleball Lines	06/27/2019	
		Total for Check Number 70647:		58.56
70648	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	06/27/2019	
		Total for Check Number 70648:		73.07
70649	PETEDANI 7/17/19	Daniel Peterson Performance	06/27/2019	
		Total for Check Number 70649:		365.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
70650	RUSTYROS 6/25/19	Rusty Rose Productions Performance	06/27/2019	350.00
Total for Check Number 70650:				350.00
70651	ANTIGOWA 4948-001	City of Antigo 617 Clermont St	07/02/2019	240.88
Total for Check Number 70651:				240.88
70652	CHARTBUS 0087081060819	Charter Communications Monthly Phone Charge	07/02/2019	149.97
Total for Check Number 70652:				149.97
70653	CITYGAS1 877220700	City Gas Company 617 Clermont St	07/02/2019	23.51
Total for Check Number 70653:				23.51
70654	ANTROTAR 6688289	Antigo Rotary Club Membership Quarterly Dues	07/02/2019	150.00
Total for Check Number 70654:				150.00
70655	LEAGUEO1 7/2/19	League of WI Municipalities 2019 Chief Executives Workshop Registration- 8	07/02/2019	220.00
Total for Check Number 70655:				220.00
70656	THEISENJ Reimbursement	Jeremy Theisen Safety Toe Boots	07/02/2019	177.24
Total for Check Number 70656:				177.24
70657	VERIZWIR 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526 9832579526	Verizon Wireless Services LLC Cellphone Charges: Mark Desotell Cellphone Charges: Jim Pike Cellphone Charges (Tablet): Street Signs International Charge- Dan Duley Cellphone Charges: Engineering Cellphone Charges (Tablet): City Hall Cellphone Charges: Fire Cellphone Charges: Park/Rec/Cemetery Cellphone Charges: Street Cellphone Charges (Tablet): Sewer Cellphone Charges (Tablet): Water Cellphone Charges: Ambulance Cellphone Charges: Bill Brandt Cellphone Charges: Inspector/Zoning Cellphone Charges (Tablet): Storm Cellphone Charges: Police Cellphone Charges: Kaye Matucheski	07/02/2019	15.28 15.26 38.01 6.77 55.00 38.01 99.17 31.76 62.56 38.01 76.00 249.33 15.26 15.26 38.01 266.27 15.26
Total for Check Number 70657:				1,075.22
70658	WISCON18 402052155-00005 402052155-00006 402052155-00007 402052155-00014 402052155-00016	Wisconsin Public Service Watson St- Shelter 510 Division St- Park & Rec Aurora St- Cemetery Lighting 2nd & Langlade Road- Little League Restroom Forrest Ave- Elmwood Cemetery	07/02/2019	44.55 104.37 29.94 69.65 39.82

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00018	Watson St- Park Lighting		216.72
	402052155-00022	3rd & Watson St- Concession		61.39
	402052155-00029	3rd & Hudson St- Campgrounds		115.66
	402052155-00030	3rd Ave- Lake Park		213.13
	402052155-00031	Aurora St- Band Stand		36.18
	402052155-00038	4th & Superior St- Rdside Park		16.98
	402052155-00039	Aurora St- Park Lighting		173.49
Total for Check Number 70658:				1,121.88
70659	WITTENBE 275400 554000	Wittenberg Telephone Company City of Antigo Fiber, Warming Shelter Dark Fibre Mike Winter Fiber Internet	07/02/2019	783.34 63.25
Total for Check Number 70659:				846.59
70660	ACCELAIN INV-ACC46741	Accela, Inc Delivery SMG Finance & Admin- Professional Services	07/02/2019	187.50
Total for Check Number 70660:				187.50
70661	ACCURATE 1907619 1907884 1908455 1908538	Accurate Industrial Sales Lights, Cobalt Drill Drill Bits, PTC Swivel Elbow, Nylon Insert Lock Lock Nut, Elbow, Male Connector Silicone, Blaster Teflon Dry Lube	07/02/2019	201.00 249.08 59.20 102.36
Total for Check Number 70661:				611.64
70662	ADVANSTO 2785-256772	Advance Stores Company, Inc Battery	07/02/2019	89.77
Total for Check Number 70662:				89.77
70663	AMAZON 11MK-KTCP-VC9X 13J7-Y3PF-JYGL 13VP-QQ9Y-MJXX 14LH-7JV1-6CVP 16VD-LQFW-DVKJ 19K1-XFM6-QV9K 1HKL-KWFQ-73DR 1HKL-KWFQ-73DR 1HKL-KWFQ-73DR 1HKL-KWFQ-CJKQ 1KPM-GV1C-G3PL 1KPM-GV1C-G3PL 1KPM-GV1C-G3PL 1KPM-GV1C-G3PL 1NDM-MWKX-VYR 1P9Q-C9MT-J3P7 1TJW-V9DH-6YHJ	Amazon Capital Services Inc Photo Backdrop For Officers Pictures 3 Ring Binder, Binder Dividers Business Cards- Barske High Back Swing Seat, Heavy Duty Swing Seat Under Armour Mens Boots- Baginski First Aid Kits Office Chair Seat Cushion Milk Crates Coffee Law Enforcement Hats- May Thermal Printer, Thermal Paper Rolls Thermal Printer, Thermal Paper Rolls Thermal Printer, Thermal Paper Rolls Thermal Printer, Thermal Paper Rolls Returned Gemini Passive Speaker Returned: Adapter Patch Cable, Male Speakon C Customized Name Tape With Fastener- Feld	07/02/2019	32.00 13.91 7.23 75.99 103.99 141.70 29.70 19.96 43.29 18.13 403.96 299.23 89.78 403.96 -65.33 -51.65 6.98
Total for Check Number 70663:				1,572.83
70664	AMERICA8 5300045105 5300045105 5300045129 5300045129 5300045301	MATHY CONSTRUCTION COMPANY Hot Mix Hot Mix Hot Mix Hot Mix Hot Mix	07/02/2019	474.26 149.61 51.37 249.35 50.87

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5300045301	Hot Mix		37.40
	5300045301	Hot Mix		211.95
	5300045354	Hot Mix		149.61
	5300045354	Hot Mix		153.10
Total for Check Number 70664:				1,527.52
70665	AMWELGA: 06226000	American Welding & Gas Inc Cylinder Lease Charge	07/02/2019	101.40
	06359754	Ambulance Medical Supplies- Oxygen		42.66
	06376563	Cylinder Rental		50.81
	06392616	Ambulance Medical Supplies- Oxygen		47.79
	06421794	Ambulance Medical Supplies: Oxygen		55.49
Total for Check Number 70665:				298.15
70666	ANTIGOAU 1-276487	Antigo Auto Parts Inc Universal Joint Set	07/02/2019	12.83
	1-276954	Sealed Beam		8.56
Total for Check Number 70666:				21.39
70667	ANTIGOBL 3000	Antigo Block Company Inc Diamond Tread	07/02/2019	25.50
Total for Check Number 70667:				25.50
70668	ANTIGOCA 202712	Antigo Candy Company LLC Snacks For Arbor Day	07/02/2019	32.50
	202712	Toilet Paper, Paper Towel		65.15
	202817	Toilet Paper, Kitchen Towels		195.45
Total for Check Number 70668:				293.10
70669	ARAMARK 1788584212	Aramark Uniform Services Inc Mats, Wipes, Towels	07/02/2019	67.52
	1788584213	Mats		39.78
	1788593381	Mats, Wipes, Towels		57.92
	1788593382	Mats		39.78
	1788593383	Mats		9.62
	1788593385	Towels		41.00
Total for Check Number 70669:				255.62
70670	ARBORDAY 6/24/19	Arbor Day Foundation Annual Membership	07/02/2019	15.00
Total for Check Number 70670:				15.00
70671	ARINGEQ1 749900	Aring Equipment Exchange LLC Water Separator Housing Assembly	07/02/2019	389.38
Total for Check Number 70671:				389.38
70672	ASSOCAPP 143006	Associated Appraisal Consultants, Inc Professional Services- July 2019	07/02/2019	2,146.26
Total for Check Number 70672:				2,146.26
70673	AUTOVAL1 609096118	APH Stores Inc Stop Leak (Power Steering)	07/02/2019	8.99
	609096302	Battery		134.99

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	609096322	Battery Core Credit		-18.00
	609096568	Battery		106.99
	609096675	Brake Light Switch		13.81
			Total for Check Number 70673:	246.78
70674	BEACONAT 507693-IN	Beacon Athletics Calcined Clay	07/02/2019	654.00
			Total for Check Number 70674:	654.00
70675	BEARGRAP 0825125	Bear Graphics Inc Appl. Operators Lic, Provisional License Wlt	07/02/2019	119.72
			Total for Check Number 70675:	119.72
70676	BEAVCHIP 020419	Beaver Chips Architectural Design LLC Remington Seating Deck Completion	07/02/2019	1,750.00
			Total for Check Number 70676:	1,750.00
70677	BIRNAMW1 6/30/19	Birnamwood Area Ambulance Inc Monthly Reconciliation	07/02/2019	7,154.40
			Total for Check Number 70677:	7,154.40
70678	BOGLE 19-0010392 19-0010392 19-0010393 19-0010393	Bogie Enterprises Inc Repair Aries Camera Repair Aries Camera Repair Aries Camera Repair Aries Camera	07/02/2019	1,225.81 1,225.81 1,175.24 1,175.25
			Total for Check Number 70678:	4,802.11
70679	BOUNDTRE 83237678 83239164 83251223 CREDIT0000020704	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies 2019 Q1 Naloxone Rebate	07/02/2019	205.16 175.50 389.94 -30.00
			Total for Check Number 70679:	740.60
70680	BRICKNER 74698	Brickners of Antigo Rhino Liner For New Truck	07/02/2019	495.00
			Total for Check Number 70680:	495.00
70681	CARRICO1 20192493 20192682 20192833 20192922	Carrico Aquatic Resources Inc Pulsar Infinity Tabs Solenoid For ORP Kit, No Diving Letters, Pool C Pool Chemicals Pulsar Infinity Tabs- Pool Chemicals	07/02/2019	180.50 427.12 232.10 260.69
			Total for Check Number 70681:	1,100.41
70682	CEEMEDIA 5005	CeeMedia LLC July 2019 Billboard Rental	07/02/2019	250.00
			Total for Check Number 70682:	250.00
70683	CHILDREN 7456	Children's Hospital of WI FRC- Antigo	07/02/2019	250.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70683:				250.00
70684	CHIPPEWA 85905	Chippewa Valley Tech College Regional Hiring Process & Testing Fee	07/02/2019	512.80
Total for Check Number 70684:				512.80
70685	CINTASCO 5014011652 5014011653	Cintas Corporation #2 Organize & Restock Cabinet Organize & Restock Cabinet	07/02/2019	54.64 89.01
Total for Check Number 70685:				143.65
70686	CLERMON1 62263-001 62365-001 62406-001	Clermont Printing Company Inc Toner Toner Office Supplies	07/02/2019	265.99 63.00 3.78
Total for Check Number 70686:				332.77
70687	COAHEALT 7/1/19	City of Antigo Health Ins Fund Stop Loss & Admin For Dale Rank August 2019	07/02/2019	197.05
Total for Check Number 70687:				197.05
70688	COMDEVAC 7/1/19 7/1/19	Langlade County Economic Development C Management Fee- July 2019 Management Fee- July 2019	07/02/2019	1,098.50 5,151.50
Total for Check Number 70688:				6,250.00
70689	COUNTYM/ 3233448-00 3242166-00 3242166-00 3250985-00 3252012-00	County Materials Corporation Square Catch Basin Adjusters Buckshot Buckshot 3/4 Rock 3/4 Rock	07/02/2019	525.00 66.00 66.00 775.00 465.00
Total for Check Number 70689:				1,897.00
70690	CREATIVE 117153 117154	Creative Forms & Concepts Inc Laser Accounts Payable Checks- Block Grant Re Laser Accounts Payable Checks- BMO	07/02/2019	342.18 546.61
Total for Check Number 70690:				888.79
70691	CRUMRUSS 7/1/19	Russell Crum June 2019 Cleaning Services For City Hall	07/02/2019	1,135.00
Total for Check Number 70691:				1,135.00
70692	DELUXE 85529241 85529241 85529241 85529241	Deluxe Endorsement Stamp Endorsement Stamp Endorsement Stamp Endorsement Stamp	07/02/2019	7.05 35.23 31.71 31.71
Total for Check Number 70692:				105.70
70693	DIRKSGRO DG32755	Dirks Group LLC Remote Support	07/02/2019	370.00

Attachment: July Council Checks (19-44 : Hunting Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70693:				370.00
70694	DRAEGRPR 20/30	Draeger Propane LLC 20#, 30# Cylinders filled	07/02/2019	64.45
Total for Check Number 70694:				64.45
70695	ELCHORES 6/30/2019	Elcho EMS Monthly Reconciliation	07/02/2019	2,251.00
Total for Check Number 70695:				2,251.00
70696	ELDRIJOE 170810	Joel Eldridge Tree Removal- 519 Lincoln St- For the Sidewalk	07/02/2019	1,248.75
Total for Check Number 70696:				1,248.75
70697	FASTENA1 WIA174110 WIA174166 WIA174324 WIA174362 WIA174368 WIA174393	Fastenal Company Steel Banded Earmuff Socket Cap Screws Black Cable Tie Spring Pins Bolts Orange Corded Ear Plugs	07/02/2019	233.19 2.39 23.00 0.58 3.70 174.80
Total for Check Number 70697:				437.66
70698	FILBRJE1 1014 3rd Ave 1014 8th Ave 1032 3rd Ave 1227 4th Ave	Jerome Filbrandt Plbg & Htg Inc Lead Wtr Srvc Line Replacement: Investigate Wa Lead Wtr Srvc Line Replacement: 1014 8th Ave- Lead Water Service Line Replacement: 1032 3rd Lead Water Service Line Replacement: 1227 4th	07/02/2019	301.17 -3,145.15 4,000.00 3,113.43
Total for Check Number 70698:				4,269.45
70699	FILBRJOH 1013 6th Ave 403 Lincoln St 701 DelegliseSt	John Filbrandt Plbg & Htg Inc Lead Water Service Line Replacement For 1013 Lead Water Service Line Replacement For 403 L Lead Water Service Line Replacement For 701 L	07/02/2019	7,000.00 5,800.00 5,950.00
Total for Check Number 70699:				18,750.00
70700	FRGUSNWT 274273 274524 275256	Ferguson Enterprises, Inc Pipes, PVC Sewer PVC Coup Sewer Pipe	07/02/2019	1,898.32 238.01 1,205.40
Total for Check Number 70700:				3,341.73
70701	FRISCHGR 6/15/19 6/15/19 6/15/19	Frisch Greenhouses Inc Planters/Baskets Planters/Baskets Planters/Baskets	07/02/2019	5,677.25 345.00 150.00
Total for Check Number 70701:				6,172.25
70702	FULLERSA 26348 26423 26460	Fuller Sales & Service LLC Kombi Power Head Spring, Pawl For Cart Saw Air Filters. Rewind Spring For Trimmer	07/02/2019	389.99 9.97 36.91

Attachment: July Council Checks (19-44 : Hunting Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70702:				436.87
70703	GALLSLLC	Galls LLC	07/02/2019	
	12793173	Mens Force 8" WP Duty Boot- Barske		76.50
	12850217	Smith & Warren Duty Leather Universal- Powell		22.50
	12862121	Oakley Enduro- Servi		90.00
	12914529	Mens Cargo Pants- Roller		62.10
Total for Check Number 70703:				251.10
70704	HALMNLIN	Hallman Lindsay	07/02/2019	
	10264062	White, Yellow, Blue Traffic Marking Paint		5,791.80
Total for Check Number 70704:				5,791.80
70705	HAYESGRA	Hayes Graphics	07/02/2019	
	45712897	Community Sign		1,720.87
	48693272			152.00
	48695221	Gate Lock Signs (Enter, Exit), Pet Waste Sticker.		204.83
Total for Check Number 70705:				2,077.70
70706	HICKEYFL	Hickey Floral & Gifts Inc	07/02/2019	
	104461	Memorial Day Memorial Wreath		105.00
Total for Check Number 70706:				105.00
70707	INFRASTR	Infrastructure Alternatives Inc	07/02/2019	
	24332	Contract Operations & Maintenance Antigo Was		50,194.00
	24333	Contract Operat. & Maint. Antigo Water Treatm		43,520.00
Total for Check Number 70707:				93,714.00
70708	IROW	Genesis Ventures Inc	07/02/2019	
	282141	Lock Cart Rental (May 1 - May 31, 2019) , Conf		40.25
Total for Check Number 70708:				40.25
70709	KATUZASE	Kautza Septic Service Inc	07/02/2019	
	9295	Pumping		168.09
Total for Check Number 70709:				168.09
70710	KERSTEN	Kersten Lumber Co Inc	07/02/2019	
	37303	T/L Natural Chips		1,200.00
Total for Check Number 70710:				1,200.00
70711	KIMMIDWE	Midwest Motor Supply Co Inc	07/02/2019	
	7175739	Paint		318.00
Total for Check Number 70711:				318.00
70712	KRUEGERS	Krueger & Steinfest Inc	07/02/2019	
	45589	Landfill Demo- May 2019		1,603.00
	6/27/19	Demo Landfill Fee Distribution		-40.31
Total for Check Number 70712:				1,562.69
70713	LAKESIDE	Vosmek Drug Store Inc	07/02/2019	
	108538/1	Arbor Day Supplies		30.92

Attachment: July Council Checks (19-44 : Hunting Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70713:				30.92
70714	LANGCTYT 6/1/19 Dog Licenses	Langlade County Treasurer Drill 8 Holes In Parking Lot At Fire Station Dog Licenses # 28050 - 28052	07/02/2019	127.91 26.50
Total for Check Number 70714:				154.41
70715	LANGHOSP 76021 76021 76021 76021 76021	Langlade Hospital, an Aspirus Partner Post Offer Rapid Drug Screen- E. Snider Post Offer Rapid Drug Screen- F. Kneeland Post Offer Rapid Drug Screen- H. Meidl Audiogram- N. Musolff Post Offer Rapid Drug Screen- L. Hitz	07/02/2019	53.50 53.50 53.50 16.00 53.50
Total for Check Number 70715:				230.00
70716	LANGLA14 39742	Langlade Ford Inc Service Maintenance From May 1, 2019 - May 3	07/02/2019	93.75
Total for Check Number 70716:				93.75
70717	LANGMEMO 0519-141-L01 0519-141-L02 0519-141-L03	Langlade Hospital-Hotel Dieu of St Joseph Labs: Lewis Labs: Wystrom Labs: Schultz	07/02/2019	40.00 40.00 40.00
Total for Check Number 70717:				120.00
70718	LAWNSNOV 205279 205356	Legacy Ventures Inc Fertilizer/Weed Control- Application #1- 5/17/2019 Fertilizer/Weed Control- Application #2- 6/10/19	07/02/2019	105.82 105.82
Total for Check Number 70718:				211.64
70719	LINCOLNC R36657	Lincoln Contractors Supply Inc Grade Light Pipe Laser	07/02/2019	164.82
Total for Check Number 70719:				164.82
70720	LOCATSUP 0276900-IN	Locators & Supplies, Inc Diamond Blade- Guardian Super Premium	07/02/2019	332.71
Total for Check Number 70720:				332.71
70721	MAILFINA N7762875	MailFinance, Inc. Lease Payment: Apr 8, 2019- July 7, 2019	07/02/2019	564.81
Total for Check Number 70721:				564.81
70722	MELISLAN 43 43 53	Melissa Anne Duffek Trees Trees Trees	07/02/2019	300.00 3,374.00 90.00
Total for Check Number 70722:				3,764.00
70723	MENARDIN 93442 93447 93447	Menards- Antigo Threaded PVC Cap Pipe Fittings, Blades For Sawsall, Pipe Cutter, Chip Brush, Metal Primer, Paint Red Base	07/02/2019	0.74 104.61 96.91

Attachment: July Council Checks (19-44 : Hunting Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	93605	4 X 4 DWV to Sewer Coupling		5.48
	93613	Hex Bolt		4.39
	93685	Sewer Reducer		6.99
	93741	Flex Magnet, Hardhat Ratchet		10.98
	93750	Treated Lumber		216.65
	93963	Water, Green Treated Lumber		429.13
	94063	Returned Hardhat Ratchet		-8.99
	94100	Flexzilla Cord, Stanley Tape		26.37
	94100	Toolbox Organizers, Teflon Tape, Round File, T		30.49
	94100	Diagnal Cutter, Deadblow Hammer, Scoop, 3 St		116.72
	94100	Flexzilla Cord, Stanley Tape		26.37
	94130	Glass Cleaner		38.80
	94165	Cleaning Supplies		13.56
	94181	Green Treated Lumber		47.88
	94195	Bug & Tar Remover, Indust Rear Trig Nozzle		20.84
	94240	Trash Cans, Poly Clear		101.95
	94247	Poly Black		129.96
	94319	Bleach, Laundry Soap, Splash De-Bug With Rai		65.62
	94523	Batteries, Carriage Bolts, Wrecking Bar, Circ Sa		96.52
	94610	Metal Primer, Spray Paint		34.16
	94648	Laundry Detergent, Dryer Sheets		11.45
	94657	2 Menards Shovels		29.78
	94897	Soap, Pam, Toothbrush, Stops Rust Flat Black		57.60
	94994	Steel Brick Hammer		24.78
	95024	Cement Mixer, Concrete Mix		474.67
	95062	PVC Pipe, Vent Guard, Screen Repair Patch		11.15
	95082	Screws, Furring Strip, Furring- Hose Bed Prop		51.32
	95112	Hex Shank Screw		16.89
	95177	10 X 2- 1/2" GRK		34.48
	95190	Lag Screws, Cedar Picket, Deck 6 Lobe, Sharpie		50.75
		Total for Check Number 70723:		2,379.00
70724	MULTMEDI	Multi Media Channels, LLC	07/02/2019	
	43772-05-19	5/13/19: National EMS Week Coloring Page		45.00
	43807-05-19	5/20/19: Summer In The Northwoods, Out & Ab		366.00
		Total for Check Number 70724:		411.00
70725	NORTHCE9	Northcentral Technical College	07/02/2019	
	15990006	Basic Forceable Entry, Fire Inspector Practical E		80.00
	15990006	Basic Forceable Entry, EMS Cont ED- McKinney		108.00
	15990388	Legacy Leadership - Excellence: B. Goeks		165.00
		Total for Check Number 70725:		353.00
70726	OREILLY	O'Reilly Automotive Stores Inc	07/02/2019	
	1973-133115	Alternator		136.42
		Total for Check Number 70726:		136.42
70727	PARSONSC	Parsons Chevrolet-Buick Inc	07/02/2019	
	415589	Install Skid Plates		159.35
		Total for Check Number 70727:		159.35
70728	PAULCONW	Conway Shields Inc	07/02/2019	
	441645-IN	Globe Jackets, Globe Gear Pants & Lettering		878.50
	441950-IN	Globe Jackets, Lettering		1,132.00

Attachment: July Council Checks (19-44 : Hunting Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70728:				2,010.50
70729	PECHASEP 538061	Kris Pecha Portable Toilet Rent: May 22 -June17, 2019 - N.	07/02/2019	140.00
	980186	Portable Toilet Rental: May 6 - June 5, 2019 - 11		140.00
	980187	Portable Toilet Rental: May 6 - June 5, 2019 - 42		140.00
	980189	Portable Toilet Rental: April 23 - May 22, 2019 -		140.00
	980197	Portable Toilet Rental: May 13 - June 11, 2019 -		175.00
	980198	Portable Toilet Rental: May 13 - June 11, 2019 -		175.00
Total for Check Number 70729:				910.00
70730	PERPETUA 00165	Richard S Majewski Bronze Plaque- Jerry Doucha	07/02/2019	250.00
Total for Check Number 70730:				250.00
70731	PERSEVAL 31434	Personnel Evaluation Inc PEP Billing 2/1/19 - 2/28/19	07/02/2019	160.00
Total for Check Number 70731:				160.00
70732	POMASLFI 77582	Pomasl Fire Equipment Inc Replacement Flood Light	07/02/2019	14.99
	77587	Batteries For Flood Lights On EXIT Signs		57.00
	77591	Kit/Conv/ Repair W/ Ball		158.00
	77633	Fire Truck Maintenance/Repair Supplies		150.81
	77701	Kit Shutoff		39.00
Total for Check Number 70732:				419.80
70733	POMPSTIR 500083508	Pomp's Tire Service Inc. Lawn Tire Flat Repair	07/02/2019	22.50
	500084023	Tube Installed		17.03
Total for Check Number 70733:				39.53
70734	QUINLANS T295698	Quinlan's Equipment Inc Hydraulic Fittings	07/02/2019	6.00
	T295885	Hydraulic Fittings		6.00
	T410926	Hose Tester		15.70
	T411082	Air Horn Solenoid Kit		44.66
	T411191	Backup Alarm		36.90
	T411271	Air Line, Push Tight Fittings		109.11
Total for Check Number 70734:				218.37
70735	REI 36712	REI Engineering Inc City of Antigo UST Removal & TSSA- Prof. Ser	07/02/2019	7,704.97
Total for Check Number 70735:				7,704.97
70736	RESULTSB 19050242	Results Broadcasting Inc 5/27/19: Antigo Memorial Day Parade	07/02/2019	69.00
Total for Check Number 70736:				69.00
70737	RIESTERE 1558364	Riesterer & Schnell Inc Door Seal, Glass Door	07/02/2019	822.06
	1558366	Filler Cap		16.20
	1568307	V-Belt, Universal Driveshaft, Hydraulic Hose		345.17

Attachment: July Council Checks (19-44 : Hunting Bank)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 70737:				1,183.43
70738	SANDCREE 6747	Sand Creek Consultants Inc City of Antigo Landfill 2019: Facility 1357	07/02/2019	2,140.94
	6747	City of Antigo Landfill 2019: Facility 3294		1,663.69
	6747	City of Antigo Landfill 2019: Facility 4258		797.55
	6747	City of Antigo Landfill 2019: Facility 3694		899.50
	6747	City of Antigo Landfill 2019: Facility 3664		827.53
Total for Check Number 70738:				6,329.21
70739	SHERWINI SS079936	Sherwin Industries Inc Mastic One, Mastic One Plexi Melt	07/02/2019	4,218.70
Total for Check Number 70739:				4,218.70
70740	SPRINBRO 33878	Spring Brook Veterinary Clinic Bordetella Vaccination, Bravecto Chew	07/02/2019	105.29
Total for Check Number 70740:				105.29
70741	TERRAENG 20 06/19	Terra Engineering & Construction Corporat Project: 2010-Antigo 2019 CIPP- Sanitary Sewer	07/02/2019	12,300.00
Total for Check Number 70741:				12,300.00
70742	TNJPSTC 2743	Tina Marie Peterson Bait Stations- Inspect & Treatment Rat & Mice,	07/02/2019	86.00
Total for Check Number 70742:				86.00
70743	TROUTLAN 6/30/2019	Troutland Rescue Squad Monthly Reconciliation	07/02/2019	198.73
Total for Check Number 70743:				198.73
70744	UB*00361	RACHEL PELKY Refund Check 008883-001, 327 DELEGLISE S	07/02/2019	90.92
Total for Check Number 70744:				90.92
70745	UB*00362	MILTON STORY Refund Check 000702-002, 2425 CHARLOTTI	07/02/2019	58.49
Total for Check Number 70745:				58.49
70746	UB*00363	DIANE FORCE Refund Check 003036-001, 1236 NINTH AVE	07/02/2019	1.77
Total for Check Number 70746:				1.77
70747	UB*00364	RODELIZA KEGLEY Refund Check 008525-000, 1116 PINE ST	07/02/2019	28.86
Total for Check Number 70747:				28.86
70748	UNIFIEDS 7/1/19	Unified School Dist Of Antigo Fees Collected For Month of May 2019, Collect	07/02/2019	236.90
Total for Check Number 70748:				236.90
70749	VANOOYEN	Van Ooyen's J & D Electric LLC	07/02/2019	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	71735	Shipping charge For Bluetooth Speaker out of W		71.12
	71771	Lift & Labor: Mount Fixture Back on Elk's Club		109.80
			Total for Check Number 70749:	180.92
70750	VICTORYJ 107112 107344 107612	Victory Janitorial Inc Foam Handwash, Paper Towels Soap, Garbage Bags Paper Towels, Toilet Paper	07/02/2019	125.05 70.92 156.13
			Total for Check Number 70750:	352.10
70751	VOLMBAGC 8044859-00	Volm Companies Inc Silt Fence	07/02/2019	48.00
			Total for Check Number 70751:	48.00
70752	VONBRIES 11840	Von Briesen & Roper S.C. Professional Services	07/02/2019	2,585.00
			Total for Check Number 70752:	2,585.00
70753	WIDEPT25 395-00000133355	WI Dept Of Transportation Project: C Antigo, 8th Avenue	07/02/2019	56.42
			Total for Check Number 70753:	56.42
70754	WINTERBE 7/1/19	Winter Winter & Behrens Secretarial Services	07/02/2019	1,000.00
			Total for Check Number 70754:	1,000.00
			Report Total (196 checks):	4,847,637.01

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