# CITY OF ANTIGO

# COMMON COUNCIL MEETING

| | |
|---|---|
| COUNCIL CHAMBERS | Wednesday, December 11, 2019 |
| CITY HALL, 700 EDISON STREET | 6:00 PM |

## CALL TO ORDER BY PRESIDING OFFICER

## ROLL CALL

## PLEDGE OF ALLEGIANCE

## MOMENT OF SILENT MEDITATION

## APPROVAL OF MINUTES

1. Approval of the Minutes from the November 13, 2019 Common Council and November 6 and 13, 2019 Committee of the Whole Meetings

## CITIZEN COMMENT

*Individuals not listed below and wishing to address Council must sign in prior to the meeting. A time limit of 5 minutes will apply unless otherwise approved by Council. Any ruling by the presiding officer relative to Citizen Comments may be overruled by a majority vote of members present.*

1. Subjects on the Current Agenda - *The presiding officer will call each speaker to the floor during this portion of the meeting. The presiding officer may determine the order of speakers so testimony is heard in the most logical groupings*
2. Subjects Not on the Current Agenda - *The presiding officer will identify the appropriateness of public comments at this time and may place the matter on a future agenda, or could refer the matter to staff or committee for investigation and report.*

## UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

## CONSENT AGENDA

## CONSENT AGENDA RESOLUTIONS

| | |
|---|---|
| 109-19 | Approval of Operator's License for Savannah Behl, Linzie C. Reimer, and Anthony Reynosa |
| 110-19 | Accept Bid for Gasoline/Diesel Deemed Most Advantageous to the City of Antigo |
| 111-19 | Vacation Payout/Carry Over for Deputy Clerk-Treasurer Due to Vacancy in Clerk's Office |
| 112-19 | Approve 2020 Ambulance Rate Increases of 4% for Resident and Non-Resident Base Rates, Interfacility Base Rates, and Mileage Rate, and IV Starts to $100, Stand-By Events for Out of Coverage Area Organizations to $100, and Non-Medically Necessary Transports Home to $300. |
| 113-19 | Approving Contract with Town of Langlade to Provide Ambulance Coverage |
| 114-19 | Designate $25,000 from Remaining 2019 Ambulance Operations Budget to Purchase Bedroom Furniture in 2020 |
| 115-19 | Purchase 2012 Ambulance from Town of Elcho for $76,831 and Allocate $5,000 to Retrofit the Ambulance |
| 116-19 | Industrial Park Storm Sewer Project Change Order #1 in the Amount of $24,743.65 |
| 117-19 | Extend Agricultural Lease for Land Referred to as the Ourada Parcel to Jeff and Pat Marciniak for an Additional Five Years at $110 Per Acre |

118-19 Approve REI Engineering, Inc. as the Consultant for Site Investigation at 1020 Edison Street for Potential Contamination as Required by the Wisconsin Department of Natural Resources

119-19 Revision to Employee Manual for One Additional Personal Day (8 hours) for Exempt, Non-Exempt and Non-Represented Employees including Regular Part-Time General Laborers within the Public Works Department

120-19 2020-2024 Wisconsin Department of Transportation - Transportation Alternatives Program (TAP) Grant Application Submittal for the Expansion of the City's Existing Bicycle/Pedestrian Trail System from North Avenue at Charlotte Street along Various On & Off-Road Routes to the Remington Detention Pond Area

121-19 Submittal of a Multi-Modal Local Supplement Grant Application to the Wisconsin Department of Transportation for Edison Street (Mendlik to Clermont) and for Bridge Street (Clermont to East Termini)

## CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

# NEW BUSINESS

## RESOLUTIONS

122-19 2019 Carry Forwards to Be Approved to 2020

123-19 2019 Budget Transfers and Adjustments to Correct Budget to Actual

## LICENSES

1. Secondhand Article Dealer License for ecoATM, LLC located inside Walmart at 200 E State Highway 64
2. Secondhand Article Dealer and Secondhand Jewelry Dealer License for Bart R. Markgraf dba Bart R. Bullion and Coin at 637 Superior Street
3. Secondhand Article Dealer License for Robert C. Kemmer dba Kemmer Industries, LLC at 439 Milton Street
4. Secondhand Article Dealer License for Randy B. Huff dba Antigo Resale Frontier at 815 Fifth Avenue
5. Secondhand Article Dealer License for Charles C. Braatz dba Mojos at 323 Superior Street

## PERMITS

1. Request for Closure of 600 Block of Sixth Avenue on July 18, 2020

## MOTION

1. Appoint 2020-2021 Election Inspectors

# MISCELLANEOUS BUSINESS

## PAYMENT OF BILLS

1. Direct Deposits for November 1, 15 and 29, 2019 Payrolls
2. BMO Bank Account Payable Check Nos. 71530-71713
3. Self-Funding Health Insurance Checks Nos. 2019-2020
4. Block Grant Revolving Loan Check Nos. 3616-3618

## 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: December 05,2019 BILL BRANDT

ORIGIN: Police Chief

December 11, 2019

RESOLUTION NO. 109-19

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's Licenses be issued to Savannah Behl, Linzie C. Reimer, and Anthony Reynosa pursuant to payment of fees.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2019

RESOLUTION NO. 110-19

WHEREAS, bids were solicited for a two-year contract for gasoline and diesel fuel purchases for all City of Antigo departments; and,

WHEREAS, only one bid was received and opened in the presence of Alderperson Bauknecht and it has been reviewed by committee; and,

WHEREAS, Wagner Oil Company was deemed most advantageous to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to allow for the acceptance of the Wagner Oil Company bid in the amount of $.25 off the pump price including the Shell gas card rebate effective January 1, 2020 through December 31, 2021.

BE IT FURTHER RESOLVED, Wagner Oil Company and/or Shell will deduct the federal tax and complete any federal tax filing requirements at no cost to the City.

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Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2019

RESOLUTION NO. 111-19

WHEREAS, the Clerk-Treasurer's office currently has a vacancy in the Human Resources Specialist (HR) position for which the Deputy Clerk-Treasurer is the back up; and,

WHEREAS, the Deputy Clerk-Treasurer had all of her vacation time scheduled before her anniversary date but now that she has to process payroll and complete other HR duties, she will not be able to utilize all of the time; and,

WHEREAS, because she has graciously rearranged her schedule to accommodate the work load any remaining vacation time should be allowed to be paid out or carried over; and,

WHEREAS, at her anniversary date up to 40 hours will be paid to her with funds to be derived from the Clerk-Treasurer's operating budget wages for the vacant position and any remaining time carried over to 2020.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Deputy Clerk-Treasurer be paid for up to 40 hours of unused vacation after her anniversary date with the funds being derived from the Clerk-Treasurer's operating budget and any remaining vacation time will be carried over to 2020..

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Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2019

RESOLUTION NO. 112-19

WHEREAS, in order to keep current with industry standards for ambulance rates for the communities it serves, the City of Antigo Fire Department needs to increase the base rates, interfacility base rates and mileage rate by 4%; and,

WHEREAS, other charges are also being updated so the IV Starts will increase to $100, stand-by at events for organizations out of the coverage area will be established at $100 per hour, and non-medically necessary transports home will be established at $300.

WHEREAS, the following table indicates the 2019 rate and the 2020 rate with the increases:

| Ambulance Base Rate 4% Increase | | |
|---|---|---|
| | 2019 Rate | 2020 Rate |
| 911 BLS - Resident | $ 737.08 | $ 766.56 |
| 911 BLS - Non Resident | $ 861.37 | $ 895.83 |
| 911 ALS 1- Resident | $ 912.39 | $ 948.88 |
| 911 ALS 1- Non Resident | $ 1,048.20 | $ 1,090.13 |
| 911 ALS 2 - Resident | $ 1,053.18 | $ 1,095.30 |
| 911 ALS 2 - Non Resident | $ 1,189.70 | $ 1,237.29 |
| Mileage | $ 19.37 | $ 20.15 |
| Interfacility BLS | $ 1,148.49 | $ 1,194.43 |
| Interfacility ALS 1 | $ 1,220.27 | $ 1,269.08 |
| Interfacility ALS 2 | $ 1,363.83 | $ 1,418.38 |
| Interfacility Specialty Care | $ 2,126.04 | $ 2,211.08 |
| IV Starts | $ 75.00 | $ 100.00 |
| Event Stand-By - Local Organizations | $ 60.00 | $ 60.00 |
| Event Stand-By - Out of Town Organizations | $ 60.00 | $ 100.00 |
| Return Home | $ 737.08 | $ 300.00 |

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the 4% increase in the resident and non resident base rates, the interfacility base rates, and the mileage rate for the ambulance service effective January 1, 2020.

BE IT FURTHER RESOLVED, the charge for IV Starts will increase to $100, stand-by at events for organizations outside the coverage area established at $100 per hour, and non-medically necessary transports home established at $300 effective January 1, 2020.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2019

RESOLUTION NO. 113-19

WHEREAS, the City of Antigo Fire Department was contacted by the Town of Langlade (Langlade) to provide ambulance coverage to a small part of the Langlade which borders the Town of Price; and,

WHEREAS, this area of the Langlade, sections 17 through 20 and 29 through 32 is remote for Pickerel Rescue response and the 26 residents from this area of the town have requested the change; and,

WHEREAS, the fee for service is calculated based on the per capita rate charged to the other towns so the fee for 2020 will be $1,065.00 and the department can service this area within their current structure.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the agreement for five years starting January 1, 2020, for sections 17 through 20 and 29 through 32 of the Town of Langlade at a 2020 cost of $1,065 and future years based on the per capita rate for other towns.

_____

Mayor

Attest:

_____

Clerk – Treasurer

# *INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF EMERGENCY AMBULANCE SERVICES*

The undersigned, do hereby enter into the Intergovernmental Agreement for the Provision of Emergency Ambulance Services, pursuant to Section 66.0301, Wis. Stats., By and between the **CITY OF ANTIGO**, a Wisconsin Municipality, hereinafter referred to as ("CITY"), and the **TOWN OF LANGLADE,** Langlade County, Wisconsin, hereinafter referred to as ("TOWN").

1. The CITY agrees to make its ambulance service available to a portion of the TOWN for consideration hereinafter specified. The geographical area of the Town to be covered shall be Sections 17 through 20 and 29 through 32 of the Town of Langlade. The population will be evaluated annually for the contract price and for 2020; the population in the coverage area listed above is 26 people.

2. The TOWN agrees to enter into a five-year contract for said services, beginning January 1, 2020 and concluding December 31, 2024 The TOWN agrees to remit annual payments to the CITY based on the fee structure listed below.

**2020 - $ 1,065.00**

This agreement shall automatically renew for an additional year on the same terms and conditions unless one party gives the other written notice by January 1, the previous year of expiration date, of its desire not to renew.

3. The Annual payment for the TOWN will be calculated off the average per-capita cost to the initial 10 towns listed below in (11).

4. Annual payments shall be made in two (2) equal installments, with the first payment due not later than January 31 of each year and the second payment shall be due not later than July 31 of each respective year, or as negotiated otherwise.

5. In addition to the retainer fee, those TOWN residents using the ambulance service shall receive an invoice for services rendered from the CITY. Said billing shall be comprised of the base ambulance rate (Basic Life Support or Advanced Life Support), transport mileage, and miscellaneous supplies used to provide necessary patient care to the user.

6. It is understood by both parties that the CITY does not, by this agreement, make any representations as to the effectiveness of its equipment or personnel in performing the service hereby contracted for and that the service has been offered at the request of the TOWN as a substitute for the TOWN furnishing its own service.

7. The CITY agrees to transport the sick and injured to a hospital based upon the decision of an Emergency Medical Technician (EMT) as determined by the patient's condition, or as directed by a licensed physician under emergency conditions.

8. The Town agrees to respond with extrication equipment to the scene of an automobile accident.

Attachment: Langlade - Ambulance Service 2020 - 2 (113-19 : Ambulance Coverage to Town of Langlade)

9. All areas within the TOWN shall be adequately signed (addressed) and maps shall be provided to the Antigo Fire Department at the expense of the TOWN.

10. The CITY shall at all times during the term of this agreement carry and maintain insurance as follows:

(a) A Worker's Compensation insurance policy protecting the parties hereto for loss or damage because of liability that may be incurred by the CITY, it's agents or liabilities shall be imposed under the Wisconsin Worker's Compensation Act with a limit of liability as provided by law.

(b) A comprehensive general liability insurance policy protecting the parties hereto and their agents and assigns from loss or damage of liability that may be incurred by the parties hereto or either of them in the performance of this Agreement when such liability is imposed as a result of premises/operations, products and completed operations, employees as additional insured, personal injury, fire, legal liability, blanket contractual liability, broad from damage, and professional liability (malpractice) injury to or death of a person or persons. Such policy shall provide for a combined single limit of liability of not less than $2,000,000.

(c) A comprehensive automobile insurance policy on all vehicles used in the process of complying with this Agreement with liability limits of not less than $1,000,000 as a combined single limit;

(d) Certificates evidencing that such insurance contracts have been issued and that the premiums due thereon have been paid shall be deposited with the TOWN at the time of the execution of this Agreement. All of said policies shall be so issued that they will inure to the benefit of the TOWN and its agents and CITY and its agents and that coverage shall be included for individuals who are licensed EMT's or certified First Responders and who act in concert and with the approval of CITY in the course of rendering services under this Agreement as such interests may appear, and shall be issued by a company or companies licensed to do business in Wisconsin. The TOWN shall be named as an additional insured on each Certificate, except Worker's Compensation, with CITY to provide proof of Worker's Compensation to the TOWN. Each Certificate shall provide that the insurer will endeavor to mail written notice of cancellation to the TOWN within ten (10) days.

(e) CITY agrees to indemnify the TOWN against and save it harmless from any and all claims, demands, lawsuits or liability, loss, damage, injury, or death costs and expenses however arising from or in connection with the existence, maintenance, operation or use of said ambulance or ambulance service or the negligence of the operation thereof.

(f) The following is a summary of the insurance coverage CITY shall maintain:

| | |
|---|---|
| Worker's Compensation: | $100,000 Liability<br>$100,000 Per/Accident<br>$100,000 Per Employee Disease |
| Liability Insurance: | $2,000,000 Aggregate |
| Vehicle Liability (Auto): | $1,000,000 Liability |

11. The initial startup TOWN(s) (i.e. Ackley, Antigo, Neva, Peck, Polar, Price, Rolling, Summit, Upham and Vilas) shall be covered by the terms of this Agreement. Any additional TOWN wishing to be considered for entering into this Agreement, shall have their request for service reviewed by the CITY/TOWN Ambulance Committee.

12. This Agreement contains all the promises and covenants by and between the

Attachment: Langlade - Ambulance Service 2020 - 2 (113-19 : Ambulance Coverage to Town of Langlade)

parties.

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**Dated this ____ day of _____, 20___**

**CITY OF ANTIGO**

**BY:_____**

**Bill Brandt, Mayor**

**BY:_____**

**Kaye Matucheski, Clerk**

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**Dated this ____ day of _____, 20___**

**TOWN OF LANGLADE**

**BY:_____**

**(Print)_____, Chairman**

**BY:_____**

**(Print) _____, Clerk**

Attachment: Langlade - Ambulance Service 2020 - 2 (113-19 : Ambulance Coverage to Town of Langlade)

ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2019

RESOLUTION NO. 114-19

WHEREAS, the City of Antigo Fire Department is requesting to designate $25,000 from the 2019 Ambulance Operations Budget to purchase new wardrobe lockers, head boards, under bed storage units and acoustic coverings for the Fire Department bedrooms in 2020; and,

WHEREAS, the majority of the bedroom furniture is original equipment from the construction of the building back in 1995 and has surpassed its usefulness; and,

WHEREAS, the 2019 operations budget has sufficient funding remaining to accommodate this recommendation based on reduced staffing levels resulting from unfilled vacancies during the calendar year.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve designating $25,000 from the remaining 2019 Ambulance Operations budget to be used for bedroom furniture.

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Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2019

RESOLUTION NO. 115-19

WHEREAS, the City of Antigo Fire Department was contacted by the Town of Elcho (Elcho) to provide ambulance service; which the Common Council has previously approved with a five year ambulance agreement starting in 2020; and,

WHEREAS, the City of Antigo has the opportunity to purchase Elcho's 2012 Ford F450 4X4 ambulance to replace an existing ambulance for $76,831 with the price representing a fair purchase price and representing 1.5 years of anticipated service fees; and,

WHEREAS, an additional $5,000 of expense to retro-fit the Elcho ambulance is being requested to make the ambulance compatible with the equipment on the other ambulances.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the purchase of the Elcho Ambulance for $76,831 and approve $5,000 to retrofit the ambulance with the funds being derived from the Ambulance Replacement Fund.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

December 11, 2019

RESOLUTION NO. 116-19

WHEREAS, during the construction of the Industrial Park Storm Sewer Project issues were encountered such as unknown conflicts with vertical fire protection services and sanitary sewer laterals and extra pavement thickness and gravel at the STH 64 crossing; and,

WHEREAS, the conflicts with these items were unforeseen and required extra work to be completed resulting in change order 1 in the amount of $24,743.65 being added to the project cost.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve and accept Change Order Number 1 in the amount of $24,743.65 to be paid to Musson Brothers Inc with the funds being derived from the Water Utility, the Sanitary Sewer Utility and the Storm Sewer Utility.

_____

Mayor

Attest:

_____

Clerk – Treasurer

# Change Order

## No. 1

Date of Issuance: 12/3/2019 Effective Date: 12/3/2019

| Project: | Owner: | Owner's Contract No.: |
|---|---|---|
| Saratoga Industrial Park Storm | City of Antigo | |
| Contract: | | Date of Contract: |
| City of Antigo - Saratoga Industrial Park Storm Sewer | | September 5, 2019 |
| Contractor: | | Engineer's Project No.: |
| Musson Brothers, Inc. | | 00058081 |

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description:

See attached.

**Attachments (list documents supporting change):**

Summary of Changes (REVISED - 12/3/2019)

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|---|---|
| Original Contract Price: | Original Contract Times: ☐ Working days ☒ Calendar days |
| $1,066,993.00 | Substantial completion (days or date): 90 |
| | Ready for final payment (days or date): 100 |
| Increase of this Change Order: | Increase of this Change Order: |
| $24,743.65 | Substantial completion (days or date): 20 |
| | Ready for final payment (days or date): 20 |
| Contract Price incorporating this Change Order: | Contract Times with all approved Change Orders: |
| $1,091,736.65 | Substantial completion (days or date): 110 |
| | Ready for final payment (days or date): 120 |

| RECOMMENDED: | ACCEPTED: | ACCEPTED: |
|---|---|---|
| By: _____ | By: _____ | By: _____ |
| Engineer (Authorized Signature) | Owner (Authorized Signature) | Contractor (Authorized Signature) |
| Date: 12/3/19 | Date: _____ | Date: 12/3/19 |
| Approved by Funding Agency (if applicable): | | Date: _____ |



Attachment: Change Order #1 (116-19 : Industrial Park Change Order)

REVISED - 12/03/2019

# CHANGE ORDER #1

Project # - 00058081
Saratoga Industrial Park Storm Sewer
City of Antigo

## Summary of Changes

| Item | Description | Additions to Project Costs |
|---|---|---|
| #1 | Lower 8" fire protection line at Volm | $6,023.44 |
| #2 | 5" asphalt patch at STH 64 crossing & 15" base aggregate layer at STH 64 crossing | $6,143.15 |
| #3 | Lower 6" fire protection line at Waste Management | $5,574.99 |
| #4 | Lower 6" sanitary service lateral and water service near MH5 | $2,094.96 |
| #5 | Cut and cap 6" Sanitary lateral between MH11 & MH12 | $1,117.91 |
| #6 | Inlet at NE quadrant Saratoga/Bridge intersection tied into MH15 | $1,666.82 |
| #7 | Install 1" flare fitting on end of 12" watermain stub | $2,122.38 |

| **Total Change Order #1** | **$24,743.65** |
|---|---|

| | |
|---|---|
| Original Contract Price | $1,066,993.00 |
| Change order (Percentage of Contract) | 2.32% |

Attachment: Change Order #1 (116-19 : Industrial Park Change Order)

REVISED - 12/3/2019

# CHANGE ORDER #1

Saratoga Industrial Park Storm Sewer
City of Antigo

## Summary of Changes

**Item #1 – Lower 8" Fire Protection Line at Volm**

Stormsewer main conflict with 8-Inch fire protection line at Volm Company lot. 4x 45deg. bends were added to the line to lower water line below storm sewer.

Items Added to Project – T&M
Equipment, Labor & Materials $6,023.44

NET INCREASE TO PROJECT = $6,023.44

**Item #2 – 5" Asphalt Patch & 15" Base Aggregate layer at STH 64 Crossing**

WisDOT required the STH 64 utility crossing to be replaced in kind. Road section was thought to be 4" HMA and 12" Base Aggregate. After removal of the road section for utility installation, the section was thicker than anticipated. 5" HMA and 15" Base Aggregate was found and required to be replaced. The 5" thick asphalt layer is considered for payment by time & materials invoice. The 15" thick layer of base aggregate dense unit price per square yard ($10.50) was agreed upon by the city prior to installation.

Items Added to Project
5" Thick Asphaltic Pavement (Equipment, Labor & Materials)
$10,274.50

15" Thick Aggregate Base Course (Unit Price)
276.1 S.Y. x $10.50 = $2,899.05
Total Cost of STH 64 Asphalt Patch = $13,173.55

Using Original Pay Items & STH 64 Patch Dimensions
#42 – Furnish & Install 4" Thick Asphaltic Pavement
246 S.Y. x $19.60 = $4,821.60
#37 – Furnish & Install 12" Thick Aggregate Base Course
276.1 S.Y. x $8.00 = $2,208.80
Total Included in Pay Request #3 = $7,030.40

NET INCREASE TO PROJECT (Included Change Order #1) = $6,143.15



Attachment: Change Order #1 (116-19 : Industrial Park Change Order)

**Item #3 – Lower 6" Fire Protection Line at Waste Management**
Stormsewer main conflict with 6-Inch fire protection line at Waste Management lot. 4x 45deg. bends were added to the line to lower water line below storm sewer.

Items Added to Project – T&M
Equipment, Labor & Materials $5,574.99

NET INCREASE TO PROJECT = $5,574.99

**Item #4 – Lower 6" Sanitary Service Lateral near MH5**
Stormsewer main conflict with 6-Inch sanitary service lateral near MH5 (Sta. 32+50). Lateral was lowered below the stormsewer main.

Items Added to Project – T&M
Equipment, Labor & Materials $2,094.96

NET INCREASE TO PROJECT = $2,094.96

**Item #5 – Cut and Cap 6" Sanitary Service Lateral between MH11 & MH12**
Sanitary lateral between MH 11 & MH 12 was stubbed for future use across proposed storm sewer main. Contractor cut and capped the line to remove this conflict.

Items Added to Project – T&M
Equipment, Labor & Materials $1,117.91

NET INCREASE TO PROJECT = $1,117.91

**Item #6 – Inlet at NE Quadrant of Saratoga/Bridge Intersection tied into MH15**
The inlet at the NE quadrant of Saratoga/Bridge Street intersection was routed to the West side of Saratoga Street. MH 15 was cored and the lateral was re-routed to drain stormwater into MH15.

Items Added to Project – T&M
Equipment, Labor & Materials $1,666.82

NET INCREASE TO PROJECT = $1,666.82

**Item #7 – Install 1" Flare Fitting on end of 12" Watermain Stub**
Contractor disturbed a 1" fitting at the end of a 12" watermain stub while installing storm sewer main. The location of the watermain stub was unknown and therefore not marked. Contractor excavated to the main and installed a 1" flare fitting and plug to fix this leak.

Items Added to Project – T&M
Equipment, Labor & Materials $2,122.38

NET INCREASE TO PROJECT = $2,122.38



Attachment: Change Order #1 (116-19 : Industrial Park Change Order)

**Item #8 – Contract Time**

Agreement states the work will be substantially complete within 90 calendar days and completed and ready for final payment within 100 calendar days.

The Notice to Proceed states that the contract time started on September 5, 2019. Due to delays in obtaining the WI DNR Stormwater Permit, the contractor could not start installing stormsewer on September 5th. The following lists the revised contract times:

| | |
|---|---|
| Original Contract Times: | |
| Notice to Proceed Date | September 5, 2019 |
| | |
| Contract Times included in Change Order #1: | |
| Contractor Started Dewatering Operations | September 23, 2019 |
| Owner/Contractor Agreed Date to Start Contract Time | September 25, 2019 |
| - (20 additional days from September 5th NTP Date) | |
| Owner/Contractor Agreed Contract Time Suspension Date | November 8, 2019 |
| Amount of Contract Days Used in 2019 | 45 Days |
| | |
| Remaining Days to Achieve Substantial Completion in 2020 | 45 Days |
| Remaining Days to Achieve Final Completion in 2020 | 55 Days |

Attachment: Change Order #1 (116-19 : Industrial Park Change Order)

CO#1 - ITEM #1

# INVOICE DAILY EXTRA WORK REPORT

BUSINESS/NAME City of Antigo
ADDRESS 700 Edison Street
Antigo, WI 54409
CONTACT PERSON Charley Brinkmeier & Darren Vandenberg
DATE PERFORMED 10/9/2019
DATE OF REPORT 10/10/2019
DESCRIPTION OF WORK Lower/offset 8" Fire Protection Line at Volm Companies
Line was near STA 56+50 and in conflict with storm sewer

JOB NUMBER 119111

MUSSON BROS., INC.
P.O. BOX 818
RHINELANDER, WI 54501

PHONE (715) 365-8700
FAX (715) 369-9296

11936

**A**

| EQUIPMENT NO. | EQUIPMENT | HOURS | HOURLY RATE | EXTENDED AMOUNT |
|---|---|---|---|---|
| 30-264 | Cat 336 Excavator | 5.5 | $165.00 | $907.50 |
| | | | | |
| 40-178 | Cat 930 Loader | 5.5 | $62.00 | $341.00 |
| 30-274 | Cat 312 Compactor Hoe | 5.5 | $120.00 | $660.00 |
| | Quad-Axle Dump Trucks | | $80.00 | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | $1,908.50 |

**B**

| LABOR | | HOURS | HOURLY RATE | EXTENDED AMOUNT |
|---|---|---|---|---|
| Dave Joslin | REG. | 5.5 | $93.00 | $511.50 |
| Foreman | O.T. | | | $0.00 |
| Earl Eichline | REG. | 5.5 | $92.00 | $506.00 |
| Operator | O.T. | | | $0.00 |
| Dan Joslin | REG. | 5.5 | $92.00 | $506.00 |
| Roller | O.T. | | | $0.00 |
| Austin Zais | REG. | 5.5 | $75.00 | $412.50 |
| Pipelayer | O.T. | | | $0.00 |
| Cole Matz | REG. | 5.5 | $75.00 | $412.50 |
| Bottom Man | O.T. | | | |
| | REG. | | | |
| | O.T. | | | |
| | REG. | | | |
| | O.T. | | | |
| | REG. | | | |
| | O.T. | | | |
| Total | | | | $2,348.50 |

**C**

MATERIAL AND/OR WORK DONE BY OTHERS

| DESCRIPTION | | NO. UNIT | UNIT COST | |
|---|---|---|---|---|
| 8" ductile Water Main (measured in lf) | | 18.00 | $21.98 | $395.64 |
| 8" 45 Degree Bends | each | 4 | $166.75 | $667.00 |
| 8 X 12" Sleeve | each | 1 | $163.30 | $163.30 |
| 8" Megalug | each | 10 | $42.55 | $425.50 |
| 8" MJ Gasket | each | 10 | $4.60 | $46.00 |
| 3/4 X 4" Bolts & Nuts | | 60 | $1.15 | $69.00 |
| | | | | $0.00 |
| Note: used mostly existing materials because in green area | | | | $0.00 |
| | | | | |
| Total | | | | $1,766.44 |

Note:

| Method of Payment | |
|---|---|
| X | Time and Material |
| | Contract |
| | Change Order |

Contractor's Representative:
Jeff Vander Sanden
Accepted for Progress Payment:
Charley Brinkmeier

| | |
|---|---|
| A | $1,908.50 |
| B | $2,348.50 |
| C | $1,766.44 |
| SUB-TOTAL | $6,023.44 |
| SALES TAX | |
| TOTAL THIS REPORT | $6,023.44 |

CO #1 -ITEM #2

BUSINESS/NAME City of Antigo
ADDRESS 700 Edison Street
Antigo, WI 54409
CONTACT PERSON Charley Brinkmeier & Darren Vandenberg
DATE PERFORMED 10/10/2019
DATE OF REPORT 10/22/2019

# INVOICE DAILY EXTRA WORK REPORT

JOB NUMBER 119111

MUSSON BROS., INC.
P.O. BOX 818
RHINELANDER, WI 54501

PHONE (715) 365-8700
FAX (715) 369-9296

10678

DESCRIPTION OF WORK Supply and install 5" Asphalt street patch on STH 64 Crossing

Flagging and preparing base course was part of contract Additional sawcuttting and removals not charged

**A**

| EQUIPMENT NO. | EQUIPMENT | HOURS | HOURLY RATE | EXTENDED AMOUNT |
|---|---|---|---|---|
| 70-107 | Cat Track Paver | 4.5 | $191.00 | $859.50 |
| | | | | $0.00 |
| | | | | |
| | 2 Quad-Axle Dump Trucks | 8 | $80.00 | $640.00 |
| | | | | |
| 85-116 | Bomag Roller | 3 | $48.00 | $144.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | $1,643.50 |

**B**

| LABOR | | HOURS | HOURLY RATE | EXTENDED AMOUNT |
|---|---|---|---|---|
| Brian Lindgren | REG. | 7.25 | $93.00 | $674.25 |
| Foreman | O.T. | | | $0.00 |
| Justin K | REG. | 7.25 | $92.00 | $667.00 |
| Operator | O.T. | | | $0.00 |
| Jesse B | REG. | 7.5 | $70.00 | $525.00 |
| Roller | O.T. | | | $0.00 |
| Clayton T | REG. | 7.25 | $72.00 | $522.00 |
| Laborer | O.T. | | | $0.00 |
| Gabe H | REG. | 7.25 | $72.00 | $522.00 |
| Grade Person | O.T. | | | $0.00 |
| Erik J | REG. | 7.25 | $72.00 | $522.00 |
| Laborer | O.T. | | | |
| Truck Drivers | REG. | 13.5 | $70.00 | $945.00 |
| | O.T. | | | |
| | REG. | | | |
| | O.T. | | | |
| Total | | | | $4,377.25 |

Note:

**C**

MATERIAL AND/OR WORK DONE BY OTHERS

| DESCRIPTION | NO. UNIT | UNIT COST | |
|---|---|---|---|
| Asphalt Mix 4LT | 83.00 | $51.25 | $4,253.75 |
| | | per ton | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | | $4,253.75 |

Method of Payment

| | |
|---|---|
| X | Time and Material |
| | Contract |
| | Change Order |

Contractor's Representative:

Jeff Vander Sanden

Accepted for Progress Payment:

Charley Brinkmeier

| | |
|---|---|
| A | $1,643.50 |
| B | $4,377.25 |
| C | $4,253.75 |
| SUB-TOTAL | $10,274.50 |
| SALES TAX | |
| TOTAL THIS REPORT | $10,274.50 |

CO #1 - ITEM #3

BUSINESS/NAME City of Antigo
ADDRESS 700 Edison Street
Antigo, WI 54409
CONTACT PERSON Charley Brinkmeier & Darren Vandenberg
DATE PERFORMED 10/21/2019
DATE OF REPORT 10/23/2019
DESCRIPTION OF WORK Lower/offset 6" Fire Protection Line at Waste Management
Line was near STA 26+00 and in conflict with storm sewer

# INVOICE
# DAILY EXTRA WORK REPORT

JOB NUMBER 119111

MUSSON BROS., INC.
P.O. BOX 818
RHINELANDER, WI 54501

PHONE (715) 365-8700
FAX (715) 369-9296

11937

**A**

| EQUIPMENT NO. | EQUIPMENT | HOURS | HOURLY RATE | EXTENDED AMOUNT |
|---|---|---|---|---|
| 30-291 | Cat 349 Excavator | 5 | $200.00 | $1,000.00 |
| | | | | |
| 40-176 | Cat 950 Loader | 5 | $80.00 | $400.00 |
| 30-274 | Cat 312 Compactor Hoe | 5 | $120.00 | $600.00 |
| | Quad-Axle Dump Trucks | | $80.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | $2,000.00 |

**B**

| LABOR | | HOURS | HOURLY RATE | EXTENDED AMOUNT |
|---|---|---|---|---|
| Dave Joslin | REG. | 5 | $93.00 | $465.00 |
| Foreman | O.T. | | | $0.00 |
| Earl Eichline | REG. | 5 | $92.00 | $460.00 |
| Operator | O.T. | | | $0.00 |
| Dan Joslin | REG. | 5 | $92.00 | $460.00 |
| Operator | O.T. | | | $0.00 |
| Austin Zais | REG. | 5 | $75.00 | $375.00 |
| Pipelayer | O.T. | | | $0.00 |
| Cole Matz | REG. | 5 | $75.00 | $375.00 |
| Bottom Man | O.T. | | | |
| | REG. | | | |
| | O.T. | | | |
| | REG. | | | |
| | O.T. | | | |
| | REG. | | | |
| | O.T. | | | |
| Total | | | | $2,135.00 |

**C**

MATERIAL AND/OR WORK DONE BY OTHERS

| DESCRIPTION | | NO. UNIT | UNIT COST | |
|---|---|---|---|---|
| 6" ductile Water Main (measured in lf) | | 18.00 | $17.23 | $310.14 |
| 6" 45 Degree Bends | each | 4 | $118.45 | $473.80 |
| 6 X 12" Sleeve | each | 1 | $125.35 | $125.35 |
| 6" Megalug | each | 10 | $28.75 | $287.50 |
| 6" MJ Gasket | each | 10 | $3.45 | $34.50 |
| 3/4 X 4" Bolts & Nuts | | 60 | $1.15 | $69.00 |
| 3/4" clear bedding stone | ton | 10 | $13.97 | $139.70 |
| | | | | |
| | | | | |
| Total | | | | $1,439.99 |

Note:

Method of Payment

| | |
|---|---|
| X | Time and Material |
| | Contract |
| | Change Order |

Contractor's Representative:
Jeff Vander Sanden
Accepted for Progress Payment:
Charley Brinkmeier

| | |
|---|---|
| A | $2,000.00 |
| B | $2,135.00 |
| C | $1,439.99 |
| SUB-TOTAL | $5,574.99 |
| SALES TAX | |
| TOTAL THIS REPORT | $5,574.99 |

CO#1-ITEM #4.

# INVOICE
# DAILY EXTRA WORK REPORT

BUSINESS/NAME City of Antigo
ADDRESS 700 Edison Street
Antigo, WI 54409
CONTACT PERSON Charley Brinkmeier & Darren Vandenberg
DATE PERFORMED 10/29/2019
DATE OF REPORT 10/31/2019
DESCRIPTION OF WORK Lower/offset 6" sanitary service and water service
Line was near STA 32+25 and in conflict with storm sewer

JOB NUMBER 119111

MUSSON BROS., INC.
P.O. BOX 818
RHINELANDER, WI 54501

PHONE (715) 365-8700
FAX (715) 369-9296

11938

**A**

| EQUIPMENT NO. | EQUIPMENT | HOURS | HOURLY RATE | EXTENDED AMOUNT |
|---|---|---|---|---|
| 30-291 | Cat 349 Excavator | 2 | $200.00 | $400.00 |
| | | | | |
| 40-176 | Cat 950 Loader | 2 | $80.00 | $160.00 |
| 30-274 | Cat 312 Compactor Hoe | 2 | $120.00 | $240.00 |
| | Quad-Axle Dump Trucks | | $80.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | $800.00 |

**B**

| LABOR | | HOURS | HOURLY RATE | EXTENDED AMOUNT |
|---|---|---|---|---|
| Dave Joslin | REG. | 2 | $93.00 | $186.00 |
| Foreman | O.T. | | | $0.00 |
| Earl Eichline | REG. | 2 | $92.00 | $184.00 |
| Operator | O.T. | | | $0.00 |
| Dan Joslin | REG. | 2 | $92.00 | $184.00 |
| Operator | O.T. | | | $0.00 |
| Austin Zais | REG. | 2 | $75.00 | $150.00 |
| Pipelayer | O.T. | | | $0.00 |
| Cole Matz | REG. | 2 | $75.00 | $150.00 |
| Bottom Man | O.T. | | | |
| | REG. | | | |
| | O.T. | | | |
| | REG. | | | |
| | O.T. | | | |
| | REG. | | | |
| | O.T. | | | |
| Total | | | | $854.00 |

**C**

MATERIAL AND/OR WORK DONE BY OTHERS

| DESCRIPTION | | NO. UNIT | UNIT COST | |
|---|---|---|---|---|
| 6" Sch 35 PVC (measured in lf) | | 29.00 | $5.12 | $148.48 |
| 6" 45 Degree Bends | each | 3 | $80.00 | $240.00 |
| 2" Insulation | s.f. | 64 | $0.82 | $52.48 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | $440.96 |

Note:

Method of Payment

| | |
|---|---|
| X | Time and Material |
| | Contract |
| | Change Order |

Contractor's Representative:
Jeff Vander Sanden
Accepted for Progress Payment:
Charley Brinkmeier

| | |
|---|---|
| A | $800.00 |
| B | $854.00 |
| C | $440.96 |
| SUB-TOTAL | $2,094.96 |
| SALES TAX | |
| TOTAL THIS REPORT | $2,094.96 |

CO #1 - ITEM #5

BUSINESS/NAME City of Antigo
ADDRESS 700 Edison Street
Antigo, WI 54409
CONTACT PERSON Charley Brinkmeier
DATE PERFORMED 11/4/2019
DATE OF REPORT 11/5/2019

# INVOICE
# DAILY EXTRA WORK REPORT

JOB NUMBER 119111

MUSSON BROS., INC.
P.O. BOX 638
RHINELANDER, WI 54501

PHONE (715) 365-8700
FAX (715) 369-9296

DESCRIPTION OF WORK cutting and capping of 12" water main / turned into cutting and capping sanitary lateral @ presumed water main location

19 AP 10

**A**

| EQUIPMENT NO. | EQUIPMENT | HOURS | HOURLY RATE | EXTENDED AMOUNT |
|---|---|---|---|---|
| 10-303 | pick up | 1.5 | $20.00 | $30.00 |
| 40-180 | cat 950 loader | 1.5 | $80.00 | $120.00 |
| 30-292 | Cat 314 excavator | 1.5 | $120.00 | $180.00 |
| 55-125 | tool truck | 1.5 | $30.00 | $45.00 |
| 30-286 | Cat 349 excavator | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| | | | | $0.00 |
| Total | | | | $375.00 |

**B**

| LABOR | | HOURS | HOURLY RATE | EXTENDED AMOUNT |
|---|---|---|---|---|
| Adam Paul | REG. | 1.5 | $93.00 | $139.50 |
| Foreman | O.T. | | | $0.00 |
| Robert Limbach | REG. | 1.5 | $92.00 | $138.00 |
| operator | O.T. | | | $0.00 |
| Chad Henery | REG. | 1.5 | $92.00 | $138.00 |
| Loader operator | O.T. | | | $0.00 |
| Miguel Iniguez | REG. | 1.5 | $75.00 | $112.50 |
| pipe layer | O.T. | | | $0.00 |
| John Couillard | REG. | 1.5 | $75.00 | $112.50 |
| top man | O.T. | | | $0.00 |
| | REG. | | | $0.00 |
| | O.T. | | | $0.00 |
| | REG. | | | $0.00 |
| | O.T. | | | $0.00 |
| Total | | | | $640.50 |

**C**

MATERIAL AND/OR WORK DONE BY OTHERS

| DESCRIPTION | NO. UNIT | UNIT COST | |
|---|---|---|---|
| 1 6" cap gasketed SDR35 | 1 | $22.00 | $22.00 |
| 3/4" Clear bedding stone | 5.4 | $13.97 | $75.44 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| Total | | | $97.44 |

Notes

| Method of Payment | |
|---|---|
| X | Time and Material |
| | Contract |
| | Change Order |

Contractor's Representative:

Jeff Vander Sanden

Charley Brinkmeier

| | |
|---|---|
| A | $375.00 |
| B | $640.50 |
| C | $97.44 |
| SUB-TOTAL | $1,112.94 |
| Tax on C (materials) | $4.97 |
| TOTAL THIS REPORT | $1,117.91 |
| 10% Sub Markup | |
| **Total** | **$1,117.91** |

ORIGIN: Public Works Committee

December 11, 2019

RESOLUTION NO. 117-19

WHEREAS, the Agricultural Lease with Jeff and Pat Marciniak (tenant) for land at the following described premises: all of Lots One (1) and Two (2) of volume 8, certified survey map, page 69 except the south 60 feet of Lot (1) owned by the City of Antigo, Langlade County, Wisconsin, hereafter referred to as Ourada Parcel, expired on November 1, 2019; and,

WHEREAS, the tenant has requested the lease be extended for five years as they have recently fertilized the land, they have an irrigation pit on the land and they would like to continue to farm the land; and,

WHEREAS, the tenant has leased this land for over 15 years and the last three times requests for bids were advertised, tenant was the only bidder and they are willing to increase the lease payment from $100 to $110 per acre.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to extend the Agricultural Lease on the Ourada Parcel to Jeff and Pat Marciniak for $110 per acre for a term expiring November 1, 2024 with the terms of the current lease.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

December 11, 2019

RESOLUTION NO. 118-19

WHEREAS, a Phase One Environmental Study was conducted by REI Engineering, Inc. at 1020 Edison Street and contamination was found that required reporting to the Wisconsin Department of Natural Resources (DNR); and,

WHEREAS, the DNR has responded with the requirement the City hire a consultant by December 14, 2019, to ensure any actions taken by the City comply with Wisconsin law; and,

WHEREAS, due to the time constraints for hiring a consultant based on the DNR's deadline and the work that has been done previously by the company, staff requested a proposal from REI Engineering, Inc.; and,

WHEREAS, REI Engineering, Inc. has provided a proposal to complete the necessary work including borings, laboratory analysis, and reports at a cost of $20,225; and,

WHEREAS, the funding would be derived from the Conservation & Development for Economic Development, Contractual Services account.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the contract with REI Engineering, Inc. at a cost of $20,225 with funding to be derived from the Conservation & Development for Economic Development, Contractual Services account.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2019

RESOLUTION NO. 119-19

WHEREAS, it has been noted that Exempt, Non-Exempt and Non-Represented employees including Regular Part-Time General Laborers within the Public Works Department have not been in a position to bargain for additional employment benefits over a number of years typically receiving cost-of-living wage adjustments as afforded to the City's Represented employees; and,

WHEREAS, subsequent to discussions with the Mayor and as based on input from Department Heads it was the Director of Administrative Services recommendation that an additional one day (8 hours) of personal time off be afforded to all Exempt, Non-Exempt and Non-Represented employees including a pro-rated amount for Regular Part-Time General Laborers within the Public Works Department; and,

WHEREAS, this recommendation would result in all Exempt, Non-Exempt and Non-Represented employees to receive an annual total of Three Personal Days (24 Hours) per calendar year including Regular Part-Time General Laborers within the Public Works Department to receive an annual pro-rated total of Three Personal Days (18 Hours) per calendar year; and,

WHEREAS, the Director of Administrative Services recommended that the necessary revisions to the Employee Manual regarding Personal Days become effective on January 1, 2020 and that the appropriate changes to the Employee Manual be made by staff accordingly.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to provide (effective January 1, 2020) an additional one day (8 hours) of Personal time to all Exempt, Non-Exempt and Non-Represented employees for a total of three days (24 hours) including an additional pro-rated amount (6 hours) for Regular Part-Time General Laborers within the Public Works Department for a total of three days (18 hours) with the revisions to be recorded in the City's Employee Manual accordingly.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

December 11, 2019

RESOLUTION NO. 120-19

WHEREAS, the Wisconsin Department of Transportation (WisDOT) is accepting applications for the 2020-2024 Transportation Alternatives Program (TAP); and,

WHEREAS, the TAP grant is an effective funding source for the expansion of our existing bicycle/pedestrian trail starting from the intersection of North Avenue/Charlotte Street northward along Charlotte Street until reaching Prosser Place thence westward along Prosser Place and Amron Avenue to Saratoga Street thence southward along Saratoga Street and the newly created dog park thence westward on Center Street to Hogan Street thence southward on Hogan Street to the Remington Detention Pond area; and,

WHEREAS, the City of Antigo's Park, Recreation & Cemetery Department has received a Knowles Stewardship Grant to extend the existing trail system from the north end of the elevated boardwalk to the intersection of North Avenue/Charlotte Street through the Langlade County Fairgrounds; and,

WHEREAS, the TAP grant would provide an 80% Grant/20% Local share under a reimbursement program and is limited to projects with anticipated costs of $300,000 or more; and,

WHEREAS, the a project application was previously submitted during the 2018-2022 WisDOT funding cycle and received support from the City's Park Cemetery & Recreation Commission and the Public Works and Finance, Personnel & Legislative Committees with a resolution subsequently passed by City Council at their January 10, 2018 meeting; and,

WHEREAS, a preliminary TAP application is due to WisDOT by Monday, December 16, 2019 and the final application being due on Friday, January 24, 2020 with funding starting no sooner than July 1, 2022; and,

WHEREAS, the anticipated City matching funds are anticipated to be derived from a number of potential sources including but not limited to urban forestry sales, Inland Lake District, Street Capital Eqiupment/Improvement Plan and potential additional sources as identified during the annual City of Antigo budget process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Director of Administrative Services to submit a TAP Grant application to WisDOT for the expansion of the City's existing bicycle/pedestrian trail system for the 2020-2024 Transportation Alternatives Program.

BE IT FURTHER RESOLVED to authorize the Mayor and/or the Director of Administrative Services to advance and endorse any additional application materials as necessary leading to the award of the project.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

December 11, 2019

RESOLUTION NO. 121-19

WHEREAS, the Wisconsin Department of Transportation (WisDOT) is accepting applications for the 2020-2021 Multi-Modal Local Supplement (MLS) grant process; and,

WHEREAS, the MLS grant provides an opportunity for a one-time application for roads, bridges, transit, bicycle/pedestrian, railroads or harbor category projects with significant economic impact as a central theme for the program; and,

WHEREAS, the staff has identified Edison Street (Mendlik to Clermont) and Bridge Street (Clermont to east termini) as priority roadways impacting manufacturing facilities along each corridor; and,

WHEREAS, the MLS grant provides for up to a 90% Grant/10% Local share under a reimbursement program and is limited to projects with anticipated costs of $250,000 or more; and,

WHEREAS, the project application requires that a municipality designate their willingness to select a greater share of local matching dollars if Statewide project requests significantly exceed available funding; and,

WHEREAS, staff submitted the application prior to the December 6, 2019 deadline based upon a project estimate of $1,409,745 with the City's willingness to increase their local share to 20% if so required due to the level of Statewide interest; and,

WHEREAS, the City matching funds are anticipated from a number of potential sources including but not limited to Street Capital Equipment/Improvement Plan, Economic Development and potential additional sources as identified during the annual City of Antigo budget process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to endorse the submittal by the Director of Administrative Services of a Multi-Modal Local Supplement Grant application to WisDOT for the reconstruction of Edison Street (Mendlik to Clermont) and Bridge Street (Clermont to east termini) with a requested 90% Grant reimbursement while allowing for up to 20% Local Match if so required due to Statewide competition.

BE IT FURTHER RESOLVED to authorize the Mayor and/or the Director of Administrative Services to advance and endorse any additional application materials as necessary leading to the award of the project.

_____

Mayor

Attest:

_____

Clerk – Treasurer

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

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

## I. *Circulation Statistics*

| Users by Residency | Aug. 19 | Sep. 19 | Oct. 19 |
|---|---|---|---|
| Antigo, City of | 4,926 | 3,744 | 4,013 |
| Langlade County: | | | |
| Ackley, Town of | 119 | 140 | 160 |
| Ainsworth, Town of | 105 | 60 | 69 |
| Antigo, Town of | 576 | 408 | 527 |
| Elcho, Town of | 667 | 317 | 344 |
| Evergreen, Town of | 229 | 119 | 179 |
| Langlade, Town of | 102 | 123 | 134 |
| Neva, Town of | 361 | 390 | 350 |
| Norwood, Town of | 476 | 271 | 258 |
| Parrish, Town of | 0 | 0 | 0 |
| Peck, Town of | 28 | 35 | 58 |
| Polar, Town of | 600 | 502 | 582 |
| Price, Town of | 165 | 118 | 132 |
| Rolling, Town of | 468 | 415 | 572 |
| Summit, Town of | 70 | 22 | 27 |
| Upham, Town of | 409 | 267 | 231 |
| Vilas, Town of | 14 | 9 | 28 |
| White Lake, Village of | 275 | 321 | 240 |
| Wolf River, Town of | 103 | 197 | 267 |
| Subtotal Langlade County | 4767 | 3714 | 4158 |
| Clark | 3 | 5 | 8 |
| Forest County | 112 | 144 | 139 |
| Lincoln County | 16 | 35 | 43 |
| Marathon County | 389 | 337 | 356 |
| Oconto County | 43 | 42 | 16 |
| Oneida County | 161 | 149 | 107 |
| Shawano County | 419 | 326 | 336 |
| Vilas County | | 10 | 0 |
| Other Counties | 69 | 40 | 58 |
| Out of State | 5 | 0 | 0 |
| Subtotal | 10,910 | 8,546 | 9,234 |
| WisCat &V-Cat Borrowing | 1,308 | 1,391 | 1,610 |
| Total Circulation | 12,218 | 9,937 | 10,844 |

Attachment: Library 2019-10 City County Report (19-71 : Department Head Reports)

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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.

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

| | Aug | Sep | Oct |
|---|---|---|---|
| Elcho | 181 | 195 | 196 |
| Elton | 162 | 103 | 221 |
| White Lake | 145 | 174 | 136 |

***Interlibrary Loans***

| ILL | Aug. 19 | Sep. 19 | Oct. 19 |
|---|---|---|---|
| # Items Lent | 20 | 54 | 65 |
| # Items Borrowed | 44 | 89 | 49 |

***Public Workstation Usage***

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

Antigo – 817
Elton – 31
Elcho - 3
White Lake - 14

## II. *Library Walk-In Traffic*

The main library in Antigo had walk-in traffic of: 6,450

| 2019 | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Month: | January | February | March | April | May | June | July | August | Sept | October | Nov | Dec | YTD |
| | | | | | | | | | | | | | |
| Meeting Rm (Other) | 19 | 28 | 24 | 28 | 21 | 23 | 36 | 30 | 34 | 46 | | | 289 |
| Meeting Rm (Lib) | 5 | 12 | 11 | 8 | 10 | 16 | 13 | 10 | 9 | 11 | | | 105 |
| Conference Room | 33 | 26 | 33 | 31 | 42 | 36 | 38 | 32 | 28 | 48 | | | 347 |
| Game Room | 15 | 15 | 14 | 20 | 14 | 7 | 12 | 10 | 6 | 22 | | | 135 |
| Patron Count | 5,543 | 5,379 | 7,411 | 6,014 | 5,409 | 6,412 | 6,728 | 6,958 | 5,442 | 6,450 | | | 61,746 |
| Adult Internet | 687 | 480 | 887 | 790 | 634 | 813 | 816 | 979 | 781 | 817 | | | 7,684 |
| Elton Internet | 34 | 36 | 48 | 38 | 26 | 29 | 34 | 26 | 31 | 31 | | | 333 |
| Elcho Internet | 4 | 5 | 3 | 7 | 4 | 1 | 5 | 4 | 5 | 2 | | | 40 |
| White Lake Internet | 15 | 15 | 15 | 7 | 15 | 15 | 9 | 17 | 8 | 14 | | | 130 |
| **Total Internet** | 740 | 536 | 953 | 842 | 679 | 858 | 864 | 1,026 | 825 | 864 | 0 | 0 | 8,187 |
| | | | | | | | | | | | | | |
| **Reference Questions** | | | | | | | | | | | | | |
| Phone | 180 | 154 | 231 | 90 | 92 | 116 | 155 | 121 | 117 | 108 | | | 1,364 |
| in person | 357 | 256 | 374 | 290 | 328 | 302 | 295 | 260 | 174 | 185 | | | 2,821 |
| electronic | 20 | 15 | 9 | 14 | 14 | 17 | 9 | 0 | 0 | 14 | | | 112 |
| Childeren's Learning Computers | 31 | 4 | 7 | 0 | 5 | 0 | 1 | 3 | 4 | 0 | | | 55 |

Attachment: Library 2019-10 City County Report (19-71 : Department Head Reports)

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

***APL Patron Use of Library Materials***

| August 2019 | | | | |
|---|---|---|---|---|
| Patron Type | Antigo | Elcho | Elton | White Lake |
| Adult (17-over) | 7,285 | 111 | 202 | 182 |
| Juvenile (0-17) | 1,565 | 38 | | 15 |
| Institution | 308 | | | |
| Homebound | 206 | | | |
| Teachers | 184 | | | 1 |
| Staff | 264 | | 11 | |
| | | | | |
| September 2019 | | | | |
| Patron Type | Antigo | Elcho | Elton | White Lake |
| Adult (17-over) | 6,072 | 87 | 103 | 256 |
| Juvenile (0-17) | 935 | 3 | | 56 |
| Institution | 99 | | | |
| Homebound | 150 | | | |
| Teachers | 387 | | | |
| Staff | 387 | | 4 | |
| | | | | |
| October 2019 | | | | |
| Patron Type | Antigo | Elcho | Elton | White Lake |
| Adult (17-over) | 6,790 | 124 | 193 | 201 |
| Juvenile (0-17) | 875 | | | 30 |
| Institution | 107 | | | |
| Homebound | 139 | | | |
| Teachers | 247 | | | |
| Staff | 398 | | 5 | |

***VI. Outreach and Network News– Elizabeth Simek***

***VII. Youth Services Librarian Report – Steph Cherrywell***

Activities and projects between mid-October and mid-November, 2019

We had two significant events this month aside from story times – another visit from Snake Discovery and a spooky scavenger hunt throughout the library. Snake Discovery was as popular as ever, and I was pleased to see that we managed to bring in some new kids who hadn't seen the presenter when she was

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here before. Having it during the school year rather than the summer was a good change of pace, and the handouts I took around to the schools probably helped get the word out. The scavenger hunt was a little smaller scale, but I heard from several people that they enjoyed it; I was concerned about the clues being too hard/easy, but I feel like I probably pitched them at about the right level in the end.

We now have a lot of new maker kits and technical toys such as Sphero (a remote control spherical robot), squishable circuits, and various coding and programming devices – I received these from Northcentral Technical College as part of a grant to provide STEM-related activities to local organizations serving youth. I was able to attend a training session in Wausau where they demonstrated how the devices worked, and they are very absorbing! (Sphero in particular is just a delight to mess with.) Since we really don't have the space to put in a dedicated maker lab or STEM center, I'll have to do some thinking about how I want to use these. The best option might be to do an exploratory event to bring kids in to experience them, and hopefully find some interest in doing such things more regularly.

I've been weeding and genre-stickering the juvenile fiction section now—about halfway through, so far. Another thing I'd like to work on during the slower winter period are those passive programming ideas for older kids I've been considering – I've got a space prepared for them, but I haven't done much with them otherwise, and they keep being put off for other projects. Perhaps I can use the STEM kits I received in that space, though I'll have to do some thinking about the best way to present them (I'm a little wary of just setting expensive equipment out on the shelves, so it'd take some consideration!)

| Date and Event | Youth (approx.) | Adults (approx.) | Total |
|---|---|---|---|
| 10/09/2019 – Storytime – Head Start | 45 | 6 | 51 |
| 10/15/2019 – Storytime – Library | 8 | 4 | 12 |
| 10/23/2019 – Storytime - Library | 3 | 2 | 5 |
| 10/24/2019 – Storytime – Head Start | 30 | 4 | 34 |
| 10/28/2019 – Spooky Scavenger Hunt | 18 | 6 | 24 |
| 10/30/2019 – Storytime - Library | 4 | 4 | 8 |
| 11/04/2019 – Snake Discovery | 66 | 30 | 96 |
| 11/06/2019 – Storytime - Library | 11 | 7 | 18 |
| 11/07/2019 – Storytime – Head Start | 45 | 6 | 51 |

### *VIII. Daytime Book Club*

The next book to be discussed is, "Light on Snow" by Anita Shreve. The discussion will be held on December 4, 2019. The attendance for the October book club was 9.

Attachment: Library 2019-10 City County Report (19-71 : Department Head Reports)

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Antigo, WI 54409

715-623-3724
www.antigopl.org

## *IX. V-CAT Lending and Borrowing*

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

| Libraries lent to: | 19-Aug | 19-Sep | 19-Oct |
|---|---|---|---|
| Abbotsford | 27 | 26 | 29 |
| Colby | 29 | 24 | 29 |
| Crandon | 17 | 23 | 16 |
| Dorester | 3 | 3 | 2 |
| Gilman | 21 | 11 | 17 |
| Granton | 4 | 13 | 8 |
| Greenwood | 14 | 19 | 21 |
| Laona | 1 | 2 | 8 |
| Loyal | 14 | 13 | 14 |
| Marathon County | 733 | 688 | 713 |
| Medford | 105 | 100 | 110 |
| Merrill | 110 | 118 | 126 |
| Minocqua | 99 | 137 | 133 |
| Neillsville | 65 | 48 | 28 |
| Owen | 23 | 18 | 16 |
| Rhinelander | 136 | 169 | 146 |
| Rib Lake | 23 | 39 | 37 |
| Stetsonville | 19 | 24 | 24 |
| Thorp | 19 | 24 | 21 |
| Three Lakes | 33 | 19 | 25 |
| Tomahawk | 55 | 56 | 64 |
| Wabeno | 4 | 0 | 6 |
| Westboro | 7 | 8 | 1 |
| Withee | 0 | 3 | 13 |
| WVLS | 0 | 0 | 0 |
| **TOTAL CIRCULATION** | 1561 | 1585 | 1607 |

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: Library 2019-10 City County Report (19-71 : Department Head Reports)

December 2019

# Public Works Dept Report

## November Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; picked up cold mix for patching as weather permits; Clean & put away street sweepers for winter; stump grinding will be done as fill in work; help prepare equipment for winter –(snow boards on trucks, etc.); 1 -Nuisance Abate – (Clean up garbage from neglected properties); Salt/Sand streets a few times as needed.

**Sewer** Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; getting locates in for repair or replacement of catch basins and repairs of sanitary sewer pipe including manholes; cleaning storm outlets; replacing sanitary sewer service at 915 First Ave.

**Sewer** Jet & Camera Crew (2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, a few calls to check the main for service issues; help work on sewer jet repairs and maintenance; going thru and checking sanitary and storm videos for needed repairs.

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; checking conditions of signs and ordering new signs for replacement; also sign maintenance from accidents; putting out barricades for approved events; check on traffic signals; put up banners and flags as needed/straighten and get repaired as needed; put up Christmas decorations.

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **–Fire Dept**- Med 1 –Install new exhaust V-pipe and bleed brakes, Install new rear calipers & trouble shoot door lock wiring issue. / Med 2- Replace front brake pads, rotors & repack bearings, replace left front wheel speed sensor. / Med 4- Drop fuel tank to check for leaks./ Explorer- Service & Check brakes.

Outside Water Crew (4 person crew) – 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; meter testing for the winter season.

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

Attachment: PW Dept Rpt - December 2019 (19-71 : Department Head Reports)

**Jon Petroskey**
**Fire Chief**
jpetroskey@antigo-city.org

**Eric Roller**
**Public Safety Director**
eroller@antigo-city.org

# City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: December 3, 2019

Re: December Council Meeting

During the month of November, we completed 213 calls and as of November 30th we had 2,266 calls which include 1,394 emergency 911 ambulance calls, 124 fire related calls, 82 intercepts, and 448 transfers.

Training in the month of November included: Vollmar attended a one day ambulance billing seminar; monthly POC training; Pumping Operations; Forcible Entry; Driving Skills; Ice and Water Rescue, and CPR training.

The Fire Department attended the Veterans Day ceremony at the Antigo Post Office for the posting of colors and cutting of the cake. This ceremony is an annual event giving respect and honor to those who have served and are currently serving.

Our annul pump testing on both fire trucks was completed by FF John Hamann and FF Tony Rottier. Engine 1and Quint 1 passed both the pump and vacuum tests. Last year Quint 1 didn't pass the vacuum test and over the summer we replaced several valves that were leaking. We continue to have plumbing and valve problems on the Ladder truck. The vacuum test isn't critical at this time as majority of our fire coverage area has hydrants.

We attended the Antigo High School annual career fair. Our booth had many items to show what we do at the Antigo Fire Department. This year we also handed out ride along forms, which allows the student to come down for a day to see what we do and maybe consider this as a career.

Over the month of November we had several Paramedic students from NTC doing ride-alongs. This is part of the agreement we signed with NTC several years ago. NTC requires each student to do several hours of ride time and working with our paramedics giving them some great experiences and patient contacts.

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. December Report (19-71 : Department Head Reports)

# ECONOMIC DEVELOPMENT CORPORATION
# Activity Report: Month Ending November 2019

## ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$39,028**

## COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$91,987**

---

**EDC Activities Report**

**--** Economic Development Corporation Business Website: 926 Visits; with 87.3% new visitors for month of November.

Top referral sites: co.langlade.wi.us

Top keywords searched: Langlade County Economic Development Corp

**--** Facebook: 304 "Likes" The top post was about encouraging people to shop locally this holiday season for Small Business Saturday. This post reached 303 people with 14 post clicks, and 23 reactions, comments, and shares.

**Economic Development Information:**

Implementation Efforts from the Strategic Summit

- Labor Pool Improvement Project (Youth Retention/Attraction, Job Center, Young Professional Teams)
  - Met with Human Resource Planning Group to create a new Langlade County Human Resource Management Group to have quarterly networking and information sessions
  - Worked with NTC to help implement Move to Manufacturing Program
  - Young Professional Team Leader gave a team meeting overview to the Board of Directors
- Image Enhancement Project (Downtown Antigo)
  - Continue to work with City of Antigo for 5th Ave Reconstruction Project

**Business Development/Retention and Expansion Activities**

- Four (4) New Business Inquiries
- Three (3) Existing Business visit
- Followed up on past business inquiries
- Met with Create Portage County to Discuss Possible Relationship to Bring Forward Economic Development Strategies
- Submitted Reimbursement request for Downtown Entrepreneur Grant and Façade Grants
- Submitted final CDBG reports to DEHCR for Gowan Road/Field Street Project and 5th Ave Reconstruction Project.

**Workforce Development**

- Continue to review Data regarding Workforce comparisons throughout the county, region, and state to focus on gaps and how to increase labor pool under our Labor Pool Improvement Project.
- 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**

- The Fall Entrepreneurial Training Program graduated five students. 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 2020 Entrepreneurial Training Program and Business Education Series offering dates were set.

**Broadband**

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

**Education**

- Working with Antigo, Elcho and White Lake School Districts on several key components with Career Pathways.
- Participated in the Antigo High School Career Fair

**Meetings/Trainings attended**

1. Grow North Strategic Planning Retreat
2. Grow North Workforce Cultivation MTG
3. City of Antigo Economic Development Committee
4. WHEDA Workshop
5. HeART Grant Implementation collaboration
6. North Central Regional Planning Loan Fund

Attachment: November 2019 EDC Report (19-71 : Department Head Reports)

7. Aspirus Langlade Hospital Board
8. Northern Lakes Advisory Committee
9. Create Portage County

**Tourism Development**

-- Tourism Website: 1,282 visits, with 80.6% new visitors for Months of November:

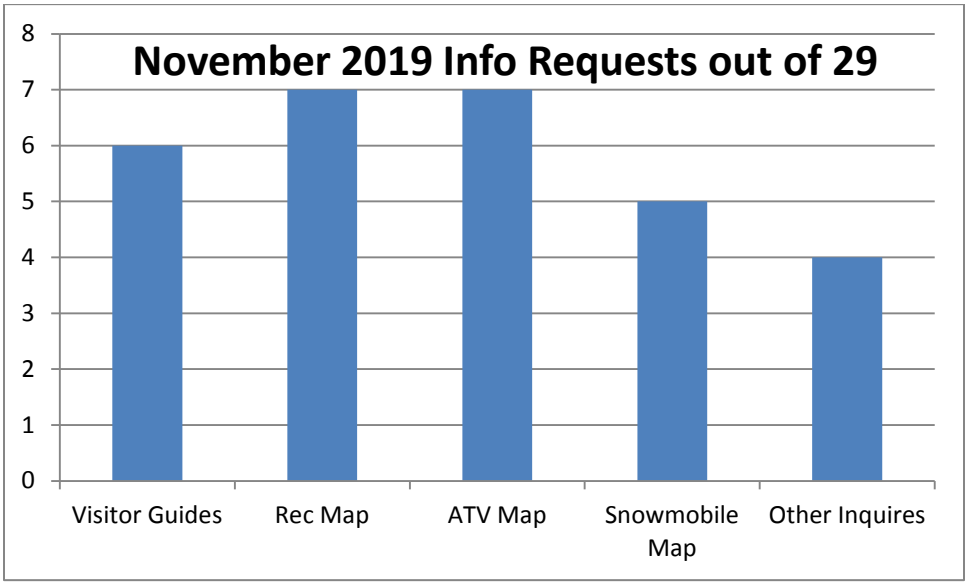
Top referral site: travelwisconsin.com Top keywords searched: Antigo Christmas Parade

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 5 visits to Langlade County Page in the month of November.

-- App Downloads: 10 downloads in November 2019

-- Recreation Information Requests: 29 Recreation Requests in November 2019;

Top Request: Rec and ATV Maps




-- Distributed: 2,673 of the 2019 Recreation Maps from the Economic Development Corporation Office since December 13, 2018.

-- Facebook: 11,211 "Likes." The top post was about a safe ice thickness reminder. This post reached 2,652 people with 55 post clicks, and 55 reactions, comments, and shares.

-- Everbridge: There have been 876 people that have registered since June 1, 2016.

-- alcinfo.com: 285 visits in the month of November:

langladecounty.org: 1 referral langladecountyedc.org: 1 referral

**Other Tourism Information:**

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage. Sent out notification on the ATV/UTV trail closing on December 1, 2019.
- Worked with 5 Star Marketing to create the 2020 Langlade County Discovery Guide. The guide will be available in early December.
- Switched to winter themes on website and Facebook account.
- Updated bi-weekly the winter trail report for snowmobiling, downhill skiing, and cross-country skiing on Travel Wisconsin website.
- Attended Fall Tourism Conference
- Participated in Nicolet-Wolf River Scenic Byway meeting
- Showed County Management candidates around after interview.

Attachment: November 2019 EDC Report (19-71 : Department Head Reports)

Park, Cemetery & Recreation Department

# Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: November 2019

Re: Park, Recreation and Cemetery Department General Updates

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**SNOW REMOVAL:** Crews are working as fast as possible to remove snow and ice from sidewalks, trails and parking lots. In addition to any sidewalks adjacent to our parks, we are responsible for maintaining our cemetery roads for burials, which take place year-round. We will address delinquent sidewalks once we have our sidewalks and trails clear.

**STAFFING**: All of our full-time and year-round part-time positions have been filled. The year-round part-time positions assist with night and weekend coverage as well as snow removal in the winter.

**CEMETERIES:** Winter arrangements may be attached to the markers, or hung from a shepherd hook after October 1. Please don't hesitate to contact our office with questions (715.623.3633 extension-131/154). As stated above, burials take place year-round, and crews will work to open the cemetery roads as quickly as possible.

**SHELTERS & FACILITIES:**

- **SHELTERS**: All shelters and outdoor water fountains and sprinklers have been winterized. Peaceful Valley Warming House will remain open year-round.
- **ICE SKATING RINKS:** Crews have flooded the rink in the Heinzen Pavilion, and the hockey rink in Peaceful Valley. The large rink will get packed and flooded, so all three rinks will be open to the public.
- **SINGLE TRACK TRAIL:** Mike Heiny has completed the 2019 trail expansion that added an additional mile to the existing trail. We are very grateful for his efforts and to City Gas for allowing the use of their mini-dozer to create the trails. Please know that the trails are open for snow shoeing in the winter.
- **SPRINGBROOK X-COUNTRY SKI TRAIL:** Once crews have cleared sidewalks, parking lots, and cemetery roads the x-country ski trail will be groomed, and conditions updated and reported weekly through Everbridge.

**PROJECTS:**

- **SLED HILL:** Crews finished the steps and railing, and placed the signage on the north-side of the sled hill recognizing Rotary.
- **COMMUNITY SIGN:** Crews will be placing the community/athletic sign on 5th Avenue just east of Western once we have snow removal completed.
- **SCOREBOARDS:** The Antigo Youth Softball Association has successfully fundraised to install scoreboards at 4 ball diamonds for 2020. Installation of the posts occurred this past fall.

**EVENTS:**

- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com for upcoming events and programs.
- **Winter Fun & Family Wellness Day** is scheduled for Sunday, February 9 from 11am – 1pm. The event is sponsored by the City of Antigo, EDC, Boys & Girls Club, and Aspirus Langlade Hospital. Brandt's Sleigh Rides, free healthy food (provided by the hospital), games, campfires and s'mores are all part of this annual event.



Attachment: November_PRC-Council_Memo (19-71 : Department Head Reports)

**VOLUNTEERS:**

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to all our coaches (Youth Nordic Ski Program, baseball, soccer, flag football, and dance)
- Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding our trail system.

**PARTNERSHIPS:**

- **HeART**: We have been working with HeART to place Senior Parking locations throughout the community, and enhance the community resource website: alcinfo.com to provide more comprehensive information and resources for seniors.
- **Youth Programs & USDA:** I met with Tom Schofield and am excited to partner and offer a youth sport camps as well as a youth basketball program through a collaborative effort.
- **Registration Software & USDA:** We have also partnered with the school district for our registration software, so users will be able to register for Summer School Programming as well as Rec Programming, and reserve our park facilities.

**RECREATION PROGRAMS: Register for programs on-line at**: www.antigo-city.org , or view upcoming programs and events. Registration for 2020 will open as of January 1.

- **Open Skates**: Scheduled for the upcoming winter season:
  - Monday, December 23, 2019 (11:30am – 1pm)
  - Monday, December 30, 2019 (11:30am – 1pm)
  - Monday, January 20, 2020 (11:30am – 1pm)
  - Thursday, February 17, 2020 (11:30am – 1pm)
- **Pickleball:** Play has moved indoors to Karl's Transport Gym on the south end of town, and has 29 registered participants.
- **Brewer Trip:** Trip is scheduled for Thursday, April 9, 2020. The game is against the NYM.
- **Annual Outdoor Easter Egg Hunt:** Scheduled for: Saturday, April 11, 2020 (eggs have been ordered)
- **Springbrook Clean-up:** Coordinated by Mission Antigo; mid-June
- **Outdoor Movies:** Coordinating for Friday nights on Ball Tournament weekends.
- **Arbor Day:** Planting will occur at Remington Pond for 2020; we received an $800.00 grant through ATC for 2020.
- **T-ball (3 & 4 year olds):** Registration will open January 1, 2020
- **Coach Pitch (5 & 6 year olds):** Registration will open January 1, 2020
- **Pitching Machine (7 & 8 year olds City League):** Registration will open January 1, 2020
- **Soccer (K-8$^{th}$ grade):** Registration will open January 1, 2020
- **Soccer Boot Camp:** Registration will open January 1, 2020
- **Elk's Club Soccer Shoot-out** : Register the day of the event (typically held mid-July)
- **Flag Football (4k-6$^{th}$ grade) :** Registration will open January 1, 2020
- **Youth Tennis Lessons:** Registration will open January 1, 2020
- **Coaches:** Thank you for making our programs possible!

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

**FORESTRY**

- We will work to put a replanting plan together for the timber stand that was recently harvested south of Elmwood Cemetery.

**INVASIVES**

- We plan to work with Timberland Invasive Partnerships in 2020 to continue remove and treat invasive species along Springbrook Trail as well as the Single Track Trail.
- We will also work to address the buckthorn stand that is located south of Elmwood Cemetery in the Timber Stand that was recently harvested.



Attachment: November_PRC-Council_Memo (19-71 : Department Head Reports)

**GRANTS AND BIDS**

- We filed a Catastrophic Storm Grant with the DNR, and have received just over $8,000.00 in grant funding.
- A Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge has been submitted and tentatively awarded in the amount of $99,071.00. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed TAP Grant trail expansion.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan.

Attachment: November_PRC-Council_Memo (19-71 : Department Head Reports)

**Communication & Technology**

# Memo

**To:** Mark Desotell

**From:** Jim Pike

**CC:** Antigo City Council

**Date:** December 5, 2019

**Re:** December 2019 Council Report

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With the server and network upgrade complete, I have started to order desk top computers for those who are do for an upgrade. Windows 7 will reach it's "end of life" in 2020 so I will spend most of the first quarter of 2020 upgrading PC's to Windows 10 or installing new units.

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

Attachment: Dec 2019 CTS council report (19-71 : Department Head Reports)

Kaye M. Matucheski
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 102
kmatucheski@antigo-city.org

**Clerk-Treasurer/ Finance Director**

# Memo

**To:** Mayor Brandt and Common Council

**From:** Kaye M. Matucheski, City Clerk-Treasurer/Finance Director

**Date:** December 2, 2019

**Re:** December Council Report

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The biggest news since last month's report is that Alisha Resch, the Human Resources Specialist, has resigned her position and is pursuing other interests. We are currently advertising for the position and hope to have a new person by the first of February.

What this means is that my office is going to be working short and this a very hectic time of the year with the end of the year processing and beginning of a new year paperwork not to mention getting payroll done every two weeks and the myriad of other HR duties. Jeanne Jensen, Deputy Clerk-Treasurer, is the backup for payroll so she will be tackling that job and the rest of the staff will be working with her to assist where they can.

All of the information has been submitted to the County and the tax bills are printed. I expect the bills will be sent next week. We have to be ready to collect taxes, by State Statute, the third Monday in December (which is December 16th). The total mill rate is $24.440654 per $1,000 of assessed value (this is an increase of 86 cents for all taxing entities).

A newsletter will again be included with the tax bills giving residents information on pertinent topics such as the elections, clearing snow and ice, when tax payments are due, upcoming Parks activities, to name a few. Jamie Smith did a great job of putting this together.

There are so many other things going on that I am not even going to try and list them all and I am keeping it short to get on with those other things.

As always if there are any questions or concerns, please feel free to contact me.

However you may celebrate, a Happy Holiday season to all!

Attachment: Clerk-Treasurer December 2019 (19-71 : Department Head Reports)

# ANTIGO POLICE DEPARTMENT

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

December 4, 2019

December Council Report

November 2019 Antigo Police Department Activities

Trainings for the month of November included a department night shoot for all officers at our range. Members of our Special Response Team trained together in the town of Peck with the armored vehicle and the use and capabilities. Sergeant Joe Husnick attended two days of supervisory training at Waukesha County Technical College.

Our new officer, Shawna Mauleg started on November 13, 2019. Officer Mauleg was previously working as a correctional officer for Langlade County and has past Military Police experience with the Wisconsin National Guard. Officer Mauleg is originally from the Wittenberg area and has resided in Langlade County the last number of years. Officer Mauleg will start with our 12 week field training program and then will attend the Police Academy in Wausau within the next year to complete her certification. This is the first time that we have hired someone and then put them through the academy, though we feel we have a great candidate in Officer Mauleg.

We have hired a new front office staff to replace Brooklyn that went to Langlade County as a dispatcher. Charlene Gregurich will start with us in the beginning of December. Charlene has worked for Langlade Apirus Hospital for the last number of years after moving here with her family from the west coast. Charlene has also had experience in law enforcement working with her dogs in the search and rescue capacity. We are looking forward to Charlene joining our team and getting back to full staff.

We have been busing getting ready for our Christmas Crusade Celebration on December 12th from 5:30-7:00 PM at the Safety Building. The Radio station continues to advertise children in need of gifts and we have been busy getting gifts wrapped and organized for the party on the 12th. We are also doing our annual Shop with a Cop on December 13th in cooperation with the Department of Social Services We will be shopping at Wal-Mart and Fleet Farm and lunch is provided by Burger King.

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

Sincerely;

Eric J. Roller
Director of Public Safety

Attachment: December PD Report (19-71 : Department Head Reports)

ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2019

RESOLUTION NO. 122-19

WHEREAS, every year funds are budgeted that need to be carried forward to the next budget cycle for various reasons such as: budgeting over several years for something or planned purchases/projects that will not be completed in 2019 or will not be paid for until 2020; and,

WHEREAS, the attached list inidcates which funds the accounts are in, the amount of the carry forward, and the reason for the carry forward.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Carry Forwards from 2019 to 2020 per the attached list with a total for the General Fund of $485,048.00 and a total for the Capital Equipment/ Improvement Fund of $1,996,252.00. .

_____

Mayor

Attest:

_____

Clerk – Treasurer

| 2019 FUNDS CARRIED FORWARD TO 2020 | | |
|---|---|---|
| **ACCOUNT NUMBER** | **ACCOUNT NAME** | **AMOUNT** |
| 100.510.51320.52280 | Codification of Ordinances | $7,700.00 |
| 100.510.51330.52280 | Labor Atty- Contractual Services | $14,600.00 |
| 100.510.51330.53050 | Labor Atty - Arbitration/Grievance Exp | $10,000.00 |
| 100.510.51420.51110 | Clerk/Treas.- Salaries/Wages/SS/WRS | $2,000.00 |
| 100.510.51420.53160 | Clerk/Treas-Travel & Training | $12,000.00 |
| 100.510.51440.52280 | Elections - Contractual Services | $28,500.00 |
| 100.510.51610 | Gen Buildings - Bldg Repair & Maintenace | $29,000.00 |
| 100.520.52110.53160 | Police Dept. - Travel & Training | $10,000.00 |
| 100.520.52110.53600 | Police Dept. - Uniform Allowance | $10,000.00 |
| 100.520.52210.53540 | Fire Dept. - Bldg Repair & Maintenance | $7,300.00 |
| 100.520.52210.53600 | Fire Dept. - Uniform Allowance | $500.00 |
| 100.520.52510.52280 | Demolition of Buildings | $85,147.00 |
| 100.530.53310.53260 | Street Maintenance-Other Operating Supp | $38,500.00 |
| 100.530.53370.53810 | Street Signs & Markings - Maintenance | $8,800.00 |
| 100.550.55330.53600 | Park/Rec/Cem - Uniform Allowance | $799.00 |
| 100.580.58680.51190 | Severence Reserve | $220,202.00 |
| 442.640.64001.57500 | CIP-Law Enforc Radar Units | $18,000.00 |
| 442.640.60001.57500 | CIP-Law Enforc  Portable Alarm | $7,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc  Tazers | $9,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc  MDT/Special Comp Prgrms | $22,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc Portable Radios | $25,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc Squad Computers | $13,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc Squad Cars | $62,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc Squad Radios | $18,000.00 |
| 442.640.64001.57550 | CIP-Fire Dept.  Apparatus Replace. | $392,752.00 |
| 442.640.64001.57550 | CIP-Fire Dept. Radio/Pager Replacement | $4,210.00 |
| 442.640.64001.57550 | CIP-Fire Dept.  SCBA Replace. | $36,266.00 |
| 442.640.64001.57550 | CIP-Fire Dept. Firefighting PPE | $10,001.00 |
| 442.640.64001.57550 | CIP-Fire Dept Fire Truck Equipment | $13,467.00 |
| 442.640.64001.57700 | CIP-Dir Public Works GPS/Scanner Equip | $31,305.00 |
| 442.640.64001.57700 | CIP-Dir Public Works Pickup | $7,130.00 |
| 442.640.64001.57750 | CIP-Street Dept  Heavy Trucks | $249,090.00 |
| 442.640.64001.57750 | CIP-Street Dept  Graders/Loaders | $120,000.00 |
| 442.640.64001.57750 | CIP-Street Dept  Pickup/1 Ton Trucks | $8,937.00 |
| 442.640.64001.57750 | CIP-Street Dept  Snow Removal Equip | $23,540.00 |
| 442.640.64001.57750 | CIP-Street Dept  Mntnc & Const Equip | $42,000.00 |
| 442.640.64001.57750 | CIP-Street Dept  Bituminous Equipment | $40,000.00 |
| 442.640.64001.57750 | CIP-Street Dept  Chipper | $15,000.00 |
| 442.640.64001.57750 | CIP-Street Dept  Skidsteer/Blacktop Plnr | $58,200.00 |
| 442.640.64001.57750 | CIP-Street Dept  Utility  Equipment | $53,000.00 |
| 442.640.64001.57750 | CIP-Street Dept Backhoe | $20,000.00 |
| 442.640.64001.57800 | CIP-PCR Dept Playground Improve | $27,250.00 |
| 442.640.64001.57810 | CIP-PCR Mach. Backhoe/Loader | $20,000.00 |
| 442.640.64001.57810 | CIP-PCR Mach.  Mowers | $15,605.00 |
| 442.640.64001.57810 | CIP-PCR Mach. Truck w/Dumpbox | $8,000.00 |
| 442.640.64001.57810 | CIP-PCR Mach. Pickup (4x4) | $5,000.00 |
| 442.640.64001.57810 | CIP-PCR Mach. Utility Vehicle (ATV/UTV) | $5,000.00 |
| 442.640.64001.57810 | CIP-PCR Mach. Compact Tractor w/att | $60,000.00 |
| 442.640.64001.57810 | CIP-PCR Mch-Attach (drags, plows, brush h | $7,500.00 |
| 442.640.64001.57850 | CIP-General City - Copier | $4,000.00 |
| 442.640.64002.58040 | CIP-General City - Parking Lot | $40,000.00 |
| 442.640.64002.58040 | CIP-General City - Landscaping | $10,000.00 |

Attachment: 2019 Carry Forwards (122-19 : 2020 Carry Forwards)

| | | |
|---|---|---|
| 442.640.64002.58040 | CIP-General City - Council Chambers | $3,500.00 |
| 442.640.64002.58040 | CIP-General City - City Hall Windows | $15,000.00 |
| 442.640.64002.58080 | CIP-Street Construction | $0.00 |
| 442.640.64002.58100 | CIP-Sidewalks | $63,000.00 |
| 442.640.64002.58130 | CIP-Parking Lots | $151,480.00 |
| 442.640.64002.58140 | CIP-Street Lighting | $35,990.00 |
| 442.640.64002.58250 | CIP-Street Shop  Salt Shed-Access | $107,004.00 |
| 442.640.64002.58400 | CIP-Cemeteries  Cemetery Development | $5,200.00 |
| 442.640.64002.58510 | CIP-Prk/Plygrnd Skate Prk & Railway Prk | $10,000.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds Remington Lake | $15,000.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds Dog Park | $10,000.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds Ball Diamond Impr | $25,000.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds Splash Pool | $24,378.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds Springbrook Trail | $10,115.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds Shelter Improv | $5,000.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds ADA Parking/Path | $11,709.00 |
| 442.640.64002.58500 | CIP-Parks/Playgroungs Campground Imp | $2,623.00 |
| Total 100 Fund | | $485,048.00 |
| Total 442 Fund | | $1,996,252.00 |
| **GRAND TOTAL** | | **$2,481,300.00** |
| | | |

Attachment: 2019 Carry Forwards (122-19 : 2020 Carry Forwards)

| |
|---|
| **NOTES** |
| Ordinance Updates as Needed |
| Funds for Contract/Labor Atty |
| Funds for Possibility of Arbitration |
| Carry Over for Payout |
| Springbrook Conf in 2019 |
| Equiment Maintenance Agrmts |
| City Hall Projects to be Prioritized |
| For Additional Training Needs |
| Empl Allowed to be Carried Forward |
| Accumulating for Purchase |
| Empl Allowed to be Carried Forward |
| For Demolition Not Yet Completed |
| Accum with 2020 Fds for Projects |
| Accum with 2020 Fds for Projects |
| Empl Allowed (incl 55310) |
| For Future Severence Payments |
| Accumulating for Purchase |
| Chg w/Digital so no purchase yet |
| Accumulating for Replacement |
| Accumulating for Purchase |
| Accumulating for Purchase |
| Transfer to Cameras for Purchase |
| For Additional Equipment on Squads |
| Accumulating for Purchase |
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| Accumulating for Purchase |
| Accumulating for Project |
| Accumulating to Complete |

| |
|---|
| Accumulating to Complete |
| Accumulating to Complete |
| No Carry Forward for 2019 |
| Projects Yet To Be Completed |
| Accumulating to Redo Lots |
| Accumulating to Redo |
| Accumulating for Building |
| Combine Software/Piping to One Desc |
| Accumulating for Project |
| Accumulating for Project |
| Accumulating for Project |
| Scoreboards ($10,000 from Bleachers) |
| Accumulating to Build |
| Accumulating for Expansion |
| Accumulating for Improvements |
| Accumulating for Improvements |
| Accumulating for Improvements |
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ORIGIN: Finance, Personnel and Legislative Committee

December 11, 2019

RESOLUTION NO. 123-19

WHEREAS, the end of the fiscal year requires budget transfers or amendments based on where the funds were actually spent in comparison to where they were budgeted; and,

WHEREAS, department managers and the Clerk-Treasurer/Finance Director review the expenditures at the end of the year to determine what transfers and amendments need to be made based on actual experience and present them to the Finance, Personnel & Legislative Committee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the budget transfers and amendments for 2019 per the attached list.

_____

Mayor

Attest:

_____

Clerk – Treasurer

# 2019 BUDGET TRANSFERS

| FUND TO | ACCOUNT | AMOUNT | | FUND FROM | ACCOUNT |
|---|---|---|---|---|---|
| 100.510.51530.52280 | Assessing-Contr Serv | $2,000.00 | | 100.510.51420.53090 | Clerk-Treas-Equip |
| 100.510.51930.54110 | General Ins - Liability | $250.00 | | 100.560.51610.53260 | Gen Bldgs/City Hall |
| 100.510.51910.53790 | Taxes - Uncollect Pers Prop | $2,300.00 | | 100.510.51515.51620 | Cable Television-Grant |
| 100.530.52520 | PW-Flood Control/Dam | $500.00 | | | |
| 100.530.53315 | PW-Street Construction | $4,000.00 | | | |
| 100.530.53350 | PW-Tree & Bush Control | $1,000.00 | | Adjust PW-Street Budget based on available fu | |
| 100.530.53450 | PW-Parking Lots | $2,000.00 | | | |
| 100.530.53510.51100 | Street - Outside Labor | $3,800.00 | | | |
| | | | | | |
| 100.550.55320 | Recreation Programs | $5,700.00 | | | |
| 100.550.55350 | PC&R-Other Dept Labor | $330.00 | | | |
| 100.550.55420 | PCR-Wading Pool | $3,200.00 | | Adjust Parks & Rec Budget based on available | |
| 100.550.55430 | Parks Snow & Ice | $14,000.00 | | | |
| 100.550.55450 | PCR - Skate Park | $2,900.00 | | | |
| 100.550.55460 | PCR - Campground | $2,000.00 | | | |
| | | | | | |
| | TOTAL | $43,980.00 | | | |

# 2019 BUDGET ADJUSTMENTS

| Increase | | | | Increase | |
|---|---|---|---|---|---|
| 100.480.00000.48100 | Interest Income | $7,000.00 | | 100.510.51350.55110 | Bank Charges |
| 100.530.53120.52230 | PW Eng-Lead Services | $314,164.07 | | 100.430.00000.43585 | Grant Income |
| 100.580.58640 | Welfit Participation Fee | $2,300.00 | | 225.620.62001 | Health Insurance Wellness |
| 278.620.62001.56020 | Hotel/Motel Tax -Contributions | $14,300.00 | | 278.410.00000.41340 | Hotel/Motel Room Tax |
| 310.630.63001.55160 | Debt Service - Other Debt Exp | $105,500.00 | | 310.490.00000.49150 | Debt Serv-Prem on Debt |

Attachment: 2019 Budget Transfers (123-19 : 2019 Budget Transfers/Adjustments)

| | | | | | |
|---|---|---|---|---|---|
| 415.640.64001.56010 | Pub Impr-Entrepreneur Grants | $40,000.00 | | 415.480.00000.48100 | Pub Impr-Interest Income |
| 442.640.64002.58030 | CIP - Fifth Ave Project | $40,000.00 | | 442.490.00000.49100 | CIP-Debt Proceeds |
| 442.490.00000.48300 | CIP - Property Sales | $4,000.00 | | 442.640.64001.57500 | CIP-Law Enforcement |
| 442.490.00000.48300 | CIP-Property Sales | $1,900.00 | | 442.640.64001.57700 | CIP-Dir Public Works |
| 442.640.64002.58160 | CIP-Bridges | $8,200.00 | | 442.490.0000049250 | CIP-Fund Balance Applied |
| 442.640.64007.52280 | CIP-RLF Close-Contractual Services | $105,000.00 | | 442.490.00000.49250 | CIP-RLF Close Fund Balance Applied |
| 442.640.64007.59620 | CIP-RLF Close-Trans to Pub Imp | $50,000.00 | | 442.490.00000.49250 | CIP-RLF Close Fund Balance Applied |
| 470.620.62001 | Special Assessment Fund | $12,000.00 | | 442.490.00000.49250 | Spec Asses-Fund Balance Applied |
| 613.620.62001.53530 | Park & Rec-Exp Trust | $20,200.00 | | 613.480.00000.48605 | Park & Rec-Exp Trust Donations |
| 614.620.62001.53020 | Police - Exp Trust Crusade for Kids | $4,000.00 | | 614.490.00000.49250 | Police - Fund Bal Applied |
| 614.620.62001.53410 | Police - K9 Purchases | $8,000.00 | | 614.480.00000.48604 | Police - K9 Donations |
| | | | | | |
| | TOTAL | $736,564.07 | | | |
| | | | | | |
| 12/5/19:kmm | | | | | |

Attachment: 2019 Budget Transfers (123-19 : 2019 Budget Transfers/Adjustments)

| DESCRIPTION |
| --- |
| |
| Adj Budget for Online Services for Assessing |
| Liability Insurance higher than budgeted |
| Adjust Budget to Transfer Unused Cable Funds for Uncollectable Tax |
| |
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| nds in other function areas. |
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| funds in other function areas. |
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| Adjust interest and bank charges to reflect BMO contract |
| Adjust to reflect expenditures from grant |
| Adjust to reflect fees for Welfit Program |
| Adjust to reflect actual expenditures/revenues |
| Adjust to reflect funds received and fees charged for new borrowing |

Attachment: 2019 Budget Transfers (123-19 : 2019 Budget Transfers/Adjustments)

| |
|---|
| Adjust to reflect grants paid and additional interest income |
| Adjust to reflect bills paid for Fifth Avenue from borrowed funds |
| Adjust to reflect sale of old guns |
| Adjust to reflect sale of old truck |
| Adjust to reflect additional bridge charges |
| Adjust to reflect expenditures for RLF grant |
| Adjust to reflect transfer for Entrepreneur Grant from joint City/County Projects |
| Adjust to reflect expenses that will have special assessments |
| Adjust to reflect expenditures from donations received |
| Adjust to reflect expenditures for Crusade for Kids & DARE -past & future donations |
| Adjust to reflect expenditures and donations for the K9 program |
| |
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| |

Attachment: 2019 Budget Transfers (123-19 : 2019 Budget Transfers/Adjustments)

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

# LICENSE APPLICATION

*for*

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

| CHECK ALL THAT APPLY: | | |
|---|---|---|
| | ☐ Original application | ☒ Renewal |
| **TYPE:** | ☐ Pawnbroker | ☐ Secondhand Jewelry Dealer |
| | ☒ Secondhand Article Dealer | ☐ Mall or Flea Market |

paid $27.50 on 11/25/19

**INSTRUCTIONS:**

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

**(SECTION 1) APPLICANT INFORMATION**

| Applicant Name (Last, First, MI) | | Sex | Race | Date of Birth | Place of Birth (City, State, Country) |
|---|---|---|---|---|---|
| ecoATM, LLC | | | | | |
| **Street Address** | **City** | **State** | **ZIP** | **Home Telephone Number** | |
| 10121 Barnes Canyon Rd | San Diego | CA | 92121 | 858.766.7244 | |
| List all states applicant previously resided: | | | | | |
| Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership | | | | | |

**(SECTION 3) BUSINESS INFORMATION**

| Business Name | Street Address | City | State | ZIP | Telephone Number |
|---|---|---|---|---|---|
| ecoATM, LLC | 200 E State Highway 64 (inside Walmart 3268) | Antigo | WI | 54409 | 858.766.7244 |
| **Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| ecoATM, LLC | 10121 Barnes Canyon Rd | San Diego | CA | 92121 | 858.766.7244 |
| **Business Manager's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Hunter Bjorkman | 10121 Barnes Canyon Rd | San Diego | CA | 92121 | 858.766.7244 |
| **Building Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Walmart Stores, Inc. | 702 SW 8th Street | Bentonville | AR | 72716 | 858.766.7244 |

(Over)

Attachment: Secondhand Article Dealer License ecoATM 2020 (DOC-2019-35 : ecoATM License)

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: ecoATM, LLC

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

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

## (SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

| Name (Last, First, MI) | DOB | Street Address | City | State | ZIP |
|---|---|---|---|---|---|
| | | | | | |
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## (SECTION 6) CORPORATE INFORMATION

Corporation Name: | State of Incorporation:

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

| Name (Last, First, MI) | DOB | Street Address | City | State | Zip |
|---|---|---|---|---|---|
| | | | | | |
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## (SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: _____

Print Name of Applicant: Hunter Bjorkman - Senior Regulatory Affairs/Corporate Counsel

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | | |

FEES RECEIVED:

Pawnbroker Bond $ _____ | Secondhand Article License $ 27.50

Pawnbroker License $ _____ | Secondhand Dealer Mall/Flea Market License $ _____

Secondhand Jewelry License $ _____ | **TOTAL FEE: $** 27.50

## FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature _____ Date: 12/2/19

Print Name of Investigating Officer: Eric J. Roller

Attachment: Secondhand Article Dealer License ecoATM 2020 (DOC-2019-35 : ecoATM License)

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

# LICENSE APPLICATION

*for*

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

| CHECK ALL THAT APPLY: | | |
|---|---|---|
| | ☐ Original application | ☒ Renewal |
| **TYPE:** | ☐ Pawnbroker | ☒ Secondhand Jewelry Dealer |
| | ☒ Secondhand Article Dealer | ☐ Mall or Flea Market |

Paid $57.50 11/27/19

**INSTRUCTIONS:**

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

**(SECTION 1) APPLICANT INFORMATION**

| Applicant Name (Last, First, MI) | | Sex | Race | Date of Birth | Place of Birth (City, State, Country) |
|---|---|---|---|---|---|
| Markgraf Bart R. | | | | | Antigo WI. |
| **Street Address** | **City** | | **State** | **ZIP** | **Home Telephone Number** |
| W10763 Hwy N | Antigo | | WI | 54409 | 715-216-1578 |
| List all states applicant previously resided: | | | | | |

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

**(SECTION 3) BUSINESS INFORMATION**

| Business Name | Street Address | City | State | ZIP | Telephone Number |
|---|---|---|---|---|---|
| Bart R. Bullion and Coin | 637 Superior ST | Antigo | WI. | 54409 | 715-216-1578 |
| Owner's Name | Street Address | City | State | ZIP | Telephone Number |
| | | | | | |
| Business Manager's Name | Street Address | City | State | ZIP | Telephone Number |
| | | | | | |
| Building Owner's Name | Street Address | City | State | ZIP | Telephone Number |
| | | | | | |

(Over)

Attachment: Secondhand Article and Jewelry Dealer License Bart R Markgraf 2020 (DOC-2019-36 : Bart R. Markgraf License)

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

| Name (Last, First, MI) | DOB | Street Address | City | State | ZIP |
|---|---|---|---|---|---|
| | | | | | |
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## (SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

| Name (Last, First, MI) | DOB | Street Address | City | State | ZIP |
|---|---|---|---|---|---|
| | | | | | |
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## (SECTION 6) CORPORATE INFORMATION

Corporation Name: | State of Incorporation:

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

| Name (Last, First, MI) | DOB | Street Address | City | State | Zip |
|---|---|---|---|---|---|
| | | | | | |
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## (SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: Bart R. Markgraf

Print Name of Applicant: Bart R. Markgraf

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | | |

FEES RECEIVED:

Pawnbroker Bond $ _____

Pawnbroker License $ _____

Secondhand Jewelry License $ 30.00

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ _____

**TOTAL FEE: $ 57.50**

## FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature _____ Date: 12/2/19

Print Name of Investigating Officer: Eric J. Roller

Attachment: Secondhand Article and Jewelry Dealer License Bart R Markgraf 2020 (DOC-2019-36 : Bart R. Markgraf License)

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

# LICENSE APPLICATION

*for*

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

| CHECK ALL THAT APPLY: | | |
|---|---|---|
| ☐ Original application | ☒ Renewal | |
| **TYPE:** | ☐ Pawnbroker | ☐ Secondhand Jewelry Dealer |
| | ☒ Secondhand Article Dealer | ☐ Mall or Flea Market |

paid $27.50 on 11/25/19

**INSTRUCTIONS:**

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

**(SECTION 1) APPLICANT INFORMATION**

| Applicant Name (Last, First, MI) | | Sex | Race | Date of Birth | Place of Birth (City, State, Country) |
|---|---|---|---|---|---|
| KEMMER ROBERT C | | | | | ANTIGO WI LANGLOOG |
| **Street Address** | **City** | | **State** | **ZIP** | **Home Telephone Number** |
| 430 ELM STREET | ANTIGO | | WI | 54409 | 715 610-9096 |
| List all states applicant previously resided: WISCONSIN | | | | | |
| Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership | | | | | |

**(SECTION 3) BUSINESS INFORMATION**

| Business Name | Street Address | City | State | ZIP | Telephone Number |
|---|---|---|---|---|---|
| KEMMER INDUSTRIES LLC | 439 MILTON STREET | ANTIGO | WI | 54409 | 715-623 2441 |
| **Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| ROBERT KEMMER | 430 ELM STREET | ANTIGO | WI | 54409 | 7156109096 |
| **Business Manager's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| MICHAEL KEMMER | 430 ELM STREET | ANTIGO | WI | 54409 | 715-610-9252 |
| **Building Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| ROBERT KEMMER | 430 ELM STREET | ANTIGO | WI | 54409 | 715 610-9096 |

(Over)

Attachment: Secondhand Article Dealer License Robert C Kemmer 2020 (DOC-2019-37 : Robert C. Kemmer License)

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: KEMMER INDUSTRIES LLC

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

| Name (Last, First, MI) | DOB | Street Address | City | State | ZIP |
|---|---|---|---|---|---|
| KEMMER ROBERT C | | 430 ELM ST. | ANTIGO | WI | 54409 |
| | | | | | |
| | | | | | |
| | | | | | |

## (SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

## (SECTION 6) CORPORATE INFORMATION

Corporation Name: | State of Incorporation:

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

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

## (SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: [signature]

Print Name of Applicant: ROBERT C KEMMER

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | | |

FEES RECEIVED:

Pawnbroker Bond $ _____ | Secondhand Article License $ 27.50

Pawnbroker License $ _____ | Secondhand Dealer Mall/Flea Market License $ _____

Secondhand Jewelry License $ _____ | **TOTAL FEE: $** 27.50

## FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: [signature] Date: 12/2/19

Print Name of Investigating Officer: Eric J. Roller

Attachment: Secondhand Article Dealer License Robert C Kemmer 2020 (DOC-2019-37 : Robert C. Kemmer License)

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

# LICENSE APPLICATION

*for*

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

| CHECK ALL THAT APPLY: | | |
|---|---|---|
| ☐ Original application | ☒ Renewal | |
| **TYPE:** | ☐ Pawnbroker | ☐ Secondhand Jewelry Dealer |
| | ☒ Secondhand Article Dealer | ☐ Mall or Flea Market |

$27.50 paid 11/20/19

**INSTRUCTIONS:**

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

**(SECTION 1) APPLICANT INFORMATION**

| Applicant Name (Last, First, MI) | Sex | Race | Date of Birth | Place of Birth (City, State, Country) |
|---|---|---|---|---|
| Huff Randy B | | | | Neenah, WI |

| Street Address | City | State | ZIP | Home Telephone Number |
|---|---|---|---|---|
| 815 1/2 5th AVE | Antigo | WI | 54409 | 920-290-4501 |

List all states applicant previously resided:

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

**(SECTION 3) BUSINESS INFORMATION**

| Business Name | Street Address | City | State | ZIP | Telephone Number |
|---|---|---|---|---|---|
| Antigo Resale Frontier | 815 5th AVE | Antigo | WI | 54409 | 920-290-4501 |
| **Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Randy Huff | 815 1/2 5th AVE | Antigo | WI | 54409 | SAME |
| **Business Manager's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| SAME | SAME | — | — | — | — |
| **Building Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| SAME | — | — | — | — | — |

(Over)

Attachment: Secondhand Article Dealer License Randy B Huff 2020 (DOC-2019-38 : Randy B. Huff License)

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: Secura Ins - McCormick

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

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

## (SECTION 5) PARTNERSHIP INFORMATION

Partnership Name: NONE

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

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

## (SECTION 6) CORPORATE INFORMATION

Corporation Name: —

State of Incorporation:

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

| Name (Last, First, MI) | DOB | Street Address | City | State | Zip |
|---|---|---|---|---|---|
| | | | | | |
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## (SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: Randy Huff

Print Name of Applicant: Randy B. Huff

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | | |

FEES RECEIVED:

Pawnbroker Bond $ ____

Pawnbroker License $ ____

Secondhand Jewelry License $ ____

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ ____

**TOTAL FEE: $** 27.50

## FOR LAW ENFORCEMENT USE ONLY

☑ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature _____ Date: 12/2/19

Print Name of Investigating Officer: Eric J. Roller

Attachment: Secondhand Article Dealer License Randy B Huff 2020 (DOC-2019-38 : Randy B. Huff License)

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

# LICENSE APPLICATION

*for*

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

| CHECK ALL THAT APPLY: | | |
|---|---|---|
| ☐ Original application | ☑ Renewal | |
| **TYPE:** | ☐ Pawnbroker | ☐ Secondhand Jewelry Dealer |
| | ☑ Secondhand Article Dealer | ☐ Mall or Flea Market |

paid $27.50 11/25/19

**INSTRUCTIONS:**

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

**(SECTION 1) APPLICANT INFORMATION**

| Applicant Name (Last, First, MI) | | Sex | Race | Date of Birth | Place of Birth (City, State, Country) |
|---|---|---|---|---|---|
| Braatz, Charles, C | | | | | Shawano, WI. USA |
| **Street Address** | **City** | | **State** | **ZIP** | **Home Telephone Number** |
| 140 oak Hill CT | Shawano | | WI | 54166 | 715-304-8060 |
| List all states applicant previously resided: | | | | | |

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

**(SECTION 3) BUSINESS INFORMATION**

| Business Name | Street Address | City | State | ZIP | Telephone Number |
|---|---|---|---|---|---|
| Mojos | 323 Superior St | Antigo | WI | 54409 | 715-627-1788 |
| **Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Charles Braatz | 140 oak Hill CT | Shawano | WI | 54166 | 715-304-8060 |
| **Business Manager's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Charles Braatz | 140 oak Hill CT | Shawano | WI | 54166 | 715-304-8060 |
| **Building Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Tim Young | 641 Sunset Drive | Antigo | WI | 54409 | 715-219-1871 |

(Over)

Attachment: Secondhand Article Dealer License Charles C Braatz 2020 (DOC-2019-39 : Charles C. Braatz License)

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

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

## (SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

| Name (Last, First, MI) | DOB | Street Address | City | State | ZIP |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
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## (SECTION 6) CORPORATE INFORMATION

Corporation Name: Mojo Electronics Inc

State of Incorporation: WI

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

| Name (Last, First, MI) | DOB | Street Address | City | State | Zip |
|---|---|---|---|---|---|
| Braatz, Charles C | | 1410 Deerhill Ct | Shawano | WI | 54166 |
| | | | | | |
| | | | | | |
| | | | | | |

## (SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: CB

Print Name of Applicant: Charles Braatz

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | | |

FEES RECEIVED:

Pawnbroker Bond $ _____

Pawnbroker License $ _____

Secondhand Jewelry License $ _____

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ _____

**TOTAL FEE:** $ 27.50

## FOR LAW ENFORCEMENT USE ONLY

☑ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: Eric J. Roller Date: 12/2/19

Print Name of Investigating Officer: Eric J. Roller

Attachment: Secondhand Article Dealer License Charles C Braatz 2020 (DOC-2019-39 : Charles C. Braatz License)

"Antigo Area on the go"

**To:** Mayor and City Council

**From:** Julie Zack, Administration & Clerical Assistant

**Date:** December 11, 2019

**Re:** Request for Closure of 600 Block of Sixth Avenue on July 18, 2020

On July 18, 2020, Ms. Jeanine Mischler is renting the Heinzen Pavilion for a family event. Ms. Mischler has requested to close the 600 Block of Sixth Avenue between 4 pm and 10 pm to ensure her guests will be able to cross the street safely.

Ordinance 1277B allows for this section to be closed to traffic and I have attached the signed petition and a picture of the area she would like to close off.

I am requesting that Ordinance 1277B be implemented to perform the street closure. This is not a public event and we have had this type of request in the past for family events without a cost incurred to the person for the closure.

Antigo
"Antigo Area on the go"

# PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 600 block(s) of 6th Avenue (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 7/18/2020 (MM/DD/YY), between the hours of 4 (am / pm) and 10 (am / pm) for the purpose of the following: Graduation party being held by family and they wish to close street at the crosswalk for safety

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

Sign Here

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

| Print and Sign Name | Address |
|---|---|
| NONE | NONE |
| | |
| | |
| | |
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| | |
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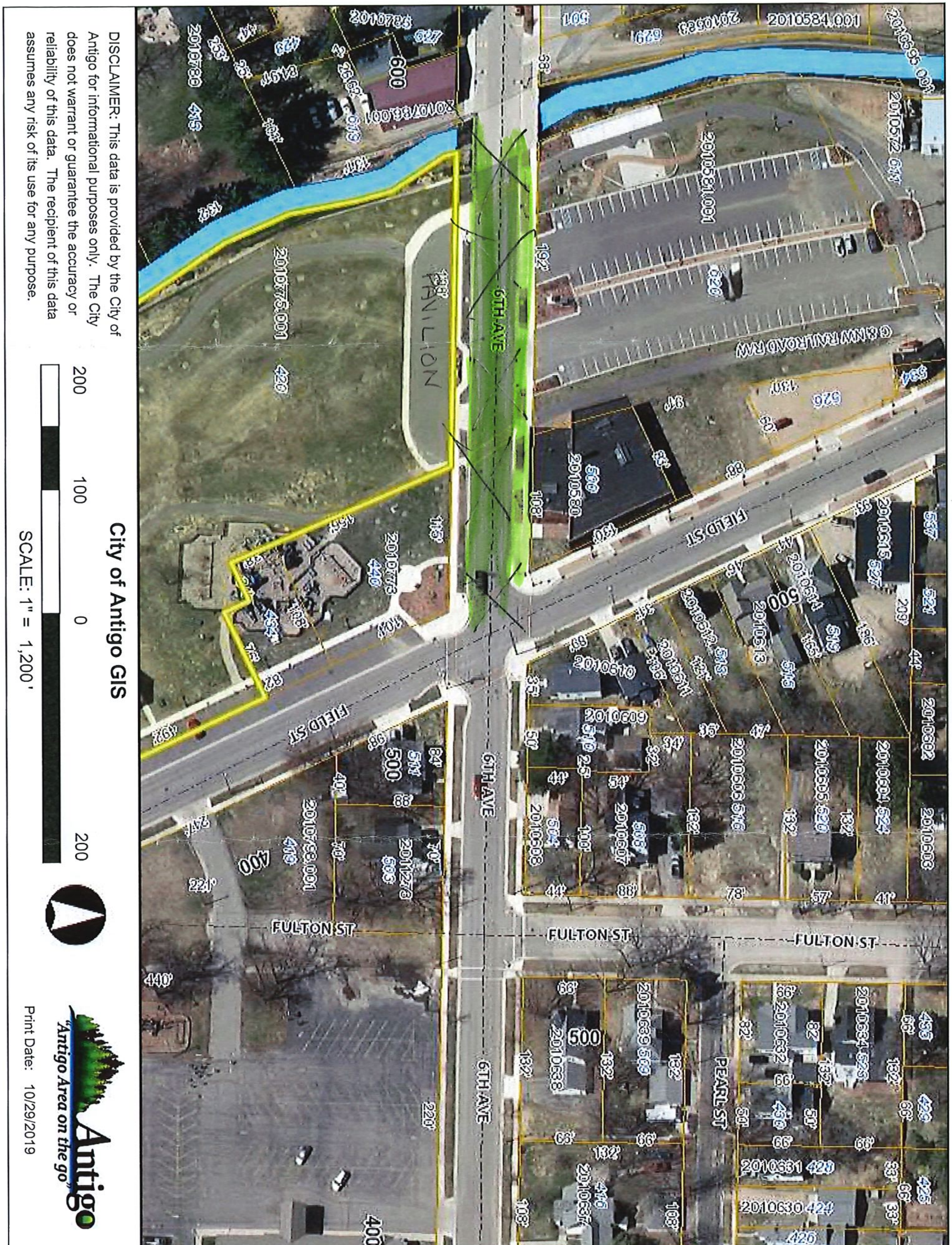
| | |

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

Attachment: Street Closure 7-18-2020 (DOC-2019-40 : Request for Closure of 600 Block of 6th Avenue on 7-18-2020)


City of Antigo GIS
DISCLAIMER: This data is provided by the City of Antigo for informational purposes only. The City does not warrant or guarantee the accuracy or reliability of this data. The recipient of this data assumes any risk of its use for any purpose.
200 100 0 200
SCALE: 1" = 1,200'
Antigo
"Antigo Area on the go"
Print Date: 10/29/2019
6TH AVE
FIELD ST
FULTON ST
PEARL ST
G & NW RAILROAD R/W
PAVILION
2010581.001
2010775.001
2010773
2010580
2010798.001
600
500
400

"Antigo Area on the go"

December 4, 2019

TO THE COMMON COUNCIL OF THE CITY OF ANTIGO:

I hereby nominate the following persons as Inspectors of Elections for the City of Antigo from the lists submitted by the respective party committees, and in the event said lists were not filed or did not contain sufficient names, the nominees were then selected at random:

| | |
|---|---|
| FIRST, SECOND, AND THIRD WARDS | Michael Myska, Unaffiliated<br>Virginia Domino, Unaffiliated<br>Therese Galuska, Unaffiliated<br>Nancy Anderson, Unaffiliated<br>Wilma Weber, Unaffiliated<br>Sharon Mach, Unaffiliated<br>Deb Zalewski, Unaffiliated |
| FOURTH, FIFTH, AND SIXTH WARDS | Don Guse, Unaffiliated<br>Patti Marozi, Unaffiliated<br>Nancy Whitman, Unaffiliated<br>Joan Mireault, Unaffiliated<br>Joan Jacobson, Unaffiliated<br>Dee Malzahn, Unaffiliated<br>Jean Guse, Unaffiliated |
| SEVENTH, EIGHTH AND NINTH WARDS | Toni Thomas (a.m.), Unaffiliated<br>Judith Husnick (p.m.), Unaffiliated<br>Dawn Ofsthun, Unaffiliated<br>Joleen Davison, Unaffiliated<br>Luella Flemming, Unaffiliated<br>Gale Demlow, Unaffiliated<br>Patricia Ratzlaff (a.m.), Unaffiliated<br>Rosemary Neely (p.m.), Unaffiliated<br>Devota Cromer, Unaffiliated |
| EDGE TOUCH-SCREEN VOTING MACHINE | Kathie Baginski, Unaffiliated<br>Judy Cole, Unaffiliated |
| REGISTRARS - ELECTION DAY | Leigh Roehrig, Unaffiliated<br>Karen Bornfleth, Unaffiliated |

Respectfully submitted,

Bill Brandt
Mayor

BB:kmm

Attachment: Inspector Appointment Letter 2020-2021 (DOC-2019-34 : Appoint 2020-2021 Election Inspectors)

# Accounts Payable

## Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 12/5/2019 10:31 AM

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| ACH | EMPLOYE2 | Employee Benefits Corporation | 11/15/2019 | |
| | | PR Batch 00902.11.2019 Flex Other | PR Batch 00902.11.2019 Flex | 83.12 |
| | | PR Batch 00902.11.2019 Flex Other | PR Batch 00902.11.2019 Flex | 770.78 |
| | | PR Batch 00902.11.2019 Flex Other | PR Batch 00902.11.2019 Flex | 46.67 |
| | | PR Batch 00902.11.2019 Flex Other | PR Batch 00902.11.2019 Flex | 1,400.11 |
| | | PR Batch 00902.11.2019 Flx Chld Care | PR Batch 00902.11.2019 Flx ( | 283.33 |
| | | PR Batch 00902.11.2019 Flex Other | PR Batch 00902.11.2019 Flex | 215.82 |
| | | PR Batch 00902.11.2019 Flex Other | PR Batch 00902.11.2019 Flex | 72.99 |
| | | PR Batch 00902.11.2019 Flex Other | PR Batch 00902.11.2019 Flex | 25.00 |
| | | | Total for this ACH Check for Vendor EMPLOYE2: | 2,897.82 |
| ACH | PR FEDTX | Payroll Federal Tax Payable | 11/15/2019 | |
| | | PR Batch 00902.11.2019 Federal Income Tax | PR Batch 00902.11.2019 Fede | 206.43 |
| | | PR Batch 00902.11.2019 Federal Income Tax | PR Batch 00902.11.2019 Fede | 9,554.82 |
| | | PR Batch 00902.11.2019 Federal Income Tax | PR Batch 00902.11.2019 Fede | 7,629.67 |
| | | PR Batch 00902.11.2019 Federal Income Tax | PR Batch 00902.11.2019 Fede | 228.29 |
| | | PR Batch 00902.11.2019 Federal Income Tax | PR Batch 00902.11.2019 Fede | 937.96 |
| | | PR Batch 00902.11.2019 Federal Income Tax | PR Batch 00902.11.2019 Fede | 495.13 |
| | | PR Batch 00902.11.2019 Federal Income Tax | PR Batch 00902.11.2019 Fede | 423.25 |
| | | | Total for this ACH Check for Vendor PR FEDTX: | 19,475.55 |
| ACH | PR FICA | Payroll FICA Tax Payable | 11/15/2019 | |
| | | PR Batch 00902.11.2019 FICA Employer Portio | PR Batch 00902.11.2019 FIC | 845.79 |
| | | PR Batch 00902.11.2019 FICA Employee Portio | PR Batch 00902.11.2019 FIC | 328.50 |
| | | PR Batch 00902.11.2019 FICA Employee Portio | PR Batch 00902.11.2019 FIC | 194.69 |
| | | PR Batch 00902.11.2019 FICA Employee Portio | PR Batch 00902.11.2019 FIC | 845.79 |
| | | PR Batch 00902.11.2019 FICA Employer Portio | PR Batch 00902.11.2019 FIC | 194.69 |
| | | PR Batch 00902.11.2019 FICA Employer Portio | PR Batch 00902.11.2019 FIC | 609.18 |
| | | PR Batch 00902.11.2019 FICA Employer Portio | PR Batch 00902.11.2019 FIC | 5,570.95 |
| | | PR Batch 00902.11.2019 FICA Employer Portio | PR Batch 00902.11.2019 FIC | 153.20 |
| | | PR Batch 00902.11.2019 FICA Employer Portio | PR Batch 00902.11.2019 FIC | 328.50 |
| | | PR Batch 00902.11.2019 FICA Employee Portio | PR Batch 00902.11.2019 FIC | 609.18 |
| | | PR Batch 00902.11.2019 FICA Employee Portio | PR Batch 00902.11.2019 FIC | 153.20 |
| | | PR Batch 00902.11.2019 FICA Employer Portio | PR Batch 00902.11.2019 FIC | 206.31 |
| | | PR Batch 00902.11.2019 FICA Employee Portio | PR Batch 00902.11.2019 FIC | 206.31 |
| | | PR Batch 00902.11.2019 FICA Employee Portio | PR Batch 00902.11.2019 FIC | 5,570.95 |
| | | | Total for this ACH Check for Vendor PR FICA: | 15,817.24 |
| ACH | PR MEDI | Payroll Medicare Tax Payable | 11/15/2019 | |
| | | PR Batch 00902.11.2019 Medicare Employer Po | PR Batch 00902.11.2019 Med | 197.82 |
| | | PR Batch 00902.11.2019 Medicare Employee Pc | PR Batch 00902.11.2019 Med | 1,500.03 |
| | | PR Batch 00902.11.2019 Medicare Employee Pc | PR Batch 00902.11.2019 Med | 76.82 |
| | | PR Batch 00902.11.2019 Medicare Employer Po | PR Batch 00902.11.2019 Med | 821.33 |
| | | PR Batch 00902.11.2019 Medicare Employer Po | PR Batch 00902.11.2019 Med | 76.82 |
| | | PR Batch 00902.11.2019 Medicare Employer Po | PR Batch 00902.11.2019 Med | 35.84 |
| | | PR Batch 00902.11.2019 Medicare Employer Po | PR Batch 00902.11.2019 Med | 48.26 |
| | | PR Batch 00902.11.2019 Medicare Employer Po | PR Batch 00902.11.2019 Med | 1,500.03 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00902.11.2019 Medicare Employee Pc | PR Batch 00902.11.2019 Med | 48.26 |
| | | PR Batch 00902.11.2019 Medicare Employee Pc | PR Batch 00902.11.2019 Med | 197.82 |
| | | PR Batch 00902.11.2019 Medicare Employee Pc | PR Batch 00902.11.2019 Med | 821.33 |
| | | PR Batch 00902.11.2019 Medicare Employer Po | PR Batch 00902.11.2019 Med | 142.48 |
| | | PR Batch 00902.11.2019 Medicare Employee Pc | PR Batch 00902.11.2019 Med | 142.48 |
| | | PR Batch 00902.11.2019 Medicare Employee Pc | PR Batch 00902.11.2019 Med | 35.84 |
| | | | Total for this ACH Check for Vendor PR MEDI: | 5,645.16 |
| ACH | PR STATE | Payroll State Tax Payable | 11/15/2019 | |
| | | PR Batch 00902.11.2019 State Income Tax | PR Batch 00902.11.2019 Stat | 240.15 |
| | | PR Batch 00902.11.2019 State Income Tax | PR Batch 00902.11.2019 Stat | 442.88 |
| | | PR Batch 00902.11.2019 State Income Tax | PR Batch 00902.11.2019 Stat | 501.79 |
| | | PR Batch 00902.11.2019 State Income Tax | PR Batch 00902.11.2019 Stat | 119.30 |
| | | PR Batch 00902.11.2019 State Income Tax | PR Batch 00902.11.2019 Stat | 5,004.37 |
| | | PR Batch 00902.11.2019 State Income Tax | PR Batch 00902.11.2019 Stat | 122.40 |
| | | PR Batch 00902.11.2019 State Income Tax | PR Batch 00902.11.2019 Stat | 3,091.71 |
| | | | Total for this ACH Check for Vendor PR STATE: | 9,522.60 |
| ACH | WISCONS4 | Wisconsin Retirement System | 11/15/2019 | |
| | | PR Batch 00902.11.2019 Gen City Ret EE por - | PR Batch 00902.11.2019 Gen | 685.52 |
| | | PR Batch 00902.11.2019 Gen City Ret EE por - | PR Batch 00902.11.2019 Gen | 178.21 |
| | | PR Batch 00902.11.2019 Gen City Ret EE por - | PR Batch 00902.11.2019 Gen | 746.34 |
| | | PR Batch 00902.11.2019 Gen City Ret EE por - | PR Batch 00902.11.2019 Gen | 176.77 |
| | | PR Batch 00902.11.2019 PS w/SS Ambl EE por | PR Batch 00902.11.2019 PS v | 45.39 |
| | | PR Batch 00902.11.2019 PS w/SS Ret - ER por | PR Batch 00902.11.2019 PS v | 75.46 |
| | | PR Batch 00902.11.2019 PS no SS Ret - ER por | PR Batch 00902.11.2019 PS n | 2,147.84 |
| | | PR Batch 00902.11.2019 Gen City Ret - ER por | PR Batch 00902.11.2019 Gen | 373.17 |
| | | PR Batch 00902.11.2019 Gen City Ret - ER por | PR Batch 00902.11.2019 Gen | 127.02 |
| | | PR Batch 00902.11.2019 Gen City Ret EE por - | PR Batch 00902.11.2019 Gen | 127.02 |
| | | PR Batch 00902.11.2019 Gen City Ret EE por - | PR Batch 00902.11.2019 Gen | 373.17 |
| | | PR Batch 00902.11.2019 PS no SS (FD) Ret - E | PR Batch 00902.11.2019 PS n | 920.09 |
| | | PR Batch 00902.11.2019 Gen City Ret - ER por | PR Batch 00902.11.2019 Gen | 3,874.24 |
| | | PR Batch 00902.11.2019 Gen City Ret - ER por | PR Batch 00902.11.2019 Gen | 685.52 |
| | | PR Batch 00902.11.2019 Gen City Ret - ER por | PR Batch 00902.11.2019 Gen | 746.34 |
| | | PR Batch 00902.11.2019 PS wSS (PD) Ret - ER | PR Batch 00902.11.2019 PS v | 3,569.04 |
| | | PR Batch 00902.11.2019 PS no SS Ret - ER por | PR Batch 00902.11.2019 PS n | 8,424.41 |
| | | PR Batch 00902.11.2019 Gen City Ret - ER por | PR Batch 00902.11.2019 Gen | 176.77 |
| | | PR Batch 00902.11.2019 Gen City Ret EE por - | PR Batch 00902.11.2019 Gen | 3,874.24 |
| | | PR Batch 00902.11.2019 PS no SS (FD) Ret - E | PR Batch 00902.11.2019 PS n | 1,645.17 |
| | | PR Batch 00902.11.2019 PS w/SS (PD) Ret - EE | PR Batch 00902.11.2019 PS v | 913.29 |
| | | PR Batch 00902.11.2019 PS noSS (FD) EE por | PR Batch 00902.11.2019 PS n | 1,963.75 |
| | | PR Batch 00902.11.2019 Gen City Ret - ER por | PR Batch 00902.11.2019 Gen | 178.21 |
| | | PR Batch 00902.11.2019 PS w/SS (PD) EE por - | PR Batch 00902.11.2019 PS v | 1,233.38 |
| | | | Total for this ACH Check for Vendor WISCONS4: | 33,260.36 |
| ACH | PR FEDTX | Payroll Federal Tax Payable | 11/29/2019 | |
| | | PR Batch 00903.11.2019 Federal Income Tax | PR Batch 00903.11.2019 Fede | 10,454.19 |
| | | PR Batch 00903.11.2019 Federal Income Tax | PR Batch 00903.11.2019 Fede | 4,119.22 |
| | | PR Batch 00903.11.2019 Federal Income Tax | PR Batch 00903.11.2019 Fede | 586.91 |
| | | PR Batch 00953.11.2019 Federal Income Tax | PR Batch 00953.11.2019 Fede | 2,214.31 |
| | | PR Batch 00903.11.2019 Federal Income Tax | PR Batch 00903.11.2019 Fede | 527.31 |
| | | PR Batch 00903.11.2019 Federal Income Tax | PR Batch 00903.11.2019 Fede | 232.79 |
| | | PR Batch 00903.11.2019 Federal Income Tax | PR Batch 00903.11.2019 Fede | 984.50 |
| | | PR Batch 00903.11.2019 Federal Income Tax | PR Batch 00903.11.2019 Fede | 7.01 |
| | | | Total for this ACH Check for Vendor PR FEDTX: | 19,126.24 |
| ACH | PR FICA | Payroll FICA Tax Payable | 11/29/2019 | |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00903.11.2019 FICA Employer Portio | PR Batch 00903.11.2019 FIC. | 3.42 |
| | | PR Batch 00903.11.2019 FICA Employer Portio | PR Batch 00903.11.2019 FIC. | 876.93 |
| | | PR Batch 00903.11.2019 FICA Employee Portio | PR Batch 00903.11.2019 FIC. | 221.89 |
| | | PR Batch 00903.11.2019 FICA Employer Portio | PR Batch 00903.11.2019 FIC. | 446.88 |
| | | PR Batch 00903.11.2019 FICA Employee Portio | PR Batch 00903.11.2019 FIC. | 876.93 |
| | | PR Batch 00903.11.2019 FICA Employer Portio | PR Batch 00903.11.2019 FIC. | 6,358.34 |
| | | PR Batch 00903.11.2019 FICA Employer Portio | PR Batch 00903.11.2019 FIC. | 630.46 |
| | | PR Batch 00903.11.2019 FICA Employer Portio | PR Batch 00903.11.2019 FIC. | 158.01 |
| | | PR Batch 00903.11.2019 FICA Employee Portio | PR Batch 00903.11.2019 FIC. | 446.88 |
| | | PR Batch 00903.11.2019 FICA Employee Portio | PR Batch 00903.11.2019 FIC. | 630.46 |
| | | PR Batch 00903.11.2019 FICA Employer Portio | PR Batch 00903.11.2019 FIC. | 221.89 |
| | | PR Batch 00953.11.2019 FICA Employee Portio | PR Batch 00953.11.2019 FIC. | 1,400.38 |
| | | PR Batch 00903.11.2019 FICA Employee Portio | PR Batch 00903.11.2019 FIC. | 6,358.34 |
| | | PR Batch 00903.11.2019 FICA Employee Portio | PR Batch 00903.11.2019 FIC. | 158.01 |
| | | PR Batch 00903.11.2019 FICA Employee Portio | PR Batch 00903.11.2019 FIC. | 3.42 |
| | | PR Batch 00953.11.2019 FICA Employer Portio | PR Batch 00953.11.2019 FIC. | 1,400.38 |
| | | | Total for this ACH Check for Vendor PR FICA: | 20,192.62 |
| ACH | PR MEDI | Payroll Medicare Tax Payable | 11/29/2019 | |
| | | PR Batch 00903.11.2019 Medicare Employee Pc | PR Batch 00903.11.2019 Med | 36.95 |
| | | PR Batch 00903.11.2019 Medicare Employer Po | PR Batch 00903.11.2019 Med | 104.52 |
| | | PR Batch 00953.11.2019 Medicare Employee Pc | PR Batch 00953.11.2019 Med | 327.50 |
| | | PR Batch 00903.11.2019 Medicare Employee Pc | PR Batch 00903.11.2019 Med | 1,608.58 |
| | | PR Batch 00903.11.2019 Medicare Employee Pc | PR Batch 00903.11.2019 Med | 104.52 |
| | | PR Batch 00903.11.2019 Medicare Employer Po | PR Batch 00903.11.2019 Med | 147.43 |
| | | PR Batch 00903.11.2019 Medicare Employer Po | PR Batch 00903.11.2019 Med | 0.80 |
| | | PR Batch 00953.11.2019 Medicare Employer Po | PR Batch 00953.11.2019 Med | 327.50 |
| | | PR Batch 00903.11.2019 Medicare Employee Pc | PR Batch 00903.11.2019 Med | 205.09 |
| | | PR Batch 00903.11.2019 Medicare Employer Po | PR Batch 00903.11.2019 Med | 205.09 |
| | | PR Batch 00903.11.2019 Medicare Employer Po | PR Batch 00903.11.2019 Med | 36.95 |
| | | PR Batch 00903.11.2019 Medicare Employer Po | PR Batch 00903.11.2019 Med | 566.83 |
| | | PR Batch 00903.11.2019 Medicare Employee Pc | PR Batch 00903.11.2019 Med | 0.80 |
| | | PR Batch 00903.11.2019 Medicare Employer Po | PR Batch 00903.11.2019 Med | 1,608.58 |
| | | PR Batch 00903.11.2019 Medicare Employee Pc | PR Batch 00903.11.2019 Med | 566.83 |
| | | PR Batch 00903.11.2019 Medicare Employee Pc | PR Batch 00903.11.2019 Med | 147.43 |
| | | | Total for this ACH Check for Vendor PR MEDI: | 5,995.40 |
| ACH | PR STATE | Payroll State Tax Payable | 11/29/2019 | |
| | | PR Batch 00903.11.2019 State Income Tax | PR Batch 00903.11.2019 Stat | 345.42 |
| | | PR Batch 00953.11.2019 State Income Tax | PR Batch 00953.11.2019 Stat | 1,150.73 |
| | | PR Batch 00903.11.2019 State Income Tax | PR Batch 00903.11.2019 Stat | 2,031.38 |
| | | PR Batch 00903.11.2019 State Income Tax | PR Batch 00903.11.2019 Stat | 472.59 |
| | | PR Batch 00903.11.2019 State Income Tax | PR Batch 00903.11.2019 Stat | 5,456.90 |
| | | PR Batch 00903.11.2019 State Income Tax | PR Batch 00903.11.2019 Stat | 2.84 |
| | | PR Batch 00903.11.2019 State Income Tax | PR Batch 00903.11.2019 Stat | 531.84 |
| | | PR Batch 00903.11.2019 State Income Tax | PR Batch 00903.11.2019 Stat | 123.50 |
| | | | Total for this ACH Check for Vendor PR STATE: | 10,115.20 |
| ACH | WISCONS4 | Wisconsin Retirement System | 11/29/2019 | |
| | | PR Batch 00903.11.2019 PS w/SS (PD) Ret - EE | PR Batch 00903.11.2019 PS v | 900.30 |
| | | PR Batch 00903.11.2019 PS no SS Ret - ER por | PR Batch 00903.11.2019 PS n | 5,429.91 |
| | | PR Batch 00903.11.2019 Gen City Ret EE por - | PR Batch 00903.11.2019 Gen | 166.94 |
| | | PR Batch 00903.11.2019 Gen City Ret EE por - | PR Batch 00903.11.2019 Gen | 472.08 |
| | | PR Batch 00903.11.2019 PS w/SS Ambl EE por | PR Batch 00903.11.2019 PS v | 132.12 |
| | | PR Batch 00903.11.2019 Gen City Ret EE por - | PR Batch 00903.11.2019 Gen | 79.72 |
| | | PR Batch 00903.11.2019 PS wSS (PD) Ret - ER | PR Batch 00903.11.2019 PS v | 3,986.86 |
| | | PR Batch 00903.11.2019 Gen City Ret - ER por | PR Batch 00903.11.2019 Gen | 3.62 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00953.11.2019 PS w/SS (PD) EE por - | PR Batch 00953.11.2019 PS v | 704.59 |
| | | PR Batch 00903.11.2019 Gen City Ret - ER por | PR Batch 00903.11.2019 Gen | 472.08 |
| | | PR Batch 00903.11.2019 Gen City Ret EE por - | PR Batch 00903.11.2019 Gen | 666.07 |
| | | PR Batch 00903.11.2019 PS no SS (FD) Ret - E | PR Batch 00903.11.2019 PS n | 520.57 |
| | | PR Batch 00903.11.2019 Gen City Ret - ER por | PR Batch 00903.11.2019 Gen | 4,146.89 |
| | | PR Batch 00903.11.2019 Gen City Ret - ER por | PR Batch 00903.11.2019 Gen | 759.95 |
| | | PR Batch 00903.11.2019 Gen City Ret - ER por | PR Batch 00903.11.2019 Gen | 166.94 |
| | | PR Batch 00903.11.2019 Gen City Ret EE por - | PR Batch 00903.11.2019 Gen | 759.95 |
| | | PR Batch 00953.11.2019 PS wSS (PD) Ret - ER | PR Batch 00953.11.2019 PS v | 2,459.66 |
| | | PR Batch 00903.11.2019 Gen City Ret - ER por | PR Batch 00903.11.2019 Gen | 666.07 |
| | | PR Batch 00903.11.2019 PS noSS (FD) EE por | PR Batch 00903.11.2019 PS n | 1,330.66 |
| | | PR Batch 00903.11.2019 Gen City Ret EE por - | PR Batch 00903.11.2019 Gen | 4,146.89 |
| | | PR Batch 00903.11.2019 Gen City Ret EE por - | PR Batch 00903.11.2019 Gen | 3.62 |
| | | PR Batch 00903.11.2019 PS no SS (FD) Ret - E | PR Batch 00903.11.2019 PS n | 995.43 |
| | | PR Batch 00903.11.2019 Gen City Ret - ER por | PR Batch 00903.11.2019 Gen | 79.72 |
| | | PR Batch 00903.11.2019 PS w/SS Ret - ER por | PR Batch 00903.11.2019 PS v | 219.67 |
| | | PR Batch 00953.11.2019 PS w/SS (PD) Ret - EE | PR Batch 00953.11.2019 PS v | 774.84 |
| | | PR Batch 00903.11.2019 PS no SS Ret - ER por | PR Batch 00903.11.2019 PS n | 1,281.50 |
| | | PR Batch 00903.11.2019 PS noSS (FD) EE por | PR Batch 00903.11.2019 PS n | 28.39 |
| | | PR Batch 00903.11.2019 PS w/SS (PD) EE por - | PR Batch 00903.11.2019 PS v | 1,497.68 |
| | | | Total for this ACH Check for Vendor WISCONS4: | 32,852.72 |
| 2019 | EMPLOYE1 | Employee Resource Center Inc | 11/08/2019 | |
| | 1019-2105 | Monthly EAP Services- Per Employee | | 296.25 |
| | | | Total for Check Number 2019: | 296.25 |
| 2020 | EMPLOYE3 | Employee Benefits Corporation | 11/21/2019 | |
| | 2712776 | Renewal Fee | | 575.00 |
| | 2712776 | CobraSecure Admin Fee | | 85.10 |
| | | | Total for Check Number 2020: | 660.10 |
| 3616 | KITSEBUI | Dustin Kitsemble | 11/11/2019 | |
| | 11/8/19 | 811 Lincoln St: David & Sandra Joseph | | 1,225.00 |
| | | | Total for Check Number 3616: | 1,225.00 |
| 3617 | LANGCTYR | Langlade Cty Register of Deeds | 11/11/2019 | |
| | 11/8/19 | Rehabilitation: Kyle Reid | | 30.00 |
| | 11/8/19 | Rehabilitation: Alex Quirk | | 30.00 |
| | | | Total for Check Number 3617: | 60.00 |
| 3618 | MSAPROFE | MSA Professional Services Inc | 11/11/2019 | |
| | 11/8/19 | Recording Fee: Clayton & Evelyn Laszewski | | 30.00 |
| | | | Total for Check Number 3618: | 30.00 |
| 71530 | BECKMIC | Michael A Beck | 11/11/2019 | |
| | Reimbursement | Steel Toe Work Boots | | 108.87 |
| | | | Total for Check Number 71530: | 108.87 |
| 71531 | FALKDAV | David Falk | 11/11/2019 | |
| | Reimbursement | Steel Toe Boots | | 84.37 |
| | | | Total for Check Number 71531: | 84.37 |
| 71532 | GLOCPROF | Glock Professional, Inc | 11/11/2019 | |
| | TRP/100131554 | Armorers Course- Rhinelander: N. Zimgible | | 250.00 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | TRP/100131557 | Armorers Course- Rhinelander: A. Hopfenspergc | | 250.00 |
| | | | Total for Check Number 71532: | 500.00 |
| 71533 | HUEBNATH | Nathan Huebner | 11/11/2019 | |
| | Reimbursement | Hat, Belt, Shirt | | 65.38 |
| | | | Total for Check Number 71533: | 65.38 |
| 71534 | KORZKIEL | Kiel Korzinek | 11/11/2019 | |
| | Reimbursement | Meals During Conference | | 59.76 |
| | | | Total for Check Number 71534: | 59.76 |
| 71535 | LAMBEAU | BCN Telecom, Inc. | 11/11/2019 | |
| | 22834432 | Monthly Phone Charge | | 10.06 |
| | 22834432 | Monthly Phone Charge | | 20.12 |
| | 22834432 | Monthly Phone Charge | | 20.12 |
| | 22834432 | Monthly Phone Charge | | 10.06 |
| | 22834432 | Monthly Phone Charge | | 10.06 |
| | 22834432 | Monthly Phone Charge | | 10.06 |
| | 22834432 | Monthly Phone Charge | | 10.06 |
| | 22834432 | Monthly Phone Charge | | 20.12 |
| | 22834432 | Monthly Phone Charge | | 10.06 |
| | 22834432 | Monthly Phone Charge | | 13.43 |
| | 22834432 | Monthly Phone Charge | | 20.12 |
| | 22834432 | Monthly Phone Charge | | 13.43 |
| | | | Total for Check Number 71535: | 167.70 |
| 71536 | MEISALLA | Allan Meister | 11/11/2019 | |
| | Reimbursement | Meals During Conference | | 55.36 |
| | | | Total for Check Number 71536: | 55.36 |
| 71537 | STICKADA | Adam Stickney | 11/11/2019 | |
| | Reimbursement | Jeans | | 104.71 |
| | | | Total for Check Number 71537: | 104.71 |
| 71538 | WASTEMA1 | Waste Management Inc | 11/11/2019 | |
| | 5220875-0414-1 | City Hall Dumpster Service | | 317.72 |
| | 5220875-0414-1 | City Hall Dumpster Service- Library | | 122.73 |
| | 5220883-0414-5 | Monthly Recycling Fee | | 716.50 |
| | 5221155-0414-7 | Garbage Service- 510 Division St- Park & Rec | | 286.65 |
| | | | Total for Check Number 71538: | 1,443.60 |
| 71539 | WIDILHRU | WI Dept of Wrkforce Developmnt | 11/11/2019 | |
| | 692100-000-4 | Unemployment Charges For Cheryl Shedlbauer | | 208.59 |
| | | | Total for Check Number 71539: | 208.59 |
| 71540 | WISCON18 | Wisconsin Public Service | 11/11/2019 | |
| | 402052155-00002 | Superior & 7th Ave- Cross Lights | | 54.26 |
| | 402052155-00005 | Shelter- Watson St | | 31.82 |
| | 402052155-00006 | 510 Division St- Park & Rec | | 98.18 |
| | 402052155-00007 | Aurora St- Cemetery Lighting | | 26.20 |
| | 402052155-00012 | 1020 W Pierce Ave- New Shop | | 347.30 |
| | 402052155-00014 | 2nd & Langlade Road-Llittle League Restroom | | 59.29 |
| | 402052155-00016 | Elmwood Cemetery- Forrest Ave | | 35.90 |
| | 402052155-00018 | Watson St- Park Lighting | | 214.61 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 402052155-00022 | 3rd & Watson St- Concession | | 54.37 |
| | 402052155-00029 | 3rd & Hudson St- Campgrounds | | 101.41 |
| | 402052155-00030 | 3rd Ave- Lake Park | | 161.40 |
| | 402052155-00031 | Aurora St- Band Stand | | 45.31 |
| | 402052155-00034 | US Highway 45 & 64- Signal 176 | | 60.63 |
| | 402052155-00037 | Clermont & 5th Ave- Signal Lights | | 36.89 |
| | 402052155-00038 | 4th & Superior St- Rdside Prk | | 16.77 |
| | 402052155-00039 | Aurora St- Park Lighting | | 55.36 |
| | 402052155-00040 | State Highway 64- Traffic Light | | 78.76 |
| | 402052155-00045 | Superior & 5th Ave- Signals | | 48.51 |
| | 402052155-00046 | 1011 1st Ave- Hockey Rink | | 27.13 |
| | 402052155-00051 | Clermont St & Thelmas Alley- Thlma Ally | | 110.87 |
| | 402052155-00053 | 6th Ave- 6 ORNM | | 90.47 |
| | 402052155-00055 | 4th Ave & Superior- St Lights | | 49.17 |
| | 402052155-00056 | 6th Ave & Superior- St Lights | | 57.58 |
| | 402052155-00057 | 5th Ave & Lincoln- St Lights | | 79.70 |
| | 402052155-00058 | 4th Ave & Edison- St Lights | | 69.06 |
| | 402052155-00059 | 5th Ave & Edison- St Lights | | 86.58 |
| | 402052155-00060 | 4th Ave & Clermont- St Lights | | 96.82 |
| | 402052155-00061 | 4th Ave- Parking Lot | | 63.15 |
| | 402052155-00075 | 119 Superior St | | 26.20 |
| | 402052155-00079 | Hudson St- Bridge Service | | 83.40 |
| | 402052155-00089 | 728 Hudson St | | 96.40 |
| | 402052155-00090 | Superior & 3rd Ave- Cross Lights | | 43.59 |
| | 402052155-00104 | 420 Field St | | 89.21 |
| | 402052155-00106 | 2nd Ave | | 48.90 |
| | 402052155-00112 | 805 Ackley St- Ballfield | | 27.13 |
| | 402052155-00117 | 4th Ave & Field St- St Lights (10 Lights) | | 38.96 |
| | 402052155-00123 | 2nd & Langlade Ave- Ballpark, Ballpark Conces | | 29.69 |
| | 402052155-00125 | 6th Ave- Pavillion | | 208.96 |
| | 402052155-00146 | RV- 815 Hudson St | | 121.73 |
| | 402052155-00148 | 313 E 5th Ave | | 38.88 |
| | | | Total for Check Number 71540: | 3,110.55 |
| 71541 | WITTENBE | Wittenberg Telephone Company | 11/11/2019 | |
| | 275400 | Warming Shelter Dark Fiber, City of Antigo Fibe | | 783.34 |
| | 538300 | Phone Bill- Ambulance | | 190.01 |
| | 538300 | Phone Bill- Fire | | 190.01 |
| | 538300 | Phone Bill- Mayor | | 61.41 |
| | 538300 | Phone Bill- Engineering | | 78.78 |
| | 538300 | Phone Bill- Clerk Treasurer | | 136.71 |
| | 538300 | Phone Bill- Water | | 45.19 |
| | 538300 | Phone Bill- Street Shop | | 60.25 |
| | 538300 | Phone Bill- Street Commissioner | | 60.25 |
| | 538300 | Phone Bill- Inspector | | 24.33 |
| | 538300 | Phone Bill- Elections | | 8.11 |
| | 538300 | Phone Bill- Administrative Services | | 61.41 |
| | 538300 | Phone Bill- Safety Coordinator | | 17.38 |
| | 538300 | Phone Bill- Sewer | | 45.19 |
| | 538300 | Phone Bill- Communication/Technology | | 69.52 |
| | 538300 | Phone Bill- Storm | | 12.72 |
| | 538300 | Phone Bill- Parks/Rec | | 97.32 |
| | 554000 | Mike Winter Fiber Internet | | 63.25 |
| | | | Total for Check Number 71541: | 2,005.18 |
| 71542 | YOUNGSAR | Sarah Repp | 11/11/2019 | |
| | Reimbursement | Meals During Conference | | 54.85 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 71542: | 54.85 |
| 71543 | CITYGAS1 | City Gas Company | 11/11/2019 | |
| | 877220700 | 617 Clermont St | | 329.62 |
| | | | Total for Check Number 71543: | 329.62 |
| 71544 | WISCON18 | Wisconsin Public Service | 11/11/2019 | |
| | 402052155-00001 | 617 Clermont St- Library | | 941.11 |
| | | | Total for Check Number 71544: | 941.11 |
| 71545 | AFLAC | AFLAC | 11/15/2019 | |
| | | PR Batch 00902.11.2019 AFLAC | PR Batch 00902.11.2019 AFL | 10.30 |
| | | PR Batch 00902.11.2019 AFLAC | PR Batch 00902.11.2019 AFL | 367.11 |
| | | PR Batch 00902.11.2019 AFLAC | PR Batch 00902.11.2019 AFL | 101.72 |
| | | PR Batch 00902.11.2019 AFLAC | PR Batch 00902.11.2019 AFL | 60.84 |
| | | PR Batch 00902.11.2019 AFLAC | PR Batch 00902.11.2019 AFL | 43.46 |
| | | | Total for Check Number 71545: | 583.43 |
| 71546 | COAHEALT | City of Antigo Health Ins Fund | 11/15/2019 | |
| | | PR Batch 00902.11.2019 Flex Hlth Limited Fam | PR Batch 00902.11.2019 Flex | 81.82 |
| | | PR Batch 00902.11.2019 Flex Hlth Limited Fam | PR Batch 00902.11.2019 Flex | 25.63 |
| | | PR Batch 00902.11.2019 Flex Hlth Limited Fam | PR Batch 00902.11.2019 Flex | 80.38 |
| | | PR Batch 00902.11.2019 Flex Hlth Single 2 | PR Batch 00902.11.2019 Flex | 242.01 |
| | | PR Batch 00902.11.2019 Health Family | PR Batch 00902.11.2019 Heal | 101.93 |
| | | PR Batch 00902.11.2019 Flex Hlth Fam | PR Batch 00902.11.2019 Flex | 384.78 |
| | | PR Batch 00902.11.2019 Flex Hlth Single 2 | PR Batch 00902.11.2019 Flex | 41.07 |
| | | PR Batch 00902.11.2019 Flex Hlth Single 2 | PR Batch 00902.11.2019 Flex | 121.32 |
| | | PR Batch 00902.11.2019 Flex Hlth Fam | PR Batch 00902.11.2019 Flex | 2,184.51 |
| | | PR Batch 00902.11.2019 Flex Hlth Limited Fam | PR Batch 00902.11.2019 Flex | 12.06 |
| | | PR Batch 00902.11.2019 Flex Hlth Fam | PR Batch 00902.11.2019 Flex | 55.74 |
| | | PR Batch 00902.11.2019 Health Limited Family | PR Batch 00902.11.2019 Heal | 80.38 |
| | | PR Batch 00902.11.2019 Health Family | PR Batch 00902.11.2019 Heal | 101.93 |
| | | PR Batch 00902.11.2019 Flex Hlth Fam | PR Batch 00902.11.2019 Flex | 101.93 |
| | | PR Batch 00902.11.2019 Flex Hlth Limited Fam | PR Batch 00902.11.2019 Flex | 79.87 |
| | | PR Batch 00902.11.2019 Flex Hlth Limited Fam | PR Batch 00902.11.2019 Flex | 925.94 |
| | | PR Batch 00902.11.2019 Health Single | PR Batch 00902.11.2019 Heal | 40.44 |
| | | PR Batch 00902.11.2019 Flex Hlth Fam | PR Batch 00902.11.2019 Flex | 391.52 |
| | | PR Batch 00902.11.2019 Flex Hlth Fam | PR Batch 00902.11.2019 Flex | 114.52 |
| | | PR Batch 00902.11.2019 Flex Hlth Fam | PR Batch 00902.11.2019 Flex | 232.62 |
| | | PR Batch 00902.11.2019 Flex Hlth Limited Fam | PR Batch 00902.11.2019 Flex | 482.28 |
| | | | Total for Check Number 71546: | 5,882.68 |
| 71547 | UNIONFD | Fire Department, Local 1000 | 11/15/2019 | |
| | | PR Batch 00902.11.2019 Un Dues FD | PR Batch 00902.11.2019 Un I | 113.43 |
| | | PR Batch 00902.11.2019 Un Dues FD | PR Batch 00902.11.2019 Un I | 462.57 |
| | | | Total for Check Number 71547: | 576.00 |
| 71548 | NATIONWI | Nationwide Retirement Solutions | 11/15/2019 | |
| | | PR Batch 00902.11.2019 Nationwide Def Comp | PR Batch 00902.11.2019 Nati | 22.87 |
| | | PR Batch 00902.11.2019 Nationwide Def Comp | PR Batch 00902.11.2019 Nati | 84.93 |
| | | PR Batch 00902.11.2019 Nationwide Def Comp | PR Batch 00902.11.2019 Nati | 100.00 |
| | | PR Batch 00902.11.2019 Nationwide Def Comp | PR Batch 00902.11.2019 Nati | 3,916.01 |
| | | PR Batch 00902.11.2019 Nationwide Def Comp | PR Batch 00902.11.2019 Nati | 25.37 |
| | | PR Batch 00902.11.2019 Nationwide Def Comp | PR Batch 00902.11.2019 Nati | 1,848.57 |
| | | PR Batch 00902.11.2019 Nationwide Def Comp | PR Batch 00902.11.2019 Nati | 1.25 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 71548: | 5,999.00 |
| 71549 | NORTHSHO | North Shore Bank, FSB | 11/15/2019 | |
| | | PR Batch 00902.11.2019 North Shore Deferred ( | PR Batch 00902.11.2019 Nort | 175.81 |
| | | PR Batch 00902.11.2019 North Shore Deferred ( | PR Batch 00902.11.2019 Nort | 1,443.79 |
| | | PR Batch 00902.11.2019 North Shore Deferred ( | PR Batch 00902.11.2019 Nort | 454.58 |
| | | PR Batch 00902.11.2019 North Shore Deferred ( | PR Batch 00902.11.2019 Nort | 72.12 |
| | | PR Batch 00902.11.2019 North Shore Deferred ( | PR Batch 00902.11.2019 Nort | 2.07 |
| | | PR Batch 00902.11.2019 North Shore Deferred ( | PR Batch 00902.11.2019 Nort | 81.63 |
| | | | Total for Check Number 71549: | 2,230.00 |
| 71550 | NORWESMU | Northwestern Mutual Life Ins Company | 11/15/2019 | |
| | | PR Batch 00902.11.2019 Long Term Disability-2 | PR Batch 00902.11.2019 Lon | 184.30 |
| | | PR Batch 00902.11.2019 Long Term Disability-2 | PR Batch 00902.11.2019 Lon | 121.14 |
| | | PR Batch 00902.11.2019 Long Term Disability-2 | PR Batch 00902.11.2019 Lon | 29.50 |
| | | PR Batch 00902.11.2019 Long Term Disability-2 | PR Batch 00902.11.2019 Lon | 21.21 |
| | | PR Batch 00902.11.2019 Long Term Disability-2 | PR Batch 00902.11.2019 Lon | 15.25 |
| | | PR Batch 00902.11.2019 Long Term Disability-2 | PR Batch 00902.11.2019 Lon | 2.56 |
| | | | Total for Check Number 71550: | 373.96 |
| 71551 | UNIONPD | Professional Police Officers, Local 236 | 11/15/2019 | |
| | | PR Batch 00902.11.2019 Un Dues PD | PR Batch 00902.11.2019 Un I | 220.50 |
| | | | Total for Check Number 71551: | 220.50 |
| 71552 | UNITEWAY | United Way of Langlade County, Inc | 11/15/2019 | |
| | | PR Batch 00902.11.2019 United Way Donation | PR Batch 00902.11.2019 Unit | 20.00 |
| | | | Total for Check Number 71552: | 20.00 |
| 71553 | WISCTF | Wisconsin Support Collections Trust Fund | 11/15/2019 | |
| | | PR Batch 00902.11.2019 Child Support | PR Batch 00902.11.2019 Chil | 4.77 |
| | | PR Batch 00902.11.2019 Income Withholding O | PR Batch 00902.11.2019 Inco | 782.27 |
| | | PR Batch 00902.11.2019 Child Support | PR Batch 00902.11.2019 Chil | 11.80 |
| | | PR Batch 00902.11.2019 Child Support | PR Batch 00902.11.2019 Chil | 461.12 |
| | | PR Batch 00902.11.2019 Income Withholding O | PR Batch 00902.11.2019 Inco | 730.50 |
| | | | Total for Check Number 71553: | 1,990.46 |
| 71554 | CARDMEMI | Cardmember Service | 11/14/2019 | |
| | A&R Furniture | Park Benches- Brinkmeier | | 1,095.00 |
| | Best Western | Lodging During Training/Conference For L. Bar | | 164.00 |
| | Blauer | Fleece Jacket For C. Smith- Petroskey | | 119.99 |
| | Blauer | Jacket, Shoes, Socks for J. Petroskey- Petroskey | | 340.78 |
| | Calendar Wiz | Annual Subscription- Repp | | 250.00 |
| | Copps | K9 Search- Duley | | 36.05 |
| | Farmers Home | Breakfast Meeting- Brandt | | 31.74 |
| | Global Industry | Locker Single Tier- Rustick | | 469.95 |
| | Hampton | Training/Conference- Brandt | | 297.00 |
| | Intl Associatio | Departmental Membership, Great Lakes Divisio | | 240.00 |
| | Kalahari | Training/Conference For Frandrup- Frandrup | | 99.00 |
| | Kalahari 1 | Training/Conference For Frandrup- Charged Inc | | -99.00 |
| | Kalahari 2 | Training/Conference For Frandrup- Frandrup | | 123.28 |
| | Kalahari 3 | Training/Conference For Frandrup- Frandrup | | 74.72 |
| | Kalahari 4 | LifeQuest Training/Conference for Vollmar- Vol | | 134.69 |
| | Kalahari 5 | LifeQuest Conf. for Vollmar- Charge In Error(Cr | | -14.70 |
| | Kwik Trip | Fuel- Duley | | 20.00 |
| | Lakelawn Resort | Lodging During LWM Plumbing Inspectors Con | | 113.00 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | League of WI | LWM Plumbing Inspectors Conference Reistrati | | 155.00 |
| | LifeQuest | Hot Topics 2019 Conference Fee For Vollmar- V | | 149.00 |
| | Little Caesars | Pizza During Childrens Activities- Cherrywell | | 42.20 |
| | Menards | Mission Mat- Duley | | 154.86 |
| | Milw Brewers | Brewers 2020 Tickets Deposit- Repp | | 500.00 |
| | Pick N Save | Water, Granola Bars, String Cheese | | 77.83 |
| | Positive Concep | Thermal Paper For Squads- Roller | | 157.04 |
| | Radisson | Annual K9 Recertification- Rustick | | 410.00 |
| | Sams Club | Coffee For Police Dept Breakroom- Roller | | 179.60 |
| | Sams Club 1 | Meal For Kayla Search Team- Duley | | 232.73 |
| | Sams Club 2 | Fuel- Duley | | 20.01 |
| | Search 360 | ALC Info Antigo- Repp | | 109.00 |
| | Search360 | City of Antigo Search360 Website- Oct 15 - Nov | | 189.00 |
| | Sunny Bunny | Plastic Easter Eggs Filled With Toys & Candy- F | | 508.00 |
| | The National | Training/Conference- Matucheski | | 420.00 |
| | The National 1 | CIC & CRM Dues- Matucheski | | 240.00 |
| | UW Madison | Parking Ramp Fee- Duley | | 7.00 |
| | Walmart | Candy For Halloween Bash- Roller | | 31.10 |
| | Walmart 1 | Movies- Cherrywell | | 64.84 |
| | Walmart 2 | Movies- Cherrywell | | 39.92 |
| | Walmart 2 | Elmers Glue- Cherrywell | | 3.68 |
| | Walmart 3 | K9 Search- Duley | | 48.53 |
| | Walmart 4 | K9 Search- Duley | | 45.36 |
| | WI DSPS | Training For B. McCarthy- Musolff | | 25.50 |
| | WI EMS Associat | Training/Conference For Vollmar & Finn- Vollm | | 400.00 |
| | | | Total for Check Number 71554: | 7,705.70 |
| 71555 | ANTIGOA5 | Antigo/Langlade County | 11/14/2019 | |
| | Chili Cook Off | 22nd Annual Chili Cook Off Entry Fee | | 20.00 |
| | | | Total for Check Number 71555: | 20.00 |
| 71556 | ANTIGOWA | City of Antigo | 11/14/2019 | |
| | 1159-004 | 1020 W Pierce Ave- Main | | 305.71 |
| | 1159-005 | 1020 W Pierce Ave- Water Only | | 328.62 |
| | 1159-006 | 800 Sixth Ave- Sprinklers | | 23.69 |
| | 1159-007 | 215 Watson St- City Park Shelter | | 170.24 |
| | 1159-008 | 1235 Nantasket St- Soccer Field | | 145.10 |
| | 1159-010 | 815 Hudson St- Campground | | 630.25 |
| | 1159-019 | 119 E Eighth Ave- Wading Pool | | 800.90 |
| | 1159-022 | 301 Third Ave- Lake Park Shelter | | 54.56 |
| | 1159-023 | 830 Langlade Rd- Little League Park | | 216.44 |
| | 1159-024 | 641 Superior St- Robins Roost | | 18.44 |
| | 1159-025 | 510 Division St- Park Dept Shop/Garage | | 80.10 |
| | 1159-031 | 728 Hudson St- Shelter | | 80.01 |
| | 1159-096 | 700 Sixth Ave- Sprinklers | | 14.21 |
| | 1159-101 | 440 Field St- Sprinklers | | 14.21 |
| | 1159-108 | 1048 Virginia St | | 9.06 |
| | 1159-111 | 205 Third Ave- Senior League Hose Bib | | 24.49 |
| | | | Total for Check Number 71556: | 2,916.03 |
| 71557 | CITYGAS1 | City Gas Company | 11/14/2019 | |
| | 105300000 | 815 Hudson St | | 14.62 |
| | 877197500 | 700 Edison St | | 416.84 |
| | 877225000 | 1020 W Pierce Ave | | 207.58 |
| | | | Total for Check Number 71557: | 639.04 |
| 71558 | KUBITERR | Terry Kubiaczyk | 11/14/2019 | |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | Reimbursement | Safety Toe Boots | | 179.34 |
| | | | Total for Check Number 71558: | 179.34 |
| 71559 | MINNESO1 | Minnesota Life Insurance Co | 11/14/2019 | |
| | 11/13/2019 | December 2019 Life Insurance Coverage | | 2,178.40 |
| | | | Total for Check Number 71559: | 2,178.40 |
| 71560 | MUSSONBR | Musson Bros. Inc | 11/14/2019 | |
| | 2 | Saratoga Industrial Park Storm Sewer Project- P | | 484,433.86 |
| | | | Total for Check Number 71560: | 484,433.86 |
| 71561 | WASTEMA1 | Waste Management Inc | 11/14/2019 | |
| | 5220873-0414-6 | Garbage Service- Light Poles (5th Ave) | | 227.43 |
| | 5220874-0414-4 | Garbage Service- 1020 W Pierce St (Street Dept | | 331.82 |
| | | | Total for Check Number 71561: | 559.25 |
| 71562 | WIRURAL1 | WI Rural Water Association | 11/14/2019 | |
| | 2185 | Attendance For C Kamps at Water Systems Basi | | 400.00 |
| | | | Total for Check Number 71562: | 400.00 |
| 71563 | 5STARMAR | 5 Star Marketing & Distribution LLC | 11/19/2019 | |
| | 8700 | 2020 Langlade County Discovery Guide- Ad | | 75.00 |
| | | | Total for Check Number 71563: | 75.00 |
| 71564 | AMAZON | Amazon Capital Services Inc | 11/19/2019 | |
| | 136H-PNNH-XLRN | Video Game | | 59.99 |
| | 14NK-N1R3-GMQJ | Movie, Video Game | | 87.43 |
| | 16DD-HYP6-79CP | Book | | 20.99 |
| | 17CP-FMKL-KQ9P | Price Adjustment on Movie- Credit | | -3.00 |
| | 17CP-T9C6-F1Q4 | Movies | | 129.79 |
| | 17CP-T9C6-F1Q4 | Books | | 17.89 |
| | 17CP-T9C6-FCPX | Movies | | 37.94 |
| | 197X-C46Y-6NQH | CD | | 10.99 |
| | 1CLV-WP4F-HRRQ | Movie | | 32.99 |
| | 1CLV-WP4F-R4NX | Band Aids | | 13.26 |
| | 1JFP-3XPH-9QXH | Movie | | 17.99 |
| | 1JGY-7JDL-PWPD | Movie | | 26.44 |
| | 1NKJ-1DRR-FK6W | Price Adjustment on CD - Credit | | -0.02 |
| | 1P4T-MX97-9HW3 | Books | | 47.85 |
| | 1PT4-TGJM-HJNL | CD's | | 23.32 |
| | 1PT4-TGJM-HJNL | Movies | | 86.67 |
| | 1VWQ-MVXC-1J7Q | Movie | | 14.84 |
| | 1W97-NPGW-63GX | Movie | | 24.99 |
| | 1W97-NPGW-6NK3 | Movie | | 17.99 |
| | 1XFK-YXFY-6LKM | CD | | 55.70 |
| | 1XFK-YXFY-6LKM | Books | | 16.56 |
| | 1XFK-YXFY-6LKM | Office Supplies | | 6.57 |
| | | | Total for Check Number 71564: | 747.17 |
| 71565 | ANTIGOA5 | Antigo/Langlade County | 11/19/2019 | |
| | 9377 | 2020 Visitor Guide Ad | | 115.00 |
| | | | Total for Check Number 71565: | 115.00 |
| 71566 | ANTIGOAR | Antigo Arborists | 11/19/2019 | |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 11/9/2019 | Clean Out NE Corner of Trees,Invasives & Stum | | 3,500.00 |
| | | | Total for Check Number 71566: | 3,500.00 |
| 71567 | BAKERTA2 | Baker & Taylor | 11/19/2019 | |
| | 0003188224 | Audio Books- Credit | | -24.75 |
| | 0003188225 | Price Adjustment/Return- Credit | | -10.70 |
| | 0003188226 | Price Adjustment/Return- Credit | | -16.50 |
| | 0003188228 | Price Adjustment/Return- Credit | | -8.82 |
| | 0003188233 | Price Adjustment/Return- Credit | | -13.74 |
| | 2034887688 | Books | | 377.28 |
| | 2034887688 | Books | | 110.31 |
| | 2034888933 | Books | | 195.23 |
| | 2034892123 | Books | | 121.11 |
| | 2034892165 | Books | | 67.96 |
| | 2034892643 | Books | | 400.17 |
| | 2034908610 | Books | | 305.64 |
| | 2034908610 | Audio Books | | 52.25 |
| | 2034917834 | Books | | 108.27 |
| | 2034921920 | Books | | 105.29 |
| | 2034921970 | Books | | 45.03 |
| | 2034924782 | Audio Books | | 92.17 |
| | 2034924782 | Books | | 275.22 |
| | 2034924782 | Book- Maria Pregler | | 15.68 |
| | 2034935237 | Books | | 237.68 |
| | 2034935237 | Books | | 61.27 |
| | 2034938624 | Books | | 925.13 |
| | 2034938624 | Audio Books | | 262.17 |
| | | | Total for Check Number 71567: | 3,683.35 |
| 71568 | CHARTBUS | Charter Communications | 11/19/2019 | |
| | 0087081110819 | Monthly Phone Charges | | 149.97 |
| | | | Total for Check Number 71568: | 149.97 |
| 71569 | CLERMON1 | Clermont Printing Company Inc | 11/19/2019 | |
| | 65260-001 | Paper | | 207.50 |
| | 65682-001 | Office Supplies | | 104.99 |
| | 65732-001 | Headset,Headphone | | 10.47 |
| | | | Total for Check Number 71569: | 322.96 |
| 71570 | DEMCOINC | Demco Inc | 11/19/2019 | |
| | 6703536 | Office Supplies | | 118.67 |
| | | | Total for Check Number 71570: | 118.67 |
| 71571 | GALEGRO1 | Gale/Cengage Learning | 11/19/2019 | |
| | 68845177 | Five Star Western 2 Plan- November | | 38.92 |
| | | | Total for Check Number 71571: | 38.92 |
| 71572 | NATNLAUD | National Audio Company Inc | 11/19/2019 | |
| | 704853 | Office Supplies | | 193.63 |
| | | | Total for Check Number 71572: | 193.63 |
| 71573 | PENWORTH | Penworthy Company | 11/19/2019 | |
| | 557448-IN | Books | | 252.01 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 71573: | 252.01 |
| 71574 | PETTYCA2 | Petty Cash - Public Library | 11/19/2019 | |
| | Fleet Farm | Snow Shovel | | 49.99 |
| | USPS | Sent Item To Tomah, WI | | 2.61 |
| | | | Total for Check Number 71574: | 52.60 |
| 71575 | THAT1GAR | That 1 Garage LLC | 11/19/2019 | |
| | 4796 | Install Rear Shocks on Van | | 233.98 |
| | | | Total for Check Number 71575: | 233.98 |
| 71576 | VICTORYJ | Victory Janitorial Inc | 11/19/2019 | |
| | 109736 | Soap, Paper Towels, Toilet Paper, Cleaning Supp | | 304.59 |
| | 109960 | Sanitizer, Cleaning Supplies | | 125.46 |
| | | | Total for Check Number 71576: | 430.05 |
| 71577 | ANTIGOWA | City of Antigo | 11/21/2019 | |
| | 1159-001 | 700 Edison St | | 360.30 |
| | 1159-028 | 301 Aurora St- Antigo Cemetery | | 19.56 |
| | 1159-032 | 420 Field St-Warming House | | 116.49 |
| | | | Total for Check Number 71577: | 496.35 |
| 71578 | CITYGAS1 | City Gas Company | 11/21/2019 | |
| | 460805000 | 510 Division St | | 248.32 |
| | 464800000 | 420 Field St | | 38.13 |
| | | | Total for Check Number 71578: | 286.45 |
| 71579 | DARLINGJ | Jay Darling | 11/21/2019 | |
| | Reimbursement | Jeans | | 25.26 |
| | | | Total for Check Number 71579: | 25.26 |
| 71580 | KLEMENTJ | James Klement | 11/21/2019 | |
| | Reimbursement | Safety Toe Boots, Pants | | 348.11 |
| | | | Total for Check Number 71580: | 348.11 |
| 71581 | KONDRDIA | Diane Kondrath | 11/21/2019 | |
| | 11/14/2019 | 817 5th Ave Building for back facade improvem | | 291.28 |
| | | | Total for Check Number 71581: | 291.28 |
| 71582 | LANGCTYT | Langlade County Treasurer | 11/21/2019 | |
| | 11/18/2019 | December 2019 Law Enforcement Building Ren | | 6,556.32 |
| | | | Total for Check Number 71582: | 6,556.32 |
| 71583 | PETROJON | Jon D Petroskey | 11/21/2019 | |
| | Reimbursement | Dress Shirts | | 85.00 |
| | | | Total for Check Number 71583: | 85.00 |
| 71584 | SAVEFOOD | Savers Food Mart LLC | 11/21/2019 | |
| | 11/14/19 | New Business startup and building upgrades | | 737.06 |
| | | | Total for Check Number 71584: | 737.06 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 71585 | THRIVFIN | Thrivent Financial | 11/21/2019 | |
| | 11/14/19 | New Business Startup and Building Upgrades | | 15,009.97 |
| | | | Total for Check Number 71585: | 15,009.97 |
| 71586 | VOLLMARI | Linda Vollmar | 11/21/2019 | |
| | Reimbursment | Meals During WEMSA Conf/Training | | 53.26 |
| | | | Total for Check Number 71586: | 53.26 |
| 71587 | WILDEPIT | Wild Epitome LLC | 11/21/2019 | |
| | 11/14/2019 | New Business Start-up Expenses/Building Upgra | | 10,567.49 |
| | | | Total for Check Number 71587: | 10,567.49 |
| 71588 | XYLMWTR | Xylem Water Solutions USA Inc | 11/21/2019 | |
| | 3556A76009 | UV Bulb Replacement- WWTP | | 4,907.69 |
| | | | Total for Check Number 71588: | 4,907.69 |
| 71589 | CITYOFA1 | City of Antigo | 11/26/2019 | |
| | 001 | Credit Card Processed as Parking Ticket/Should | | 95.00 |
| | | | Total for Check Number 71589: | 95.00 |
| 71590 | AFLAC | AFLAC | 11/29/2019 | |
| | PR Batch 00903.11.2019 AFLAC | | PR Batch 00903.11.2019 AFL | 60.84 |
| | PR Batch 00903.11.2019 AFLAC | | PR Batch 00903.11.2019 AFL | 101.72 |
| | PR Batch 00903.11.2019 AFLAC | | PR Batch 00903.11.2019 AFL | 43.47 |
| | PR Batch 00903.11.2019 AFLAC | | PR Batch 00903.11.2019 AFL | 367.11 |
| | PR Batch 00903.11.2019 AFLAC | | PR Batch 00903.11.2019 AFL | 10.29 |
| | | | Total for Check Number 71590: | 583.43 |
| 71591 | UNIONFD | Fire Department, Local 1000 | 11/29/2019 | |
| | PR Batch 00903.11.2019 Un Dues FD | | PR Batch 00903.11.2019 Un I | 111.88 |
| | PR Batch 00903.11.2019 Un Dues FD | | PR Batch 00903.11.2019 Un I | 464.12 |
| | | | Total for Check Number 71591: | 576.00 |
| 71592 | NATIONWI | Nationwide Retirement Solutions | 11/29/2019 | |
| | PR Batch 00903.11.2019 Nationwide Def Comp | | PR Batch 00903.11.2019 Nati | 100.00 |
| | PR Batch 00903.11.2019 Nationwide Def Comp | | PR Batch 00903.11.2019 Nati | 1,944.05 |
| | PR Batch 00903.11.2019 Nationwide Def Comp | | PR Batch 00903.11.2019 Nati | 17.19 |
| | PR Batch 00903.11.2019 Nationwide Def Comp | | PR Batch 00903.11.2019 Nati | 124.50 |
| | PR Batch 00903.11.2019 Nationwide Def Comp | | PR Batch 00903.11.2019 Nati | 3,784.76 |
| | PR Batch 00903.11.2019 Nationwide Def Comp | | PR Batch 00903.11.2019 Nati | 28.50 |
| | | | Total for Check Number 71592: | 5,999.00 |
| 71593 | NORTHSHO | North Shore Bank, FSB | 11/29/2019 | |
| | PR Batch 00903.11.2019 North Shore Deferred ( | | PR Batch 00903.11.2019 Nort | 52.62 |
| | PR Batch 00903.11.2019 North Shore Deferred ( | | PR Batch 00903.11.2019 Nort | 0.19 |
| | PR Batch 00903.11.2019 North Shore Deferred ( | | PR Batch 00903.11.2019 Nort | 428.27 |
| | PR Batch 00903.11.2019 North Shore Deferred ( | | PR Batch 00903.11.2019 Nort | 1,596.89 |
| | PR Batch 00903.11.2019 North Shore Deferred ( | | PR Batch 00903.11.2019 Nort | 77.50 |
| | PR Batch 00903.11.2019 North Shore Deferred ( | | PR Batch 00903.11.2019 Nort | 74.53 |
| | | | Total for Check Number 71593: | 2,230.00 |
| 71594 | UNITEWAY | United Way of Langlade County, Inc | 11/29/2019 | |
| | PR Batch 00903.11.2019 United Way Donation | | PR Batch 00903.11.2019 Unit | 20.00 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 71594: | 20.00 |
| 71595 | WISCTF | Wisconsin Support Collections Trust Fund | 11/29/2019 | |
| | | PR Batch 00903.11.2019 Child Support | PR Batch 00903.11.2019 Chil | 1.08 |
| | | PR Batch 00903.11.2019 Child Support | PR Batch 00903.11.2019 Chil | 153.44 |
| | | PR Batch 00903.11.2019 Child Support | PR Batch 00903.11.2019 Chil | 17.17 |
| | | PR Batch 00903.11.2019 Income Withholding O | PR Batch 00903.11.2019 Inco | 104.77 |
| | | | Total for Check Number 71595: | 276.46 |
| 71596 | ANTIGOWA | City of Antigo | 12/05/2019 | |
| | 4948-001 | 617 Clermont St | | 233.93 |
| | | | Total for Check Number 71596: | 233.93 |
| 71597 | CITYGAS1 | City Gas Company | 12/05/2019 | |
| | 877220700 | 617 Clermont St | | 666.32 |
| | | | Total for Check Number 71597: | 666.32 |
| 71598 | METROFIR | Metro Fire Protection Inc | 12/05/2019 | |
| | 42323 | Annual Inspection of Fire Extinguishers: Library | | 18.90 |
| | | | Total for Check Number 71598: | 18.90 |
| 71599 | ANTHEMAT | Anthem | 12/05/2019 | |
| | 11/22/2019 | Refund: Overpayment on Account: M. Miller | | 574.02 |
| | | | Total for Check Number 71599: | 574.02 |
| 71600 | ANTIGOWA | City of Antigo | 12/05/2019 | |
| | 1159-016 | 119 Superior St | | 56.17 |
| | | | Total for Check Number 71600: | 56.17 |
| 71601 | AVAILINC | Avail Inc | 12/05/2019 | |
| | 12/3/2019 | 2019 Funding | | 20,000.00 |
| | | | Total for Check Number 71601: | 20,000.00 |
| 71602 | CITYGAS1 | City Gas Company | 12/05/2019 | |
| | 877197500 | 700 Edison St | | 1,004.97 |
| | 877225000 | 1020 W Pierce Ave | | 948.79 |
| | | | Total for Check Number 71602: | 1,953.76 |
| 71603 | FINNADAM | Adam Finn | 12/05/2019 | |
| | Rembursement | Meal Reimbursement During WEMSA conferen | | 52.24 |
| | | | Total for Check Number 71603: | 52.24 |
| 71604 | HAUGMICH | Michael Haugen | 12/05/2019 | |
| | 11/21/2019 | Refund: Overpayment on Account | | 986.95 |
| | | | Total for Check Number 71604: | 986.95 |
| 71605 | HUMREFUN | Humana Voluntary Refund | 12/05/2019 | |
| | 11/22/2019 | Refund- Overpayment on Account: D. Lee | | 692.21 |
| | | | Total for Check Number 71605: | 692.21 |
| 71606 | HUSJOE | Joseph Husnick | 12/05/2019 | |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | Reimbursement | Meal Reimbursement During Training/Conferen | | 38.64 |
| | | | Total for Check Number 71606: | 38.64 |
| 71607 | LAMBEAU | BCN Telecom, Inc. | 12/05/2019 | |
| | 22848589 | Monthly Phone Charge | | 10.09 |
| | 22848589 | Monthly Phone Charge | | 20.18 |
| | 22848589 | Monthly Phone Charge | | 13.46 |
| | 22848589 | Monthly Phone Charge | | 10.09 |
| | 22848589 | Monthly Phone Charge | | 13.47 |
| | 22848589 | Monthly Phone Charge | | 10.09 |
| | 22848589 | Monthly Phone Charge | | 20.18 |
| | 22848589 | Monthly Phone Charge | | 10.09 |
| | 22848589 | Monthly Phone Charge | | 20.18 |
| | 22848589 | Monthly Phone Charge | | 10.09 |
| | 22848589 | Monthly Phone Charge | | 20.18 |
| | 22848589 | Monthly Phone Charge | | 10.09 |
| | | | Total for Check Number 71607: | 168.19 |
| 71608 | NATGOWSE | National Government Services Inc | 12/05/2019 | |
| | 11/21/2019 | Overpayment on Account: H. Eldridge | | 292.41 |
| | Refund | Overpayment on Account: H. Eldridge | | 417.14 |
| | | | Total for Check Number 71608: | 709.55 |
| 71609 | PAVEKMIC | Michael J Pavek | 12/05/2019 | |
| | 12/4/2019 | Crussade For Kids | | 46.00 |
| | | | Total for Check Number 71609: | 46.00 |
| 71610 | PETTYCA1 | Petty Cash - City | 12/05/2019 | |
| | 12/2/2019 | Start Up Cash For Tax Drawers | | 4,000.00 |
| | | | Total for Check Number 71610: | 4,000.00 |
| 71611 | PIZLRON | Ron Pizl | 12/05/2019 | |
| | Reimbursement | Re-certification Car Seat | | 55.00 |
| | | | Total for Check Number 71611: | 55.00 |
| 71612 | VERIZWIR | Verizon Wireless Services LLC | 12/05/2019 | |
| | 9842645172 | Monthly Phone Charges: Street | | 57.32 |
| | 9842645172 | Monthly Phone Charges: Desotell | | 14.74 |
| | 9842645172 | Monthly Phone Charges: Brandt | | 14.72 |
| | 9842645172 | Monthly Phone Charges: Pike | | 14.72 |
| | 9842645172 | Monthly Phone Charges: Inspector/Zoning | | 14.72 |
| | 9842645172 | Monthly Phone Charges: City Hall (Tablet) | | 38.01 |
| | 9842645172 | Monthly Phone Charges: Fire | | 98.34 |
| | 9842645172 | Monthly Phone Charges: Ambulance | | 248.01 |
| | 9842645172 | Monthly Phone Charges: Storm (Tablet) | | 38.03 |
| | 9842645172 | Monthly Phone Charges: Engineering | | 64.94 |
| | 9842645172 | Monthly Phone Charges: Water (Tablet) | | 76.02 |
| | 9842645172 | Monthly Phone Charges: Park/Rec/Cemetery | | 34.96 |
| | 9842645172 | Monthly Phone Charges: Street Signs (Tablet) | | 38.01 |
| | 9842645172 | Monthly Phone Charges: Police | | 461.93 |
| | 9842645172 | Monthly Phone Charges: Matucheski | | 14.72 |
| | 9842645172 | Monthly Phone Charges: Sewer (Tablet) | | 38.01 |
| | | | Total for Check Number 71612: | 1,267.20 |
| 71613 | WISCON18 | Wisconsin Public Service | 12/05/2019 | |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 402052155-00012 | 1020 W Pierce Ave | | 411.31 |
| | 402052155-00035 | Street Lighting | | 10,855.44 |
| | 402052155-00035 | Street Lighting | | 522.47 |
| | 402052155-00041 | 700 Edison St | | 1,540.75 |
| | 402052155-00130 | 601 5th Ave | | 60.50 |
| | | | Total for Check Number 71613: | 13,390.47 |
| 71614 | WITTENBE | Wittenberg Telephone Company | 12/05/2019 | |
| | 275400 | City of Antigo Fiber, Warming Shelter Dark Fibe | | 783.34 |
| | 538300 | Phone Charge: Storm | | 12.72 |
| | 538300 | Phone Charge: Water | | 45.19 |
| | 538300 | Phone Charge: Parks/Rec | | 97.32 |
| | 538300 | Phone Charge: Elections | | 8.11 |
| | 538300 | Phone Charge: Ambulance | | 190.01 |
| | 538300 | Phone Charge: Street Commissioner | | 60.25 |
| | 538300 | Phone Charge: Inspector | | 24.33 |
| | 538300 | Phone Charge: Mayor | | 61.41 |
| | 538300 | Phone Charge: Fire | | 190.01 |
| | 538300 | Phone Charge: Clerk-Treasurer | | 136.71 |
| | 538300 | Phone Charge: Communication/Technology | | 69.52 |
| | 538300 | Phone Charge: Sewer | | 45.19 |
| | 538300 | Phone Charge: Administrative Services | | 61.41 |
| | 538300 | Phone Charge: Engineering | | 78.78 |
| | 538300 | Phone Charge: Safety Coordinator | | 17.38 |
| | 538300 | Phone Charge: Street Shop | | 60.25 |
| | 554000 | Mike Winter Fiber Internet | | 63.25 |
| | | | Total for Check Number 71614: | 2,005.18 |
| 71615 | WLEEDA | WLEEDA | 12/05/2019 | |
| | 12/4/2019 | Annual ManagementEvent Registration: Joe Hus | | 500.00 |
| | | | Total for Check Number 71615: | 500.00 |
| 71616 | ACCURATE | Accurate Industrial Sales | 12/05/2019 | |
| | 1915381 | Blade Fuse, Hose Clamp, Fender Washer, Nitro I | | 217.95 |
| | 1915424 | Lights For E2- Light Bar, Combo Wrench, LED | | 281.39 |
| | 1916057 | Rubber Insulated Clamps, Clamps (Hydraulic) | | 19.70 |
| | | | Total for Check Number 71616: | 519.04 |
| 71617 | AEDSUPER | Allied 100 LLC | 12/05/2019 | |
| | 1520336 | Training Manikins With CPR Monitors | | 511.15 |
| | | | Total for Check Number 71617: | 511.15 |
| 71618 | ALICETRN | ALICE Training Institute LLC | 12/05/2019 | |
| | 48319 | E Learning Support & Maintenance- Training | | 96.25 |
| | 48319 | E Learning Support & Maintenance- Training | | 96.25 |
| | 48320 | Annual Subscription Fee- Training | | 4.58 |
| | 48320 | Annual Subscription Fee- Training | | 9.38 |
| | 48320 | Annual Subscription Fee- Training | | 4.58 |
| | 48320 | Annual Subscription Fee- Training | | 6.97 |
| | 48320 | Annual Subscription Fee- Training | | 18.53 |
| | 48320 | Annual Subscription Fee- Training | | 6.97 |
| | 48320 | Annual Subscription Fee- Training | | 9.36 |
| | 48320 | Annual Subscription Fee- Training | | 4.58 |
| | 48320 | Annual Subscription Fee- Training | | 41.64 |
| | 48320 | Annual Subscription Fee- Training- CVMIC | | 123.25 |
| | 48320 | Annual Subscription Fee- Training | | 13.95 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 48320 | Annual Subscription Fee- Training | | 78.71 |
| | | | Total for Check Number 71618: | 515.00 |
| 71619 | AMAZON | Amazon Capital Services Inc | 12/05/2019 | |
| | 17CK-DX74-G36W | Message Pad | | 23.72 |
| | 1DJK-K3WD-4FWV | Seal Impression Inker | | 20.41 |
| | 1FKT-PX11-C97K | Office Supplies | | 92.63 |
| | 1HX3-XRN9-Q3Y4 | Adding Machine Rolls | | 23.90 |
| | 1HX3-XRN9-Q3Y4 | Adding Machine Rolls | | 10.76 |
| | 1HX3-XRN9-Q3Y4 | Adding Machine Rolls | | 10.75 |
| | 1HX3-XRN9-Q3Y4 | Adding Machine Rolls | | 2.39 |
| | 1KJ!-G9R7-KT9P | Lithium Batteries | | 63.95 |
| | 1M4Q-99W1-9Y7H | Coffee | | 43.68 |
| | 1PP3-9RGP-4KWW | Clear White Halogen Bulb | | 12.39 |
| | 1RPH-N64X-FVKH | Clear White Halogen Bulb | | 12.39 |
| | 1X14-HRXM-LPHF | Oxford Clear Front Report Covers | | 19.99 |
| | 1XKJ-PQH4-CT7Y | HDMI cable | | 20.00 |
| | | | Total for Check Number 71619: | 356.96 |
| 71620 | AMERICA8 | MATHY CONSTRUCTION COMPANY | 12/05/2019 | |
| | 5300048322 | Eighth Ave & Thomas St Const. | | 94,506.50 |
| | 5300048322 | Eighth Ave & Thomas St Const.- Wald Watertigh | | 17,325.00 |
| | | | Total for Check Number 71620: | 111,831.50 |
| 71621 | AMWELGA! | American Welding & Gas Inc | 12/05/2019 | |
| | 6687082 | Ambulance Medical Supplies: Oxygen | | 47.79 |
| | 6703628 | Cylinder Rental: FL 25, Rental Cylinder Main | | 51.81 |
| | 6723104 | Ambulance Medical Supplies: Oxygen | | 9.30 |
| | 6732214 | Ambulance Medical Supplies: Oxygen | | 22.13 |
| | 6741519 | Ambulance Medical Supplies: Oxygen | | 60.62 |
| | 6750151 | Ambulance Medical Supplies: Oxygen | | 9.30 |
| | | | Total for Check Number 71621: | 200.95 |
| 71622 | ANTDAILY | APG Media Of Wisconsin, LLC | 12/05/2019 | |
| | 10/31/2019 | 10/18: Invite To Bid Gas & Fuel | | 71.04 |
| | 10/31/2019 | 10/25: Rec & Comp | | 65.12 |
| | 10/31/2019 | 10/14: Invite For Bids | | 71.04 |
| | 10/31/2019 | 10/23: Halloween Bash | | 109.41 |
| | 10/31/2019 | 10/18: Halloween Bash | | 109.41 |
| | 10/31/2019 | 10/30: Arborist | | 71.04 |
| | 10/31/2019 | 10/28: Budget | | 378.88 |
| | 10/31/2019 | 10/1: Removal Reminder | | 53.28 |
| | 10/31/2019 | 10/24: Ice & Snow | | 177.60 |
| | 10/31/2019 | 10/4: Comp Outdoor | | 65.12 |
| | 10/31/2019 | 10/19: Attention | | 35.52 |
| | 10/31/2019 | 10/11: Gas & Fuel Bids | | 71.04 |
| | 10/31/2019 | 10/11: Brush & Mulch | | 100.64 |
| | | | Total for Check Number 71622: | 1,379.14 |
| 71623 | ANTIGOBL | Antigo Block Company Inc | 12/05/2019 | |
| | 3985 | Concrete Mix | | 13.50 |
| | | | Total for Check Number 71623: | 13.50 |
| 71624 | ARAMARK | Aramark Uniform Services Inc | 12/05/2019 | |
| | 1788685541 | Mats, Wipes, Towels | | 65.12 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 1788685542 | Mats | | 39.78 |
| | 1788685543 | Mats | | 9.62 |
| | 1788695003 | Mats, Wipes, Towels | | 57.92 |
| | 1788695004 | Mats | | 35.78 |
| | 1788704730 | Wipes | | 39.78 |
| | 1788704731 | Mats | | 9.62 |
| | | | Total for Check Number 71624: | 257.62 |
| 71625 | ARINGEQ1 | Aring Equipment Exchange LLC | 12/05/2019 | |
| | 753800 | Kew Switch (Lock Cylinder Set) | | 141.36 |
| | 753866 | Gas Springs For Side Door | | 204.05 |
| | 754042 | Head Lamp | | 132.61 |
| | 754189 | Gas Springs | | 396.65 |
| | | | Total for Check Number 71625: | 874.67 |
| 71626 | ASSOCAPP | Associated Appraisal Consultants, Inc | 12/05/2019 | |
| | 145506 | Professional Services- December 2019 | | 2,146.30 |
| | | | Total for Check Number 71626: | 2,146.30 |
| 71627 | AUTOVAL1 | APH Stores Inc | 12/05/2019 | |
| | 609101492 | Fuel Pump Mounting | | 1.59 |
| | 609101500 | Return Fuel Pump Mounting | | -1.59 |
| | 609102037 | Drive Shaft Center Support | | 37.99 |
| | 609102038 | Drive Shaft Center Support | | 49.99 |
| | 609102038 | Return Center Support | | -37.99 |
| | 609102047 | Return Center Support | | -49.99 |
| | 609103212 | Brake caliper-Med 1 | | 313.54 |
| | 609103388 | Filters | | 89.87 |
| | 609103409 | ABS Wheel Speed Sensor- Med 2 | | 33.99 |
| | 609103414 | Tie Rod End | | 125.99 |
| | 609103429 | Disc Brake Caliper | | 143.77 |
| | 609103456 | Filters, Battery | | 123.42 |
| | 609103482 | Core Return: Caliper With Bracket | | -77.78 |
| | 609103595 | Flex Plate (Ring Gear) | | 46.99 |
| | 609103682 | Starter Motor | | 51.99 |
| | 609103958 | Plow Shoes | | 139.96 |
| | 609103968 | Batteries | | 255.98 |
| | 609104171 | Battery | | 191.99 |
| | | | Total for Check Number 71627: | 1,439.71 |
| 71628 | B&BCONTA | B & B Containers LLC | 12/05/2019 | |
| | 17056 | Street Sweepings | | 866.90 |
| | 17056 | Abate A Nuisance: 327 Deleglise | | 116.70 |
| | | | Total for Check Number 71628: | 983.60 |
| 71629 | BANCZMAF | Mary Banczak | 12/05/2019 | |
| | 7517 | Shirts- Desotell | | 94.00 |
| | | | Total for Check Number 71629: | 94.00 |
| 71630 | BAYCOM | BAYCOM INC | 12/05/2019 | |
| | EQUIPINV_023566 | Computer | | 3,452.00 |
| | | | Total for Check Number 71630: | 3,452.00 |
| 71631 | BEARGRAP | Bear Graphics Inc | 12/05/2019 | |
| | 835154 | Outer Election Envelopes | | 256.65 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 835155 | Election Envelopes | | 398.15 |
| | | | Total for Check Number 71631: | 654.80 |
| 71632 | BIRNAMW1 | Birnamwood Area Ambulance Inc | 12/05/2019 | |
| | 11/30/2019 | Monthly Reconciliation | | 9,837.53 |
| | | | Total for Check Number 71632: | 9,837.53 |
| 71633 | BOUNDTRE | Bound Tree Medical LLC | 12/05/2019 | |
| | 83396770 | Ambulance Medical Supplies | | 50.34 |
| | 83405692 | Ambulance Medical Supplies | | 430.54 |
| | 83409948 | Ambulance Medical Supplies | | 142.90 |
| | 83414628 | Ambulance Medical Supplies | | 797.99 |
| | 83423470 | Ambulance Medical Supplies | | 134.00 |
| | 83424722 | Ambulance Medical Supplies | | 739.32 |
| | | | Total for Check Number 71633: | 2,295.09 |
| 71634 | BRANDTSL | Brandt's Sleigh & Wagon Rides Inc | 12/05/2019 | |
| | 11/26/19 | Wagon Rides During Halloween Bash | | 250.00 |
| | 2/10/19 | Sleigh Rides During Winter Fun & Family Wellr | | 350.00 |
| | | | Total for Check Number 71634: | 600.00 |
| 71635 | CANINESE | Carren Corcoran | 12/05/2019 | |
| | 2019 | Kayla Berg Search October 19-20, 2019 | | 955.50 |
| | | | Total for Check Number 71635: | 955.50 |
| 71636 | CEEMEDIA | CeeMedia LLC | 12/05/2019 | |
| | 5265 | December 2019 Billboard Rental | | 250.00 |
| | | | Total for Check Number 71636: | 250.00 |
| 71637 | CHILDREN | Children's Hospital of WI | 12/05/2019 | |
| | 8649 | Remaining Funding For 2019 | | 500.00 |
| | 8649 | FRC- Antigo | | 250.00 |
| | | | Total for Check Number 71637: | 750.00 |
| 71638 | CINTASCO | Cintas Corporation #2 | 12/05/2019 | |
| | 5015352764 | Cabinet Organized, Supplies Re-stocked | | 58.42 |
| | 5015352765 | Cabinet Organized, Supplies Re-stocked | | 83.00 |
| | | | Total for Check Number 71638: | 141.42 |
| 71639 | CIVICPLU | CivicPlus, Inc | 12/05/2019 | |
| | 194305 | CivicRec Software Fees | | 100.00 |
| | | | Total for Check Number 71639: | 100.00 |
| 71640 | CLERMON1 | Clermont Printing Company Inc | 12/05/2019 | |
| | 65580-001 | Desk Pad Calendars | | 22.36 |
| | 65599-001 | Envelopes | | 75.05 |
| | 65606-001 | Tags For Meter Testing | | 91.05 |
| | 65656-001 | Colored Paper | | 74.83 |
| | 65845-001 | Clipboards | | 36.98 |
| | 66023-001 | Post It Notes | | 5.69 |
| | | | Total for Check Number 71640: | 305.96 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 71641 | COMDEVAC | Langlade County Economic Development C | 12/05/2019 | |
| | 12/2/2019 | December 2019 Management Fee | | 1,098.50 |
| | 12/2/2019 | December 2019 Management Fee | | 5,151.50 |
| | | | Total for Check Number 71641: | 6,250.00 |
| 71642 | COMMHEAI | Community Health Foundation | 12/05/2019 | |
| | 11/11/2019 | 9/25, 9/26, 9/27 ACLS- EP Cards | | 140.00 |
| | | | Total for Check Number 71642: | 140.00 |
| 71643 | COMNDCEN | Command Central LLC | 12/05/2019 | |
| | 25549 | Edge Machine- Election Hardware Maintenance | | 2,065.00 |
| | 26382 | Edge Battery Testing/Replacement, Memory Pac | | 530.00 |
| | | | Total for Check Number 71643: | 2,595.00 |
| 71644 | COUNTYM/ | County Materials Corporation | 12/05/2019 | |
| | 3347663-00 | Screened Sand | | 3,492.00 |
| | 3347663-00 | Screened Sand | | 1,080.00 |
| | | | Total for Check Number 71644: | 4,572.00 |
| 71645 | CRUMRUSS | Russell Crum | 12/05/2019 | |
| | 3610 | November 2019 Cleaning Service | | 1,135.00 |
| | | | Total for Check Number 71645: | 1,135.00 |
| 71646 | DAWNCHEI | Dawn Chemical Corporation | 12/05/2019 | |
| | 16838 | Deicing Pellets | | 34.50 |
| | | | Total for Check Number 71646: | 34.50 |
| 71647 | DELLMRKE | Dell Marketing L.P. | 12/05/2019 | |
| | 10356502602 | Monitor, Computer Supplies/Repair | | 3,105.00 |
| | | | Total for Check Number 71647: | 3,105.00 |
| 71648 | DEWANSSE | Dewan's Sewing Inc | 12/05/2019 | |
| | 12818 | Keys | | 12.00 |
| | | | Total for Check Number 71648: | 12.00 |
| 71649 | ELCHORES | Elcho EMS | 12/05/2019 | |
| | 11/30/2019 | Monthly Reconciliation | | 3,101.05 |
| | | | Total for Check Number 71649: | 3,101.05 |
| 71650 | ELDRIJOE | Joel Eldridge | 12/05/2019 | |
| | 170934 | Tree Removal with Disposal of Branches & Woc | | 1,665.00 |
| | | | Total for Check Number 71650: | 1,665.00 |
| 71651 | EOJOHNSO | E O Johnson Company Inc | 12/05/2019 | |
| | INV661906 | Copier Maintenance Contract #52942-01, 8/20/1 | | 114.41 |
| | | | Total for Check Number 71651: | 114.41 |
| 71652 | FASTENA1 | Fastenal Company | 12/05/2019 | |
| | WIANT177649 | Stainless Steel Washers & Bolts | | 13.11 |
| | WIANT177653 | Stainless Steel Washers | | 1.68 |
| | WIANT177686 | Aluminum Tripod, Confined Space Tripod, Winc | | 1,743.82 |
| | WIANT177686 | Aluminum Tripod,Confined Space Tripod,Winch | | 1,743.82 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | WIANT177777 | Phillips Insert Bit | | 3.72 |
| | WIANT177895 | Screws | | 2.04 |
| | WIANT177919 | Maintenance Supplies | | 20.22 |
| | WIANT178029 | Blue Marking Paint | | 51.38 |
| | WIANT178086 | Cable Ties | | 11.50 |
| | WIANT178126 | Nylock, Nuts/Bolts | | 4.68 |
| | | | Total for Check Number 71652: | 3,595.97 |
| 71653 | FOSTCOAC | Foster Coach Sales, Inc | 12/05/2019 | |
| | 18509 | Door Lock Actuator | | 40.71 |
| | | | Total for Check Number 71653: | 40.71 |
| 71654 | FRGUSNWT | Ferguson Enterprises, Inc | 12/05/2019 | |
| | 286932 | Meters | | 11,046.65 |
| | 287562 | Meters | | 729.20 |
| | 288485 | Meters | | 10,409.65 |
| | 290376 | Meters | | 2,011.72 |
| | 290473 | PVC Pipe | | 234.00 |
| | 290992 | Meters | | 4,023.43 |
| | 290996 | Meters | | 348.68 |
| | | | Total for Check Number 71654: | 28,803.33 |
| 71655 | FRISCHGR | Frisch Greenhouses Inc | 12/05/2019 | |
| | 11/5/2019 | Baskets/Planters Maintenance | | 14.00 |
| | 11/5/2019 | Baskets/Planters Maintenance | | 43.50 |
| | 11/5/2019 | Baskets/Planters Maintenance | | 725.00 |
| | | | Total for Check Number 71655: | 782.50 |
| 71656 | FULLERSA | Fuller Sales & Service LLC | 12/05/2019 | |
| | 27645 | Used STIHL 270 Recoil Starter | | 25.00 |
| | | | Total for Check Number 71656: | 25.00 |
| 71657 | GALLSLLC | Galls LLC | 12/05/2019 | |
| | 14011719 | Mens Cargo Shorts- Finn | | 66.73 |
| | 14064920 | Shirts- J. Krueger | | 283.62 |
| | 14128627 | D & K Velcro & Belt Clip Badge Holder- Roller | | 10.80 |
| | 14143644 | Pancake Holster With Mag Holder- Hoppy | | 69.30 |
| | 14217928 | Shirt- Vollmar | | 77.50 |
| | 14217928 | Shirt- Kostichka | | 77.50 |
| | 14217928 | Shirt- Sass | | 77.50 |
| | 14217928 | Shirt- Micke | | 77.50 |
| | 14222041 | Molded Duty Belt, Cargo Pants- Malueg | | 148.50 |
| | 14285103 | Handcuff Key- Hoppy | | 9.00 |
| | 14314497 | Returned Shirts- J. Krueger | | -283.62 |
| | | | Total for Check Number 71657: | 614.33 |
| 71658 | HAYESGRA | Hayes Graphics | 12/05/2019 | |
| | 48973689 | 18 X 12 Reserved Parking Senior Citizens Signs | | 227.33 |
| | | | Total for Check Number 71658: | 227.33 |
| 71659 | HDSUPPLY | Core & Main LP | 12/05/2019 | |
| | L511495 | 3/4" Copper | | 2,450.00 |
| | | | Total for Check Number 71659: | 2,450.00 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 71660 | HITTDOU | Douglas Hitt | 12/05/2019 | |
| | 1468 | Wall Tubing | | 25.99 |
| | 1472 | Stock Steel | | 232.00 |
| | 1475 | Stock Steel | | 35.00 |
| | | | Total for Check Number 71660: | 292.99 |
| 71661 | HOLIDAY | Holiday Inn Express & Suites Antigo | 12/05/2019 | |
| | 11/25/2019 | Kayla Berg Search- 10/20/19 | | 940.00 |
| | | | Total for Check Number 71661: | 940.00 |
| 71662 | INDUSTRI | Industrial Marketing | 12/05/2019 | |
| | 42946 | Diode For Alternator | | 13.42 |
| | | | Total for Check Number 71662: | 13.42 |
| 71663 | INFRASTR | Infrastructure Alternatives Inc | 12/05/2019 | |
| | 25219 | Contract Operat. & Maint. Antigo Wastewater- I | | 50,194.00 |
| | 25220 | Contract Operat. & Maint. Antigo Water Treatm | | 43,520.00 |
| | | | Total for Check Number 71663: | 93,714.00 |
| 71664 | INSIGHFS | Growmark, Inc | 12/05/2019 | |
| | 35986 | 15 - 20 LB Cylinders | | 23.59 |
| | | | Total for Check Number 71664: | 23.59 |
| 71665 | IROW | Genesis Ventures Inc | 12/05/2019 | |
| | 285288 | Lock Cart Rental- Nov 1, 2019 - Nov 30, 2019 | | 15.00 |
| | | | Total for Check Number 71665: | 15.00 |
| 71666 | KATUZASE | Kautza Septic Service Inc | 12/05/2019 | |
| | 10049 | Pumping | | 167.70 |
| | | | Total for Check Number 71666: | 167.70 |
| 71667 | KEGLERSE | Kegler's Exhaust & Auto Inc | 12/05/2019 | |
| | 16781 | Towing/Impound Call | | 120.50 |
| | 16786 | Towing/Impound No Keys Recovery Mileage | | 115.00 |
| | | | Total for Check Number 71667: | 235.50 |
| 71668 | KLEENMAR | KleenMark | 12/05/2019 | |
| | 186156 | Commercial Form Ice Melt | | 372.54 |
| | | | Total for Check Number 71668: | 372.54 |
| 71669 | KRUEGERS | Krueger & Steinfest Inc | 12/05/2019 | |
| | 46656 | Screening Plant Mobilization/Demobilization,Sc | | 1,460.00 |
| | 46657 | Clermont St (By To Post Office)Old Dry Cleane | | 1,080.00 |
| | | | Total for Check Number 71669: | 2,540.00 |
| 71670 | KTECH | K-Tech Kleening Systems Inc | 12/05/2019 | |
| | 6841 | HVAC Air Duct Cleaning Per Bid | | 400.00 |
| | 6841 | HVAC Air Duct Cleaning Per Bid | | 400.00 |
| | | | Total for Check Number 71670: | 800.00 |
| 71671 | LAKESIDE | Vosmek Drug Store Inc | 12/05/2019 | |
| | 114561 | Water For CVMIC Training | | 9.92 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 12/4/2019 | Chili Cook Off | | 93.14 |
| | | | Total for Check Number 71671: | 103.06 |
| 71672 | LANGCTYS | Langlade County Sheriff's Dept | 12/05/2019 | |
| | 11903 | SRT Uniforms | | 604.56 |
| | | | Total for Check Number 71672: | 604.56 |
| 71673 | LANGCTYT | Langlade County Treasurer | 12/05/2019 | |
| | 1000158 | Nov 19 Local Calls Charges, Oct 19 Long Distar | | 81.66 |
| | 1000162 | Annual Fee For GIS Download | | 250.00 |
| | 11/2/2019 | Gravel/Hot Mix | | 5,047.19 |
| | 11/2/2019 | Gravel/Hot Mix | | 4,660.50 |
| | 11/2/2019 | Gravel/Hot Mix | | 44.53 |
| | 11/2/2019 | Gravel/Hot Mix | | 954.86 |
| | 11/2/2019 | Gravel/Hot Mix | | 2,337.62 |
| | 11/2/2019 | Gravel/Hot Mix | | 1,311.08 |
| | | | Total for Check Number 71673: | 14,687.44 |
| 71674 | LANGHOSP | Langlade Hospital, an Aspirus Partner | 12/05/2019 | |
| | 79659 | Physical Exam, Audiogram: S. Malueg | | 96.00 |
| | 79659 | Audiograms: Police Dept | | 199.40 |
| | 79659 | Random DOT Drug Screen, Random Alcohol Te | | 116.00 |
| | 79659 | Post Offer Rapid Drug Screen: A. Reinke | | 53.50 |
| | 79659 | Post Offer Rapid Drug Screen: J. Prince | | 53.50 |
| | 79659 | Random DOT Drug Screen: J. Darling | | 65.00 |
| | 79659 | Audiograms: DPW | | 319.04 |
| | 79659 | Audiograms: Engineering | | 39.86 |
| | 79659 | Audiograms: Park & Rec | | 99.70 |
| | | | Total for Check Number 71674: | 1,042.00 |
| 71675 | LONDERVI | Londerville Steel Enterprises Inc | 12/05/2019 | |
| | 548349 | Diamond Plate Sheet Steel | | 271.20 |
| | | | Total for Check Number 71675: | 271.20 |
| 71676 | MEDCOMPA | Mobile Health Services LLC | 12/05/2019 | |
| | 36703 | Hearing Test, Medical Exam, Fit Test, Blood Ch | | 3,592.00 |
| | | | Total for Check Number 71676: | 3,592.00 |
| 71677 | MENARDIN | Menards- Antigo | 12/05/2019 | |
| | 4507 | Tape, Bags, LED C9 WW | | 47.87 |
| | 4593 | Screws | | 2.18 |
| | 4707 | Tote | | 11.99 |
| | 4914 | Carpet, Lumber | | 875.03 |
| | 4925 | Batteries | | 13.94 |
| | 5018 | Clear Faceshield, Chemical Splash Goggles, Alu | | 75.11 |
| | 5072 | Sewer clean Out Plug, Sewer Female Adapter, C | | 149.07 |
| | 5160 | Pathmaster Ultra, Poly CB Shovel, Winch Kit | | 179.73 |
| | 5230 | Lumber | | 30.80 |
| | 5255 | Forming Stakes | | 22.76 |
| | 5274 | Couplings, Elbows | | 33.96 |
| | 5280 | Coil, Elbow, Rod, Beam Clamp, Clevis Hanger, | | 201.94 |
| | 5462 | DWV to Sewer Coupling | | 9.58 |
| | 5471 | Paint For Meters, Wire Strippers For Meters | | 26.87 |
| | 5571 | PVC Elbow | | 7.38 |
| | 5580 | Galv Elbow, Galv Nipple, Ball valve, Coupling, | | 135.05 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 5584 | End Cap | | 6.70 |
| | 5601 | Bronze Boiler Drain, Tee, Coupling, Male Adapt | | 33.44 |
| | 5603 | Forming Stake, Lumber | | 30.05 |
| | 5656 | Carpenter Pencil, In/Out Carpet Tape | | 23.73 |
| | 5678 | Broiler Drain, Brass Ball Valve, Male Adapter | | 79.98 |
| | 5841 | Threadlocker, Nuts, Bolts, Glue | | 18.37 |
| | 5845 | Flowthru Brush, Tool Hanger | | 29.98 |
| | 5867 | PVC Ball Valve, Insert Coupling, Joint Compou | | 301.97 |
| | 6095 | CO Alarm Battery | | 14.97 |
| | 6294 | Scoop | | 5.39 |
| | 6603 | Windshield Wipers, Paper Towel | | 43.96 |
| | | | Total for Check Number 71677: | 2,411.80 |
| 71678 | METROFIR | Metro Fire Protection Inc | 12/05/2019 | |
| | 42323 | Annual Inspection of Fire Extinguishers: Infrastr | | 108.10 |
| | 42323 | Annual Inspection of Fire Extinguishers: Street | | 287.70 |
| | 42323 | Annual Inspection of Fire Extinguishers: Parks | | 66.90 |
| | 42323 | Annual Inspection of Fire Extinguishers: Fire | | 64.80 |
| | 42323 | Annual Inspection of Fire Extinguishers: Genera | | 165.00 |
| | 42323 | Annual Inspection of Fire Extinguishers: Infrastr | | 37.80 |
| | 42323 | Annual Inspection of Fire Extinguishers: Police | | 24.30 |
| | | | Total for Check Number 71678: | 754.60 |
| 71679 | MORTONSA | Morton Salt Inc | 12/05/2019 | |
| | 5401954894 | Road Salt | | 16,941.84 |
| | 5401955810 | Road Salt | | 14,529.23 |
| | 5401955811 | Road Salt | | 7,361.04 |
| | | | Total for Check Number 71679: | 38,832.11 |
| 71680 | MSAPROFE | MSA Professional Services Inc | 12/05/2019 | |
| | # 3 | Antigo TIF District #7 Amendment: Project # R( | | 1,950.00 |
| | 3 | Antigo 4Year Phosphorus Report Finalization:Pr | | 504.00 |
| | | | Total for Check Number 71680: | 2,454.00 |
| 71681 | MULTMEDI | Multi Media Channels, LLC | 12/05/2019 | |
| | 43772-10-19 | 10/7: Fire Prevention Week | | 45.00 |
| | 43807-10-19 | 10/7: Cemetery Updates | | 56.00 |
| | 43807-10-19 | 10/14 & 10/21: Halloween Bash, 10/21: Outdoo | | 188.26 |
| | 43807-10-19 | 10/21: Snow Removal | | 306.00 |
| | 44103-10-19 | Brush & Mulch Pick Up Ad | | 77.00 |
| | | | Total for Check Number 71681: | 672.26 |
| 71682 | MUNICIPA | Municipal Code Corporation | 12/05/2019 | |
| | 336550 | Electronic Update Pages, ORDBANK | | 298.00 |
| | | | Total for Check Number 71682: | 298.00 |
| 71683 | NEL&ASSO | Nelson & Associates, LLC | 12/05/2019 | |
| | 1410 | Radio Pouch, Magazine Pouch, Boots, Handcuff | | 148.39 |
| | | | Total for Check Number 71683: | 148.39 |
| 71684 | NORTHSTA | North Star Environmental Testing LLC | 12/05/2019 | |
| | 190-1302 | Pre Demolition Asbestos Inspection- 504 5th Av( | | 985.00 |
| | | | Total for Check Number 71684: | 985.00 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 71685 | NOWACZYK | Chester Nowaczyk | 12/05/2019 | |
| | 11/6/19 | 4' Hardwood Lath | | 150.00 |
| | | | Total for Check Number 71685: | 150.00 |
| 71686 | OHERRON | Ray O'Herron Co., Inc | 12/05/2019 | |
| | 1966838-IN | Glock | | 451.50 |
| | | | Total for Check Number 71686: | 451.50 |
| 71687 | OREILLY | O'Reilly Automotive Stores Inc | 12/05/2019 | |
| | 1973-152373 | Front Rotors | | 493.41 |
| | 1973-152643 | Brake Hose, Brackted Caliper | | 328.72 |
| | 1973-152645 | Incorrectly Charged- Credit | | -135.90 |
| | 1973-152687 | Core Return- Credit | | -55.00 |
| | | | Total for Check Number 71687: | 631.23 |
| 71688 | PECHASEP | Kris Pecha | 12/05/2019 | |
| | 34977 | Portable Toilet Rental @ Brush Pile: October 20 | | 110.00 |
| | | | Total for Check Number 71688: | 110.00 |
| 71689 | POMASLFI | Pomasl Fire Equipment Inc | 12/05/2019 | |
| | 79527 | Extenda- Lite Stonco 1500 W Light Head, Pull L | | 672.37 |
| | | | Total for Check Number 71689: | 672.37 |
| 71690 | POMPSTIR | Pomp's Tire Service Inc. | 12/05/2019 | |
| | 500088920 | Tire Repair | | 38.00 |
| | | | Total for Check Number 71690: | 38.00 |
| 71691 | QUINLANS | Quinlan's Equipment Inc | 12/05/2019 | |
| | T302504 | Gaskets, Pipe- Med 1 | | 562.74 |
| | T303370 | Fittings, Hydraulic Hoses- Sludge Truck (Big Re | | 53.79 |
| | T303718 | Fittings, Hydraulic Hoses | | 128.44 |
| | T414250 | V- Plow Spring | | 24.35 |
| | T414298 | Boss & Western Guides (Plow Whips) | | 16.15 |
| | T414649 | Elbow, Preformed Muffler Band Clamp, Elbow l | | 295.76 |
| | T414724 | Cutting Edge, Cutting Edge Bolt Kit | | 445.51 |
| | T414927 | LED Strobes | | 147.39 |
| | | | Total for Check Number 71691: | 1,674.13 |
| 71692 | REALPROP | Karl's Real Properties LLC | 12/05/2019 | |
| | 12/3/2019 | Pickleball- December 2019 | | 175.00 |
| | | | Total for Check Number 71692: | 175.00 |
| 71693 | RENTAFLA | Rent-A-Flash Of Wisconsin Inc | 12/05/2019 | |
| | 68930 | Credit For Sign Error | | -63.69 |
| | 69014 | Night Arrows | | 94.92 |
| | | | Total for Check Number 71693: | 31.23 |
| 71694 | RIESTERE | Riesterer & Schnell Inc | 12/05/2019 | |
| | 1675165 | Exhaust Parts- Pipe Plug, Adapter, Screw, Clamp | | 470.20 |
| | | | Total for Check Number 71694: | 470.20 |
| 71695 | SERWEIMP | Arthur J. Serwe | 12/05/2019 | |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 6781 | Switch Bank (Console) | | 567.97 |
| | | | Total for Check Number 71695: | 567.97 |
| 71696 | SHERWINI | Sherwin Industries Inc | 12/05/2019 | |
| | SS082282 | Mastic One | | 25,464.00 |
| | SS082355 | Manhole Protection Rings | | 480.00 |
| | | | Total for Check Number 71696: | 25,944.00 |
| 71697 | SOUTHSID | Southside Tire Company Inc | 12/05/2019 | |
| | 1058666 | Tire Repair | | 32.00 |
| | 1058674 | Seal Beads- Rear Outside Tire Seal | | 46.50 |
| | | | Total for Check Number 71697: | 78.50 |
| 71698 | SPBRKUSE | Springbrook National User Group | 12/05/2019 | |
| | 2780 | Member Renewal- K. Matucheski | | 100.00 |
| | | | Total for Check Number 71698: | 100.00 |
| 71699 | SPRINBRO | Spring Brook Veterinary Clinic | 12/05/2019 | |
| | 38799 | Heartgard- Natscho | | 35.29 |
| | | | Total for Check Number 71699: | 35.29 |
| 71700 | SUPERIO2 | Superior Chemical Corporation | 12/05/2019 | |
| | 246169 | Soap, Detergent, Degreaser, Foam Wash | | 2,305.56 |
| | | | Total for Check Number 71700: | 2,305.56 |
| 71701 | TELEFLEX | Teleflex Funding LLC | 12/05/2019 | |
| | 9501804538 | Ambulance Medical Supplies | | 1,215.50 |
| | | | Total for Check Number 71701: | 1,215.50 |
| 71702 | TNJPSTC | Tina Marie Peterson | 12/05/2019 | |
| | 3207 | Bait Stations- Inspect & Treatment: Rats & Mice | | 44.00 |
| | | | Total for Check Number 71702: | 44.00 |
| 71703 | TROUTLAN | Troutland Rescue Squad | 12/05/2019 | |
| | 11/30/2019 | Monthly Reconciliation | | 35.00 |
| | | | Total for Check Number 71703: | 35.00 |
| 71704 | UB*00372 | JEREMY/REBECCA CHAPIN | 12/05/2019 | |
| | | Refund Check 011032-000, 817 ARCTIC ST | | 37.68 |
| | | | Total for Check Number 71704: | 37.68 |
| 71705 | UNIFIEDS | Unified School Dist Of Antigo | 12/05/2019 | |
| | 12/2/2019 | Fees Collected For Month Of Oct 2019, Collecte | | 31.42 |
| | | | Total for Check Number 71705: | 31.42 |
| 71706 | UNIFORM1 | Uniform Shoppe Of Greenbay Inc | 12/05/2019 | |
| | 293065 | Point Blank OC Holder, Streamlight Protac HL- | | 147.90 |
| | 293156 | Hat- Hamann | | 29.95 |
| | 293157 | Hat- Baginski | | 29.95 |
| | 293500 | Light, Shoes, Socks- Vollmar | | 201.80 |
| | 293506 | Boots- Werner | | 129.95 |
| | 293920 | Shirt- Werner | | 90.00 |

Attachment: December Council Checks (19-72 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 71706: | 629.55 |
| 71707 | VANERT | Van Ert Electric Company Inc | 12/05/2019 | |
| | 36189 | Licensing Renewal For Security Cameras @ Pea | | 494.50 |
| | | | Total for Check Number 71707: | 494.50 |
| 71708 | VANOOYEN | Van Ooyen's J & D Electric LLC | 12/05/2019 | |
| | 72107 | City Hall Flag Light | | 360.38 |
| | 72134 | Irving St- Install Service on Building & Rehook | | 1,494.00 |
| | | | Total for Check Number 71708: | 1,854.38 |
| 71709 | VICTORYJ | Victory Janitorial Inc | 12/05/2019 | |
| | 109961 | Paper Towel, Black Garbage Bags | | 83.64 |
| | 110159 | Cleaner | | 34.68 |
| | 110197 | Paper Towel | | 57.72 |
| | | | Total for Check Number 71709: | 176.04 |
| 71710 | VONBRIES | Von Briesen & Roper S.C. | 12/05/2019 | |
| | 303510 | Professional Services | | 4,169.96 |
| | 303511 | Professional Services | | 965.00 |
| | | | Total for Check Number 71710: | 5,134.96 |
| 71711 | WAUKTECH | Waukesha County Technical College | 12/05/2019 | |
| | S0704092 | Training- J. Husnick | | 249.00 |
| | | | Total for Check Number 71711: | 249.00 |
| 71712 | WIDEPT25 | WI Dept Of Transportation | 12/05/2019 | |
| | 395-0000150268 | 8th Avenue | | 8,823.45 |
| | | | Total for Check Number 71712: | 8,823.45 |
| 71713 | WINTERBE | Winter Winter & Behrens | 12/05/2019 | |
| | 12/2/2019 | Secretarial Services | | 1,000.00 |
| | | | Total for Check Number 71713: | 1,000.00 |
| | | | Report Total (200 checks): | 1,228,651.92 |

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