



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, December 12, 2018

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 14, 2018 Council Meeting

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

- | | |
|--------|--|
| 124-18 | Approval of Operator's Licenses for Fawn M. Kennedy and Debra K. Slater |
| 125-18 | Sale of Property at 218 Virginia Street for \$6,000 to Lanny Voss |
| 126-18 | Sale of 2015 Ford Squad Vehicle for \$8,000 to the Rothschild Police Department |
| 127-18 | Accept Bid for Squad Service Contract for 2019-2020 from Langlade Ford at a Cost of \$30.00 per Vehicle per Month |
| 128-18 | Municipal Parking Lot Revisions Regarding Permit Parking as requested by Randy Reese of Over Dere, LLC (Former Edison Club) & Jason Hilger of Latta Apartments |
| 129-18 | Amend Job Description to Remove Commercial Driver's License Requirement for Park, Recreation, and Cemetery Year-round Part-time Position |
| 130-18 | Ambulance Rate Increase of 4% to the Base Rates, Interfacility Base Rates, and Mileage Effective January 1, 2019 |
| 131-18 | Accept a Second Round of Public/Private Funding in the Amount of \$25,000 each from CoVantage Credit Union and Langlade County/Langlade County Economic Development Corporation for the Continuation of the Entrepreneurs Grant for the Downtown Business District |
| 132-18 | Waive the Bidding Process and Accept the Low Quote for a Booster Pump Replacement Project at the Water Treatment Plant |

133-18 Approval of Aramark Uniform Bid for Three-Year Mat and Towel Contract

CONSENT AGENDA COMMUNICATIONS

1. Department Head Reports

NEW BUSINESS

RESOLUTIONS

- 134-18 Severance Payout Transfers for 2018 to the Clerk-Treasurer Department, Street Department, and Police Department for Former Employees
- 135-18 2018 Carry Forwards to 2019 Budget
- 136-18 Write Off Bryan Stefancin, Former Employee's, Accounts Receivable Balance of \$80 as Uncollectible

ORDINANCES

- 1307B Ordinance Amending Section 38-173 of the Municipal Code of the City of Antigo to Add the Erection of Stop Signs at the Intersections of Gruber Street and South Virginia Street and Gruber Street and South Park Street

LICENSES

1. Secondhand Article Dealer License for Bevy LLC, Pamela Castanda and Rebecca Stimac, at 717 Fifth Avenue
2. Secondhand Article Dealer License for Randy B. Huff dba Antigo Resale Frontier at 815 Fifth Avenue
3. Secondhand Article Dealer and Secondhand Jewelry Dealer License for Charles C. Braatz dba Mojo Electronics, Inc. at 824 Fifth Avenue
4. Secondhand Article Dealer License for Robert C. Kemmer, Kemmer Industries dba Stern Electronics at 439 Milton Street
5. Secondhand Article Dealer and Secondhand Jewelry Dealer License for Bart Markgraf dba Bart R. Bullion and Coin at 637 Superior Street
6. "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for BSD Properties LLC dba Luigi's Pasta and Pizza at 410 State Hwy 64 East (licenses relinquished by David Schlundt dba The Refuge LLC) (contingent upon completion of inspections)
7. Mobile Home Camp License for Corsica MH Holdings, LLC at 1601 Tenth Avenue - formerly owned by St. Charles Place MHC, LLC (Contingent Upon Inspections)

PERMITS

1. Approving Mayor Brandt's Action to Allow for Street Closure of the 1400 Block of Saratoga Street and 900 and 1000 Blocks of Smith Avenue for the Northcentral Technical College House Fire Practice Burn on December 10, 2018

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for November 2, November 16, and November 30, 2018 Payrolls
2. Huntington Bank Accounts Payable Check Nos. 69170 - 69322
3. Self-Funding Health Insurance Check Nos. 1990 - 1992
4. Block Grant Revolving Loan Check Nos. 3543-3549

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 07,2018

BILL BRANDT

ORIGIN: Mayor

December 12, 2018

RESOLUTION NO. 124-18

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's Licenses be issued to Fawn M. Kennedy and Debra K. Slater pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 12, 2018

RESOLUTION NO. 125-18

WHEREAS, the City acquired the property at 218 Virginia Street on May 10, 2018, through the tax lien process and demolished the home on the property due to a fire; and,

WHEREAS, the sale of the vacant lot was advertised for bids with a minimum bid of \$3,000 with the intent to use the property for something other than construction of a one or two family dwelling or a minimum bid of \$1,500 with the intent to construct a dwelling on the property; and,

WHEREAS, one bid for the property was received from Lanny Voss in the amount of \$6,000 to extend his current property with the possibility of construction of a garage.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid of \$6,000 from Lanny Voss for the purchase of the property at 218 Virginia Street.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 12, 2018

RESOLUTION NO. 126-18

WHEREAS, with the purchase of a new squad vehicle for the Police Department, there is a 2015 Ford Utility squad that is no longer needed; and,

WHEREAS, the squad vehicles that are rotated out of service are used by other departments within the City of Antigo but at this time no other departments are in need of this vehicle; and,

WHEREAS, the Rothschild Police Department approached Police Chief Roller about the possibility of the City of Antigo selling the 2015 Ford to their department as it has the same paint design and same squad as their fleet of vehicles; and,

WHEREAS, the Rothschild Police Department has added an additional officer and is in need of an additional vehicle to carry them over for two years and their Department has been authorized to spend \$8,000 on a vehicle; and,

WHEREAS, the Police Chief has contacted an auction house that specializes in used squad vehicles and they would not give an indication of what they would pay for this vehicle so he also checked online auctions and this seems to be a fair price; and,

WHEREAS, all usable police equipment such as the police lights, police radio, squad computer equipment, gun lock, radar, prisoner cage, and all personal equipment will be removed from the vehicle before the sale for reuse by the City of Antigo.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Police Chief to sell the 2015 Ford squad vehicle to the Rothschild Police Department in an "as is" condition at a price of \$8,000.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 12, 2018

RESOLUTION NO. 127-18

WHEREAS, the Police Department has a two-year contract for the service of their squad vehicles as needed each month that expires in December, 2018; and,

WHEREAS, Alderperson Bugni was present for the opening of the two bids received; one from Langlade Ford for \$30.00 per month per vehicle, and one from Marty's Shell for \$32.95 per month per vehicle; and,

WHEREAS, Langlade Ford currently provides the service and as they are the low bid, it is recommended to approve the bid from them for 2019-2020.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the bid for service of the squad vehicles of \$30.00 per month, per vehicle from Langlade Ford effective from January 1, 2019 to December 31, 2020, with funding to be derived from the Law Enforcement budget.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

December 12, 2018

RESOLUTION NO. 128-18

- WHEREAS, City staff were approached by Randy Reese of Over Dere, LLC (new owner of the former Edison Club) and by Jason Hilger (owner of Latta Apartments) with requests to reconfigure the parking stall locations designated as winter parking permit spots in order to better serve their business operations; and,
- WHEREAS, with the addition of the Wild Epitome Winery in the former Cutting Edge building also likely to impact the current configuration for winter permit parking; and,
- WHEREAS, the Street Commissioner, Police Captain and Director of Administrative Services developed a revised parking arrangement based on the requested changes; and,
- WHEREAS, the proposed changes were discussed with the owners of Filbrandt Plumbing to assure that any revisions did not adversely impact their operations; and,
- WHEREAS, the request by Latta Apartments to utilize the northernmost “center” parking stalls of the municipal parking lot (along 4th Avenue) could not be accommodated due to the input received by the City’s Street Commissioner relative to the efficiencies related to the stockpiling and clearing of snow subsequent to winter storms; and,
- WHEREAS, it was determined by staff that the best location for the designation of winter permit parking would be along the municipal lots western parking stalls starting at the south edge of the Filbrandt Plumbing building and proceeding to the north based on the number of annual requested permits; and,
- WHEREAS, staff’s recommendation is to identify a sufficient number of winter stalls without any individually assigned locations requiring permit holders to select their daily parking stall within the designated zone on a “first come/first served” basis .
- NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to adopt the winter parking permit strategy for this municipal parking lot based on the above parameters and as depicted on the attached map.

Mayor

Attest:

Clerk – Treasurer



Attachment: Municipal Parking Lot Changes for Winter Permits - December 2018 (128-18 : Municipal Parking Lot - Request by Over Dere, LLC & Latta Apts.)

City of Antigo GIS



DISCLAIMER: The City of Antigo does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 40'



Print Date: 12/5/2018

ORIGIN: Finance, Personnel and Legislative Committee

December 12, 2018

RESOLUTION NO. 129-18

WHEREAS, the Park, Recreation and Cemetery Department has two year-round part-time positions that require a commercial driver's license (CDL); and,

WHEREAS, staff is recommending amending the job description to remove the CDL requirement for these positions as it limits the number of applicants for open positions and would increase the pool of potential applicants; and,

WHEREAS, the removal of the CDL requirement would not impact the department or completion of the assigned job duties.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to amend the job description by removing the CDL requirement for the Park, Recreation and Cemetery year-round part-time positions.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 12, 2018

RESOLUTION NO. 130-18

WHEREAS, the City of Antigo Fire Department tries to stay current with industry standards for ambulance rates for the communities it serves by reviewing the base rates, interfacility base rates and mileage annually; and,

WHEREAS, an increase in the Resident and Non-Resident, Interfacility, and Mileage rates of 4% is being requested.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a 4% increase in the Resident and Non Resident base rate, Interfacility base rate, and Mileage for ambulance services effective January 1, 2019 with the rates to be as follows:

Ambulance Base Rates		
	2018 Rate	2019 Rate
911 BLS - Resident	\$ 708.73	\$ 737.08
911 BLS - Non Resident	\$ 828.24	\$ 861.37
911 ALS 1- Resident	\$ 877.29	\$ 912.39
911 ALS 1- Non Resident	\$ 1,007.89	\$ 1,048.20
911 ALS 2 - Resident	\$ 1,012.67	\$ 1,053.18
911 ALS 2 - Non Resident	\$ 1,143.95	\$ 1,189.70
Mileage	\$ 18.63	\$ 19.37
Interfacility BLS	\$ 1,104.32	\$ 1,148.49
Interfacility ALS 1	\$ 1,173.33	\$ 1,220.27
Interfacility ALS 2	\$ 1,311.37	\$ 1,363.83
Interfacility Specialty Care	\$ 2,044.27	\$ 2,126.04

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 12, 2018

RESOLUTION NO. 131-18

WHEREAS, the original \$75,000 in available funds (\$25,000 each from CoVantage Credit Union, Langlade County/Lanblade County Economic Development Corporation (LCEDC) and the City of Antigo) established in May of 2015 subsequent to meetings between the City of Antigo and several business shareholders from the downtown business district regarding ideas about ways to revitalize the downtown area has been distributed to grant applicants; and,

WHEREAS, as an incentive to generate new business moving into vacant storefronts within the downtown business district, the original Entrepreneur's Grant was established; and,

WHEREAS, CoVantage Credit Union and Langlade County/LCEDC each have committed to a second round of donated funds in the amount of \$25,000 to this grant program with the City already having committed an additional \$25,000 bringing the overall funding for this program since its inception to an amount of \$150,000; and,

WHEREAS, this grant will reimburse a new business at a rate of \$1.00 for every \$4.00 they have spent to upgrade the building or to purchase allowable start-up needs for a maximum grant of \$10,000 for those renting a vacant storefront and up to \$25,000 for those purchasing a downtown building; and,

WHEREAS, the type of business that would qualify would be those that the City feels are compatible with the development goals within the downtown corridor; and,

WHEREAS, all grant applications will be reviewed by the LCEDC and then brought to the Finance, Personnel and Legislative Committee with final approval granted by Council.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the second round donations of \$25,000 each towards the Entrepreneurs Grant for new businesses moving into the downtown business district from CoVantage Credit Union and the Langlade County/LCEDC.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

December 12, 2018

RESOLUTION NO. 132-18

WHEREAS, Infrastructure Alternatives has recommended the replacement of an existing booster pump located at the City's Water Treatment Plant with the original budget for this work being established as a part of the 2018 Capital Improvement Projects under Item # WTI-31 established for the rebuilding of a booster pump with a budgetary amount of \$6,500; and,

WHEREAS, replacing a current booster pump appears to be cost effective when compared to the rebuilding of the motor which has reached it's useful service life as evidenced by more frequent failures compounded by a lack of available replacement parts resulting in costly custom remanufacturing of components; and,

WHEREAS, Infrastructure Alternatives is required to efficiently manage the water treatment plant according to their operation agreement with the City of Antigo and have subsequently recommended that the pump replacement occur either during a winter plant by-pass that at times occurs due to winter freeze-up periods or during the annual spring maintenance shut-down period; and,

WHEREAS, Infrastructure Alternatives solicited quotes for the booster pump replacement work based upon an anticipated cost of less than \$6,000 and subsequently provided the Public Works Committee with a letter advising of the reasons and conditions to request that the project advance under the Exception to Bidding Requirement of the City's Purchasing Policy last revised on 3/9/2011; and,

WHEREAS, Infrastructure Alternatives has recommended that a quote totaling \$6,128.00 as submitted by Crane Engineering for the purchase and installation of a Baldor 100 HP replacement motor be authorized.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive the bidding requirement of the City's Purchasing Policy and to approve the purchase and installation of a Baldor 100 HP booster pump by Crane Engineering at the City's Water Treatment Plant as Item # WTI-31 of the 2018 CIP Budget.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 12, 2018

RESOLUTION NO. 133-18

WHEREAS, bids were solicited for a three-year contract for mat and towel service for City Hall, Street Department, Parks Department and Fire Department; and,

WHEREAS, there was only one bid received and it was reviewed by committee; and,

WHEREAS, it was determined to be advantageous to continue service with Aramark Uniform Services, the current provider.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow for the acceptance of the Aramark Uniform Services bid in the amount of \$283.88 per month for a three year term effective January 1, 2019 through December 31, 2021, with funding to be derived from each departments operating budget.

Mayor

Attest:

Clerk – Treasurer

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending November 2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$613,289**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$75,881**

EDC Activities Report

-- Economic Development Corporation Business Website: 781 Visits; with 84.5% new visitors for month of November.

Top referral sites: co.langlade.wi.us

-- Facebook: 262 "Likes" The top post was about Amron's open house. This post reached 569 people with 26 post clicks, and 11 reactions, comments, and shares.

Economic Development Information:

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

- Labor Pool Improvement Project
- Image Enhancement Project (Downtown Antigo)

Business Development/Retention and Expansion Activities

- 2 (2) New Business Inquiries
- One (1) Downtown Entrepreneur Grants Approved
- One (1) Façade Grants Approved
- One (1) Revolving Loan Fund Closing
- Worked with Co-Vantage Credit Union, City of Antigo, and Langlade County to add additional funding to the Downtown Entrepreneurial Grant
- Attended City of Antigo Gowan Road/Field Street CDBG Weekly Construction Meetings
- Submitted CDBG information to DEHCR for the City of Antigo Gowan Road/Field Street project desk top monitoring.
- Followed up on past business inquiries

Workforce Development

- Continue to review Data regarding Workforce comparisons throughout the county, region and state to focus on gaps and how to increase labor pool
- UMOS (Transitional Job Center) is renting LCEDC incubator office at NTC in room WT-130. They are open Tuesday through Thursday from 8:30-4:00 pm for open hours.
- Continue to work with Education Partners to find ways to have industry and students connect.

Entrepreneurship

- The final Business Education Series workshop on "Grow your Customer Base" was held. This is the last of the 2018 Business Essential Education Series which is part of the Entrepreneur Program. The 2019 Business Essential Series is posted on the EDC website and Facebook Page.
- The Fall Entrepreneurial Training Program (ETP) graduated 5 students with 4 business plans in November. The Spring 2019 EPT class is set to start in March. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements are funded through the Suick Family Foundation.

Broadband

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

Education

- Working with Antigo School District on several key components with School Forest, Fab Lab, and Career Pathw.
- Working with a small taskforce group to implement a Youth Summit pilot program in White Lake in January 20.
- Had booth at the Antigo School District's Career Fair.

Meetings/Trainings attended

1. City Economic Development Committee
2. LCEDC Summit Planning Meetings
3. Grow North Regional Economic Development
4. Antigo City Council
5. City of Antigo Finance and Personnel
6. Antigo School District Engagement & Enrichment
7. Education Presentation on Economic Development in Langlade County
8. ITBEC
9. White Lake School/Partner MTG Youth Summit
10. Manufacture Council

Tourism Development

-- Tourism Website: 982 visits, with 81.8% new visitors for Months of November:

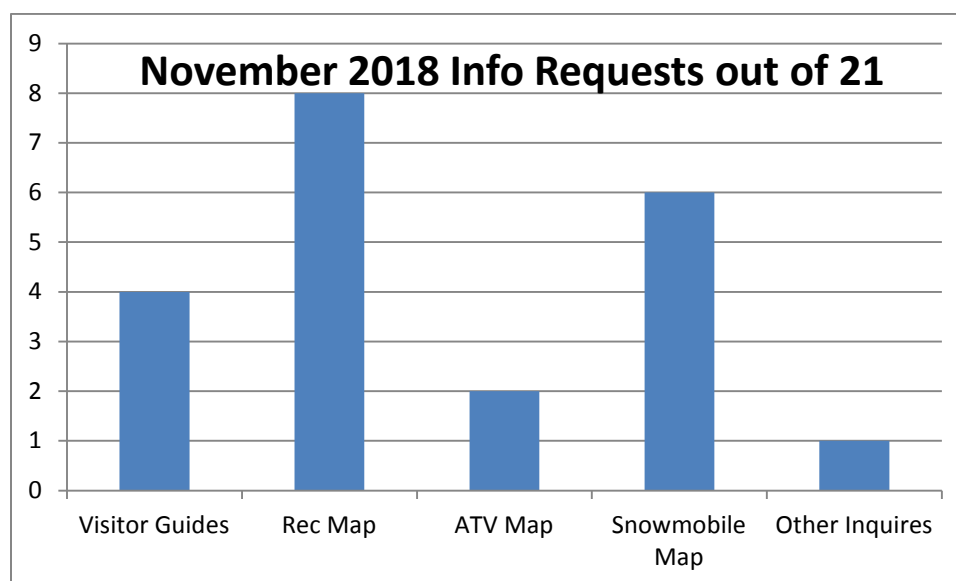
Top referral site: co.langlade.wi.us

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 2 visits to Langlade County Page in the month of November.

-- App Downloads: 1 downloads in November 2018

-- Recreation Information Requests: 21 Recreation Requests in November 2018;

Top Request: Recreational Maps



-- Distributed: 4,152 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017.

-- Facebook: 10,875 "Likes." The top post was "It's a winter wonderland in Langlade County this morning. We are forecasted for 2-4 inches before turning to rain. Drive safe!." This post reached 2,971 people with 117 post clicks, and 109 reactions, comments, and shares.

-- Everbridge: There have been 687 people that have registered since June 1, 2016.

-- alcinfo.com: 119 visits in the month of November:

langladecounty.org: 4 referrals

langladecountyedc.org: 7 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage.
- Participated in Nicolet-Wolf River Scenic Byway meetings.
- Working with 5 Star marketing on the 2019 Langlade County Recreational Map cover and layout. The maps will be read in December 2018.
- Attended Fall Tourism Conference in Stevens Point.
- Attended Special Forestry Committee Meeting on Wolf River Multi-Use Bridge.

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: December 4, 2018
Re: December Council Report

The 2018 property tax bills were mailed on December 3, 2018. We have already had a few people stop in to pay. The activity will pick up as it gets closer to the end of the month. The tax rate for all entities after the School Tax Credit increased 77 cents per thousand (3.4%). However, the lottery credit for primary residences increased from \$93.26 to \$127.25 (36.4%). This additional credit offsets some of the rate increase for homeowners. For a home assessed at approximately \$48,000, there is no real difference in the net tax due. For a home assessed at \$100,000, the net increase is about \$43 for the year.

The company that did our program to enter the special assessments, special charges, and delinquent utility charges on to the tax roll and transfer it electronically to Langlade County no longer has this program. This year we had to go over to the County IT Department and enter them directly on their system. This worked well and I would like to extend my appreciation to Sue Paycer from the County for helping us get this accomplished.

With the end of the year coming, the Human Resource Specialist, Alisha Resch, is concentrating on getting ready for new insurance rates, new wage amounts, and many other things that will either close out the year or start the new year. These things will occupy the next few months in addition to the normal payroll processing, etc.

We have been notified that the auditors will be here for the preliminary field work starting January 7th. We have been and will continue to be making sure all of the financial records are in order before they get here. Some of these things include utility inventories, journal entries, capital assets, grant paperwork, etc. My Deputy Clerk-Treasurer, Jeanne Jensen, and I are the only two in our office that have experience working with the auditors. This will be a learning year for the other four employees but I am sure they will handle everything very efficiently.

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

I will close with wishing everyone a chance to enjoy friends and family this holiday season!

Attachment: Clerk-Treasurer December 2018 (DOC-2018-32 : Dept Head Repts)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: December 5, 2018
Re: Administrator's Report for November 2018

A. Contacts/meetings Attended

- a. Met with LCEDC regarding Strategic Economic Development Summit
- b. Attended Langlade County Public Property meeting in regards to Library storm sewer/paving project
- c. Participated in LCEDC Entrepreneur Class presentations
- d. Met with CoVantage staff for a press release related to donation of \$25,000 for Entrepreneur Grant
- e. Attended Veteran's Day Dedication Ceremony at the Post Office (U.S Marines Anniversary)
- f. Attended Langlade County Hearing on proposed Wheel Tax (Failed to pass)
- g. Met with Steve Friend of Antigo Neon regarding company progress
- h. Attended Traffic Safety meeting
- i. Attended County Forestry meeting related to the proposed Multi-use bridge over the Wolf River
- j. Participated as an interview team member for the Streets Water Division employee recruitment

B. Potential Project for 2019 Smoke Testing of Sanitary Sewers to Identify Storm water Infiltration

- a. I met with Stan Sugden of Ruekert & Mielke to discuss a possible 2019 Smoke Testing project aimed to identify potential storm water infiltration into our sanitary sewer system. We would target a specific area of the community designed to identify unknown problem areas associated with the sanitary system along the Downtown corridor (approximately Lincoln to Field Streets and from 4th to 6th Avenues). We would also plan to investigate the sanitary sewer system associated with the Field Street lift station to provide potential reductions of clear water flow to our wastewater treatment plant.

C. Quarterly Manufacturer's Meeting Held @ NTC Campus on November 30th

- a. This quarterly meeting remains a great example of private/public partnerships aimed at discussing common needs and efforts related to the manufacturing industry in Antigo and Langlade County. It is well attended and a meeting that I almost always assure that I attend. Aside from area manufacturing representatives the meeting is attend by NTC staff, LCEDC, school districts and a host of governmental support agencies in support of industry.

D. Does Anybody Know Where 2018 has Gone?

- a. Perhaps it was the number of retirements and staff changes throughout the year or quite possibly the rapid changes associated with Downtown development since August but either way it seems that 2018 has ended in the "blink" of an eye. I would like to thank all City staff for their dedication to their professions and for their support of the goals and directives established by the Mayor and Council. The sale of the former Edison Club and Java Junction buildings have a great start in their future development and my sincere thanks for all that helped make that possible. I look forward to what 2019 has to offer and hope that everyone enjoys a Merry Christmas and prosperous New Year.

E. December on the on the Horizon

- a. City's Christmas Pot-Luck Lunch on Thursday, December 13th @ noon (Alderpersons welcomed)
- b. Advancement of a Developer's Agreement for Phase III of Windy View Heights subdivision
- c. Continued meetings with newly formed AdHoc Committee by Langlade County for Senior Center
- d. Identifying grant/funding mechanisms for future 5th Avenue project (Lincoln to Field)
- e. Continue to meet w/ Fire Chief regarding cost effective options for replacing ladder truck

Attachment: 12-5-18 DOAS Council Memo (DOC-2018-32 : Dept Head Reprts)



ANTIGO POLICE DEPARTMENT

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

December 5, 2018

December Council Report

November 2018 Antigo Police Department Activities

During the month of November the Antigo Police Department had 1173 Calls for Service and 373 Offenses. We arrested 8 juveniles and 55 adults. We issued 147 traffic warnings, 53 juvenile citations and 21 adult non traffic citations. We issued 4 juvenile traffic citations and issued 41 adult traffic citations.

Trainings for the month of November included a night shoot for all officers at our range provided by Firearms Instructor Nate Zirngible. All officers also attended training provided by the District Attorney on child welfare law and legal update. Officer Ryan Bula and K9 Natscho attended training at Steinig Tal Kennels in Campbellsport.

Events for the month included the first ever cheese curd sales during voting day. This event sponsored by the Parks Department, Fire Department, and Police Department raised funds for youth programs provided by all three departments. The event was very successful and we had many great comments regarding the availability of the cheese curds. Special thanks to Sarah and Jon for all their hard work that day. Officer Kyle Shilling participated in the career fair at the Antigo High School. Officer Shilling and Officer May also provided a community safety talk to the children at the Boys and Girls Club. Officer Bula and K9 Natscho also provided searches throughout the community at a variety of schools.

We interviewed a number of people for the two front office positions that are currently open and have given one conditional offer of employment at this point and we are waiting on the completion of a background investigation. We had many good candidates for the positions and appreciated the assistance of Human Resources in our process. Heather Rustick has been moved to the Office Manager/Administrative Position and has been fitting perfectly in the new role.

Detective Sergeant Dan Duley spent a day on a cadaver dog search for our missing Kayla Berg. We continue to receive tips regarding this case and he was following up on leads that he received. We again had Officer Carren Cocoran of the Madison Police Department and her cadaver dogs donate their time to assist us on the search. We cannot thank her enough for her assistance and continued support of our investigation.

We have been working on our Christmas Crusade for Children with the radio station and have received many gifts already for the Christmas party that will be held on December 20th. We received names of 172 children throughout the community that are in need and will anticipate a large crowd for the party held in the county board room of the Langlade County Safety Building. We again will be participating in the Shop with a Cop on December 18th with the Department of Social Services.

Captain Kolpack has given me notice that he will be retiring from the Antigo Police Department in the first part of 2019 after 33 years with the department. I will be looking at a promotional process for the department with the Police and Fire Commission in the near future.

Attachment: Police Report December 2018 (DOC-2018-32 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

Please let me know if you have questions or concerns;

Eric J. Roller
Director of Public Safety

Attachment: Police Report December 2018 (DOC-2018-32 : Dept Head Reprts)



"Antigo Area on the go"

BUILDING INSPECTOR / ZONING ADMINISTRATOR

715-623-3633 ext.134

FAX 715-627-7099

December 6, 2018

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

On the residential scene:

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

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

1. County Hwy building is in progress
2. Co Vantage third floor is in progress
3. several downtown projects
4. Former Edison Club is being completely remodel inside and will be renamed to Game On
5. Refuge is being renovated to become Luigi's Italian Restaurant

Other News

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

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

Attachment: Dec. 18 BI (DOC-2018-32 : Dept Head Reprts)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: December 2018

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: Alisha Resch has advertised for our year-round part-time position that is currently open, and we are currently waiting to receive additional applications. This position assists with night and weekend coverage as well as snow removal in the winter.

CEMETERIES: Winter or fall 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 ext-131/154).

SHELTERS & FACILITIES:

- **SHELTERS:** All shelters have been winterized except for the Peaceful Valley Warming House, which remains open year-round.
- **ICE RINKS, SLED HILL, X-COUNTRY SKIING:** Crews began preparations for the ice rink and hockey rink in Peaceful Valley. We have scheduled our Open Skates in the Multi-Purpose Building and in conjunction with AAYHA (there is a minimum of one open skate per month on no school days throughout the winter season: 11/21, 12/26, 1/21, and 2/14).
- **SINGLE TRACK TRAIL:** Mike Heiny and Paul Wagner have completed the 2018 trail expansion that added an additional mile to the existing 2 miles of trail. We are very grateful for their efforts and to City Gas for allowing the use of their mini-dozer to create the trails.

PROJECTS:

- **SLED HILL:** Antigo Rotary Club donated \$5,000.00 and their time to make improvements on the Sled Hill in Railway Activity Park. Final details will be completed by next summer (signage, benches, and additional landscaping).
- **CHRISTMAS DECORATIONS:** Crews decorated the beautiful tree placed in the Sign Park, and will also hang garland from the Hudson Street Bridge, and various locations in our community.
- **COMMUNITY SIGN:** Julie has contacted various service organizations within our community for placement on a new Community Sign that will recognize service organizations as well as youth accomplishments (Music & Arts, Athletics, and Clubs). We are hoping to have the sign completed and placed in the spring of 2019.

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. Upcoming events include Open Skates and Winter Fun & Family Wellness Day. Winter Wonderland Life-size holiday cards will also be placed in the Peaceful Valley Festival Grounds for holiday enjoyment.

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 (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.

RECREATION PROGRAMS: Spring, Summer, and Fall 2019 recreation programs will be available for on-line registration as of January 1. Interested coaches may also register and receive up to 2 registration fees waived. **Register on-line at:** www.antigo-city.org/rec1.

- **NEW PROGRAM:** Ryan and Andrea Medo will be coaching a youth x-country ski program (more details soon).
- **Pickleball:** Play has now moved indoors to Karl's Transport and has 31 registered participants. They also hosted a free clinic on Saturday, November 10 at 9am.
- **Brewer Trip:** We have submitted for our game requests for 2019 and should have a final confirmation in the next couple months.
- **Annual Outdoor Easter Egg Hunt:** Scheduled for Saturday, April 20, 2019.
- **Springbrook Clean-up:** Scheduled for Friday, March 29, 2019 (no school day)
- **Outdoor Movies:** We will show the movies on Friday nights in conjunction with the local youth Baseball Tournaments (Friday, June 14 – Star Wars and Friday, July 19 – TBD).
- **Arbor Day:** We will be planting at North Clermont during Mission Antigo Week (June 8 – 16, 2019).
- **T-ball (3 & 4 year olds):** Registration will Open January 1
- **Coach Pitch (5 & 6 year olds):** Registration will Open January 1
- **Pitching Machine (7 & 8 year olds City League):** Registration will Open January 1
- **Soccer (K-8th grade):** Registration will Open January 1
- **Soccer Boot Camp:** Registration will Open January 1
- **Elk's Club Soccer Shoot-out :** TBD
- **Flag Football (4k-6th grade) :** Registration will Open January 1
- **Youth Tennis Lessons (5pm – 6pm; June 6 – July 18)** Registration will Open January 1
- **Coaches:** Thank you for making our programs possible.

FORESTRY

- Erik Rantala, Forest Administrator, and I worked on 12 informational forestry articles (funded through an Urban Forestry Grant) that will be published (one/per month) in both the Antigo Daily Journal and the Antigo Times. The articles will also be posted on our website under the forestry page as well as our Park & Rec Facebook page.

The 12 articles will focus on the following:

- o Summary of City and County Forestry
- o Resources for Reference
- o Events & Activities
- o Invasive Plants
- o Memorial Trees
- o EAB
- o Ordinance
- o Benefits of Trees
- o Trees and Power Lines
- o Tree Planting
- o Tree Removals
- o Proper Tree Care & Pruning

INVASIVES

- We will be working with Timberland Invasive Partnerships to remove invasive species along Springbrook Trail as well as the Single Track Trail.
- Once the timber harvest is complete, south of Elmwood Cemetery, we will work to remove and control the buckthorn.

GRANTS AND BIDS

- We will be working to submit grants for funding to expand the existing trail system.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan in 2019.

ORIGIN: Finance, Personnel and Legislative Committee

December 12, 2018

RESOLUTION NO. 134-18

WHEREAS, there were two retirements in 2018 that required payouts for the employees for their accrued leave so transfers are needed from the Severance Fund which is where these funds are budgeted to the applicable departments; and,

WHEREAS, the Finance, Personnel & Legislative Committee approved the transfers for the Street Department and Police Department retirements; and,

WHEREAS, there is an additional transfer needed for the Clerk-Treasurer's Department for a payout on a death benefit to an employee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the following transfers:

From Account:

Severance Reserve	100.580.58680.51190	\$ 70,535.68	Severance/Tax Payouts
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To Accounts:

Street Commissioner	100.530.53110.51190	\$ 39,523.21	Severance
Street Commissioner	100.530.53110.51480	\$ 821.82	Social Security Tax
Police Department	100.520.52110.51190	\$ 4,775.71	Severance
Police Department	100.520.52110.51480	\$ 89.83	Social Security Tax
Clerk-Treasurer Dept	100.510.51420.51190	\$ 23,525.41	Death Benefit
Clerk-Treasurer Dept	100.510.51420.51480	\$ 1,799.70	Social Security Tax

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 12, 2018

RESOLUTION NO. 135-18

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 2018 or not paid for until 2019; and,

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

WHEREAS, there are two additional carry forwards from the list approved by Finance, Personnel & Legislative Committee that were discovered after the committee meeting that are in bold on the attached list which are being requested for approval.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Carry Forwards from 2018 to 2019 per the attached list with a total for General Fund of \$788,829.00 and a total for Capital Equipment/Improvement (CIP) Fund of \$1,823,837.00.

Mayor

Attest:

Clerk – Treasurer

2018 FUNDS CARRIED FORWARD TO 2019		
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
100.510.51320.52280	Codification of Ordinances	\$9,000.00
100.510.51330.52280	Labor Atty- Contractual Services	\$19,000.00
100.510.51330.53050	Labor Atty - Arbitration/Grievance Exp	\$8,000.00
100.510.51420.51110	Clerk/Treas.- Salaries/Wages/SS/WRS	\$7,524.00
100.510.51420.53160	Clerk/Treas-Travel & Training	\$8,000.00
100.510.51440.52280	Elections - Contractual Services	\$30,000.00
100.510.51610	Gen Buildings - Bldg Repair & Maintenace	\$25,000.00
100.520.52110.53160	Police Dept. - Travel & Training	\$11,790.00
100.520.52110.53600	Police Dept. - Uniform Allowance	\$10,000.00
100.520.52210.53600	Fire Dept. - Uniform Allowance	\$2,000.00
100.520.52510.52280	Demolition of Buildings	\$200,060.00
100.530.53310.53260	Street Maintenance-Other Operating Supp	\$69,000.00
100.530.53310.53810	Street Maintenance -Sidewalk Maintenance	\$31,800.00
100.550.55330.53600	Park/Rec/Cem - Uniform Allowance	\$958.00
100.560.56710.52280	Cons & Development-Contractual Serv	\$29,400.00
100.580.58680.51190	Severence Reserve	\$327,297.00
442.640.64001.57500	CIP-Law Enforc Radar Units	\$14,000.00
442.640.60001.57500	CIP-Law Enforc Portable Alarm	\$4,500.00
442.640.64001.57500	CIP-Law Enforc Tazers	\$6,000.00
442.640.64001.57500	CIP-Law Enforc MDT/Special Comp Pgrms	\$22,000.00
442.640.64001.57500	CIP-Law Enforc Portable Radios	\$15,000.00
442.640.64001.57500	CIP-Law Enforc Squad Computers	\$13,000.00
442.640.64001.57500	CIP-Law Enforc Squad Cars	\$70,000.00
442.640.64001.57500	CIP-Law Enforc Squad Radios	\$6,000.00
442.640.64001.57500	CIP-Law Enforc Training Targets	\$4,000.00
442.640.64001.57550	CIP-Fire Dept. Apparatus Replace.	\$392,752.00
442.640.64001.57550	CIP-Fire Dept. SCBA Replace.	\$34,066.00
442.640.64001.57550	CIP-Fire Dept. Firefighting PPE	\$10,323.00
442.640.64001.57550	CIP-Fire Dept Fire Truck Equipment	\$29,331.00
442.640.64001.57550	CIP-Fire Dept Rescue Vehicle Equip	\$5,000.00
442.640.64001.57550	CIP-Fire Dept Radio/Pager Replacement	\$20,186.00
442.640.64001.57700	CIP-Dir Public Works GPS/Scanner Equip	\$31,305.00
442.640.64001.57700	CIP-Dir Public Works Pickup	\$30,000.00
442.640.64001.57750	CIP-Street Dept Heavy Trucks	\$189,090.00
442.640.64001.57750	CIP-Street Dept Graders/Loaders	\$60,000.00
442.640.64001.57750	CIP-Street Dept Pickup/1 Ton Trucks	\$29,400.00
442.640.64001.57750	CIP-Street Dept Snow Removal Equip	\$13,540.00
442.640.64001.57750	CIP-Street Dept Mntnc & Const Equip	\$27,000.00
442.640.64001.57750	CIP-Street Dept Bituminous Equipment	\$35,000.00
442.640.64001.57750	CIP-Street Dept Chipper	\$10,000.00
442.640.64001.57750	CIP-Street Dept Skidsteer/Blacktop Plnr	\$60,950.00
442.640.64001.57750	CIP-Street Dept Utility Equipment	\$48,000.00
442.640.64001.57800	CIP-PCR Dept Playground Improve	\$17,250.00
442.640.64001.57810	CIP-PCR Mach. Backhoe/Loader	\$10,000.00
442.640.64001.57810	CIP-PCR Mach. Mowers	\$3,605.00
442.640.64001.57870	CIP-Technology Plan	\$32,850.00
442.640.64002.58040	CIP-General City - Landscaping	\$5,000.00
442.640.64002.58080	CIP-Street Construction	\$126,950.00
442.640.64002.58100	CIP-Sidewalks	\$78,312.00
442.640.64002.58110	CIP - Engineering Eighth Ave Bridge	\$10,966.00
442.640.64002.58130	CIP-Parking Lots	\$139,719.00
442.640.64002.58140	CIP-Street Lighting	\$31,115.00

442.640.64002.58250	CIP-Street Shop Salt Shed-Access	\$97,004.00
442.640.64002.58400	CIP-Cemeteries Cemetery Development	\$5,200.00
442.640.64002.58500	CIP-Parks/Playgrounds Remington Lake	\$15,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Skate Park	\$5,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Dog Park	\$5,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Ball Diamond Impr	\$15,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Splash Pool	\$24,378.00
442.640.64002.58500	CIP-Parks/Playgrounds ADA Parking/Path	\$6,709.00
442.640.64002.58500	CIP-Parks/Playgrounds Campground Imp	\$6,836.00
442	Community Sign-Approved Jan 2016	\$7,500.00
Total 100 Fund		\$788,829.00
Total 442 Fund		\$1,823,837.00
GRAND TOTAL		\$2,612,666.00

NOTES

Ordinance Updates as Needed

Funds for Contract/Labor Atty

Funds for Possibility of Arbitration

Carry Over for Approved Payout

Springbrook Conf in 2019

Equipment Maintenance Agrmts

City Hall Projects to be Prioritized

For Additional Training Needs

Empl Allowed to be Carried Forward

Empl Allowed to be Carried Forward

For Demolition Not Yet Completed

Accum with 2019 Fds for Projects

2018 Sidewalk Repair Not Complete

Empl Allowed to be Carried Forward

For Compr.Downtown Study-Not Done

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

Accumulating for Purchase

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Accumulating for Purchase

Servers/Security/Wiring for Purchase

Accumulating to Complete

Projects Yet To Be Completed

Projects Yet To Be Completed

Bridge to be done 2017-2019

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 Improvements
Accumulating for Improvements
In CIP undesignated fund balance to be spent at a later date

ORIGIN: Finance, Personnel and Legislative Committee

December 12, 2018

RESOLUTION NO. 136-18

WHEREAS, a former employee, Bryan Stefancin, left employment with the City in April of 2017 at which time he was required to reimburse the charge of \$80 for a test fee that was paid by the City just prior to his resignation; and,

WHEREAS, the Clerk-Treasurer/Finance Director and Fire Chief have tried unsuccessfully to collect this unpaid fee and at this time do not feel that the fee will ever be collected; and,

WHEREAS, due to the amount that is due, it is not cost effective to pursue action through the court system so the request is being made to write off this charge but if the opportunity ever arises, collection will be pursued.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the past due accounts receivable amount of \$80 for Bryan Stefancin be written off.

BE IT FURTHER RESOLVED, if the opportunity arises, collection will be pursued.

Mayor

Attest:

Clerk – Treasurer

ORDINANCE NO.: 1307B

An Ordinance Amending Section 38-173 of the Municipal Code of the City of Antigo so as to allow for the erection of stop signs on Gruber Street at the intersection of Gruber Street and South Virginia Street as well as at the intersection of Gruber Street and South Park Street.

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

- Section 1. Stop signs shall be erected at the intersection of Gruber Street and South Virginia Street, designating South Virginia Street as the through street at that intersection.
- Section 2. Stop signs shall be erected at the intersection of Gruber Street and South Park Street, designating South Park Street as the through street at that intersection.
- Section 3. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2018.

APPROVED: _____, 2018.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:☐ Original application☒ Renewal**TYPE:**☐ Pawnbroker \$210.00☐ Secondhand Jewelry Dealer \$30.00☒ Secondhand Article Dealer \$27.50☐ Mall/Flea Market \$165.00**INSTRUCTIONS:**

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) <i>Castaneda Pamela</i>	Sex <i>F</i>	Race <i>W</i>	Date of Birth <i>3-25-63</i>	Place of Birth (City & State) <i>Adrian, WI</i>
Street Address <i>PO Box 566</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Home Telephone Number <i>715 219 5269</i>

(SECTION 3) BUSINESS INFORMATION

Business Name <i>Bevy, LLC</i>	Street Address <i>717 5th Ave</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Telephone Number <i>715 350 227</i>
Owner's Name <i>Pamela Castaneda</i>	Street Address <i>PO Box 566</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Telephone Number <i>715 219 5269</i>
Business Manager's Name <i>Rebecca Stinac</i>	Street Address <i>1019 Superior St.</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Telephone Number <i>715 610 9023</i>
Building Owner's Name <i>Rebecca Stinac</i>	Street Address	City	State	ZIP	Telephone Number

(Over)

Attachment: Bevy LLC Application (DOC-2018-33 : License for Bevy LLC)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name:

Bevy LLCList name, address, sex, race and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	ZIP
Castaneda Pamela	F	W	3-25-83	P.O. Box 1566	Antigo	WI	54409
Rebecca Stimac	F	W		109 Superior St	Antigo	WI	54409

(SECTION 5) CORPORATE INFORMATION

Corporation Name:

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

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

(SECTION 6) 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. Stats. §§ 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:

Pamela Castaneda

Print Name of Applicant:

Pamela Castaneda**FOR ADMINISTRATIVE USE ONLY**

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo		11/1/2019	
FEES RECEIVED:	Pawnbroker Bond \$ _____	Secondhand Article License \$ <u>27.50</u>	
	Pawnbroker License \$ _____	Secondhand Dealer Mail/Flea Market License \$ _____	
	Secondhand Jewelry License \$ _____	TOTAL FEE: \$ <u>27.50</u>	

FOR LAW ENFORCEMENT USE ONLY
☒ Recommend Approval
 ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature

E. J. Roller

Date:

12/6/18

Print Name of Investigating Officer:

Eric J. Roller

Attachment: Bevy LLC Application (DOC-2018-33 : License for Bevy LLC)

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:☐ Original application☒ Renewal**TYPE:**☐ Pawnbroker \$210.00☐ Secondhand Jewelry Dealer \$30.00☒ Secondhand Article Dealer \$27.50☐ Mall/Flea Market \$165.00**INSTRUCTIONS:**

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) <i>HUFF Randy B.</i>		Sex <i>M</i>	Race <i>W</i>	Date of Birth <i>07-19-56</i>	Place of Birth (City & State) <i>Neenah, WI</i>
Street Address <i>815 1/2 5th AVE</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Home Telephone Number <i>920-290-4501</i>	

(SECTION 3) BUSINESS INFORMATION

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

(Over)

Attachment: Antigo Resale Frontier Application (DOC-2018-34 : License for Antigo Resale Frontier)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name: _____

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

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

(SECTION 5) CORPORATE INFORMATION

Corporation Name: _____

State of
Incorporation: _____List name, address, sex, race and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

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

(SECTION 6) 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. Stats. §§ 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: _____

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo		11/1/2019	
FEES RECEIVED:	Pawnbroker Bond \$ _____	Secondhand Article License \$ <u>27.50</u>	
	Pawnbroker License \$ _____	Secondhand Dealer Mall/Flea Market License \$ _____	
	Secondhand Jewelry License \$ _____	TOTAL FEE: \$ <u>27.50</u>	

FOR LAW ENFORCEMENT USE ONLY
☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature _____

Date: 12/4/18

Print Name of Investigating Officer: _____

Eric J. Roller

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:☐ Original application☐ Renewal**TYPE:**☐ Pawnbroker \$210.00☒ Secondhand Jewelry Dealer \$30.00☒ Secondhand Article Dealer \$27.50☐ Mall/Flea Market \$165.00**INSTRUCTIONS:**

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) Brazatz, Charles, C		Sex M	Race W	Date of Birth 04/26/1976	Place of Birth (City & State) Shawano, WI
Street Address 140 Oak Hill CT	City Shawano	State WI	ZIP 54166	Home Telephone Number 715-304-8060	

(SECTION 3) BUSINESS INFORMATION

Business Name Mojo Electronics Inc	Street Address 824 5th Avenue	City Antigo	State WI	ZIP 54409	Telephone Number 715-627-1708
Owner's Name Charles Brazatz	Street Address 140 Oak Hill CT	City Shawano	State WI	ZIP 54166	Telephone Number 715-304-8060
Business Manager's Name Charles Brazatz	Street Address 140 Oak Hill CT	City Shawano	State WI	ZIP 54166	Telephone Number 715-304-8060
Building Owner's Name Charles Brazatz	Street Address 140 Oak Hill CT	City Shawano	State WI	ZIP 54166	Telephone Number 715-304-8060

(Over)

NOV 29 2016

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 5) CORPORATE INFORMATION

Corporation Name:

Mojo Electronics Inc

State of Incorporation:

WI

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

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	Zip
Braatz, Charles, C	M	W	05/26/76	140 Oak Hill CT	Shawano	WI	54166

(SECTION 6) 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. Stats. §§ 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:

CJB

Print Name of Applicant:

Charles Braatz

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo		11/1/2019	
FEES RECEIVED:			
Pawnbroker Bond	\$		Secondhand Article License \$ 27.50
Pawnbroker License	\$		Secondhand Dealer Mall/Flea Market License \$
Secondhand Jewelry License	\$ 30.00		TOTAL FEE: \$ 57.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval☐ Recommend Denial (Attach explanation.)

Investigating Office Signature

E. J. Roller

Date:

11/30/18

Print Name of Investigating Officer:

ERIC J. Roller

LICENSE APPLICATION

for

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

RECEIVED
NOV 26 2018
CITY OF ANTIGO

CHECK ALL THAT APPLY:☐ Original application☒ Renewal**TYPE:**☐ Pawnbroker \$210.00☐ Secondhand Jewelry Dealer \$30.00☒ Secondhand Article Dealer \$27.50☐ Mall/Flea Market \$165.00**INSTRUCTIONS:**

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) KEMMER ROBERT C	Sex M	Race W	Date of Birth 9-20-68	Place of Birth (City & State) ANTIGO WI
Street Address 430 ELM STREET	City ANTIGO	State WI	ZIP 54409	Home Telephone Number 715 610-9096

(SECTION 3) BUSINESS INFORMATION

Business Name KEMMER INDUSTRIES DBA STEW'S ELECTRONICS	Street Address 439 MILTON STREET	City ANTIGO	State WI	ZIP 54409	Telephone Number 715 623 2441
Owner's Name ROBERT C KEMMER	Street Address 430 ELM STREET	City ANTIGO	State WI	ZIP 54409	Telephone Number 715 610-9096
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number

(Over)

Attachment: Kemmer Industries Application (DOC-2018-36 : License for Kemmer Industries)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name: _____

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

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

(SECTION 5) CORPORATE INFORMATION

Corporation Name: _____

State of
Incorporation: _____List name, address, sex, race and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

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

(SECTION 6) 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. Stats. §§ 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: _____

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo		11/1/2019	

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: _____

Print Name of Investigating Officer: _____

LICENSE APPLICATION

for

**PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL/FLEA MARKET****CHECK ALL THAT APPLY:**☐ Original application☐ Renewal**TYPE:**☐ Pawnbroker \$210.00☒ Secondhand Jewelry Dealer \$30.00☒ Secondhand Article Dealer \$27.50☐ Mall/Flea Market \$165.00**INSTRUCTIONS:**

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) <i>Mankgraf Bart Robert</i>		Sex <i>M</i>	Race <i>W</i>	Date of Birth <i>10-29-63</i>	Place of Birth (City & State) <i>Antigo WI</i>
Street Address <i>W10763 Hwy N</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Home Telephone Number <i>715-216-1578</i>	

(SECTION 3) BUSINESS INFORMATION

Business Name <i>Bart R. Bullion and Coin</i>	Street Address <i>637 Superior St</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Telephone Number <i>715-216-1578</i>
Owner's Name <i>Bart R. Mankgraf</i>	Street Address <i>W10763 Hwy N</i>	City <i>"</i>	State <i>"</i>	ZIP <i>"</i>	Telephone Number <i>"</i>
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Building Owner's Name <i>Joseph Mankgraf</i>	Street Address <i>W10763 Hwy N</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Telephone Number <i>715-216-3868</i>

(Over)

Attachment: Bart R Bullion and Coin Application (DOC-2018-37 : License for Bart R. Bullion and Coin)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name: _____

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

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

(SECTION 5) CORPORATE INFORMATION

Corporation Name: _____

State of
Incorporation: _____List name, address, sex, race and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

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

(SECTION 6) 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. Stats. §§ 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: _____

FOR ADMINISTRATIVE USE ONLY

Licensing Authority <u>City of Antigo</u>	License Number Assigned	Date Effective <u>11/1/2019</u>	Clerk
FEES RECEIVED:			
Pawnbroker Bond	\$ _____	Secondhand Article License	\$ <u>27.50</u>
Pawnbroker License	\$ _____	Secondhand Dealer Mall/Flea Market License	\$ _____
Secondhand Jewelry License	\$ <u>30.00</u>	TOTAL FEE:	\$ <u>57.50</u>

FOR LAW ENFORCEMENT USE ONLY☒ Recommend Approval☐ Recommend Denial (Attach explanation.)

Investigating Office Signature _____

Date: _____

Print Name of Investigating Officer: _____

Eric J. Roller

Attachment: Bart R Bullion and Coin Application (DOC-2018-37 : License for Bart R. Bullion and Coin)

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

Dominic Badalamenti Owner Name (as listed on Seller's Permit) BSD Properties LLC Agent Name (if corporation)

Luigi's Pizza and Pasta
Business Name

410 State Hwy W East
Business Address

Same
Business Mailing Address (if different)

715-627-0519 Business Phone Number

920-371-2828 Owner Home Phone Number

Agent Home Phone Number

Office Use Only

Date 11-12-18

Amount 26.00

By Krum

Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)

Class "A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)

Class "A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)

Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)

Class "B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)

Class "C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)

Reserve "Class B" Liquor (only if sold as a reserve license)

PUBLICATION FEE PAYABLE BY: Upon Receipt of Application \$26.00 x

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

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

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

Cigarette	\$ 25.00	- 0 -
(Must include completed Application for Cigarette and Tobacco Products License)		
Amusement Device	(\$10.00 per machine - minimum fee \$25.00)	X
Number of machines		
Dance Hall (required if there is any music, including radio, on premises)	\$ 20.00	X 20.00
(Must include signed dance hall agreement)		

TOTAL DUE (be sure to include \$26.00 publication fee) \$ _____

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE Dominic Badalamenti

note - April in Shawano 715-524-4791

Attachment: License Applications for BSD Properties LLC (DOC-2018-38 : Licenses for BSD Properties LLC)

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

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

TO THE GOVERNING BODY of the: ☐ Town of } Antigo
☐ Village of }
☒ City of }
County of Langlade Aldermanic Dist. No. _____ (If required by ordinance)

1. The named ☐ Individual ☐ Partnership ☒ Limited Liability Company
☐ Corporation / Nonprofit Organization

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): BSD Properties, LLC

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

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	<u>Dominic Badalamenti</u>		
Vice President/Member	<u>Salvatore Badalamenti</u>		
Secretary/Member			
Treasurer/Member			

* Agent Dominic Badalamenti

Directors/Managers

3. Trade Name Luigi's Pasta + Pizza Business Phone Number 715-524-4791
4. Address of Premises 410 STH 64 East Post Office & Zip Code Antigo WI 54409

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☒ Yes ☐ No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date Oct 2018 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☒ Yes ☐ No
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Single story structure

10. Legal description (omit if street address is given above):

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No
(b) If yes, under what name was license issued? The Refuge LLC
12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277]. ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>11-27-18</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AT-106 (R. 7-18)

Wisconsin Department of Revenue

Attachment: License Applications for BSD Properties LLC (DOC-2018-38 : Licenses for BSD Properties LLC)

Date: November 8, 2018

From: David Schlundt, Owner, The Refuge LLC
1415 9th Avenue, Antigo, WI 54409

To: City Of Antigo, To Whom It May Concern

RE: Liquor License

This letter is written to request that the Liquor License for The Refuge Restaurant, 410 State Highway 64 that I held as Agent be relinquished and transferred to Luigi's Restaurant, who have purchased the restaurant and will be operating at the former location of The Refuge.

I can be reached at 715-216-0969 if you have any questions or concerns. Thank you for your consideration.



David Schlundt

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE

Form 944

9.C.7.a

Sec. 66.058 W. S.

Ordinance No. _____ Treasurer's Receipt No. 00424078

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

Name of Applicant CORSICA MH HOLDINGS LLC
 Address and residence PO BOX 76358 St. Petersburg, FL 33734

Name of Owner of Camp Site DAVID RAZAWI
 Address and residence of Owner 176 4th Ave NE St. Peter, MN 56001

Legal Description of Camp Site Mobile home park 60 sites - 1601 Tenth Avenue
Antigo, WI 54409

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 60

Attached hereto are the following:

1. \$ _____ Surety Bond (as required by Section _____ of Ordinance No _____)
2. \$ 120.00 License Fee for one year from date license is issued. - partial year, license will be effective thru 6/30/19
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
 - (1) The extent and area used for camp purposes.
 - (2) Roadways and driveways.
 - (3) Location of units for Mobile Homes (House Trailers)
 - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
 - (5) Method and plan of sewage disposal.
 - (6) Method and plan of garbage removal.
 - (7) Plan of water supply.
 - (8) Plan for electrical lighting of units.

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

Dated November 9th 2018

(Signed) [Signature] Applicant
 Applicant

Telephone 7276473760

OWNER'S STATEMENT

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

State of Wisconsin,

County of _____ } ss.

and _____

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

this _____ day of _____ 2018 _____ Owner

Notary Public, _____ County, Wis. _____ Owner

RECEIVED

NOV - 9 2018

CITY OF ANTIGO

Packet Pg. 46

Attachment: Corsica MH Holdings LLC Mobile Home Camp License Application (DOC-2018-39 : Mobile Home Camp License)



To: Mayor and City Council
From: Julie Zack, Administration & Clerical Assistant
Date: December 12, 2018
Re: Approving Mayor Brandt's Action to Allow for Street Closure of the 1400 Block of Saratoga Street and 900 and 1000 Blocks of Smith Avenue for the Northcentral Technical College House Fire Practice Burn on December 10, 2018

Northcentral Technical College will be holding a training for firefighters by burning the home located at 1404 Saratoga Street. They have asked to close the 1400 Block of Saratoga Street and the 900 and 1000 Blocks of Smith Avenue for the safety of the public as well as for those participating in the practice burn. The street closure will be on Monday, December 10, 2018 between the hours of 7:30 a.m. and 5:00 p.m.

Because this is occurring before the Council meeting and the insurance certificate and required paperwork (attached) has been filed, permission was granted by Mayor Brandt to allow the closure for safety reasons. Council is being asked to confirm the Mayor's action by motion.

**City of Antigo**

700 Edison Street
Antigo, WI 54409

715-623-3633 x131
srepp@antigo-city.org
www.antigo-city.org

Registration/Payment Receipt 12049347

11/28/2018 11:24 AM

Account Information

Northcentral Technical College
312 Forrest Avenue
Antigo, WI 54409

Payment

Credit/Debit \$25.00
Ending in 0206
Merchant Code
2k0wrx5j

Received By

Julie Zack at City Hall

Item	Amount Paid
Parade / Special Event / Street Use Permit 3. Permit (Internal Use Only - request made within Dec 10, 2018 7:00 AM-11:59 PM - Base Fee: \$25 - Flat Fee - PERMIT #3066	\$25.00
Subtotal	\$25.00
Total Payment	\$25.00

Prompt(s)

Are you having a tent with stakes? No

Outside vendors (tents, food catering, bouncy houses...etc.)? (Northcentral Technical College) No

Will you be using amplification? (Northcentral Technical College) No

Are you serving or selling alcoholic beverages? (Northcentral Technical College) No

Sponsoring Organization's Executive Officer (Northcentral Technical College) Lori A. Weyers, President

Sponsoring Organization Address (Northcentral Technical College) 312 Forrest Avenue

Sponsoring Organization (Northcentral Technical College) Northcentral Technical College

Responsible adult on site during event (Northcentral Technical College) Kyle Lech

City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department (Police: 715.627.6411; Fire/Ambulance Department: 715.623.3633 ext 142; Public Works: 715.623.4754; Parks: 715.623.3633 ext 131) (Northcentral Technical College) Barricades, Traffic Control

I understand this request is contingent upon approval. I will receive a stamped and signed permit if approved. Furthermore, I will be contacted if the request is denied. Agreed

Reason for Event (Northcentral Technical College) Practice Firefighting

Phone Number of Executive Officer (Northcentral Technical College) 715.623.7601

Name of Event (Northcentral Technical College) Controlled Practice Burn of House

NAME OF YOUR LIABILITY INSURANCE CARRIER: The following are the City of Antigo Insurance Requirements (please ensure the following requirements are met and listed on the insurance certificate): 1. Certificate to be on file for \$1,000,000 in general liability coverage. 2. The City of Antigo must be listed as an "Additional Insured". 3. A copy of this insurance certificate must be on file with the City of Antigo prior to the event and for the application to be considered complete. (Northcentral Technical College) Will supply

Do you request that the City of Antigo waive the insurance requirement? No

Attachment: Street Closure 12-10-18 (DOC-2018-40 : Approving Street Closure For Northcentral Technical College House Fire Practice Burn)

Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Northcentral Technical College) Barricades to block off street, signage to get them around the area (Street Closed Ahead)

Type of Event (please select all that apply) (Northcentral Technical College) Street Use / Closure (required if closing or blocking a street)

Event Start Time (Northcentral Technical College) 7:30 am

Event End Time (Northcentral Technical College) 5:00 pm

Event Date(s). If more than one date please list all dates with the following format: Day of the week, MM/DD/YY: (Northcentral Technical College) Monday, 12/10/18

Anticipated Number of Participants/Attendees (Northcentral Technical College) 25 +/-

Agent Name (must be authorized to sign for sponsoring organization) (Northcentral Technical College) Kyle Lech

STREET USE/CLOSURE: Pursuant to article IX, Antigo Municipal code, I request a street use permit for the "number" Hundred block(s) of "street name" (complete number and street name to the right). Please note: A "Petition for Street Use" must be signed by at least 75% of residents over eighteen (18) years of age living along the portion of the street identified as the designated area for the proposed permit and returned to complete the application (a printable "Petition for Street Use" form is available on the following page). (Northcentral Technical College) 1400 Block of Saratoga St to be blocked at 900 and 1000 Block of Smith Avenue

STREET USE/CLOSURE: Reason Street Closure is Necessary (Northcentral Technical College) Safety of firefighters and safety of the public

Special Event Location (name of facility or address): (Northcentral Technical College) 1404 Saratoga Street

PARADE/WALK/RUN: Start/Assembly Point (Northcentral Technical College) N/A

PARADE/WALK/RUN: List the Route (Northcentral Technical College) N/A

PARADE/WALK/RUN: Disbanding Point (Northcentral Technical College) N/A

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Northcentral Technical College) N/A

Facility Notes

Parade / Special Event / Street Use Permit 3. Permit (Internal Use Only - request made within

Administrative Use Only: Council: _____ (DATE)

Please direct any questions to srepp@antigo-city.org

City of Antigo - Park, Recreation & Cemetery Department 700 Edison Street; Antigo, WI 54409
715.623.3633 ext-131/154; srepp@antigo-city.org / jzack@antigo-city.org www.antigo-city.org/rec1



PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 1400
900 & 1000 block(s) of Saratoga
Smith Ave (Street / Avenue) in
the City of Antigo, hereby consent to the closure of said street for recreational or business use on Monday 12/10/1
(MM/DD/YY), between the hours of 7:30 (am / pm) and 5:00 (am / pm) for the purpose of the following:
Controlled practice burn of 1404 Saratoga Street

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

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

Print and Sign Name

Brenda Nicholson
Diane Murray
Richard D. Falkner
[Signature]
Ruth J Crandall
Cassie Doemel

Address

9425 Smith Ave Antigo
910 Smith Ave Antigo
931 Smith Ave Antigo
1424 SARATOGA ST
1440 Saratoga St
1414 Saratoga St

Accounts Payable

Checks by Date - Detail by Check Number

User: kmatucheski
 Printed: 12/7/2018 8:26 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	11/16/2018	
		PR Batch 00902.11.2018 Flex Other	PR Batch 00902.11.2018 Flex	1,702.21
		PR Batch 00902.11.2018 Flex Other	PR Batch 00902.11.2018 Flex	4.37
		PR Batch 00902.11.2018 Flx Chld Care	PR Batch 00902.11.2018 Flx	291.66
		PR Batch 00902.11.2018 Flex Other	PR Batch 00902.11.2018 Flex	95.05
		PR Batch 00902.11.2018 Flex Other	PR Batch 00902.11.2018 Flex	276.60
		PR Batch 00902.11.2018 Flex Other	PR Batch 00902.11.2018 Flex	76.73
		PR Batch 00902.11.2018 Flex Other	PR Batch 00902.11.2018 Flex	71.66
		PR Batch 00902.11.2018 Flex Other	PR Batch 00902.11.2018 Flex	853.77
Total for this ACH Check for Vendor EMPLOYEE2:				3,372.05
ACH	PR FEDTX	Payroll Federal Tax Payable	11/16/2018	
		PR Batch 00902.11.2018 Federal Income Tax	PR Batch 00902.11.2018 Fed	420.74
		PR Batch 00952.11.2018 Federal Income Tax	PR Batch 00952.11.2018 Fed	258.34
		PR Batch 00902.11.2018 Federal Income Tax	PR Batch 00902.11.2018 Fed	9,800.89
		PR Batch 00902.11.2018 Federal Income Tax	PR Batch 00902.11.2018 Fed	180.47
		PR Batch 00902.11.2018 Federal Income Tax	PR Batch 00902.11.2018 Fed	7,861.15
		PR Batch 00902.11.2018 Federal Income Tax	PR Batch 00902.11.2018 Fed	813.89
		PR Batch 00902.11.2018 Federal Income Tax	PR Batch 00902.11.2018 Fed	411.16
		PR Batch 00902.11.2018 Federal Income Tax	PR Batch 00902.11.2018 Fed	531.59
Total for this ACH Check for Vendor PR FEDTX:				20,278.23
ACH	PR FICA	Payroll FICA Tax Payable	11/16/2018	
		PR Batch 00952.11.2018 FICA Employer Portio	PR Batch 00952.11.2018 FIC	72.80
		PR Batch 00952.11.2018 FICA Employee Portio	PR Batch 00952.11.2018 FIC	72.80
		PR Batch 00902.11.2018 FICA Employee Portio	PR Batch 00902.11.2018 FIC	160.78
		PR Batch 00902.11.2018 FICA Employee Portio	PR Batch 00902.11.2018 FIC	183.80
		PR Batch 00902.11.2018 FICA Employee Portio	PR Batch 00902.11.2018 FIC	810.06
		PR Batch 00902.11.2018 FICA Employee Portio	PR Batch 00902.11.2018 FIC	303.67
		PR Batch 00902.11.2018 FICA Employee Portio	PR Batch 00902.11.2018 FIC	624.17
		PR Batch 00902.11.2018 FICA Employee Portio	PR Batch 00902.11.2018 FIC	287.89
		PR Batch 00902.11.2018 FICA Employer Portio	PR Batch 00902.11.2018 FIC	5,652.46
		PR Batch 00902.11.2018 FICA Employer Portio	PR Batch 00902.11.2018 FIC	303.67
		PR Batch 00902.11.2018 FICA Employee Portio	PR Batch 00902.11.2018 FIC	5,652.46
		PR Batch 00902.11.2018 FICA Employer Portio	PR Batch 00902.11.2018 FIC	287.89
		PR Batch 00902.11.2018 FICA Employer Portio	PR Batch 00902.11.2018 FIC	183.80
		PR Batch 00902.11.2018 FICA Employer Portio	PR Batch 00902.11.2018 FIC	160.78
		PR Batch 00902.11.2018 FICA Employer Portio	PR Batch 00902.11.2018 FIC	624.17
		PR Batch 00902.11.2018 FICA Employer Portio	PR Batch 00902.11.2018 FIC	810.06
Total for this ACH Check for Vendor PR FICA:				16,191.26
ACH	PR MEDI	Payroll Medicare Tax Payable	11/16/2018	
		PR Batch 00902.11.2018 Medicare Employee Pc	PR Batch 00902.11.2018 Med	67.34
		PR Batch 00902.11.2018 Medicare Employer Po	PR Batch 00902.11.2018 Med	189.44
		PR Batch 00902.11.2018 Medicare Employee Pc	PR Batch 00902.11.2018 Med	37.61
		PR Batch 00902.11.2018 Medicare Employee Pc	PR Batch 00902.11.2018 Med	831.98
		PR Batch 00902.11.2018 Medicare Employee Pc	PR Batch 00902.11.2018 Med	189.44

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.11.2018 Medicare Employee Pc	PR Batch 00902.11.2018 Med	71.04
		PR Batch 00902.11.2018 Medicare Employer Po	PR Batch 00902.11.2018 Med	1,518.54
		PR Batch 00902.11.2018 Medicare Employer Po	PR Batch 00902.11.2018 Med	37.61
		PR Batch 00902.11.2018 Medicare Employer Po	PR Batch 00902.11.2018 Med	831.98
		PR Batch 00902.11.2018 Medicare Employer Po	PR Batch 00902.11.2018 Med	67.34
		PR Batch 00902.11.2018 Medicare Employee Pc	PR Batch 00902.11.2018 Med	1,518.54
		PR Batch 00902.11.2018 Medicare Employee Pc	PR Batch 00902.11.2018 Med	145.96
		PR Batch 00952.11.2018 Medicare Employee Pc	PR Batch 00952.11.2018 Med	17.03
		PR Batch 00952.11.2018 Medicare Employer Po	PR Batch 00952.11.2018 Med	17.03
		PR Batch 00902.11.2018 Medicare Employer Po	PR Batch 00902.11.2018 Med	71.04
		PR Batch 00902.11.2018 Medicare Employer Po	PR Batch 00902.11.2018 Med	145.96
Total for this ACH Check for Vendor PR MEDI:				5,757.88
ACH	PR STATE	Payroll State Tax Payable	11/16/2018	
		PR Batch 00902.11.2018 State Income Tax	PR Batch 00902.11.2018 State	449.33
		PR Batch 00902.11.2018 State Income Tax	PR Batch 00902.11.2018 State	227.84
		PR Batch 00902.11.2018 State Income Tax	PR Batch 00902.11.2018 State	3,176.64
		PR Batch 00902.11.2018 State Income Tax	PR Batch 00902.11.2018 State	99.29
		PR Batch 00902.11.2018 State Income Tax	PR Batch 00902.11.2018 State	5,096.24
		PR Batch 00902.11.2018 State Income Tax	PR Batch 00902.11.2018 State	473.96
		PR Batch 00952.11.2018 State Income Tax	PR Batch 00952.11.2018 State	73.63
		PR Batch 00902.11.2018 State Income Tax	PR Batch 00902.11.2018 State	231.17
Total for this ACH Check for Vendor PR STATE:				9,828.10
ACH	WISCONS4	Wisconsin Retirement System	11/16/2018	
		PR Batch 00902.11.2018 PS w/SS Ambl EE por	PR Batch 00902.11.2018 PS v	57.05
		PR Batch 00902.11.2018 PS w/SS Ret - ER por	PR Batch 00902.11.2018 PS v	95.02
		PR Batch 00902.11.2018 PS no SS (FD) Ret - E	PR Batch 00902.11.2018 PS n	925.26
		PR Batch 00902.11.2018 PS no SS (FD) Ret - E	PR Batch 00902.11.2018 PS n	2,061.38
		PR Batch 00902.11.2018 PS no SS Ret - ER por	PR Batch 00902.11.2018 PS n	2,134.56
		PR Batch 00902.11.2018 Gen City Ret EE por -	PR Batch 00902.11.2018 Gen	348.17
		PR Batch 00902.11.2018 Gen City Ret EE por -	PR Batch 00902.11.2018 Gen	705.71
		PR Batch 00902.11.2018 Gen City Ret EE por -	PR Batch 00902.11.2018 Gen	122.33
		PR Batch 00902.11.2018 Gen City Ret EE por -	PR Batch 00902.11.2018 Gen	158.27
		PR Batch 00902.11.2018 Gen City Ret EE por -	PR Batch 00902.11.2018 Gen	3,629.60
		PR Batch 00902.11.2018 PS noSS (FD) EE por	PR Batch 00902.11.2018 PS n	1,684.53
		PR Batch 00902.11.2018 PS noSS (FD) EE por	PR Batch 00902.11.2018 PS n	5.83
		PR Batch 00902.11.2018 Gen City Ret EE por -	PR Batch 00902.11.2018 Gen	721.05
		PR Batch 00902.11.2018 PS wSS (PD) Ret - ER	PR Batch 00902.11.2018 PS v	4,328.18
		PR Batch 00902.11.2018 PS w/SS (PD) Ret - EE	PR Batch 00902.11.2018 PS v	1,610.52
		PR Batch 00902.11.2018 PS no SS Ret - ER por	PR Batch 00902.11.2018 PS n	8,587.62
		PR Batch 00902.11.2018 Gen City Ret - ER por	PR Batch 00902.11.2018 Gen	3,629.60
		PR Batch 00902.11.2018 Gen City Ret EE por -	PR Batch 00902.11.2018 Gen	329.75
		PR Batch 00902.11.2018 Gen City Ret - ER por	PR Batch 00902.11.2018 Gen	329.75
		PR Batch 00902.11.2018 Gen City Ret - ER por	PR Batch 00902.11.2018 Gen	721.05
		PR Batch 00902.11.2018 Gen City Ret - ER por	PR Batch 00902.11.2018 Gen	348.17
		PR Batch 00902.11.2018 Gen City Ret - ER por	PR Batch 00902.11.2018 Gen	705.71
		PR Batch 00902.11.2018 Gen City Ret - ER por	PR Batch 00902.11.2018 Gen	122.33
		PR Batch 00902.11.2018 Gen City Ret - ER por	PR Batch 00902.11.2018 Gen	158.27
		PR Batch 00902.11.2018 PS w/SS (PD) EE por -	PR Batch 00902.11.2018 PS v	987.93
Total for this ACH Check for Vendor WISCONS4:				34,507.64
ACH	PR FEDTX	Payroll Federal Tax Payable	11/30/2018	
		PR Batch 00911.11.2018 Federal Income Tax	PR Batch 00911.11.2018 Fed	9,318.94
		PR Batch 00911.11.2018 Federal Income Tax	PR Batch 00911.11.2018 Fed	3,427.09
		PR Batch 00911.11.2018 Federal Income Tax	PR Batch 00911.11.2018 Fed	263.46
		PR Batch 00953.11.2018 Federal Income Tax	PR Batch 00953.11.2018 Fed	2,500.50

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00911.11.2018 Federal Income Tax	PR Batch 00911.11.2018 Fede	809.55
		PR Batch 00911.11.2018 Federal Income Tax	PR Batch 00911.11.2018 Fede	402.03
		PR Batch 00911.11.2018 Federal Income Tax	PR Batch 00911.11.2018 Fede	545.35
		PR Batch 00911.11.2018 Federal Income Tax	PR Batch 00911.11.2018 Fede	1.50
Total for this ACH Check for Vendor PR FEDTX:				17,268.42
ACH	PR FICA	Payroll FICA Tax Payable	11/30/2018	
		PR Batch 00911.11.2018 FICA Employee Portio	PR Batch 00911.11.2018 FIC,	184.31
		PR Batch 00911.11.2018 FICA Employee Portio	PR Batch 00911.11.2018 FIC,	6,140.33
		PR Batch 00911.11.2018 FICA Employee Portio	PR Batch 00911.11.2018 FIC,	0.66
		PR Batch 00911.11.2018 FICA Employee Portio	PR Batch 00911.11.2018 FIC,	204.67
		PR Batch 00911.11.2018 FICA Employee Portio	PR Batch 00911.11.2018 FIC,	802.63
		PR Batch 00911.11.2018 FICA Employee Portio	PR Batch 00911.11.2018 FIC,	279.66
		PR Batch 00911.11.2018 FICA Employee Portio	PR Batch 00911.11.2018 FIC,	636.87
		PR Batch 00911.11.2018 FICA Employer Portio	PR Batch 00911.11.2018 FIC,	184.31
		PR Batch 00953.11.2018 FICA Employer Portio	PR Batch 00953.11.2018 FIC,	1,532.87
		PR Batch 00953.11.2018 FICA Employee Portio	PR Batch 00953.11.2018 FIC,	1,532.87
		PR Batch 00911.11.2018 FICA Employer Portio	PR Batch 00911.11.2018 FIC,	802.63
		PR Batch 00911.11.2018 FICA Employer Portio	PR Batch 00911.11.2018 FIC,	279.66
		PR Batch 00911.11.2018 FICA Employer Portio	PR Batch 00911.11.2018 FIC,	636.87
		PR Batch 00911.11.2018 FICA Employer Portio	PR Batch 00911.11.2018 FIC,	6,140.33
		PR Batch 00911.11.2018 FICA Employer Portio	PR Batch 00911.11.2018 FIC,	0.66
		PR Batch 00911.11.2018 FICA Employer Portio	PR Batch 00911.11.2018 FIC,	204.67
Total for this ACH Check for Vendor PR FICA:				19,564.00
ACH	PR MEDI	Payroll Medicare Tax Payable	11/30/2018	
		PR Batch 00911.11.2018 Medicare Employer Po	PR Batch 00911.11.2018 Med	0.16
		PR Batch 00911.11.2018 Medicare Employer Po	PR Batch 00911.11.2018 Med	148.90
		PR Batch 00911.11.2018 Medicare Employer Po	PR Batch 00911.11.2018 Med	1,539.55
		PR Batch 00911.11.2018 Medicare Employee Pc	PR Batch 00911.11.2018 Med	1,539.55
		PR Batch 00911.11.2018 Medicare Employee Pc	PR Batch 00911.11.2018 Med	0.16
		PR Batch 00911.11.2018 Medicare Employee Pc	PR Batch 00911.11.2018 Med	497.97
		PR Batch 00911.11.2018 Medicare Employee Pc	PR Batch 00911.11.2018 Med	187.71
		PR Batch 00911.11.2018 Medicare Employee Pc	PR Batch 00911.11.2018 Med	65.42
		PR Batch 00911.11.2018 Medicare Employee Pc	PR Batch 00911.11.2018 Med	148.90
		PR Batch 00911.11.2018 Medicare Employee Pc	PR Batch 00911.11.2018 Med	43.11
		PR Batch 00911.11.2018 Medicare Employer Po	PR Batch 00911.11.2018 Med	43.11
		PR Batch 00953.11.2018 Medicare Employee Pc	PR Batch 00953.11.2018 Med	358.51
		PR Batch 00911.11.2018 Medicare Employer Po	PR Batch 00911.11.2018 Med	497.97
		PR Batch 00911.11.2018 Medicare Employer Po	PR Batch 00911.11.2018 Med	187.71
		PR Batch 00911.11.2018 Medicare Employer Po	PR Batch 00911.11.2018 Med	65.42
		PR Batch 00953.11.2018 Medicare Employer Po	PR Batch 00953.11.2018 Med	358.51
Total for this ACH Check for Vendor PR MEDI:				5,682.66
ACH	PR STATE	Payroll State Tax Payable	11/30/2018	
		PR Batch 00911.11.2018 State Income Tax	PR Batch 00911.11.2018 State	145.40
		PR Batch 00911.11.2018 State Income Tax	PR Batch 00911.11.2018 State	471.02
		PR Batch 00911.11.2018 State Income Tax	PR Batch 00911.11.2018 State	215.16
		PR Batch 00911.11.2018 State Income Tax	PR Batch 00911.11.2018 State	481.52
		PR Batch 00911.11.2018 State Income Tax	PR Batch 00911.11.2018 State	1,777.95
		PR Batch 00911.11.2018 State Income Tax	PR Batch 00911.11.2018 State	0.54
		PR Batch 00911.11.2018 State Income Tax	PR Batch 00911.11.2018 State	5,195.01
		PR Batch 00953.11.2018 State Income Tax	PR Batch 00953.11.2018 State	1,320.17
Total for this ACH Check for Vendor PR STATE:				9,606.77
ACH	WISCONS4	Wisconsin Retirement System	11/30/2018	
		PR Batch 00911.11.2018 Gen City Ret EE por -	PR Batch 00911.11.2018 Gen	688.21

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00911.11.2018 PS w/SS Ambl EE por	PR Batch 00911.11.2018 PS v	41.64
		PR Batch 00911.11.2018 PS noSS (FD) EE por	PR Batch 00911.11.2018 PS n	903.79
		PR Batch 00911.11.2018 Gen City Ret EE por -	PR Batch 00911.11.2018 Gen	3,949.33
		PR Batch 00911.11.2018 Gen City Ret EE por -	PR Batch 00911.11.2018 Gen	0.72
		PR Batch 00911.11.2018 Gen City Ret EE por -	PR Batch 00911.11.2018 Gen	146.05
		PR Batch 00911.11.2018 Gen City Ret EE por -	PR Batch 00911.11.2018 Gen	703.56
		PR Batch 00911.11.2018 Gen City Ret EE por -	PR Batch 00911.11.2018 Gen	302.21
		PR Batch 00911.11.2018 WRS FIRE REIMBUR	PR Batch 00911.11.2018 WR	-143.28
		PR Batch 00911.11.2018 Gen City Ret EE por -	PR Batch 00911.11.2018 Gen	199.20
		PR Batch 00911.11.2018 PS w/SS (PD) EE por -	PR Batch 00911.11.2018 PS v	940.21
		PR Batch 00911.11.2018 PS no SS (FD) Ret - E	PR Batch 00911.11.2018 PS n	1,087.93
		PR Batch 00911.11.2018 PS no SS (FD) Ret - E	PR Batch 00911.11.2018 PS n	478.20
		PR Batch 00911.11.2018 PS w/SS Ret - ER por	PR Batch 00911.11.2018 PS v	69.35
		PR Batch 00911.11.2018 WRS Reimb PS noSS l	PR Batch 00911.11.2018 WR	-328.47
		PR Batch 00953.11.2018 PS w/SS (PD) EE por -	PR Batch 00953.11.2018 PS v	366.14
		PR Batch 00953.11.2018 PS w/SS (PD) Ret - EE	PR Batch 00953.11.2018 PS v	1,290.33
		PR Batch 00953.11.2018 PS wSS (PD) Ret - ER	PR Batch 00953.11.2018 PS v	2,759.15
		PR Batch 00911.11.2018 PS wSS (PD) Ret - ER	PR Batch 00911.11.2018 PS v	4,231.51
		PR Batch 00911.11.2018 Gen City Ret - ER por	PR Batch 00911.11.2018 Gen	302.21
		PR Batch 00911.11.2018 Gen City Ret - ER por	PR Batch 00911.11.2018 Gen	688.21
		PR Batch 00911.11.2018 Gen City Ret - ER por	PR Batch 00911.11.2018 Gen	0.72
		PR Batch 00911.11.2018 PS no SS Ret - ER por	PR Batch 00911.11.2018 PS n	1,096.29
		PR Batch 00911.11.2018 PS no SS Ret - ER por	PR Batch 00911.11.2018 PS n	4,566.06
		PR Batch 00911.11.2018 Gen City Ret - ER por	PR Batch 00911.11.2018 Gen	3,949.33
		PR Batch 00911.11.2018 PS w/SS (PD) Ret - EE	PR Batch 00911.11.2018 PS v	1,600.20
		PR Batch 00911.11.2018 Gen City Ret - ER por	PR Batch 00911.11.2018 Gen	199.20
		PR Batch 00911.11.2018 Gen City Ret - ER por	PR Batch 00911.11.2018 Gen	703.56
		PR Batch 00911.11.2018 Gen City Ret - ER por	PR Batch 00911.11.2018 Gen	146.05
		Total for this ACH Check for Vendor WISCONS4:		30,937.61
ACH	PR FEDTX	Payroll Federal Tax Payable	11/30/2018	
		PR Batch 00956.11.2018 Federal Income Tax	PR Batch 00956.11.2018 Fed	544.20
		Total for this ACH Check for Vendor PR FEDTX:		544.20
ACH	PR FICA	Payroll FICA Tax Payable	11/30/2018	
		PR Batch 00956.11.2018 FICA Employer Portio	PR Batch 00956.11.2018 FIC	153.37
		PR Batch 00956.11.2018 FICA Employee Portio	PR Batch 00956.11.2018 FIC	153.37
		Total for this ACH Check for Vendor PR FICA:		306.74
ACH	PR MEDI	Payroll Medicare Tax Payable	11/30/2018	
		PR Batch 00956.11.2018 Medicare Employee Pc	PR Batch 00956.11.2018 Med	35.87
		PR Batch 00956.11.2018 Medicare Employer Po	PR Batch 00956.11.2018 Med	35.87
		Total for this ACH Check for Vendor PR MEDI:		71.74
ACH	PR STATE	Payroll State Tax Payable	11/30/2018	
		PR Batch 00956.11.2018 State Income Tax	PR Batch 00956.11.2018 Stat	155.10
		Total for this ACH Check for Vendor PR STATE:		155.10
1990	CREATIVE 116688	Creative Forms & Concepts Inc	11/29/2018	
		Laser Accounts Payable Checks- Self Insurance		238.11
		Total for Check Number 1990:		238.11
1991	EMPLOYEE3 2359903	Employee Benefits Corporation	11/29/2018	
		Renewal Fee		575.00
	2359903	Cobra Secure Admin Fee		85.10

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 1991:				660.10
1992	LANGCTYT 10825	Langlade County Treasurer 1 Vial Flu Vaccine	11/29/2018	260.00
Total for Check Number 1992:				260.00
3543	FILBRJOH 11/15/18	John Filbrandt Plbg & Htg Inc CDBG Program: 210 Gowan Road- Anita Benec	11/15/2018	5,800.00
Total for Check Number 3543:				5,800.00
3544	HOMEREP 11/7/18	Kenneth Arnold Brewington Sr CDBG Program: 509 9th Ave- Daryl & Angela 2	11/15/2018	9,330.00
Total for Check Number 3544:				9,330.00
3545	HOMEREP 9/1/18	Kenneth Arnold Brewington Sr 429 Hudson St- Bill For Asbestos Testing of Shi	11/15/2018	325.00
Total for Check Number 3545:				325.00
3546	LANGCTYR A. Benes M. Cornelius	Langlade Cty Register of Deeds Mortgage- Anita M. Benes Mortgage- Melissa A. Cornelius	11/15/2018	30.00 30.00
Total for Check Number 3546:				60.00
3547	LANGLADE 20376 20377 20393 20440	Langlade Abstract & Title Co Title Report: HO #35- Anita M Benes Title Report: HO #38- Linda Schuett Title Report: HO #39- Tiffany G. Crum Title Report: HO #37- Alex Quirk	11/15/2018	70.00 70.00 70.00 70.00
Total for Check Number 3547:				280.00
3548	MENARDIN 11/7/18	Menards- Antigo CDBG Program: Materials Used- 509 9th Ave	11/15/2018	2,950.00
Total for Check Number 3548:				2,950.00
3549	MSAPROFE R24	MSA Professional Services Inc City of Antigo CDBG RLF Housing Program- P	11/15/2018	2,494.80
Total for Check Number 3549:				2,494.80
69170	AFLAC	AFLAC PR Batch 00902.11.2018 AFLAC PR Batch 00902.11.2018 AFLAC PR Batch 00902.11.2018 AFLAC PR Batch 00902.11.2018 AFLAC PR Batch 00902.11.2018 AFLAC PR Batch 00902.11.2018 AFLAC PR Batch 00902.11.2018 AFLAC PR Batch 00902.11.2018 AFLAC	11/16/2018 PR Batch 00902.11.2018 AFL PR Batch 00902.11.2018 AFL PR Batch 00902.11.2018 AFL PR Batch 00902.11.2018 AFL PR Batch 00902.11.2018 AFL PR Batch 00902.11.2018 AFL PR Batch 00902.11.2018 AFL PR Batch 00902.11.2018 AFL	242.35 3.33 101.72 85.68 13.75 46.71 1.72
Total for Check Number 69170:				495.26
69171	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.11.2018 Flex Hlth Single PR Batch 00902.11.2018 Flex Hlth Single PR Batch 00902.11.2018 Flex Hlth Single	11/16/2018 PR Batch 00902.11.2018 Flex PR Batch 00902.11.2018 Flex PR Batch 00902.11.2018 Flex	31.63 34.03 88.50

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.11.2018 Hlth Fam Nonrep	PR Batch 00902.11.2018 Hlth	35.61
		PR Batch 00902.11.2018 Hlth Fam Nonrep	PR Batch 00902.11.2018 Hlth	1,365.02
		PR Batch 00902.11.2018 Hlth Limited Fam Rep	PR Batch 00902.11.2018 Hlth	3,435.06
		PR Batch 00902.11.2018 Health Family	PR Batch 00902.11.2018 Heal	160.57
		PR Batch 00902.11.2018 Health Family	PR Batch 00902.11.2018 Heal	117.68
		PR Batch 00902.11.2018 Health Limited Family	PR Batch 00902.11.2018 Heal	57.20
		PR Batch 00902.11.2018 Hlth Sng Rep	PR Batch 00902.11.2018 Hlth	-1,750.15
		PR Batch 00902.11.2018 Flex Hlth Fam	PR Batch 00902.11.2018 Flex	158.60
		PR Batch 00902.11.2018 Flex Hlth Fam	PR Batch 00902.11.2018 Flex	371.05
		PR Batch 00902.11.2018 Flex Hlth Fam	PR Batch 00902.11.2018 Flex	1,627.24
		PR Batch 00902.11.2018 Flex Hlth Fam	PR Batch 00902.11.2018 Flex	90.57
		PR Batch 00902.11.2018 Flex Hlth Fam	PR Batch 00902.11.2018 Flex	399.24
		PR Batch 00902.11.2018 Flex Hlth Fam	PR Batch 00902.11.2018 Flex	78.75
		PR Batch 00902.11.2018 Flex Hlth Fam	PR Batch 00902.11.2018 Flex	109.55
		PR Batch 00902.11.2018 Flex Hlth Limited Fam	PR Batch 00902.11.2018 Flex	966.52
		PR Batch 00902.11.2018 Flex Hlth Limited Fam	PR Batch 00902.11.2018 Flex	5.00
		PR Batch 00902.11.2018 Flex Hlth Limited Fam	PR Batch 00902.11.2018 Flex	286.00
		PR Batch 00902.11.2018 Flex Hlth Limited Fam	PR Batch 00902.11.2018 Flex	57.20
		PR Batch 00902.11.2018 Flex Hlth Limited Fam	PR Batch 00902.11.2018 Flex	56.49
		PR Batch 00902.11.2018 Flex Hlth Limited Fam	PR Batch 00902.11.2018 Flex	33.88
		PR Batch 00902.11.2018 Flex Hlth Limited Fam	PR Batch 00902.11.2018 Flex	69.19
		Total for Check Number 69171:		7,884.43
69172	UNIONFD	Fire Department, Local 1000	11/16/2018	
		PR Batch 00902.11.2018 Un Dues FD	PR Batch 00902.11.2018 Un I	475.74
		PR Batch 00902.11.2018 Un Dues FD	PR Batch 00902.11.2018 Un I	100.26
		Total for Check Number 69172:		576.00
69173	NATIONWI	Nationwide Retirement Solutions	11/16/2018	
		PR Batch 00902.11.2018 Nationwide Def Comp	PR Batch 00902.11.2018 Nati	4,802.06
		PR Batch 00902.11.2018 Nationwide Def Comp	PR Batch 00902.11.2018 Nati	1,569.01
		PR Batch 00902.11.2018 Nationwide Def Comp	PR Batch 00902.11.2018 Nati	200.00
		PR Batch 00902.11.2018 Nationwide Def Comp	PR Batch 00902.11.2018 Nati	56.41
		PR Batch 00902.11.2018 Nationwide Def Comp	PR Batch 00902.11.2018 Nati	39.71
		PR Batch 00902.11.2018 Nationwide Def Comp	PR Batch 00902.11.2018 Nati	30.81
		Total for Check Number 69173:		6,698.00
69174	PEHP	North Shore Bank	11/16/2018	
		PR Batch 00952.11.2018 PEHP Plan	PR Batch 00952.11.2018 PEH	3,601.45
		Total for Check Number 69174:		3,601.45
69175	NORTHSHO	North Shore Bank, FSB	11/16/2018	
		PR Batch 00902.11.2018 North Shore Deferred (	PR Batch 00902.11.2018 Nort	394.58
		PR Batch 00902.11.2018 North Shore Deferred (	PR Batch 00902.11.2018 Nort	71.75
		PR Batch 00902.11.2018 North Shore Deferred (	PR Batch 00902.11.2018 Nort	96.44
		PR Batch 00902.11.2018 North Shore Deferred (	PR Batch 00902.11.2018 Nort	119.56
		PR Batch 00902.11.2018 North Shore Deferred (	PR Batch 00902.11.2018 Nort	1,537.67
		Total for Check Number 69175:		2,220.00
69176	NORWESMI	Northwestern Mutual Life Ins Company	11/16/2018	
		PR Batch 00902.11.2018 Long Term Disability-2	PR Batch 00902.11.2018 Lon;	131.16
		PR Batch 00902.11.2018 Long Term Disability-2	PR Batch 00902.11.2018 Lon;	10.14
		PR Batch 00902.11.2018 Long Term Disability-2	PR Batch 00902.11.2018 Lon;	163.75
		PR Batch 00902.11.2018 Long Term Disability-2	PR Batch 00902.11.2018 Lon;	25.48
		PR Batch 00902.11.2018 Long Term Disability-2	PR Batch 00902.11.2018 Lon;	15.36
		PR Batch 00902.11.2018 Long Term Disability-2	PR Batch 00902.11.2018 Lon;	36.48

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69176:				382.37
69177	UNIONPD	Professional Police Officers, Local 236 PR Batch 00902.11.2018 Un Dues PD	11/16/2018 PR Batch 00902.11.2018 Un I	249.50
Total for Check Number 69177:				249.50
69178	UNITEWAY	United Way of Langlade County, Inc PR Batch 00902.11.2018 United Way Donation	11/16/2018 PR Batch 00902.11.2018 Unit	20.00
Total for Check Number 69178:				20.00
69179	WISCTF	Wisconsin Support Collections Trust Fund PR Batch 00902.11.2018 Child Support PR Batch 00902.11.2018 Child Support PR Batch 00902.11.2018 Child Support PR Batch 00902.11.2018 Child Support PR Batch 00902.11.2018 Child Support-% Dispc PR Batch 00902.11.2018 Income Withholding O	11/16/2018 PR Batch 00902.11.2018 Chil PR Batch 00902.11.2018 Chil PR Batch 00902.11.2018 Chil PR Batch 00902.11.2018 Chil PR Batch 00902.11.2018 Chil	277.29 36.45 23.61 34.34 22.61 793.81
Total for Check Number 69179:				1,188.11
69180	ANTIGOAS 11/14/18	Antigo/Langlade County Registration For Chili Cook Off	11/15/2018	20.00
Total for Check Number 69180:				20.00
69181	ANTIGOWA 1159-028 1159-032	City of Antigo 301 Aurora St- Antigo Cemetery 420 Field St- Warming House	11/15/2018	16.68 116.49
Total for Check Number 69181:				133.17
69182	CITYGAS1 105300000	City Gas Company 815 Hudson St	11/15/2018	14.51
Total for Check Number 69182:				14.51
69183	MINNESO1 11/9/18	Minnesota Life Insurance Co December 2018 Life Insurance Coverage	11/15/2018	2,111.15
Total for Check Number 69183:				2,111.15
69184	WASHNATE Reimbursement	Nate Washatko Safety Toe Boots	11/15/2018	216.22
Total for Check Number 69184:				216.22
69185	BAKERTA2 2034056274 2034056277 2034056658 2034056658 2034063988 2034063988 2034073447 2034073447 2034077777 2034082201 2034082268 2034083536	Baker & Taylor Books Books Audio Books Adult Books Audio Books Adult Books Audio Books Adult Books Books Books Books Adult Books	11/15/2018	148.67 358.96 22.00 179.85 49.48 83.15 62.13 404.32 92.19 110.61 45.30 211.46

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2034099349	Audio Books		16.49
	2034099349	Adult Books		387.75
	2034103727	Books		29.44
	2034104856	Adult Books		148.39
	2034104966	Books		74.20
	2034112788	Books		85.50
	2034112848	Books		47.81
			Total for Check Number 69185:	2,557.70
69186	BOVKRIST Reimbursement	Kristy Bovre Monthly Board of Trustees Meeting- Reimburse	11/15/2018	10.17
			Total for Check Number 69186:	10.17
69187	CITYOFA1 174332	City of Antigo Replacing Storm Sewer In Library Parking Lot	11/15/2018	7,993.54
			Total for Check Number 69187:	7,993.54
69188	DEMCOINC 6487543	Demco Inc Office Supplies	11/15/2018	108.83
			Total for Check Number 69188:	108.83
69189	FRANDOMI Reimbursement Reimbursement 1	Dominic Frandrup V-Cat/Adult Services/Cooper Circ. Meeting- Mi WI Library Conference 10/23/18 - 10/26/18	11/15/2018	48.15 94.69
			Total for Check Number 69189:	142.84
69190	GALEGRO1 65539622	Gale/Cengage Learning Books	11/15/2018	38.92
			Total for Check Number 69190:	38.92
69191	MERCITRE 10/30/18 10/31/18	Merrill City Treasurer Lost Book Fee Damaged/Lost Book Fee	11/15/2018	14.95 12.95
			Total for Check Number 69191:	27.90
69192	PAULGREG 1074	Paul Gregurich Construction Inc Extend Picture Rail Brackets	11/15/2018	200.00
			Total for Check Number 69192:	200.00
69193	PETTYCA2 Fleet Farm Menards Menards 1 Menards 2 USPS USPS 1	Petty Cash - Public Library Dominic Items For Pictures Items For Post Outside Items For Hallway Lights & Outside Downspout Items For Hallway Lights Sent Item to Tomah, WI Sent Item to Deklav, IL	11/15/2018	8.32 33.00 31.55 9.98 2.53 2.53
			Total for Check Number 69193:	87.91
69194	PROQUEST 61694423	Cambridge Scientific Abstracts LP Contract Filming Master Subscription, Contract	11/15/2018	1,634.00
			Total for Check Number 69194:	1,634.00

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69195	REGENTBO 57366	Regent Book Company Books	11/15/2018	32.47
Total for Check Number 69195:				32.47
69196	RHNLNDER 2018-15	Rhineland District Library Purchased Audio Book	11/15/2018	32.00
Total for Check Number 69196:				32.00
69197	VERIZONX 6100000027475	Verizon Sept & Oct Monthly Charges For Cloud Usage	11/15/2018	35.73
Total for Check Number 69197:				35.73
69198	VICTORYJ 103684	Victory Janitorial Inc Toilet Paper & Sanitizing Towels	11/15/2018	113.87
Total for Check Number 69198:				113.87
69199	WIVALLEY 2018-1521	WI Valley Library Service Courier Charge & Fuel Surcharge For July 2018	11/15/2018	166.91
Total for Check Number 69199:				166.91
69200	CARDMEMI	Cardmember Service	11/16/2018	14.99
	Amazon	Movie- Cherrywell		59.99
	Amazon 1	Game- Cherrywell		254.48
	Amazon 10	CD/DVD- Frandrup		22.31
	Amazon 11	Books- Frandrup		49.95
	Amazon 12	Movies- Frandrup		17.99
	Amazon 13	Movies- Frandrup		9.96
	Amazon 14	Movies- Frandrup		19.99
	Amazon 15	Movies- Frandrup		22.18
	Amazon 16	USB Flash Drives - Frandrup		13.11
	Amazon 17	CD's- Frandrup		13.79
	Amazon 18	CD- Frandrup		27.49
	Amazon 19	Movies- Frandrup		6.28
	Amazon 2	Books- Cherrywell		21.87
	Amazon 20	CD's- Frandrup		-22.31
	Amazon 21	Return- Frandrup		35.92
	Amazon 22	Movies- Frandrup		-2.03
	Amazon 23	Refund- Frandrup		19.99
	Amazon 24	Movies- Frandrup		34.00
	Amazon 3	Books- Cherrywell		35.92
	Amazon 4	Movies- Cherrywell		152.32
	Amazon 5	DVD's/CD's- Frandrup		26.84
	Amazon 6	CD/DVD- Frandrup		49.90
	Amazon 7	Chargers & Charging Cables- Frandrup		9.19
	Amazon 8	DVD- Frandrup		24.96
	Amazon 9	Movie- Frandrup		177.58
	Blauer	Gloves, Jacket, Shoes- Petroskey		250.00
	Calendar Wiz	Annual Subscription- Repp		39.27
	Color Banner	Vinyl Banner- Kolpack		164.00
	Comfort Suites	Training For Chris May- Duley		284.03
	Discount Mugs	Plastic Cups For Park & Rec Dept- Brinkmeier		23.72
	Dixie Lunch	Lunch Meeting- Brandt		28.46
	Dunhams	Mugbuddy Air Vent- Vollmar		34.22
	Farmers Home	Lunch Meeting- Brandt		33.50
	Fleet Farm	Advertising Supplies- Repp		11.94
	Fleet Farm 1	Keys- Packard		

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Fleet Farm 2	Pallet Jack- Packard		229.99
	Google Play	Software to Read Meter History- Packard		10.54
	Holiday Inn	10/7/18 - 10/12/18 Training/Conference For Bul		410.00
	Holiday Inn 1	Training For Pizl- Vollmar		107.00
	Hyatt Hotel	WI DOJ Opioid/Meth Summit For Rustick- Dule		180.00
	Kalahari	Training- Vollmar		109.00
	Kalahari 1	Training- Vollmar		109.00
	Lands End	Shirts- Matucheski		46.16
	League of WI	Handbook for WI Police & Fire Commissioners-		75.00
	LifeQuest	Training For Lenzner & Vollmar- Vollmar		298.00
	LifeQuest 1	Training For Smith & Petroskey- Vollmar		418.00
	LightMart	Lights - Brinkmeier		1,039.00
	North American	Extrication Device- Vollmar		151.98
	Oakley	Jacket For Bula- Duley		101.00
	Oriental Trade	Halloween Supplies- Repp		119.98
	Ox Clutch	Replacement For Warner- Repp		119.95
	Radisson Hotel	Training For Frandrup- Frandrup		417.00
	Sams Club	Coffee & Coffee Filters- Petroskey		71.21
	Sams Club 1	Coffee- Vollmar		31.92
	Schroeders	ATV-UTV Gift Basket- Repp		69.51
	Search 360 LLC	ALC info Antigo- Oct 15 - Nov 15- Repp		109.00
	Search360	City of Antigo Search 360 Fee- Pike		189.00
	SouthsideDesign	Yard Sign & Banner- Repp		296.98
	Swartzendrubs	Swartzendrubs Overcharged Credit Card - Bra		39.46
	Swartzendrubs	Lunch Meeting- Brandt		47.46
	TadiBrothers	Wireless Backup Camera- Vollmar		112.50
	TadiBrothers	Wireless Backup Camera- Vollmar		112.50
	TadiBrothers	Wireless Backup Camera- Vollmar		99.97
	USPS	Postage- Kolpack		23.54
	Walmart	Foil, Cutlery, Post It, Name Badge, Condiments-		29.37
	Walmart 1	May & Schilling- Kolpack		62.97
	Walmart 2	Recruitment Expenses- Kolpack		19.96
	Walmart 3	Advertising Supplies- Repp		12.57
	Walmart 4	USB For Records From Cell Phone & IPAD Bra		34.97
	Waterfront	WI Crisis Negotiations Training For Husnick- D		270.00
	WI Building	Doors- Repp		947.39
	Yearbook	Antigo High School Yearbook (2018-2019 Scho		57.25
Total for Check Number 69200:				8,544.93
69201	ANTIGOWA 1159-016	City of Antigo 119 Superior St	11/29/2018	56.17
Total for Check Number 69201:				56.17
69202	CITYGAS1 460805000 464800000	City Gas Company 510 Division St 420 Field St	11/29/2018	220.78 51.95
Total for Check Number 69202:				272.73
69203	CITYOFA1 11/29/18	City of Antigo Start Up Cash For Tax Collection	11/29/2018	4,000.00
Total for Check Number 69203:				4,000.00
69204	COMDEVAC 11/21/18	Langlade County Economic Development C 2018 Tourism Expenses	11/29/2018	7,350.68
Total for Check Number 69204:				7,350.68

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69205	DARLINGJ Reimbursement	Jay Darling Mens Jacket	11/29/2018	37.97
Total for Check Number 69205:				37.97
69206	LANGCTYT 11/21/18	Langlade County Treasurer December 2018 Law Enforcement Building Ren	11/29/2018	6,475.42
Total for Check Number 69206:				6,475.42
69207	MEISALLA Reimbursement	Allan Meister Mens Pants	11/29/2018	26.36
Total for Check Number 69207:				26.36
69208	PIZLRON Reimbursement	Ron Pizl Garmin Fenix 3 HR	11/29/2018	150.00
Total for Check Number 69208:				150.00
69209	AFLAC	AFLAC PR Batch 00911.11.2018 AFLAC PR Batch 00911.11.2018 AFLAC PR Batch 00911.11.2018 AFLAC PR Batch 00911.11.2018 AFLAC PR Batch 00911.11.2018 AFLAC PR Batch 00911.11.2018 AFLAC	11/30/2018 PR Batch 00911.11.2018 AFL PR Batch 00911.11.2018 AFL PR Batch 00911.11.2018 AFL PR Batch 00911.11.2018 AFL PR Batch 00911.11.2018 AFL PR Batch 00911.11.2018 AFL	245.77 101.72 85.68 13.75 45.66 2.68
Total for Check Number 69209:				495.26
69210	COAHEALT	City of Antigo Health Ins Fund PR Batch 00911.11.2018 Health Family PR Batch 00911.11.2018 Hlth Fam Nonrep	11/30/2018 PR Batch 00911.11.2018 Heal PR Batch 00911.11.2018 Hlth	157.50 1,826.91
Total for Check Number 69210:				1,984.41
69211	UNIONFD	Fire Department, Local 1000 PR Batch 00911.11.2018 Un Dues FD PR Batch 00911.11.2018 Un Dues FD	11/30/2018 PR Batch 00911.11.2018 Un I PR Batch 00911.11.2018 Un I	101.96 474.04
Total for Check Number 69211:				576.00
69212	NATIONWI	Nationwide Retirement Solutions PR Batch 00911.11.2018 Nationwide Def Comp PR Batch 00911.11.2018 Nationwide Def Comp PR Batch 00911.11.2018 Nationwide Def Comp PR Batch 00911.11.2018 Nationwide Def Comp PR Batch 00911.11.2018 Nationwide Def Comp PR Batch 00911.11.2018 Nationwide Def Comp	11/30/2018 PR Batch 00911.11.2018 Nati PR Batch 00911.11.2018 Nati PR Batch 00911.11.2018 Nati PR Batch 00911.11.2018 Nati PR Batch 00911.11.2018 Nati PR Batch 00911.11.2018 Nati	1,582.79 200.00 40.55 24.89 35.36 4,734.41
Total for Check Number 69212:				6,618.00
69213	NORTHSHO	North Shore Bank, FSB PR Batch 00911.11.2018 North Shore Deferred C PR Batch 00911.11.2018 North Shore Deferred C PR Batch 00911.11.2018 North Shore Deferred C PR Batch 00911.11.2018 North Shore Deferred C PR Batch 00911.11.2018 North Shore Deferred C	11/30/2018 PR Batch 00911.11.2018 Nort PR Batch 00911.11.2018 Nort PR Batch 00911.11.2018 Nort PR Batch 00911.11.2018 Nort PR Batch 00911.11.2018 Nort	1,630.78 395.00 56.83 96.15 41.24
Total for Check Number 69213:				2,220.00
69214	UNITEWAY	United Way of Langlade County, Inc	11/30/2018	

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00911.11.2018 United Way Donation	PR Batch 00911.11.2018 Unit	20.00
			Total for Check Number 69214:	20.00
69215	WISCTF	Wisconsin Support Collections Trust Fund	11/30/2018	
		PR Batch 00911.11.2018 Child Support	PR Batch 00911.11.2018 Chil	1.91
		PR Batch 00911.11.2018 Income Withholding O	PR Batch 00911.11.2018 Inco	116.31
		PR Batch 00911.11.2018 Child Support	PR Batch 00911.11.2018 Chil	169.78
			Total for Check Number 69215:	288.00
69216	5ALRMFIR 182126-1	5 Alrm Fire & Safety Equip LLC Equipment Repair/Maintenance	12/06/2018	
				217.36
			Total for Check Number 69216:	217.36
69217	ACCURATE 1800215 1815937	Accurate Industrial Sales Hair Pins, Clamps, Blade Fuse, Silver Anti Seize 2 Front Springs, Pins, U-Bolts, Nuts, Hangers, S	12/06/2018	
				108.31
				1,145.04
			Total for Check Number 69217:	1,253.35
69218	ADVANSTO 2785-249119 2785-249453 2785-249583	Advance Stores Company, Inc Core Return Wire Mild Core Return	12/06/2018	
				-22.00
				93.09
				-22.00
			Total for Check Number 69218:	49.09
69219	ADVPOLSU 18-1208	Advantage Police Supply Survival Armor: Concealable & Accessories: Bu	12/06/2018	
				1,652.24
			Total for Check Number 69219:	1,652.24
69220	ALICETRN 37618	ALICE Training Institute LLC Elearning Support & Maintenance	12/06/2018	
				192.50
			Total for Check Number 69220:	192.50
69221	AMAZON 11GM-QK7C-K4DH 11TD-6PHD-QCJH 1CPC-6PJJ-QY67 1CWC-N4MT-KDCK 1FHW-6FTL-GPV4 1GJT-7WXR-R44D 1K19-RWJL-Q44Q 1PWF-YR31-FR6R 1XXX-C99P-4NF3	Amazon Capital Services Inc Sheet Protectors Ethernet Cable Ethernet Cable Repair Tools Kit- Screwdriver Set Ear Muffs & Batteries- 091 Wireless Headset Adapter, Wall Mount Bracket I Belt Keeper With Key Holder: Goeks Magnetic Mobile Device Mount Holder 4 GB Memory Ram	12/06/2018	
				12.49
				79.98
				158.35
				18.99
				89.84
				116.25
				8.45
				14.30
				25.80
			Total for Check Number 69221:	524.45
69222	AMWELGA! 5917448 5938250 5953626	American Welding & Gas Inc Cylinder Rental & Maintenance Oxygen Oxygen	12/06/2018	
				47.33
				43.91
				77.27
			Total for Check Number 69222:	168.51
69223	ANTIGOAU 1-262559 1-265912	Antigo Auto Parts Inc Forward Lighting (Headlight) Returned Water Pump & Thermostat	12/06/2018	
				-3.98
				68.84

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1-265913	Pinch Off Pliers		12.79
	1-266148	Forward Lighting		34.90
			Total for Check Number 69223:	112.55
69224	ANTIGOCA 199603	Antigo Candy Company LLC Hand Towels, Kitchen Paper Towel, Toilet Paper	12/06/2018	192.70
			Total for Check Number 69224:	192.70
69225	ANTIGODA	Antigo Daily Journal	12/06/2018	
	11/1/18	10/2: Notice of Public Hearing TIF & Notice of C		65.14
	11/1/18	10/2: Notice of Public Hearing TIF & Notice of C		65.14
	11/1/18	10/2: Notice of Public Hearing TIF & Notice of C		19.74
	11/1/18	10/2: Notice of Public Hearing TIF & Notice of C		19.74
	11/1/18	10/3: Invitation to Quote		47.36
	11/1/18	10/3: Invitation For Bid		53.28
	11/1/18	10/3: 2- Liquor License		52.00
	11/1/18	10/6: Notice- Cemetery Waterline		23.68
	11/1/18	10/6: Fall Brush/Mulch Pick Up		100.64
	11/1/18	10/6: Compost Site at Landfill		29.60
	11/1/18	10/9: Class: Parks/Rec/Cemetery		72.40
	11/1/18	10/9: Voting By Absentee Ballot		90.80
	11/1/18	10/12: Bids- Mat/Towel Service		53.28
	11/1/18	10/13: Invitation to Bid		47.36
	11/1/18	10/13: Invitation to Bid		53.28
	11/1/18	10/19: Attn: Compost Site/Landfill		29.60
	11/1/18	10/19: Fall Brush & Mulch Pickup		100.64
	11/1/18	10/22: Invitation For Bid		53.28
	11/1/18	10/25: Snow & Ice Removal		177.60
	11/1/18	10/25: Invitation To Bid		47.36
	11/1/18	10/26: Invitation For Bids		53.28
	11/1/18	10/26: Notice Budget Public Hearing		303.92
	11/1/18	10/27: Notice of Public Test		37.52
	11/1/18	10/27: Police Dept Warning		35.52
	11/1/18	10/27: Invitation To Bid		53.28
	11/1/18	10/27: Minutes Common Council 9/12/18		319.48
	11/1/18	10/30: Police Dept Warning		35.52
	11/1/18	10/23: Class: Gen. Laborer Water		97.74
			Total for Check Number 69225:	2,138.18
69226	ANTIGOMA ID28734 ID28735	Swiderski Equipment Inc Bucket Teeth Ball Joint	12/06/2018	195.91 216.14
			Total for Check Number 69226:	412.05
69227	ANTIGOSI 14035 14040	Antigo Sign Inc Lettering on Ambulance Lettering & Decals For Grader #33	12/06/2018	1,275.00 332.00
			Total for Check Number 69227:	1,607.00
69228	ARAMARK 1788443258 1788443260 1788452830 1788452831 1788462320 1788462321	Aramark Uniform Services Inc Mats, Wipes, Towels Mats Mats, Wipes, Towels Mats Mats Mats	12/06/2018	96.29 16.07 118.13 44.60 44.60 16.07

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1788462323	Towels		55.12
			Total for Check Number 69228:	390.88
69229	ARINGEQ1 743971	Aring Equipment Exchange LLC Gas Spring (Steering Column)	12/06/2018	208.31
			Total for Check Number 69229:	208.31
69230	ARROWINT 9500710930 9500727722	Arrow International Ambulance Medical Supplies Ambulance Medical Supplies	12/06/2018	1,165.50 1,115.50
			Total for Check Number 69230:	2,281.00
69231	ASSOCAPP 137506	Associated Appraisal Consultants, Inc Professional Services- December 2018	12/06/2018	2,146.20
			Total for Check Number 69231:	2,146.20
69232	AUTOVAL1 609086511 609086512 609086776 609087251 609087252 609087453 609087477	APH Stores Inc HVAC Heater Core Starter- RMFD- Core Return Filters Filters Filters MIG Welding Wire Batteries	12/06/2018	60.99 -73.33 110.13 20.78 20.78 106.99 363.98
			Total for Check Number 69232:	610.32
69233	AVELWILL 11/27/18	William Ted AveLllemant Contracted Forestry Services- "Elmwood Cemet	12/06/2018	390.00
			Total for Check Number 69233:	390.00
69234	B&BCONTA 15287 15299	B & B Containers LLC Garbage Dropped Off Garbage Dropped Off	12/06/2018	9.00 62.60
			Total for Check Number 69234:	71.60
69235	BENNETTS 1091	Kevin Bennetts Capasitor	12/06/2018	16.25
			Total for Check Number 69235:	16.25
69236	BIRNAMW1 11/30/2018	Birnamwood Area Ambulance Inc Monthly Reconciliation	12/06/2018	17,173.45
			Total for Check Number 69236:	17,173.45
69237	BOLENLAN 3463 3466 3466	Bolengreen Landscaping & Snow Removal Sled Hill Development Sled Hill Development- Boulders Added Sled Hill Development- Boulders Added	12/06/2018	2,282.25 963.43 2,703.97
			Total for Check Number 69237:	5,949.65
69238	BOUNDTRE 83020223 83026305	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies	12/06/2018	20.70 404.00

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	83028060	Ambulance Medical Supplies		722.98
	83030925	Ambulance Medical Supplies		1,221.92
	83033110	Medical Supplies- Purchased For Langlade Co		92.67
	83034378	Ambulance Medical Supplies		145.58
	83034378	Suction Cups		327.98
	83035651	Ambulance Medical Supplies		60.99
	83038001	Ambulance Medical Supplies		81.98
	83040951	Ambulance Medical Supplies		701.00
	83040952	Hand Sanitizer		316.56
	83040953	Ambulance Medical Supplies		189.60
	83042118	Ambulance Medical Supplies		143.10
	83042119	Ambulance Medical Supplies		13.10
	83043121	Ambulance Medical Supplies		71.55
	83044693	Ambulance Medical Supplies		174.75
Total for Check Number 69238:				4,688.46
69239	BRICKNER 124722	Brickners of Antigo Clamp	12/06/2018	43.00
Total for Check Number 69239:				43.00
69240	CHILDREN 5328	Children's Hospital of WI FRC- Antigo	12/06/2018	250.00
Total for Check Number 69240:				250.00
69241	CINTASCO 5012401535 5012401541	Cintas Corporation #2 Restocking And Organizing Safety Supplies Restocking And Organizing Safety Supplies	12/06/2018	98.29 49.85
Total for Check Number 69241:				148.14
69242	CITYOFA1 12/1/18 174361	City of Antigo Property Taxes 2018- 218 Virginia St Hydrant Meter For Ice Rink Meter	12/06/2018	1,185.64 134.40
Total for Check Number 69242:				1,320.04
69243	CLERMON1 56875-001 56878-001 57393-001 57486-001 57486-001 57486-001 57486-001 57489-001 57552-001	Clermont Printing Company Inc Pens Pens Business Cards: Pizl, McKinney, Berg, Ashbeck Office Supplies Office Supplies Office Supplies Office Supplies Paper- For Renter Forms Toner	12/06/2018	34.88 8.47 78.85 10.67 16.01 10.68 10.68 7.99 303.99
Total for Check Number 69243:				482.22
69244	CLIALABO 11/6/18	CLIA Laboratory Program Certificate Fee	12/06/2018	150.00
Total for Check Number 69244:				150.00
69245	COAHEALT 12/3/18	City of Antigo Health Ins Fund Stop Loss & Admin For Dale Rank-January 201'	12/06/2018	197.05
Total for Check Number 69245:				197.05

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69246	COMDEVAC 10302018 1042018 1042018	Langlade County Economic Development (C ALCINFO.COM & Everbridge Marketing Adve 2018 Management Fee 2018 Management Fee	12/06/2018	334.68 1,634.76 4,615.24
Total for Check Number 69246:				6,584.68
69247	COUNTYM 31033092-00 31033092-00	County Materials Corporation Concrete Concrete	12/06/2018	214.00 107.00
Total for Check Number 69247:				321.00
69248	CREATIVE 116687	Creative Forms & Concepts Inc Laser Accounts Payable Checks	12/06/2018	480.51
Total for Check Number 69248:				480.51
69249	CRUMRUSS 3369	Russell Crum November 2018 Cleaning Service- City Hall/Wa	12/06/2018	1,135.00
Total for Check Number 69249:				1,135.00
69250	CWCIA 12/4/18	CWCIA 2018 & 2019 Dues	12/06/2018	60.00
Total for Check Number 69250:				60.00
69251	DAMACPHE 19604	D A MacPherson Inc Curb Guard	12/06/2018	485.40
Total for Check Number 69251:				485.40
69252	DIRKSGRO 13096 13113	Dirks Group LLC Barracuda Spam & Virus Firewall SSL Certificate Renewal: 1 Year	12/06/2018	1,368.00 80.00
Total for Check Number 69252:				1,448.00
69253	ELCHORES 11/30/2018	Elcho EMS Monthly Reconciliation	12/06/2018	7,165.58
Total for Check Number 69253:				7,165.58
69254	EOJOHNSO INV445067 INV450487 INV453596	E O Johnson Company Inc Contract #: 47301-01, Billing Period From 8/11/ Contract #: 52942-01, Billing Period From 8/20/ Contract #: 56871-01, Billing Period From 12/1'	12/06/2018	906.07 107.24 727.00
Total for Check Number 69254:				1,740.31
69255	FASTENA1 WIAANT169524 WIAANT169573 WIAANT169795 WIAANT169795 WIAANT169895	Fastenal Company Lock Nut & Bolts Bolts Hex Nuts Safety Glasses Black Cable Tie	12/06/2018	27.05 14.75 11.87 2.91 34.50
Total for Check Number 69255:				91.08
69256	FOSTCOAC 15732	Foster Coach Sales, Inc Spacer & Air Inflation Kit	12/06/2018	90.06

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69256:				90.06
69257	FOXVALL1 700161132 TPB0000494534	Fox Valley Technical College Open Records Training- H. Rustick Death Investigation Academy- K. Rustick	12/06/2018	185.00 595.00
Total for Check Number 69257:				780.00
69258	FRGUSNWT 261457 261457-1 263223	Ferguson Enterprises, Inc Meters Meters Belt Clip Trans.	12/06/2018	10,121.23 11,667.65 1,500.00
Total for Check Number 69258:				23,288.88
69259	FRISCHGR 11/13/18	Frisch Greenhouses Inc Roping	12/06/2018	319.00
Total for Check Number 69259:				319.00
69260	GALLSLLC 11163912 11163912 11266999 11266999 11266999 11274899	Galls LLC Flashlight: Reichl Infrared Legging: May Thorogood 8IN Waterproof Side Zip, Cap: Bula Silent Key Holder, Handcuffs: Goeks Cargo Pants: May Clip On Holder: Schilling	12/06/2018	124.20 49.50 177.30 42.30 120.60 23.40
Total for Check Number 69260:				537.30
69261	GENERALC 262143 262407 262407 262810	General Communications Inc Programming & Replaced RF Connector & Ante Programming Programming Programming	12/06/2018	178.80 28,297.12 15,365.63 5,170.60
Total for Check Number 69261:				49,012.15
69262	GENESBEA 16770	Gene's Bearings Inc Equipment Repair/Maintenance Supplies	12/06/2018	36.89
Total for Check Number 69262:				36.89
69263	H&LMESAE 11/30/18	H & L Mesabi 7' Cutting Edges	12/06/2018	710.92
Total for Check Number 69263:				710.92
69264	HDSUPPLY J668000 J708252 J762852 J770234	Core & Main LP Meter Curb Stops Valve, Valve Box, Valve Box Adapter Meter	12/06/2018	1,057.00 761.51 1,392.67 1,057.00
Total for Check Number 69264:				4,268.18
69265	HEINZENP 10/31/18	Heinzen Plumbing & Heating Inc 410 1st Ave- Beatie Gmeiner: Lead Water Servic	12/06/2018	6,989.00
Total for Check Number 69265:				6,989.00

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69266	HITTD0U 7045	Douglas Hitt Wall Tubing	12/06/2018	54.58
Total for Check Number 69266:				54.58
69267	INFRASTR 22865 22866	Infrastructure Alternatives Inc December Services Provided at Antigo Wastewater December Services Provided at Antigo Water Treatment	12/06/2018	49,802.00 42,132.00
Total for Check Number 69267:				91,934.00
69268	IROW 278770	Genesis Ventures Inc Lock Cart Rental- Oct 1, 2018 - Oct 31, 2018	12/06/2018	15.00
Total for Check Number 69268:				15.00
69269	JFTCOFAB C250812 W72775	JFTCO Inc Thermostats, Gaskets, Seals, Regulator Remove & Install Injector Sleeve, Engine Coolant	12/06/2018	93.59 2,498.72
Total for Check Number 69269:				2,592.31
69270	KIMMIDWE 6760785	Midwest Motor Supply Co Inc Anti Slip Supplies For Shop, Solvent	12/06/2018	304.87
Total for Check Number 69270:				304.87
69271	KKONCRET 1804 1804 1804 1804 1804	K Koncrete LLC Sidewalk Improvements Driveway Improvements Sidewalk Improvements Driveway Improvements Curb Improvements -Library & 821 Fourth Ave	12/06/2018	2,749.48 150.40 4,567.32 150.40 725.00
Total for Check Number 69271:				8,342.60
69272	KRUEGERS 11/20/18 44728	Krueger & Steinfest Inc Demo Landfill Fee Distribution Landfill Demo: October 2018	12/06/2018	-47.36 1,736.00
Total for Check Number 69272:				1,688.64
69273	LANGCTYT 10827 10832	Langlade County Treasurer I/S Charges- Annual Fee For GIS Download Oct18 Frontier Long Distance Charges, Nov18 F	12/06/2018	250.00 77.51
Total for Check Number 69273:				327.51
69274	LANGHOSP 70052 70734 70734 70734 70734 70734 70734 70734 70734 70734	Langlade Hospital, an Aspirus Partner Post Offer Rapid Drug Screen- Umland Post Offer Rapid Drug Screen- Uponen Audiograms- Schroepfer Audiograms Police Audiograms Public Works Audiograms Park & Rec Audiograms Engineering Audiograms Clerk- Matucheski Physical, Labs, Audiogram, EKG, X-Ray- Taylo Audiograms- Musolff	12/06/2018	53.50 53.50 16.00 208.00 240.00 64.00 32.00 16.00 722.25 16.00
Total for Check Number 69274:				1,421.25

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69275	LANGLA11 12/5/18	Langlade County Humane Society 2018 Contribution	12/06/2018	3,000.00
Total for Check Number 69275:				3,000.00
69276	LANGMEM1 0918-141L01 0918-141L02 0918-141L03 1018-102-L03 1018-102-L04	Langlade Hospital-Hotel Dieu of St Joseph Labs: Artus Labs: Hernandez Labs: Wedemayer Labs: Mishler Labs: Messer	12/06/2018	40.00 40.00 40.00 40.00 40.00
Total for Check Number 69276:				200.00
69277	LAWNSNOV 204385	Legacy Ventures Inc Fertilizer/Weed Control- Application #5- 11/1/18	12/06/2018	105.82
Total for Check Number 69277:				105.82
69278	MENARDIN 78104 78456 78533 78533 78617 78861 78861 78929 79027 79202 79482 79522 79545 79592 79592 79910 80072 80100 80109 80263 80267 80289 80346 80373 80420	Menards- Antigo Cleaning Supplies, Safety Glasses, Laundry Soap Lightning Cable, 4 Amp 3 Port DC Silicone, Ballast, Wireguard Voltage Tester, Selflock Tape Putty Knives & Other Supplies Ice Melt Eye Bolts, Hex Head, Tarp Straps Indoor/Outdoor Carpet Tape, Endurance Floor, T LED Dome Light Stove Bolt Lumber Kitchen Supplies Cleaner Outlets & Fuses Tote Trico Flex Beam Blade Painting Supplies, Crescent Tool Set Nails & Carsiding Cord Reel Carsiding Nails Carsiding End Caps, Universal Remotes, Poly Clear Laundry Soap, Coffee, Welding Gloves, Tape Windshield Washer Fluid	12/06/2018	175.99 12.99 43.01 15.23 19.95 21.98 135.78 1,515.64 49.90 0.82 51.96 22.48 5.98 24.99 4.99 45.96 357.62 92.98 9.90 400.52 4.99 6.92 160.37 68.65 11.94
Total for Check Number 69278:				3,261.54
69279	MERRIGRA Payment 5 Payment 5 Payment 5 Payment 5	MERRILL GRAVEL & CONSTRUCTION Gowan/Field Street Project: Payment #5 Gowan/Field Street Project: Payment #5 Gowan/Field Street Project: Payment #5 Gowan/Field Street Project: Payment #5	12/06/2018	88,341.02 51,478.29 114,709.46 127,282.13
Total for Check Number 69279:				381,810.90
69280	MSAPROFE 13 13 13 13	MSA Professional Services Inc Antigo- Gowan Rd & Field St- Project: R000580 Antigo- Gowan Rd & Field St- Project: R000580 Antigo- Gowan Rd & Field St- Project: R000580 Antigo- Gowan Rd & Field St- Project: R000580	12/06/2018	2,711.46 9,594.41 3,545.76 5,005.79

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2	AntigoTIF District #7 Amendment- Project: R00		1,300.00
	4	Antigo Lead Service Line Admin FY2018- Proje		106.50
Total for Check Number 69280:				22,263.92
69281	MULTMEDI 43772-10-18 43807-10-18 43807-10-18 43807-10-18 43807-10-18 43807-10-18 43807-10-18 43807-10-18	Multi Media Channels, LLC 10/8/18 Fire Prevention Week Page 10/8/18: Invitation To Bid- Timber 10/15/18: Out & About Section- Halloween Basl 10/15/18: Invitation To Bid- 218 Virginia 10/22/18: Invitation To Bid- Timber 10/22/18: Snow Removal- Ice & Snow 10/22/18: Out & About Section- Halloween Basl 10/22/18: Out & About Section- Voting (Cheese	12/06/2018	45.00 42.00 73.13 42.00 42.00 306.00 73.13 78.00
Total for Check Number 69281:				701.26
69282	NORTHEAS 1587826 1587826	Northeast Asphalt Inc Hot Mix Hot Mix	12/06/2018	80.37 235.00
Total for Check Number 69282:				315.37
69283	NOWACZYK 11/5/18	Chester Nowaczyk Lath	12/06/2018	150.00
Total for Check Number 69283:				150.00
69284	OREILLY 1973-107588	O'Reilly Automotive Stores Inc Floor Dry	12/06/2018	324.50
Total for Check Number 69284:				324.50
69285	PARSONSC 409467	Parsons Chevrolet-Buick Inc Diagnose & Replace The Front End Crash Senso	12/06/2018	338.26
Total for Check Number 69285:				338.26
69286	PERPETUA 155	Richard S Majewski Bronze Plaque- Amy S. Lynch	12/06/2018	250.00
Total for Check Number 69286:				250.00
69287	PICKEREL 11/30/2018	Pickerel Vol Fire & Rescue Sqd Monthly Reconciliation	12/06/2018	951.48
Total for Check Number 69287:				951.48
69288	POLISHER 113487	The Police and Sheriff's Press Holoview Secure ID Cards: 091 ID Card	12/06/2018	17.49
Total for Check Number 69288:				17.49
69289	POMASLFI 75008 75041 75171	Pomasl Fire Equipment Inc Streamlight - E Spot Litebox Upgrade Kit Annual Pump Test Performed on Fire Dept Appa Streamlight Head Cover	12/06/2018	59.00 700.00 3.00
Total for Check Number 69289:				762.00
69290	POMPSTIR 500077982	Pomp's Tire Service Inc. Rims	12/06/2018	1,640.00

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	500077988	Rims Credit		-1,640.00
	500077989	Rims		560.00
	500078210	Tires		274.36
Total for Check Number 69290:				834.36
69291	QUINLANS	Quinlan's Equipment Inc	12/06/2018	
	T288159	Complete Coupling		132.61
	T288289	Flasher, Bolts, Nuts, Flats, Locks, 3/8x2 Per LB		41.08
	T406105	Air Valves With Solenoid		153.12
	T406181	Solenoid		164.29
	T406227	Tail gate Cylinders		240.38
	T406283	Reg Type Park Brake Cham Display, 2 Pole Socl		52.73
	T406361	Air Dryer		216.81
	T406369	Brake Parts, Spring Kit, Drum, Brake Drum Rea		341.34
	T406445	Long Dolly Handle		14.13
	T406455	LED Strobe		141.33
	T406502	Exhaust Parts		240.37
	T406503	Core Credit		-60.00
	T406561	Muffler Clamps		83.54
Total for Check Number 69291:				1,761.73
69292	RIESTERE	Riesterer & Schnell Inc	12/06/2018	
	1457801	Relay (fuel Kill)		65.46
	1457832	Oil Filters, Hy-Gard 5 Gal		263.82
	1463640	Equipment Repair/Maintenance		309.54
Total for Check Number 69292:				638.82
69293	ROBERTSR	Roberts Repair Inc	12/06/2018	
	23749	Heater Valve		51.76
Total for Check Number 69293:				51.76
69294	RUEKERTM	Ruekert-Mielke Inc	12/06/2018	
	125462	Antigo GIS Data Maintenance Services- 9/29/18		1,014.00
Total for Check Number 69294:				1,014.00
69295	SHERWINI	Sherwin Industries Inc	12/06/2018	
	SS077745	High Performance Asphalt Cold Patch		480.00
Total for Check Number 69295:				480.00
69296	SOUTHSID	Southside Tire Company Inc	12/06/2018	
	1050645	Exhaust Pipe, Re-Route Exhaust		297.00
	1050798	Switch & Balance Tires- Reset TPMS Sensor		112.00
	1050802	Switch & Balance Tires- Reset TPMS Sensor		112.00
	1050816	Switch & Balance Tires- Reset TPMS Sensor		112.00
Total for Check Number 69296:				633.00
69297	SPDEE	Spec-Dee Delivery Service Inc	12/06/2018	
	3646950	Street Sweepings- Sample For Testing		14.29
Total for Check Number 69297:				14.29
69298	STWIDTSA	Dep of Safety & Professional Services Stat	12/06/2018	
	11/13/18	UDC- Plumbing Inspector Certification- Beth M		35.83

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69298:				35.83
69299	THAT1GAR 3002	That 1 Garage LLC Tires- Infrastructure	12/06/2018	804.76
Total for Check Number 69299:				804.76
69300	TILOTOIL 195050	Edward H Wolf & Sons Inc Gear Oil	12/06/2018	246.00
Total for Check Number 69300:				246.00
69301	TNJPSTC 2064	TNJ Pest Control Bait Stations- Inspection & Treatment For Rats/	12/06/2018	44.00
Total for Check Number 69301:				44.00
69302	TROUTLAN 11/30/2018	Troutland Rescue Squad Monthly Reconciliation	12/06/2018	7,047.56
Total for Check Number 69302:				7,047.56
69303	UB*00340	SHERRIE ARCHER Refund Check	12/06/2018	3.78
Total for Check Number 69303:				3.78
69304	UB*00341	DAVID/RITA NICHOLSON Refund Check	12/06/2018	70.20
Total for Check Number 69304:				70.20
69305	UB*00342	JNG ROCHELLE Refund Check	12/06/2018	26.75
Total for Check Number 69305:				26.75
69306	UNIFIEDS 12/3/2018	Unified School Dist Of Antigo Fees Collected For Month of Oct 2018- Collecte	12/06/2018	253.29
Total for Check Number 69306:				253.29
69307	UNIFORM1 281971 281971 282009 282385 282386	Uniform Shoppe Of Greenbay Inc Boxers- Pizl Uniform Allowance- Pizl Pants & Flashlight- M. McKinney Pants- M. McKinney Socks- Pizl	12/06/2018	60.00 176.80 109.90 51.95 41.90
Total for Check Number 69307:				440.55
69308	VANOOYEN 11/2/18 71437	Van Ooyen's J & D Electric LLC Repairs/Maintenance Supplies Upgrade Electrical At Antigo Lake RV Park Carr	12/06/2018	268.94 4,213.00
Total for Check Number 69308:				4,481.94
69309	VICTORYJ 103897 103907	Victory Janitorial Inc Wallmount Sanitizer Dispenser Paper Towels, Neutral Germicidal	12/06/2018	236.50 77.44

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69309:				313.94
69310	VONBRIES 11582	Von Briesen & Roper S.C. Professional Services	12/06/2018	196.00
Total for Check Number 69310:				196.00
69311	WAUSAUEC 6420536	Wausau Equipment Company Inc Spacer	12/06/2018	52.94
Total for Check Number 69311:				52.94
69312	WINTERBE 12/3/18	Winter Winter & Behrens Secretarial Services	12/06/2018	1,000.00
Total for Check Number 69312:				1,000.00
69313	WSFCA 11/27/18	WI State Fire Chief's Association 2019 Active Chief Office Membership Renewal-	12/06/2018	95.00
Total for Check Number 69313:				95.00
69314	BERGCHRI Reimbursement	Christopher S Berg Mens Jeans	12/07/2018	53.26
Total for Check Number 69314:				53.26
69315	CITYGAS1 877197500 877225000	City Gas Company 700 Edison St 1020 W Pierce Ave	12/07/2018	1,145.89 1,116.37
Total for Check Number 69315:				2,262.26
69316	HICKBONN Refund	Bonnie Hickey Overpayment of Taxes On Parcel # 201-2819	12/07/2018	218.10
Total for Check Number 69316:				218.10
69317	MUSOLNAT Reimbursement	Nathan J. Musolff Mens Thermal Top & Pants	12/07/2018	23.17
Total for Check Number 69317:				23.17
69318	QUADJAS Refund	Jason & Tracie Quade Overpayment of Taxes: Parcel # 201-2074.003	12/07/2018	615.15
Total for Check Number 69318:				615.15
69319	VERIZWIR 9818837338 9818837338 9818837338 9818837338 9818837338 9818837338 9818837338 9818837338 9818837338 9818837338 9818837338 9818837338	Verizon Wireless Services LLC Cellphone Charges: Police Cellphone Charges: Fire Cellphone Charges: Ambulance Cellphone Charges: Street Cellphone Charges: Street Signs Cellphone Charges: Park/Rec/Cemetery Cellphone Charges: Pike Cellphone Charges: Brandt Cellphone Charges: Desotell Cellphone Charges: Matucheski Cellphone Charges: City Hall Cellphone Charges: Engineering	12/07/2018	241.50 107.08 91.38 67.87 38.01 42.70 20.53 20.53 20.56 20.53 38.01 60.27

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9818837338	Cellphone Charges: Inspector		20.78
	9818837338	Cellphone Charges: Sewer		38.01
	9818837338	Cellphone Charges: Water		76.02
	9818837338	Cellphone Charges: Storm		38.00
	9818837339	Monthly Phone Charges: Ambulance & Jet Pack		110.08
Total for Check Number 69319:				1,051.86
69320	WASTEMA1	Waste Management Inc	12/07/2018	
	5200557-0414-9	City Light Poles 5th Ave- Garbage		218.04
	5200558-0414-7	Street Dept: Garbage		316.26
	5200559-0414-5	City Hall: Garbage		169.47
	5200559-0414-5	City Hall: Garbage		65.47
	5200565-0414-2	Monthly Recycling Fee		716.50
Total for Check Number 69320:				1,485.74
69321	WISCON18	Wisconsin Public Service	12/07/2018	
	402052155-00002	Cross Lights: Superior & 7th Ave		63.64
	402052155-00012	1020 W Pierce Ave		532.88
	402052155-00034	Signal 176: US Hwy 45 & 64		87.61
	402052155-00035	Street Lighting		528.59
	402052155-00035	Street Lighting		10,982.61
	402052155-00037	Signal Lights: Clermont & 5th Ave		44.42
	402052155-00040	Traffic Light: State Hwy 64		102.99
	402052155-00041	700 Edison St		1,837.49
	402052155-00045	Signals: Superior & 5th Ave		67.82
	402052155-00046	Hockey Rink: 1011 1st Ave		28.07
	402052155-00051	Thelma Alley: Clermont St & Thelmas Alley		161.04
	402052155-00053	6 ORNM: 6th Ave		142.20
	402052155-00055	Street Lights: 4th Ave & Superior		62.80
	402052155-00056	Street Lights: 6th Ave & Superior		78.35
	402052155-00057	Street Lights: 5th Ave & Lincoln		118.06
	402052155-00058	Street Lights: 4th Ave & Edison		96.21
	402052155-00059	Street Lights: 5th Ave & Edison		132.47
	402052155-00060	Street Lights: 4th Ave & Clermont		137.70
	402052155-00061	Parking Lot- 4th Ave		87.71
	402052155-00075	119 Superior St		31.92
	402052155-00079	Bridge Service: Hudson St		104.94
	402052155-00089	728 Hudson St		110.36
	402052155-00090	Cross Lights: Superior & 3rd Ave		51.82
	402052155-00104	420 Field St		110.67
	402052155-00106	2nd Ave		69.14
	402052155-00112	Ballfield: 805 Ackley St		31.82
	402052155-00117	Street Lights (10 Lights): 4th Ave & Field St		54.79
	402052155-00123	Ball Park & Concessions: 2nd & Langlade Ave		31.82
	402052155-00125	Pavillion: 6th Ave		272.40
	402052155-00130	601 5th Ave		49.05
Total for Check Number 69321:				16,211.39
69322	WITTENBE	Wittenberg Telephone Company	12/07/2018	
	275400	Fiber: City of Antigo & Warming Shelter		783.34
	554000	Fiber		59.95
Total for Check Number 69322:				843.29
Report Total (178 checks):				989,597.81

Attachment: Council Checks 12-18 (18-68 : Direct Deposits)