CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, July 11, 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 June 13, 2018 Meeting

DAVID MACCOUX, SCHENCK GOVERNMENT & NOT-FOR-PROFIT SOLUTIONS

1. Presentation of 2017 Financial Statement by David Maccoux, Schenck Government & Not For Profit Solutions

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

61-18 Approval of Operator's License for Montana Aiuppy, Tina Greer, Myra Klante, Adrian Tomlin, Michaela Beilke, Toni Blaney, Patricia Gnacinski, Laurie Hackbarth, Amanda Hoff, Skye Breanna-Diane Jueck, Jane Krause, Michael O'Brien, Seamus Roff, and Teresa Zdrazil.

62-18 Appointment of Kirk Packard to The Position of Acting Street Commissioner with Retroactive Pay as of June 1, 2018

CONSENT AGENDA COMMUNICATIONS

1. Proclamation Declaring June 21, 2018 Arbor Day
2. Department Head Reports

NEW BUSINESS

RESOLUTIONS

63-18 Purchase of Building & Property Located at 511 Clermont Street from Owner Chris Henke with Funds Derived from the City's Demolition of Buildings Account

PERMITS

1. Approving Street Closure of 7th Avenue and Field Street on August 19, 2018 for Badgerland Classics and Customs Car Show

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for June 1, 15, and 29, 2018 Payrolls
2. Huntington Bank Account Payable Check Nos. 68202-68370
3. Self-Funding Health Insurance Check Nos. 1973-1976
4. Block Grant Revolving Loan Check No. 3534

COMMITTEE REFERRALS

Referral of any matters to committees. No discussion or action may be taken on the referral.

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: July 06,2018 BILL BRANDT

ORIGIN: Police Chief

July 11, 2018

RESOLUTION NO. 61-18

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Montana Aiuppy, Tina Greer, Myra Klante, Adrian Tomlin, Michaela Beilke, Toni Blaney, Patricia Gnacinski, Laurie Hackbarth, Amanda Hoff, Skye Breanna-Diane Jueck, Jane Krause, Michael O'Brien, Seamus Roff, and Teresa Zdrazil pursuant to payment of fees.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 11, 2018

RESOLUTION NO. 62-18

WHEREAS, the retirement date of Bob Piskula, Street Commissioner, was accepted effective on May, 30, 2018; and,

WHEREAS, the City of Antigo Employee Manual Hiring, Promotions, Transfers and Assignments section allows for the appointment of personnel to a higher classification on a temporary basis in order to fill a vacancy as an "acting appointment"; and,

WHEREAS, the Director of Administrative Services appointed Kirk Packard to the position of "Acting Street Commissioner" effective June 1, 2018 and subsequently presented the recommendation to the Finance, Personnel and Legislative (FP&L) Committee at their June 2018 meeting; and,

WHEREAS, the City Employee Manual indicates that an employee holding an "acting appointment" may receive a temporary pay increase if authorized; and,

WHEREAS, it was the recommendation of the Director of Administrative Services and subsequently supported by the FP&L Committee at their June 2018 meeting to provide a temporary pay increase (retroactive to June 1, 2018) to Kirk Packard at the entry level compensation for this position of $59,046.99 per year.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that a temporary pay increase be approved for Kirk Packard as the "Acting Street Commissioner" in the amount of $59,046.99 per year with the compensation being retroactive to June 1, 2018 to coincide with his "acting appointment" to this position by the Director of Administrative Services.

BE IT FURTHER RESOLVED, the funds will be derived from the Street Commissioner operating budget for wages.

____

Mayor

Attest:

____

Clerk – Treasurer

celebrate Arbor Day™

Proclamation

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

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

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

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

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

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

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

Now, Therefore, I, Bill Brandt, Mayor of the City of Antigo, do hereby proclaim June 21, 2018 as

"Arbor Day"

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

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

Dated this 21st day of June 2018

Bill Brandt

Bill Brandt, Mayor

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: June 27, 2018

Re: July Council Report

It is hard to even begin this Council report as it has only been a few days since the passing of Amy Lynch, the Human Resource Specialist. It has hit us all hard as she was an integral part of our everyday life. When you think about it, you probably spend more waking hours with your co-workers than you do with your family. Or as someone recently said to us, she was part of our "work family." There is definitely a huge void in this office.

As others are getting the sad news, we, other City employees, are receiving many calls, e-mails, etc. with comments about how everyone loved to work with Amy and what a kind and caring person she was. Those are my sentiments also and I, as well as everyone in the Clerk's office, will miss working with her. Rest in Peace Amy!

We are again at two vacancies in our office and one person in training out of a six person office. We are all working very hard to get everything done in order of priority and to meet deadlines. I cannot even begin to express my appreciation to the office staff for everything they are doing. That can also be said for everyone else that we work with that are being patient as we are not able to get everything done as quickly as we would like or have questions along the way. Thanks for the understanding.

I would be remiss if I did not especially thank Jeanne Jensen, Deputy Clerk-Treasurer, who has gone above and beyond to get things done. Without her we would not be getting paid every other week among the other multitude of things she is doing. She is working unbelievably long hours – sometimes I check to make sure she has different clothes on as that means she may have actually gone home for a while. There is just no way I can express my gratitude for her dedication in getting us through this difficult situation.

On a much lighter note, we have hired a utility clerk. Alisha Resch will be starting with the City on July 9, 2018. She will be training in utility and as a payroll back up. I am excited to have her here and get her training started.

That is all I really have to say this month (well for July's report seeing as I am writing this early). If you have any questions or concerns, please feel free to contact me.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
May, 2018

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

I. *Circulation Statistics*

Users by Residency	Mar. 18	Apr. 18	May 18
Antigo, City of	4,465	4,491	4,511
Langlade County:			
Ackley, Town of	280	267	295
Ainsworth, Town of	49	66	75
Antigo, Town of	772	842	728
Elcho, Town of	642	310	347
Evergreen, Town of	234	208	190
Langlade, Town of	118	108	84
Neva, Town of	405	418	331
Norwood, Town of	290	358	275
Parrish, Town of	0	0	0
Peck, Town of	61	64	41
Polar, Town of	425	413	369
Price, Town of	63	60	102
Rolling, Town of	500	581	467
Summit, Town of	40	57	34
Upham, Town of	236	290	235
Vilas, Town of	147	175	80
White Lake, Village of	239	320	219
Wolf River, Town of	217	297	317
Subtotal Langlade County	4,818	4,834	4,306
Clark	0	0	6
Forest County	68	75	88
Lincoln County	57	31	12
Marathon County	433	392	228
Oconto County	38	18	5
Oneida County	19	175	175
Shawano County	388	343	258
Other Counties	24	30	29
Out of State	0	0	0
Subtotal	10,310	10,564	9,618
WisCat &V-Cat Borrowing	1,569	1,462	1,198
Total Circulation	11,879	12,026	10,816

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The state's annual report must include items borrowed from the other V-Cat libraries and WisCat and checked out by our patrons. Therefore, I have transferred the total V-Cat borrowing (see below) to the column of total circulation above.

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

Elcho	147
Elton	190
White Lake	58

II. *Interlibrary Loans*

	Apr. 18	May. 18
# Items Lent	55	20
# Items Borrowed	74	75

III. *Public Workstation Usage*

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

Antigo - 772
Elton - 41
Elcho - 2
White Lake - 10

IV. *Library Walk-In Traffic*

The main library in Antigo had walk-in traffic of: 6,073

V. *APL Patron Use of Library Materials by patron type.*

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	6,827	(168)	(116)	(183)
Juvenile (0-17)	1,057	(1)	(0)	(48)
Institution	227			
Homebound	212			
Teachers	175			(57)
Staff			(2)	

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VI. Outreach and Network News June 7, 2018 – Elizabeth Simek

In May we got a new patron at Pine Meadow but unfortunately, he passed away not long after moving into Pine Meadow and signing up for the Outreach program. The Adult Day Care in Rosalia Gardens requested a couple titles form the Wednesday afternoon book club list to read to the adults in their care. If they find that the adults like this and the readings hold their attention they will be requesting some more titles although not necessarily from the book club list. There is a patron at Eastview that has started to hoard his library books not wanting to return them. Working with Sherri, the activities director at Eastview, I was able to get two of the three books he has, and Sherri will continue to search his room for the last one.

Elizabeth Merry's was having trouble getting her computer to start a couple times. I showed her how to drain the battery of power then restart her computer so it if happened when I went on vacation she could try that before sending in a support ticket and waiting for a reply. This worked for her and she hasn't had any issues starting her computer since. The sign by the east entrance got the new controller and new IP address set is now operational again after the network switch over. On May 22nd we lost internet access in the morning before we opened. Before I called Charter is reset the modem. When that didn't work I called Charter and they had me reset the modem two more times before the internet came back up.

WiFi usage for May was:
Antigo: 3,508
Elcho: 584
Elton: 604
White Lake: 70

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-April and mid-June, 2018

Summer is in full swing now and we're getting lots of kids visiting! I spread the word about our summer activities as widely as I could and it sounds like a lot of kids are interested in them, so I hope that translates into good attendance. The first post-school storytime brought in a huge crowd, and that's probably a good sign! We've already got a bunch of sign-ups for both the talent show and the Super Mario Kart 8 Deluxe tournament. Sign-ups don't always translate into attendance, but it's still nice to see the sheet being filled. The upcoming thing that will take the most work will probably be the escape room. I still have about a month to put it together, but I need to start researching and planning the puzzles as soon as possible.

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I visited quite a few schools this past month (in fact, I'm sure there's some I've forgotten to put down here in all the rush!) Due to the large sizes of the groups I wasn't able to make a count of the students at the time, but I should be able to make an estimate for the year-end report by checking on their enrollment numbers.

The Star Wars party was a blast, and the other programs have been doing pretty well, though I wish we got more people for LEGO club. I hear a lot of interest in it from kids, but not too many actually come. This fall I may move it to a different day and see if that works better.

I also got a ton of new games for very good prices this month, thanks to Family Video's closing sale. I'll be keeping an eye on them to see if we get more people here to check out games and movies now that there's no place (beside Redbox) to rent them.

Event attendance:

Date and Event	Youth	Adults	Total
May 7, 9, 11 – Middle school summer presentations			
May 9 – Storytime - Library	16	10	26
May 10 – Spring Valley presentation			
May 15 – Gaming club	9	0	9
May 16 – Storytime - Library	14	8	24
May 17 – Storytime – Head Start	60	8	68
May 22 – Gaming club	5	3	8
May 23 – Storytime – Library	14	8	24
May 24 – Star Wars party	20	6	26
May 29 – Storytime - Leroyer	30	4	34
May 29 – Gaming club	7	2	9
June 1 – West presentation			
June 5 – Gaming club	9	2	11
June 6 – Storytime - Library	25	12	37
June 7 – LEGO club	3	3	6

VIII. Daytime Book Club

The next book to be discussed is, "The Radium Girls: The Dark Story of America's Shining Women" by Kate Moore. The next book club meeting will be held on July 11, 2018. Attendance for the month of May was 15.

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IX. V-CAT Lending and Borrowing

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

Abbotsford	11	Neillsville	51
Colby	34	Owen	15
Crandon	20	Rhinelander	101
Dorchester	1	Rib Lake	28
Gilman	9	Stetsonville	22
Granton	11	Thorp	29
Greenwood	20	Three Lakes	6
Laona	11	Tomahawk	31
Loyal	9	Westboro	10
Marathon Cnty	574	Withee	10
Medford	78	WVLS	0
Merrill	74		
Minocqua	120	TOTAL	1,275

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

July 2018

Public Works Dept Report

June Activities:

St Dept Secretary- Summer months are the busiest as a majority of vacation time is used. Have to prioritize processing the payroll and other info involved(Vac, Sick, Prsnl Time, etc), processing invoices for payment; Processing lawn (long grass) letters and sending out/track what gets checked & mowed to send billable information to Clerk's office; watching for incoming Diggers Locates and send in locates for Sewer Crew work and for stump grinding and signs & also required to do PW excavation permits for water, sanitary, storm, stump grinding & signs for tracking purposes only – construction season is in full swing when the majority of this work is being done , besides phone calls, etc. NO filing or anything that does not need immediate attention gets done now but waits for fall/winter to get caught up.

Street Maintenance Crew(7)- Brush & Mulch Site is being well utilized and site needs weekly attention to pushup & organize material and also to grade the road as needed; Check level of leachate tank at landfill usually twice a week; street sweepers still working; crackfilling or patching of potholes and patching of storm and water repairs is being done- This month started getting blacktop from the county and this last week had to go to Mosinee for blacktop while the county plant was down so not getting as much done as would like. **OTHER Depts helped - Parks Dept – help by grinding stumps between other jobs. Tree removal from Water Plant Lime Area.**

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; have started maintenance repair and replacement of storm catch basins and manholes.

Sewer Jet & Camera Crew(2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, a few calls to check the main for service issues.

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; checking conditions of signs and ordering new signs for replacement; also sign maintenance from accidents; painting as weather permits; putting out barricades for approved events.

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **Fire Dept – Ladder 1 (Remove Hydraulic cylinders for repair/after repairs were reinstalled).**

Outside Water Crew (4 person crew) – Normal work activities- Reading meters (for monthly billing); final reads (for change of owners/renters); checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); Put in new radio reading units; water off & on for home plumbing repairs; do Diggers Hot Line Locates(mark water, sanitary & storm lines); turn offs for nonpayment & turn ons as payments made; have been renewing the city portion of water service lines trying to do two a week.

June 6th all personnel attended Harassment training by CVMIC; Confined Space, Silica Awareness and Abate a Nuisance Safety Discussion by CVMIC was attended by the proper personnel. Along with the full swing of construction/maintenance work it is also the time for summer vacations so personnel are switched to other crews as necessary.

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

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: July 6, 2018

Re: July 2018 Council Report

Not much to report this month other than just the usual day to day help desk stuff.

Work is wrapping up on a new City of Antigo web site design, it is still anticipated that the new site will be ready sometime in July.

I have been attending meetings with the County as the Sheriff's Department and the Antigo Police department are in the planning stages as they prepare to move to a new Law Enforcement Records Management System. It looks like the go live date is still almost a year away. The Police Department will have to upgrade the Laptops in the squads too accommodate the new programs but many were due for an upgrade anyway.

I recently submitted a request for proposal to upgrade our server and storage network environment. I received only two responses but the good news is they both came in under what I had budgeted. I am currently going through the proposals and will make a recommendation at the July FP&L meeting.

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: June 25, 2018

Re: Administrator's Report for June 2018

A. Contacts/meetings Attended

a. Participated in ATV/UTV Club Event held in northern Langlade County to promote 2018 Charity Ride
b. Attended Listening Session in Council Chambers held by Representative Felzkowski

B. Langlade County EDC Strategic Planning Summit

a. At the invitation of Angie Close, Langlade County Economic Development Director, a group of area business, manufacturing and community leaders came together for an initial discussion regarding economic development goals and priorities in a "brainstorming" session. A summary of the initial meeting and subsequent sessions will be scheduled.

C. 2018 CoVantage Credit Union Project Update

a. CoVantage Credit Union, along with their contractor Miron Construction, is doing a great job of keeping staff informed regarding project milestone efforts. Work is progressing as anticipated with crane work from the streets (Clermont & 6th) to be scheduled in July. Occasional roadway and/or lane closures are anticipated and the emergency dispatch center will be notified accordingly.
b. You may have noticed the recent article in the Antigo Daily Journal breaking the news regarding the merger of Central Alliance Credit Union (Appleton, Neenah &, Menasha) into the CoVantage system. This action helps further solidify the Corporate Headquarters expansion project here in Antigo.

D. Attended Meetings with Antigo Area ATV/UTV Club at the Town of Antigo & County Highway Dept.

a. The Antigo Area ATV/UTV Club continues to work with adjacent Town government and the Langlade County Highway Department to develop a road route that will eventually allow those staying in area hotels on the City's north side and residents to not only reach the Parish Highland trails (previously approved) but to also utilize a designated road route to reach the Augustyn Springs and Crocker Hills trail systems. Designated road routes through the City and necessary ordinance language are also being developed for Committee/Council consideration.

E. The Loss of a Treasured Co-worker

a. With the untimely passing of Amy Lynch, Human Resource Specialist, a void in hearts of staff has been created. It is never easy to accept the passing of a co-worker; with Amy's passing an extra feeling of despair accompanied the loss. You see, Amy was one of those rare individuals that approached her duties in a kind and dignified manner. She wasn't prone to "water cooler" type gossip and worked hard to express kind thoughts regarding co-workers. Not to say that she wasn't human, as she held certain beliefs and perceptions but you would not have likely known that. She made the individual needs of others one of her daily priorities. So if you ever get to thinking that you are having a particular bad day, take a moment and reflect about someone who was very skilled at listening to the concerns of others and working towards making their day just a bit better. All of this while never sacrificing her stellar approach to the job at hand. I can honestly say that she made me a better person, capable of looking at an issue with more than just a single perspective. She was not done presenting challenges to me and I can only hope to achieve some of the efforts that she held so dear.

F. July on the on the Horizon

a. Meeting with MSA/USDA Rural Development to explore Grant and low interest infrastructure loans
b. Interviews for selection of Street Commissioner replacement candidate

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: July 3, 2018

Re: July Council Meeting

During the month of June we completed 200 calls and as of June 30th we had 642 emergency 911 ambulance calls, 57 fire related calls, 36 intercepts, and 268 transfers.

Training in the month of June included: Berg, Smith & Vollmar attend TEMS training with the SRT; ACLS refresher; Training on our new cardiac monitors and CVMIC trainings.

We took delivery of our new Zoll Cardiac Monitors. We now have 4 monitors that are all the same, in the past we had 2 different models and we had to stock different supply items of each model and different batteries. This makes things much more uniform and easier in high stress situations.

We continue to provide fire extinguisher training to area business with our BullEx BullsEye laser fire extinguisher trainer. We provide several trainings to Aspirus Langlade Hospital and Hydratight. The BullEx has been a huge benefit as we can provide fire extinguisher training anywhere at any time without the mess.

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

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

700 Edison Street
Antigo, Wisconsin 54409

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ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending June 2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$646,391**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$93,984**

EDC Activities Report
-- Economic Development Corporation Business Website: 795 Visits; with 83.27% new visitors for month of June.

Top referral sites: co.langlade.wi.us

-- Facebook: 252 “Likes” The top post a shared post by Mortar & Pestle Herbal on using the social media information they learned at the Social Media for Small Business Brain Food for Breakfast workshop. This post reached 22 people with 12 post clicks, and 1 reactions, comments, and shares.

Economic Development Information:
Held LCEDC Strategic Summit with select business, government agencies, and school district personnel. Analyzing data and report will be fourth coming.

Business Development/Retention and Expansion Activities
- Three (3) New Business Inquiries
- One (1) Business Loan Request
- Attended City of Antigo Gowan Road/Field Street CDBG Weekly Construction Meetings
- Presented Revolving Loan Fund Information to the Wisconsin Counties Association Board of Directors

Workforce Development
- 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
- Entrepreneurial Business Start-Up Matching Grants was awarded to Bevy, Bernardes’s Bees and Trees, Little Renegade Kitchen, PathWays for Hope, and Sommer’s Custom Wood Products. The Entrepreneurial Business Start-Up Matching Grants is funded through the Suick Family Foundation.
- Social Media Marketing for Small Business workshop was held on June 14 with 15 participants. This is part of our Entrepreneur Program and Business Essential Education Series funding provided by The Suick Family foundation.

Broadband:
- Continue to work with partners and key stake holders on enhancing broadband in Langlade County.
- Held committee meeting and Tom Erwin updated the Langlade County Broadband Committee on a meeting he attended on White Space along with an update from Cirrinity on the Broadband Grant.

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

Meetings/Trainings attended:
1. Wisconsin Counties Association on RLF status
2. North Central Wisconsin Workforce Development Board
3. Langlade County Finance Committee
4. Community Steering Committee
5. Visions Northwest/Grow North Wood Collaborative Group
6. North Central Health Care Meeting
7. LCEDC Summit Planning Meetings
8. Langlade County Executive Committee
9. Revolving Loan Fund webinar and weekly call in
10. Met with new Grow North Director
11. Loan Review Board
12. Took IEDC Exam
13. Attended Future Forum ED Summit

Tourism Development

-- Tourism Website: 3,031 visits, with 81.7% new visitors for Months of June:

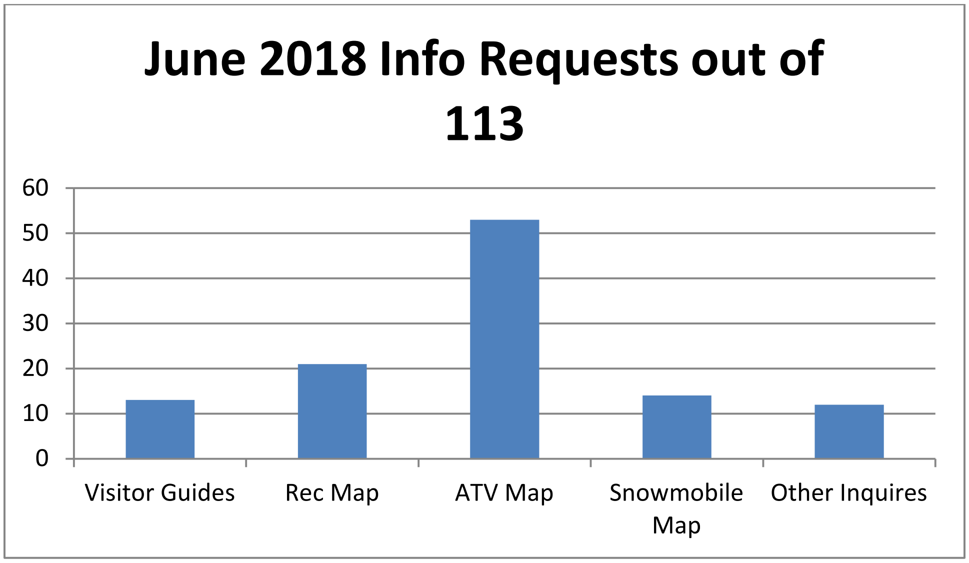
Top referral site: co.langlade.wi.us

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 8 visits to Langlade County Page in the month of June.

-- App Downloads: 6 downloads in June, 2017

-- Recreation Information Requests: 113 Recreation Requests in June, 2018;

Top Request: ATV Maps (The new 2018-2019 ATV Maps came in on June 27)



-- Distributed: 3,390 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017.

-- Facebook: 10,873 "Likes." The top post was about the re-airing of Winding Down the Wolf on Discover Wisconsin on June 30. This post reached 2,424 people with 155 post clicks, and 85 reactions, comments, and shares.

-- Everbridge: There have been 677 people that have registered since June 1, 2016.

-- alcinfo.com: 268 visits in the month of June:

langladecounty.org: 24 referrals langladecountyedc.org: 12 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage.
- Participated in Agri-Tourism to develop a Sustainable Farm Tour day. Sustainable Farm Tour brochures and posters were distributed throughout a 45 mile radius. The event has been added to area calendars and a Facebook event has been created.
- Shared a booth in the Healthy Ways Walk with the City of Antigo Park and Recreation Department.
- Ran Facebook campaign ad targeting women planning family vacations. The ad reached 14,876 women with 24,348 impressions.
- Attended the Langlade County Bike and Pedestrian Plan Advisor Group meeting.
- Met with the new account manager from DMI Studios for the www.langladecounty.org website.
- Working with Sarah Repp Langlade County assets for on State Tournament bid. (don't know if you want to include)
- Working with Ma-Ka-Ja-Wan Scout Reservation on tourism promotion for their 50th Anniversary.

INFRASTRUCTURE ALTERNATIVES, INC.

July 11, 2018
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for May 2018

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	51.836	MG
Average Daily Flow	1.672	MGD
Average Influent BOD	157	mg/L
Average Influent Total Suspended Solids	161	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.51	mg/L
Average Effluent Total Suspended Solids	2.16	mg/L
Average Effluent Ammonia Nitrogen	1.67	mg/L
Average Effluent Phosphorus	0.471	mg/L
Average KWH/Day of Electricity	4,800	KWH

7888 Childsdale Ave
Rockford, MI 49341
Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

INFRASTRUCTURE ALTERNATIVES, INC.

……………………………………………..

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.68	P.P.M.
Total Gallons of Water Softened	31.622	M.G.
Average Daily Treated Flow	1.044	MGD
Total Lime Used	54,275	Lbs.
Total Sodium Hypochlorite Used	2,446.5	Lbs.
Fluoride Used	860.0	Lbs.
Total Sodium Aluminate Used	232.0	Lbs.
Aqua Hawk 307 (Conditioner)	35.5	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	124.00	mg/L
Well 15 Pumpage (Country Well)	5.758	Gallons
Well 18 Pumpage (Country Well)	5.472	Gallons
Well 19 Pumpage (Country Well)	10.710	Gallons
Well 20 Pumpage (Country Well)	11.089	Gallons

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

Sincerely,

Tommy Horswill
Project Manager, Infrastructure Alternatives

7888 Childsdale Ave
Rockford, MI 49341

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

ANTIGO POLICE DEPARTMENT

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

July 4, 2018

July Council Report

June 2018 Antigo Police Department Activities

During the month of June the Antigo Police Department had 1299 Calls for Service and 462 Offenses. We arrested 131 individuals for various offenses. We issued 51 traffic citations and 71 warnings. We also issued 13 Non Traffic Citations. Our front office staff completed 140 vehicle registrations.

Trainings for the month of June included a firearms shoot for all officers at our range. Officer Misty Servi attended the annual School Resource Officer Conference in Green Bay for four days. Lisa Volkman from our front office attended the Law Enforcement Professional Assistant Conference in Green Bay for three days. Officer Ryan Bula and Natscho trained with Stenig Tal for one day. All officers either attended the CIVMIC Training provided in house or completed the online training on harassment.

Officer Shilling provided a presentation on scams at the Antigo Public Library on June 18th. We continue to receive many reports of scams that are typically praying off the elderly and many that have lost significant amount of money. We try to inform the public to check with Law Enforcement before sending any money or gift cards, or if something looks too good to be true.

Officer Kyle Rustick and his wife Anna welcomed their second daughter, Grace born on June 19th.

We were awarded a $4000.00 equipment grant from our participation in the Drive Sober Campaign through the Department of Transportation. We are looking to upgrade a couple of our portable radios with the grant funds. We continue to work extra shifts on our Alcohol Grant to enhance the patrols in the community.

Our night shift officers have been patrolling the parks and downtown area on the bicycles as much as they are able to get on them as we have seen some criminal damage within the parks and many juveniles hanging out past curfew either in the parks or parking lots.

The picture attached is a few of our afternoon shift doing their best at community policing. We have a great afternoon shift that is really good at engaging with the community. Check us out on Facebook to see more of what is happening with the department.

ANTIGO POLICE DEPARTMENT

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

840 CLERMONT STREET, ANTIGO WI 54409 PHONE: (715)627-6411 FAX: (715)627-6433
WWW.ANTIGO-CITY.ORG

ORIGIN: Finance, Personnel and Legislative Committee

July 11, 2018

RESOLUTION NO. 63-18

WHEREAS, it is in the City's best interest to purchase the building and property located at 511 Clermont Street for the purposes of demolition and continued economic development within the downtown corridor; and,

WHEREAS, the Finance Personnel & Legislative Committee met in closed session at their June 2018 meeting and entered back into open session to approve the purchase of 511 Clermont Street for the amount of $25,000 with funding to be derived from the Demolition of Buildings fund balance allocated within the 2018 City budget.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo to approve the purchase of 511 Clermont Street in the amount of $25,000 with funding being derived from the Demolition of Buildings (100-520-52510-52280) 2018 fund balance as allocated within the City Budget.

BE IT FURTHER RESOLVED, the costs to prepare and record the property transfer will be the City's with funds derived from the Demolition of Buildings account.

____

Mayor

Attest:

____

Clerk – Treasurer

Antigo
"Antigo Area on the go"

To:	Mayor and City Council
From:	Julie Zack, Administration & Clerical Assistant
Date:	July 11, 2018
Re:	Approving Street Closure of 7th Avenue and Field Street on August 19, 2018 for Badgerland Classics and Customs Car Show

Badgerland Classics and Customs Car Show will be held on Sunday, August 19, 2018. Because of the amount of pedestrian traffic created in the Peaceful Valley area, it is safer for them to close the 400 block of Field Street and 500 Block of 7th Avenue. They have gotten the appropriate signatures from the residents which could be affected by the closure and are requesting this be approved. There is already a closure ordinance in place for the 500 Block of 6th Avenue so this is not required.

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 400 block(s) of Field (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 8/19/2018 (Sunday) (MM/DD/YY), between the hours of 6AM (am / pm) and 6PM (am / pm) for the purpose of the following:

Badgerland Classic & Customs car show
(annual request)

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

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

Print and Sign Name	Address
Mike Perry [signature]	352 Field St
Chuck [signature]	511 C T AVE
[signature]	420 Field Street

Check No	Check Date	Description	Vendor No./Vendor Name	Amount	Invoice No	Description	GL Account	A
0	6/15/2018	PR Batch 00902.06.2018 Flx Chld Care		$3,372.05				
			EMPLOYE2/ Employee Benefits Corp			PR Batch 00902.06.2018 Flx Chld Care	100-000-00000-21545	$291
						PR Batch 00902.06.2018 Flex Other	100-000-00000-21545	$1,688
						PR Batch 00902.06.2018 Flex Other	235-000-00000-21545	$2
						PR Batch 00902.06.2018 Flex Other	270-000-00000-21545	$830
						PR Batch 00902.06.2018 Flex Other	285-000-00000-21545	$71
						PR Batch 00902.06.2018 Flex Other	850-000-00000-21545	$90
						PR Batch 00902.06.2018 Flex Other	910-000-00000-21545	$253
						PR Batch 00902.06.2018 Flex Other	920-000-00000-21545	$143
								$3,372
0	6/15/2018	PR Batch 00902.06.2018 Federal Income Tax		$13,792.19				
			PR FEDTX/Payaroll Federal Tax Payable			PR Batch 00902.06.2018 Federal Income Tax	100-000-00000-21500	$8,390
						PR Batch 00902.06.2018 Federal Income Tax	235-000-00000-21500	$33
						PR Batch 00902.06.2018 Federal Income Tax	270-000-00000-21500	$3,352
						PR Batch 00902.06.2018 Federal Income Tax	285-000-00000-21500	$727
						PR Batch 00902.06.2018 Federal Income Tax	850-000-00000-21500	$482
						PR Batch 00902.06.2018 Federal Income Tax	910-000-00000-21500	$476
						PR Batch 00902.06.2018 Federal Income Tax	920-000-00000-21500	$329
								$13,792
0	6/15/2018	PR Batch 00902.06.2018 FICA Employee Portion		$16,488.90				
			PR FICA/Payroll FICA Tax Payable			PR Batch 00902.06.2018 FICA Employee Portio	100-000-00000-21510	$5,955
						PR Batch 00902.06.2018 FICA Employee Portio	235-000-00000-21510	$29
						PR Batch 00902.06.2018 FICA Employee Portio	270-000-00000-21510	$248
						PR Batch 00902.06.2018 FICA Employee Portio	285-000-00000-21510	$784
						PR Batch 00902.06.2018 FICA Employee Portio	850-000-00000-21510	$341
						PR Batch 00902.06.2018 FICA Employee Portio	910-000-00000-21510	$595
						PR Batch 00902.06.2018 FICA Employee Portio	920-000-00000-21510	$289
						PR Batch 00902.06.2018 FICA Employer Portion	100-000-00000-21510	$5,955
						PR Batch 00902.06.2018 FICA Employer Portion	235-000-00000-21510	$29
						PR Batch 00902.06.2018 FICA Employer Portion	270-000-00000-21510	$248
						PR Batch 00902.06.2018 FICA Employer Portion	285-000-00000-21510	$784
						PR Batch 00902.06.2018 FICA Employer Portion	850-000-00000-21510	$341
						PR Batch 00902.06.2018 FICA Employer Portion	910-000-00000-21510	$595
						PR Batch 00902.06.2018 FICA Employer Portion	920-000-00000-21510	$289
								$16,488
0	6/15/2018	PR Batch 00902.06.2018 Medicare Employee Portion		$4,914.60				
			PR MEDI/Payroll Medicare Tax Payable			PR Batch 00902.06.2018 Medicare Employee Pc	100-000-00000-21512	$1,491.46

				PR Batch 00902.06.2018 Medicare Employee Pc	235-000-00000-21512	
				PR Batch 00902.06.2018 Medicare Employee Pc	270-000-00000-21512	$488.72
				PR Batch 00902.06.2018 Medicare Employee Pc	285-000-00000-21512	$183
				PR Batch 00902.06.2018 Medicare Employee Pc	850-000-00000-21512	$79
				PR Batch 00902.06.2018 Medicare Employee Pc	910-000-00000-21512	$139
				PR Batch 00902.06.2018 Medicare Employee Pc	920-000-00000-21512	$67
				PR Batch 00902.06.2018 Medicare Employer Po	100-000-00000-21512	$1,491
				PR Batch 00902.06.2018 Medicare Employer Po	235-000-00000-21512	$6
				PR Batch 00902.06.2018 Medicare Employer Po	270-000-00000-21512	$488
				PR Batch 00902.06.2018 Medicare Employer Po	285-000-00000-21512	$183
				PR Batch 00902.06.2018 Medicare Employer Po	850-000-00000-21512	$79
				PR Batch 00902.06.2018 Medicare Employer Po	910-000-00000-21512	$139
				PR Batch 00902.06.2018 Medicare Employer Po	920-000-00000-21512	$67
						$4,914
0	6/15/2018	PR Batch 00902.06.2018 State Income Tax	$7,733.13			
		PR STATE/Payroll State Tax Payable		PR Batch 00902.06.2018 State Income Tax	100-000-00000-21515	$4,731
				PR Batch 00902.06.2018 State Income Tax	235-000-00000-21515	$10
				PR Batch 00902.06.2018 State Income Tax	270-000-00000-21515	$1,676
				PR Batch 00902.06.2018 State Income Tax	285-000-00000-21515	$440
				PR Batch 00902.06.2018 State Income Tax	850-000-00000-21515	$251
				PR Batch 00902.06.2018 State Income Tax	910-000-00000-21515	$415
				PR Batch 00902.06.2018 State Income Tax	920-000-00000-21515	$206
						$7,733
0	6/15/2018	PR Batch 00902.06.2018 PS noSS (FD) EE por - EE p	$27,245.13			
		WISCON4/Wis Retirement System		PR Batch 00902.06.2018 PS noSS (FD) EE por	100-000-00000-21535	$36
				PR Batch 00902.06.2018 PS noSS (FD) EE por	270-000-00000-21535	$1,031
				PR Batch 00902.06.2018 Gen City Ret EE por - I	100-000-00000-21535	$3,824
				PR Batch 00902.06.2018 Gen City Ret EE por - I	235-000-00000-21535	$6
				PR Batch 00902.06.2018 Gen City Ret EE por - I	270-000-00000-21535	$110
				PR Batch 00902.06.2018 Gen City Ret EE por - I	285-000-00000-21535	$729
				PR Batch 00902.06.2018 Gen City Ret EE por - I	850-000-00000-21535	$392
				PR Batch 00902.06.2018 Gen City Ret EE por - I	910-000-00000-21535	$623
				PR Batch 00902.06.2018 Gen City Ret EE por - I	920-000-00000-21535	$336
				PR Batch 00902.06.2018 PS w/SS (PD) EE por -	100-000-00000-21535	$908
				PR Batch 00902.06.2018 PS w/SS Ambl EE por	270-000-00000-21535	$104
				PR Batch 00902.06.2018 PS w/SS Ret - ER por	270-000-00000-21535	$174
				PR Batch 00902.06.2018 PS no SS (FD) Ret - E	100-000-00000-21535	$438
				PR Batch 00902.06.2018 PS no SS (FD) Ret - E	270-000-00000-21535	$1,056.49

				PR Batch 00902.06.2018 PS no SS Ret - ER por	100-000-00000-21535	
				PR Batch 00902.06.2018 PS no SS Ret - ER por	270-000-00000-21535	$4,787.51
				PR Batch 00902.06.2018 Gen City Ret - ER por	100-000-00000-21535	$3,824
				PR Batch 00902.06.2018 Gen City Ret - ER por	235-000-00000-21535	$6
				PR Batch 00902.06.2018 Gen City Ret - ER por	270-000-00000-21535	$110
				PR Batch 00902.06.2018 Gen City Ret - ER por	285-000-00000-21535	$729
				PR Batch 00902.06.2018 Gen City Ret - ER por	850-000-00000-21535	$392
				PR Batch 00902.06.2018 Gen City Ret - ER por	910-000-00000-21535	$623
				PR Batch 00902.06.2018 Gen City Ret - ER por	920-000-00000-21535	$336
				PR Batch 00902.06.2018 PS w/SS (PD) Ret - EE	100-000-00000-21535	$1,522
				PR Batch 00902.06.2018 PS wSS (PD) Ret - ER	100-000-00000-21535	$4,050
						$27,245
0	6/29/2018	PR Batch 00903.06.2018 Federal Income Tax	$15,244.30			
		PR FEDTX/Payaroll Federal Tax Payable		PR Batch 00903.06.2018 Federal Income Tax	100-000-00000-21500	$9,176
				PR Batch 00903.06.2018 Federal Income Tax	235-000-00000-21500	$36
				PR Batch 00903.06.2018 Federal Income Tax	270-000-00000-21500	$3,566
				PR Batch 00903.06.2018 Federal Income Tax	285-000-00000-21500	$829
				PR Batch 00903.06.2018 Federal Income Tax	850-000-00000-21500	$497
				PR Batch 00903.06.2018 Federal Income Tax	910-000-00000-21500	$666
				PR Batch 00903.06.2018 Federal Income Tax	920-000-00000-21500	$471
						$15,244
0	6/29/2018	PR Batch 00903.06.2018 FICA Employee Portion	$17,586.34			
		PR FICA/Payroll FICA Tax Payable		PR Batch 00903.06.2018 FICA Employee Portion	100-000-00000-21510	$6,176
				PR Batch 00903.06.2018 FICA Employee Portion	235-000-00000-21510	$28
				PR Batch 00903.06.2018 FICA Employee Portion	270-000-00000-21510	$307
				PR Batch 00903.06.2018 FICA Employee Portion	285-000-00000-21510	$853
				PR Batch 00903.06.2018 FICA Employee Portion	850-000-00000-21510	$347
				PR Batch 00903.06.2018 FICA Employee Portion	910-000-00000-21510	$711
				PR Batch 00903.06.2018 FICA Employee Portion	920-000-00000-21510	$368
				PR Batch 00903.06.2018 FICA Employer Portion	100-000-00000-21510	$6,176
				PR Batch 00903.06.2018 FICA Employer Portion	235-000-00000-21510	$28
				PR Batch 00903.06.2018 FICA Employer Portion	270-000-00000-21510	$307
				PR Batch 00903.06.2018 FICA Employer Portion	285-000-00000-21510	$853
				PR Batch 00903.06.2018 FICA Employer Portion	850-000-00000-21510	$347
				PR Batch 00903.06.2018 FICA Employer Portion	910-000-00000-21510	$711
				PR Batch 00903.06.2018 FICA Employer Portion	920-000-00000-21510	$368
						$17,586
0	6/29/2018	PR Batch 00903.06.2018 Medicare Employee Portion	$5,215.18			

		PR MEDI/Payroll Medicare Tax Payable		PR Batch 00903.06.2018 Medicare Employee Pc	100-000-00000-21512	
				PR Batch 00903.06.2018 Medicare Employee Pc	235-000-00000-21512	$6.73
				PR Batch 00903.06.2018 Medicare Employee Pc	270-000-00000-21512	$526
				PR Batch 00903.06.2018 Medicare Employee Pc	285-000-00000-21512	$199
				PR Batch 00903.06.2018 Medicare Employee Pc	850-000-00000-21512	$81
				PR Batch 00903.06.2018 Medicare Employee Pc	910-000-00000-21512	$166
				PR Batch 00903.06.2018 Medicare Employee Pc	920-000-00000-21512	$86
				PR Batch 00903.06.2018 Medicare Employer Po	100-000-00000-21512	$1,541
				PR Batch 00903.06.2018 Medicare Employer Po	235-000-00000-21512	$6
				PR Batch 00903.06.2018 Medicare Employer Po	270-000-00000-21512	$526
				PR Batch 00903.06.2018 Medicare Employer Po	285-000-00000-21512	$199
				PR Batch 00903.06.2018 Medicare Employer Po	850-000-00000-21512	$81
				PR Batch 00903.06.2018 Medicare Employer Po	910-000-00000-21512	$166
				PR Batch 00903.06.2018 Medicare Employer Po	920-000-00000-21512	$86
						$5,215
0	6/29/2018	PR Batch 00903.06.2018 State Income Tax	$8,476.99			
		PR STATE/Payroll State Tax Payable		PR Batch 00903.06.2018 State Income Tax	100-000-00000-21515	$5,075
				PR Batch 00903.06.2018 State Income Tax	235-000-00000-21515	$10
				PR Batch 00903.06.2018 State Income Tax	270-000-00000-21515	$1,826
				PR Batch 00903.06.2018 State Income Tax	285-000-00000-21515	$498
				PR Batch 00903.06.2018 State Income Tax	850-000-00000-21515	$262
				PR Batch 00903.06.2018 State Income Tax	910-000-00000-21515	$524
				PR Batch 00903.06.2018 State Income Tax	920-000-00000-21515	$278
						$8,476
0	6/29/2018	PR Batch 00903.06.2018 PS noSS (FD) EE por - EE p	$27,240.31			
		WISCON4/Wis Retirement System		PR Batch 00903.06.2018 PS noSS (FD) EE por	100-000-00000-21535	$11
				PR Batch 00903.06.2018 PS noSS (FD) EE por	270-000-00000-21535	$1,049
				PR Batch 00903.06.2018 Gen City Ret EE por - I	100-000-00000-21535	$3,690
				PR Batch 00903.06.2018 Gen City Ret EE por - I	235-000-00000-21535	$8
				PR Batch 00903.06.2018 Gen City Ret EE por - I	270-000-00000-21535	$124
				PR Batch 00903.06.2018 Gen City Ret EE por - I	285-000-00000-21535	$758
				PR Batch 00903.06.2018 Gen City Ret EE por - I	850-000-00000-21535	$375
				PR Batch 00903.06.2018 Gen City Ret EE por - I	910-000-00000-21535	$696
				PR Batch 00903.06.2018 Gen City Ret EE por - I	920-000-00000-21535	$382
				PR Batch 00903.06.2018 PS w/SS (PD) EE por -	100-000-00000-21535	$919
				PR Batch 00903.06.2018 PS w/SS Ambl EE por	270-000-00000-21535	$93
				PR Batch 00903.06.2018 PS w/SS Ret - ER por	270-000-00000-21535	$156
				PR Batch 00903.06.2018 PS no SS (FD) Ret - E	100-000-00000-21535	$434.20

					PR Batch 00903.06.2018 PS no SS (FD) Ret - E	270-000-00000-21535	
					PR Batch 00903.06.2018 PS no SS Ret - ER por	100-000-00000-21535	$1,022.40
					PR Batch 00903.06.2018 PS no SS Ret - ER por	270-000-00000-21535	$4,815
					PR Batch 00903.06.2018 Gen City Ret - ER por	100-000-00000-21535	$3,690
					PR Batch 00903.06.2018 Gen City Ret - ER por	235-000-00000-21535	$8
					PR Batch 00903.06.2018 Gen City Ret - ER por	270-000-00000-21535	$124
					PR Batch 00903.06.2018 Gen City Ret - ER por	285-000-00000-21535	$758
					PR Batch 00903.06.2018 Gen City Ret - ER por	850-000-00000-21535	$375
					PR Batch 00903.06.2018 Gen City Ret - ER por	910-000-00000-21535	$696
					PR Batch 00903.06.2018 Gen City Ret - ER por	920-000-00000-21535	$382
					PR Batch 00903.06.2018 PS w/SS (PD) Ret - EE	100-000-00000-21535	$1,532
					PR Batch 00903.06.2018 PS wSS (PD) Ret - ER	100-000-00000-21535	$4,083
							$27,240
0	6/29/2018	PR Batch 00953.06.2018 Federal Income Tax	$2,363.40				
		PR FEDTX/Payaroll Federal Tax Payable			PR Batch 00953.06.2018 Federal Income Tax	100-000-00000-21500	$2,363
							$2,363
0	6/29/2018	PR Batch 00953.06.2018 FICA Employee Portion	$4,249.26				
		PR FICA/Payroll FICA Tax Payable			PR Batch 00953.06.2018 FICA Employee Portio	100-000-00000-21510	$2,124
					PR Batch 00953.06.2018 FICA Employer Portion	100-000-00000-21510	$2,124
							$4,249
0	6/29/2018	PR Batch 00953.06.2018 Medicare Employee Portion	$993.78				
		PR MEDI/Payroll Medicare Tax Payable			PR Batch 00953.06.2018 Medicare Employee Po	100-000-00000-21512	$496
					PR Batch 00953.06.2018 Medicare Employer Po	100-000-00000-21512	$496
							$993
0	6/29/2018	PR Batch 00953.06.2018 State Income Tax	$673.57				
		PR STATE/Payroll State Tax Payable			PR Batch 00953.06.2018 State Income Tax	100-000-00000-21515	$673
							$673
1973	6/14/2018	Beck, Busse, Duley, Finn, D. Jensen, Matucheski, Olig	$280.00				
		CITYOFA1/City of Antigo		May Welfit	Beck, Busse, Duley, Finn, D. Jensen, Matuchesk	225-620-62001-59870	$280
							$280
1974	6/14/2018	Monthly EAP Services	$296.25				
		EMPLOYE1/Employee Resource Center		518-0433	Monthly EAP Services	225-620-62001-59850	$296
							$296
1975	6/14/2018	Cobra Secure Admin Fee	$85.10				
		EMPLOYE3/Employee Benefits Corporation		2190224	Cobra Secure Admin Fee	225-620-62001-52280	$85
							$85
1976	6/25/2018	Cobra Secure Admin Fee	$85.10				
		EMPLOYE3/Employee Benefits Corporation		2220644	Cobra Secure Admin Fee	225-620-62001-52280	$85.10

Attachment: July Council Checks (18-39 : Direct Deposits)

3534	6/26/2018	Title Report	$113.00				
		LANGLADE/Langlade Abstract & Title Co		19936	Title Report	240-620-62001-59900	$70
				19878	Title Report	240-620-62001-59900	$43
							$113
68202	6/15/2018	PR Batch 00902.06.2018 AFLAC	$525.32				
		AFLAC/AFLAC			PR Batch 00902.06.2018 AFLAC	100-000-00000-21534	$246
					PR Batch 00902.06.2018 AFLAC	270-000-00000-21534	$131
					PR Batch 00902.06.2018 AFLAC	285-000-00000-21534	$85
					PR Batch 00902.06.2018 AFLAC	850-000-00000-21534	$13
					PR Batch 00902.06.2018 AFLAC	910-000-00000-21534	$46
					PR Batch 00902.06.2018 AFLAC	920-000-00000-21534	$1
							$525
68203	6/15/2018	PR Batch 00902.06.2018 Dental - Deduction	$90.00				
		COADENTA/City of Antigo Dental Ins			PR Batch 00902.06.2018 Dental - Deduction	100-000-00000-21527	$90
							$90
68204	6/15/2018	PR Batch 00902.06.2018 Flex Hlth Fam	$4,585.15				
		COAHEALT/City of Antigo Health Ins			PR Batch 00902.06.2018 Flex Hlth Fam	100-000-00000-21520	$1,602
					PR Batch 00902.06.2018 Flex Hlth Fam	270-000-00000-21520	$392
					PR Batch 00902.06.2018 Flex Hlth Fam	285-000-00000-21520	$78
					PR Batch 00902.06.2018 Flex Hlth Fam	850-000-00000-21520	$175
					PR Batch 00902.06.2018 Flex Hlth Fam	910-000-00000-21520	$385
					PR Batch 00902.06.2018 Flex Hlth Fam	920-000-00000-21520	$200
					PR Batch 00902.06.2018 Flex Hlth Limited Famil	100-000-00000-21520	$791
					PR Batch 00902.06.2018 Flex Hlth Limited Famil	235-000-00000-21520	$3
					PR Batch 00902.06.2018 Flex Hlth Limited Famil	270-000-00000-21520	$286
					PR Batch 00902.06.2018 Flex Hlth Limited Famil	285-000-00000-21520	$57
					PR Batch 00902.06.2018 Flex Hlth Limited Famil	850-000-00000-21520	$71
					PR Batch 00902.06.2018 Flex Hlth Limited Famil	910-000-00000-21520	$23
					PR Batch 00902.06.2018 Flex Hlth Limited Famil	920-000-00000-21520	$24
					PR Batch 00902.06.2018 Flex Hlth Single	100-000-00000-21520	$267
					PR Batch 00902.06.2018 Flex Hlth Single	270-000-00000-21520	$56
					PR Batch 00902.06.2018 Flex Hlth Single	285-000-00000-21520	$88
					PR Batch 00902.06.2018 Health Family	100-000-00000-21520	$78
							$4,585
68205	6/15/2018	PR Batch 00902.06.2018 Un Dues FD	$576.00				
		UNIONFD/Fire Dept, Local 1000			PR Batch 00902.06.2018 Un Dues FD	100-000-00000-21530	$112
					PR Batch 00902.06.2018 Un Dues FD	270-000-00000-21530	$463.41

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68206	6/15/2018	PR Batch 00902.06.2018 Nationwide Def Comp	$6,063.00				
		NATIONWI/Nationwide Retirement Sol			PR Batch 00902.06.2018 Nationwide Def Comp	100-000-00000-21550	$4,177
					PR Batch 00902.06.2018 Nationwide Def Comp	270-000-00000-21550	$1,525
					PR Batch 00902.06.2018 Nationwide Def Comp	285-000-00000-21550	$200
					PR Batch 00902.06.2018 Nationwide Def Comp	850-000-00000-21550	$43
					PR Batch 00902.06.2018 Nationwide Def Comp	910-000-00000-21550	$27
					PR Batch 00902.06.2018 Nationwide Def Comp	920-000-00000-21550	$88
							$6,063
68207	6/15/2018	PR Batch 00902.06.2018 North Shore Deferred Comp	$2,520.00				
		NORTHSHO/North Shore Bank			PR Batch 00902.06.2018 North Shore Deferred (	100-000-00000-21550	$1,808
					PR Batch 00902.06.2018 North Shore Deferred (	270-000-00000-21550	$492
					PR Batch 00902.06.2018 North Shore Deferred (	850-000-00000-21550	$82
					PR Batch 00902.06.2018 North Shore Deferred (	910-000-00000-21550	$77
					PR Batch 00902.06.2018 North Shore Deferred (	920-000-00000-21550	$59
							$2,520
68208	6/15/2018	PR Batch 00902.06.2018 Long Term Disability-2nd dec	$383.30				
		NORWESMU/Northwestern Mutual Life Ins			PR Batch 00902.06.2018 Long Term Disability-2	100-000-00000-21534	$139
					PR Batch 00902.06.2018 Long Term Disability-2	235-000-00000-21534	$1
					PR Batch 00902.06.2018 Long Term Disability-2	270-000-00000-21534	$160
					PR Batch 00902.06.2018 Long Term Disability-2	850-000-00000-21534	$40
					PR Batch 00902.06.2018 Long Term Disability-2	910-000-00000-21534	$6
					PR Batch 00902.06.2018 Long Term Disability-2	920-000-00000-21534	$34
							$383
68209	6/15/2018	PR Batch 00902.06.2018 Un Dues PD	$249.50				
		UNIONPD/Professional Police Officers			PR Batch 00902.06.2018 Un Dues PD	100-000-00000-21530	$249
							$249
68210	6/15/2018	PR Batch 00902.06.2018 United Way Donation	$30.00				
		UNITEWAY/United Way of Langlade Co			PR Batch 00902.06.2018 United Way Donation	100-000-00000-21533	$30
							$30
68211	6/15/2018	PR Batch 00902.06.2018 Child Support	$1,049.19				
		WISCTF/Wisconsin Support Collection			PR Batch 00902.06.2018 Child Support	100-000-00000-21555	$345
					PR Batch 00902.06.2018 Child Support	270-000-00000-21555	$22
					PR Batch 00902.06.2018 Child Support	910-000-00000-21555	$4
					PR Batch 00902.06.2018 Income Withholding Or	270-000-00000-21555	$677
							$1,049
68212	6/14/2018	215 Watson St- City Park Shelter	$1,461.45				
		ANTIGOWA/City of Antigo		1159-111	205 Third Ave- Senior League Hose Bib	100-550-55210-52190	$25.19

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				1159-108	1048 Virginia St	100-550-55210-52190	
				1159-096	700 Sixth Ave- Sprinklers	100-550-55210-52190	$14.21
				1159-031	728 Hudson St- Shelter	100-550-55210-52190	$95
				1159-025	510 Division St- Park Dept Shop/Garage	100-550-55330-52190	$66
				1159-024	641 Superior St- Robins Roost	100-550-55210-52190	$68
				1159-023	830 Langlade Rd- Little League Park	100-550-55220-52190	$196
				1159-022	301 Third Ave- Lake Park Shelter	100-550-55210-52190	$104
				1159-019	119 E Eighth Ave- Wading Pool	100-550-55420-52190	$102
				1159-010	815 Hudson St- Campground	100-550-55460-52190	$217
				1159-008	1235 Nantasket St- Soccer Field	100-550-55210-52190	$76
				1159-007	215 Watson St- City Park Shelter	100-550-55210-52190	$74
				1159-001	700 Edison St	100-510-51610-52190	$360
							$1,461
68213	6/14/2018	Quarterly Deposits- Plant Replacement	$121,270.86				
		BANNERB1/Banner Banks		Quarterly Depos	Quarterly Deposits- Plant Replacement	850-000-00000-11160	$16,016
				Quarterly Depos	Quarterly Deposits- USDA Debt	850-000-00000-11135	$4,756
				Quarterly Depos	Quarterly Deposits- Hwy 45 & Hwy 52 Project an	850-000-00000-11131	$37,066
				Quarterly Depos	Quarterly Deposits- USDA Debt	910-000-00000-11135	$58,963
				Quarterly Depos	Quarterly Deposits- Hwy 45 & Hwy 52 Project	910-000-00000-11131	$4,468
							$121,270
68214	6/14/2018	Apples, Paper Plates, Zebra Cakes	$3,764.15				
		CARDMEMB/Cardmember Service		WI IAAI Chap 25	WI IAAI Chapter 25- 2018 Spring Seminar- Fire I	100-520-52210-53160	$275
				Walmart 9	DVD	285-620-62001-53740	$17
				Walmart 8	Paper Plates, Snacks, DVD	285-620-62001-53750	$78
				Walmart 7	Apples, Paper Plates, Zebra Cakes	285-620-62001-53750	$18
				Walmart 6	Sheet Protectors	100-520-52210-53100	$17
				Walmart 5	Laminating Pouches & Clipboard	100-520-52210-53260	$38
				Walmart 4	Envelopes- Vollmar	270-620-62001-53100	$3
				Walmart 3	Tape, Balloons, Fun Noodle, Straws- Steph Chei	285-620-62001-53750	$33
				Walmart 2	Instant Film- Repp	100-000-00000-13100	$14
				Walmart 1	Key Strap, Envelopes- Kolpack	100-520-52110-53100	$13
				Walmart	Ink Tank, Ink- Kolpack	100-520-52110-53100	$36
				Search360	ALC info Antigo- Repp	278-620-62001-56020	$109
				Sams Club	Sams Club- Coffee- Petroskey	100-520-52210-53260	$51
				Pick N Save	Chips, Gatorade, Hotdog & Hamburger Buns- Vc	270-620-62001-53260	$65
				Motis	Uniform Allowance for Finn & Jensen- Snagger T	270-620-62001-53600	$109
				Merrell	Berg Clothing Allowance- Tactical Response Wa	100-520-52210-53600	$110
				Menards	Nuts & Washers- Kolpack	100-520-52110-53090	$22.00

Marriott Inn	CVMIC Training Packard - Piskula	100-530-53230-53160	
Little Caesars	Little Caesars- DARE	614-620-62001-53025	$26.38
Lakeside Market	DARE	614-620-62001-53025	$13
Ingleside Hotel	Training- Dominic Frandrup	285-620-62001-53160	$86
Global Industri	LED Emergency Exit Sign- Frandrup	285-620-62001-53540	$41
Global Industr	Global Industrial- Vinyl Numbers- Frandrup	285-620-62001-53540	$21
Fleet Farm 3	Shovel & Pick	100-520-52210-53260	$13
Fleet Farm 2	Brooms, Shovels, Handles- Piskula	100-530-53240-53300	$185
Fleet Farm 1	Brush, Cold Chisel. Floor Chisel, Hammers- Pisk	100-530-53240-53300	$56
Fleet Farm	Pliers Set, Tie Down- Piskula	100-530-53240-53300	$43
Edelman Meats	Edelman Meats- EMS Week- Petroskey	270-620-62001-53260	$85
Dunhams 1	2 Dozen TVB Shrink- Repp	100-550-55320-53260	$59
Dunhams	BB Swing Trainer	100-550-55320-53260	$42
Dewan Sewing	Keys made for Trailer- Repp	100-550-55210-53260	$15
Culvers 1	Ice Cream- Vollmar	100-520-52210-53610	$18
Culvers	Ice Cream for North Elementary- PBIS Rewards-	100-520-52210-52280	$12
Crystal Finish	Crystal Finishing- Paint-PBIS/Community Sign- F	100-530-53370-53260	$250
Chief Supply	Ballcap for Hoppy- Kolpack	100-520-52110-53600	$16
BEOH Fees	Campground Renewal Fees & Service fee for CC	100-550-55460-53120	$262
BEOH Fees	Public Pool Renewal Fees- Repp	100-550-55420-53120	$150
American Messag	Pager Fee	100-520-52110-52280	$4
Amazon 9	Wooden Clothes Pins	285-620-62001-53100	$12
Amazon 8	Book- Frandrup	285-620-62001-53640	$27
Amazon 7	Book- Frandrup	285-620-62001-53640	$20
Amazon 6	Movie	285-620-62001-53740	$16
Amazon 5	Candy Bars and Mixed Snacks	285-620-62001-53750	$59
Amazon 5	X Box & Playstation Games	285-620-62001-53740	$61
Amazon 4	Game	285-620-62001-53740	$14
Amazon 3	Cardboard 3D Glasses w/ Protective Sleeve- Ste	285-620-62001-53750	$1
Amazon 24	Refund Given For Books Returned - Frandrup	285-620-62001-53630	($38
Amazon 23	Refund	285-620-62001-53740	($1
Amazon 22	Paddington 2 Blu-Ray- Frandrup	285-620-62001-53740	$22
Amazon 21	Blu-Ray DVD's- Frandrup	285-620-62001-53740	$67
Amazon 20	The Shannara Chronicles: Season Two DVD's - I	285-620-62001-53740	$20
Amazon 2	Books & Video Games	285-620-62001-53740	$204
Amazon 2	Childrens Books	285-620-62001-53650	$14
Amazon 19	Blu-Ray DVD's- Frandrup	285-620-62001-53740	$42
Amazon 18	Wildness & Wonderstruck Movies- Frandrup	285-620-62001-53740	$29.98

				Amazon 17	Early Man Movie- Frandrup	285-620-62001-53740	
				Amazon 16	Rick & Morty: Season 3 (DVD)- Frandrup	285-620-62001-53740	$17.99
				Amazon 15	Amazon Double Charged Movie Wonderstruck- (	285-620-62001-53740	$18
				Amazon 14	Blu-Ray DVD	285-620-62001-53740	$22
				Amazon 13	Wildness & Wonderstruck- Frandrup	285-620-62001-53740	$29
				Amazon 12	Bad Frequencies- Frandrup	285-620-62001-53740	$8
				Amazon 11	Blue Ray DVD's and CD's	285-620-62001-53740	$133
				Amazon 10	Mini Clothespins And Glue Sticks- Frandrup	285-620-62001-53100	$31
				Amazon	Return X-Box game	285-620-62001-53740	($28
				5.11	Compact Holster- Left Hand- Uniform Allowance	100-520-52110-53600	$36
				112671662	Global Industrial- Petroskey	100-520-52210-53260	$179
				112671662	Global Industrial- Petroskey	270-620-62001-53260	$179
							$3,764
68215	6/14/2018	1020 W Pierce Ave	$62.49				
		CITYGAS1/City Gas Company		877225000	1020 W Pierce Ave	100-530-53230-52170	$62
							$62
68216	6/14/2018	Quarterly Deposits to BMO Harris Bank for Debt Servic	$27,230.88				
		CITYOFA1/City of Antigo		June 11, 2018	Quarterly Deposits to BMO Harris Bank for Debt	850-000-00000-11175	$9,053
				June 11, 2018	Quarterly Deposits to BMO Harris Bank for Debt	910-000-00000-11175	$8,431
				June 11, 2018	Quarterly Deposits to BMO Harris Bank for Debt	920-000-00000-11175	$9,745
							$27,230
68217	6/14/2018	Quarterly Deposits- Plant Replacement	$17,500.00				
		COVANTAG/CoVantage Credit Union		Quarterly Depos	Quarterly Deposits- Plant Replacement	910-000-00000-11160	$17,500
							$17,500
68218	6/14/2018	Psychology of Threat Assessments Training for Misty S	$75.00				
		FOXVALL1/Fox Valley Technical College		469772	Psychology of Threat Assessments Training for I	100-520-52110-53160	$75
							$75
68219	6/14/2018	Quarterly Deposits- Sewer Interceptor	$500.00				
		HUNTINGT/Huntington		Quarterly Depos	Quarterly Deposits- Sewer Interceptor	850-000-00000-11140	$500
							$500
68220	6/14/2018	Clothing Allowance- Work Boots	$1,067.86				
		LENZNJAM/Lenzner, Jamie		Spring 2018	Tuition and Fees for Spring Semester	100-520-52210-53160	$1,000
				Reimbursement	Clothing Allowance- Work Boots	100-520-52210-53600	$67
							$1,067
68221	6/14/2018	Life Insurance Coverage	$2,200.00				
		MINNESO1/Minnesota Life Ins Co		June 7, 2018	Life Insurance Coverage	100-000-00000-21525	$2,200
							$2,200
68222	6/14/2018	Coverage Period: April 8, 2018 - July 7, 2018	$564.81				

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		NEOFUNDS/Neofunds by Neopost		N7179562	Coverage Period: April 8, 2018 - July 7, 2018	100-510-51610-53180	
							$564.81
68223	6/14/2018	Shirts & Gloves	$51.65				
		OLSENERI/Olsen, Eric		Reimbursement	Shirts & Gloves	100-530-53230-53450	$51
							$51
68224	6/14/2018	1011 1st Ave- Hockey Rink	$133.00				
		WISCON18/Wis Public Service		402052155-00046	1011 1st Ave- Hockey Rink	100-550-55440-52150	$133
							$133
68225	6/20/2018	Kleenex, Toilet Paper, Paper Towel	$151.05				
		ANTIGOCA/Antigo Candy Company		196301	Kleenex, Toilet Paper, Paper Towel	285-620-62001-53540	$151
							$151
68226	6/20/2018	Books	$3,261.35				
		BAKERTA2/Baker & Taylor		3096304	Credit Returned Books	285-620-62001-53640	($14
				2033783815	Books	285-620-62001-53650	$30
				2033783815	Audio Books	285-620-62001-53720	$34
				2033780095	Books	285-620-62001-53640	$239
				2033780095	Audio Books	285-620-62001-53720	$45
				2033767662	Books	285-620-62001-53690	$60
				2033764534	Books	285-620-62001-53640	$293
				2033764534	Audio Books	285-620-62001-53720	$108
				2033760255	Books	285-620-62001-53650	$128
				2033748936	Books	285-620-62001-53640	$368
				2033748936	Audio Books	285-620-62001-53720	$99
				2033745725	Books	285-620-62001-53690	$33
				2033745494	Books	285-620-62001-53630	$485
				2033735313	Books	285-620-62001-53640	$386
				2033735313	Audio Books	285-620-62001-53720	$55
				2033733456	Books	285-620-62001-53650	$166
				2033729408	Adult Books	285-620-62001-53640	$546
				2033729408	Audio Books	285-620-62001-53720	$93
				2033702014	Books	285-620-62001-53690	$52
				2033701852	Books	285-620-62001-53650	$62
				0003091787	Return Books	285-620-62001-53640	($15
							$3,261
68227	6/20/2018	Mileage Reimbursement- Monthly Board of Trustees M	$10.17				
		BOVKRIST/Bovre, Kristy		Reimbursement	Mileage Reimbursement- Monthly Board of Trust	285-620-62001-53160	$10
							$10
68228	6/20/2018	Office Supplies	$125.13				

		CLERMON1/Clermont Printing Co		53105-001	Office Supplies	285-620-62001-53100	
				52895-001	Toner	285-620-62001-53100	$59.99
				52719-001	Copy Paper	285-620-62001-53100	$44
							$125
68229	6/20/2018	Tape, Labels, Laminate Roll, Durafold Book Jacket Cov	$264.14				
		DEMCOINC/Demco Inc		6392189	Tape, Labels, Laminate Roll, Durafold Book Jack	285-620-62001-53100	$264
							$264
68230	6/20/2018	Books	$38.92				
		GALEGRO1/Gale/Cengage Learning		63840452	Books	285-620-62001-53640	$38
							$38
68231	6/20/2018	Physical, Audiogram, Rapid Drug Screen Post Offer- C	$239.50				
		LANGHOSP/Langlade Hospital, an Aspirus		66971	Physical, Audiogram, Rapid Drug Screen Post O	285-620-62001-51590	$239
							$239
68232	6/20/2018	Fertilizer/Weed Control- Application #2- 6/2/18	$59.95				
		LAWNSNOW/Legacy Ventures		181005	Fertilizer/Weed Control- Application #2- 6/2/18	285-620-62001-53540	$59
							$59
68233	6/20/2018	Magic Morgan & Liliana Performance	$400.00				
		MAGICMOR/Morgan, Matthew		Performance	Magic Morgan & Liliana Performance	285-620-62001-53750	$400
							$400
68234	6/20/2018	Interlibrary Loan Item #2259734- Due to Damages Sust	$25.00				
		NEWBERLI/New Berling Public Library		2259734	Interlibrary Loan Item #2259734- Due to Damage	285-620-62001-53920	$25
							$25
68235	6/20/2018	Lighting & Building Items	$89.61				
		PETTYCA2/Petty Cash - Public Library		USPS 1	Sent Item to Proquest	285-620-62001-53180	$3
				USPS	Sent Item to Commerce GA	285-620-62001-53180	$3
				Menards 1	Car Washing Items, Lighting Items & Outdoor Sc	285-620-62001-53300	$41
				Menards	Lighting & Building Items	285-620-62001-53300	$40
							$89
68236	6/20/2018	Newspaper Charges	$43.02				
		USATODAY/Gannett Sattellite Informaton		14110071	Newspaper Charges	285-620-62001-53680	$43
							$43
68237	6/20/2018	Vacuum, Hand Soap, Disinfectant Towels	$445.91				
		VICTORYJ/Victory Janitorial		101156	Gloves, Hand soap, Eco Air Dispenser Cabinet	285-620-62001-53540	$48
				101149	Disinfectant Towels	285-620-62001-53540	$55
				100963	Vacuum, Hand Soap, Disinfectant Towels	285-620-62001-53540	$341
							$445
68238	6/20/2018	617 Clermont St- Library	$1,238.67				
		WISCON18/Wis Public Service		402052155-00001	617 Clermont St- Library	285-620-62001-52150	$1,238.67

68239	6/21/2018	1020 W Pierce Ave- Main	$1,020.18					
		ANTIGOWA/City of Antigo		1159-032	420 Field St- Warming House	100-550-55210-52190	$151
				1159-028	301 Aurora St- Antigo Cemetery	100-540-54910-52190	$66
				1159-005	1020 W Pierce Ave- Water Only	850-830-88310-52190	$503
				1159-004	1020 W Pierce Ave- Main	100-530-53230-52190	$298
							$1,020
68240	6/21/2018	Steel Toe Boots	$75.00				
		BARTBRIA/Bartletti, Brian		Reimbursement	Steel Toe Boots	100-550-55330-53600	$75
							$75
68241	6/21/2018	Balance of Northwoods Triple Crown Expenses As App	$2,605.00				
		BLACKHIL/Blackhawk Hill		6/19/18	Balance of Northwoods Triple Crown Expenses /	278-620-62001-56020	$2,605
							$2,605
68242	6/21/2018	Safety Toe Boots	$152.96				
		CARLKEVI/Carley, Kevin		Reimbursement	Safety Toe Boots	910-930-96410-53600	$152
							$152
68243	6/21/2018	Refund Of One Night's Camping at the Campground	$20.00				
		OBERNGLO/Oberneder, Gloria		Refund	Refund Of One Night's Camping at the Campgro	100-460-00000-46720	$18
				Refund	Refund Of One Night's Camping at the Campgro	100-000-00000-24200	$1
							$20
68244	6/21/2018	Safety Shoes	$75.00				
		ROLLESAR/Roller, Sarah		Reimbursement	Safety Shoes	100-550-55330-53600	$75
							$75
68245	6/21/2018	Work Shoes & Inserts	$164.35				
		STVINSCO/St Vincent, Scott		Reimbursement	Work Shoes & Inserts	270-620-62001-53600	$164
							$164
68246	6/21/2018	Saratoga Shelter- Smith Ave	$67.73				
		WISCON18/Wis Public Service		402052155-00010	Saratoga Shelter- Smith Ave	100-550-55210-52150	$67
							$67
68247	6/29/2018	PR Batch 00903.06.2018 AFLAC	$525.32				
		AFLAC/AFLAC			PR Batch 00903.06.2018 AFLAC	100-000-00000-21534	$243
					PR Batch 00903.06.2018 AFLAC	270-000-00000-21534	$131
					PR Batch 00903.06.2018 AFLAC	285-000-00000-21534	$85
					PR Batch 00903.06.2018 AFLAC	850-000-00000-21534	$13
					PR Batch 00903.06.2018 AFLAC	910-000-00000-21534	$48
					PR Batch 00903.06.2018 AFLAC	920-000-00000-21534	$1
							$525
68248	6/29/2018	PR Batch 00903.06.2018 Dental - Deduction	$94.00				

		COADENTA/City of Antigo Dental Ins			PR Batch 00903.06.2018 Dental - Deduction	100-000-00000-21527	
					PR Batch 00903.06.2018 Dental Ins	100-000-00000-21527	$13.26
							$94
68249	6/29/2018	PR Batch 00903.06.2018 Un Dues FD	$576.00				
		UNIONFD/Fire Dept, Local 1000			PR Batch 00903.06.2018 Un Dues FD	100-000-00000-21530	$107
					PR Batch 00903.06.2018 Un Dues FD	270-000-00000-21530	$468
							$576
68250	6/29/2018	PR Batch 00903.06.2018 Nationwide Def Comp	$6,063.00				
		NATIONWI/Nationwide Retirement Sol			PR Batch 00903.06.2018 Nationwide Def Comp	100-000-00000-21550	$4,193
					PR Batch 00903.06.2018 Nationwide Def Comp	270-000-00000-21550	$1,513
					PR Batch 00903.06.2018 Nationwide Def Comp	285-000-00000-21550	$200
					PR Batch 00903.06.2018 Nationwide Def Comp	850-000-00000-21550	$45
					PR Batch 00903.06.2018 Nationwide Def Comp	910-000-00000-21550	$32
					PR Batch 00903.06.2018 Nationwide Def Comp	920-000-00000-21550	$77
							$6,063
68251	6/29/2018	PR Batch 00903.06.2018 North Shore Deferred Comp	$2,420.00				
		NORTHSHO/North Shore Bank			PR Batch 00903.06.2018 North Shore Deferred (	100-000-00000-21550	$1,641
					PR Batch 00903.06.2018 North Shore Deferred (	270-000-00000-21550	$478
					PR Batch 00903.06.2018 North Shore Deferred (	850-000-00000-21550	$75
					PR Batch 00903.06.2018 North Shore Deferred (	910-000-00000-21550	$92
					PR Batch 00903.06.2018 North Shore Deferred (	920-000-00000-21550	$133
							$2,420
68252	6/29/2018	PR Batch 00903.06.2018 United Way Donation	$30.00				
		UNITEWAY/United Way of Langlade Co			PR Batch 00903.06.2018 United Way Donation	100-000-00000-21533	$30
							$30
68253	6/29/2018	PR Batch 00903.06.2018 Child Support	$171.69				
		WISCTF/Wisconsin Support Collection			PR Batch 00903.06.2018 Child Support	100-000-00000-21555	$133
					PR Batch 00903.06.2018 Child Support	850-000-00000-21555	$2
					PR Batch 00903.06.2018 Child Support	910-000-00000-21555	$23
					PR Batch 00903.06.2018 Child Support	920-000-00000-21555	$12
							$171
68254	6/29/2018	PR Batch 00953.06.2018 PEHP Plan	$39,534.24				
		PEHP/North Shore Bank			PR Batch 00953.06.2018 PEHP Plan	100-000-00000-21532	$28,780
					PR Batch 00953.06.2018 PEHP Plan	270-000-00000-21532	$10,753
							$39,534
68255	6/28/2018	PR Batch 00953.06.2018 PEHP Plan- Beau Gabriel	$10,753.75				
		PEHP/North Shore Bank		Gabriel	PR Batch 00953.06.2018 PEHP Plan- Beau Gab	270-000-00000-21532	$10,753
							$10,753.75

68256	6/28/2018	PR Batch 00953.06.2018 PEHP Plan- Bob Piskula	$28,780.49				
		PEHP/North Shore Bank		Piskula	PR Batch 00953.06.2018 PEHP Plan- Bob Pisku	100-000-00000-21532	$28,780.49
							$28,780
68257	6/29/2018	524 Eighth Ave	$1,212.26				
		ANTIGOWA/City of Antigo		1159-112	218 Virginia St	100-520-52510-52280	$28
				1159-109	623 Edison St	100-560-56710-52190	$110
				1159-107	812 Fifth Ave	100-560-56710-52190	$29
				1159-106	1207 Arctic St- rear	100-550-55210-52190	$13
				1159-105	1209 Arctic St- rear	100-550-55210-52190	$4
				1159-104	1229 Arctic St- rear	100-550-55210-52190	$2
				1159-103	601 Sixth Ave	100-550-55210-52190	$4
				1159-102	603 Sixth Ave	100-550-55210-52190	$13
				1159-092	615 Edison St	100-530-53450-52190	$10
				1159-091	310 Byrne St	100-530-53230-52190	$122
				1159-089	710 Sixth Ave	100-530-53450-52190	$30
				1159-088	610 Clermont St	100-530-53450-52190	$26
				1159-087	500 Graham Ave	910-930-96550-52190	$23
				1159-086	723 Fourth Ave	100-530-53450-52190	$22
				1159-085	1011 First Ave	100-550-55210-52190	$14
				1159-084	220 Aurora St	100-550-55210-52190	$29
				1159-083	725 Fourth Ave	100-530-53450-52190	$10
				1159-082	616 Clermont St	100-530-53450-52190	$8
				1159-081	809 Hudson St	100-550-55460-52190	$8
				1159-080	1000 W Pierce Ave	100-530-53230-52190	$8
				1159-079	1004 Fifth Ave	100-530-53450-52190	$8
				1159-078	1110 W Pierce St	100-530-53230-52190	$63
				1159-077	215 Third Ave	100-550-55210-52190	$7
				1159-076	529 Clermont St	100-550-55210-52190	$7
				1159-075	522 E Forrest Ave	910-930-96550-52190	$6
				1159-074	626 Superior St	100-530-53450-52190	$6
				1159-073	524 Eighth Ave	100-560-56710-52190	$5
				1159-072	534 Fourth Ave	100-530-53230-52190	$4
				1159-071	1900 Century Ave	238-611-61010-52190	$4
				1159-070	620 Superior St	100-550-55210-52190	$3
				1159-068	625 Edison St	100-530-53450-52190	$3
				1159-067	818 Cherry St	100-550-55210-52190	$2
				1159-066	528 Clermont St	100-550-55210-52190	$2
				1159-065	725 Ackley St	100-550-55210-52190	$1.76

				1159-064	1120 Elm St	850-830-88310-52190	
				1159-063	100 E Second Ave	100-550-55210-52190	$6.83
				1159-060	510 Third Ave	910-930-96550-52190	$1
				1159-059	529 Edison St	100-550-55210-52190	$1
				1159-057	521 Edison St (Parking Lot)	100-530-53450-52190	$11
				1159-056	616 Fourth Ave	100-550-55210-52190	$9
				1159-055	N2420 Koszarek Rd- Sewer Plant	850-830-88310-52190	$134
				1159-054	1310 Hogan St	100-530-53230-52190	$3
				1159-053	920 Century Ave- Water Tower	910-930-96550-52190	$3
				1159-052	708 Sixth Ave	100-530-53450-52190	$3
				1159-050	707/709 Fifth Ave Parking- Downtown	100-530-53450-52190	$2
				1159-049	320 Third Ave	100-550-55210-52190	$2
				1159-048	440 Field St	100-550-55210-52190	$2
				1159-047	434 Field St	100-550-55210-52190	$1
				1159-046	520 First Ave- Water Plant	910-930-96550-52190	$41
				1159-045	812 Virginia St	100-550-55210-52190	$38
				1159-043	213 Superior St.	100-560-56710-52190	$31
				1159-042	1440 Clermont St	100-550-55210-52190	$21
				1159-041	1235 Nantasket- Saratoga Park	100-550-55210-52190	$21
				1159-040	425 Third Ave	100-550-55210-52190	$16
				1159-039	511 Edison St	100-530-53450-52190	$16
				1159-038	623 Clermont St	100-530-53450-52190	$14
				1159-037	1235 Nantasket St	100-550-55210-52190	$13
				1159-036	620 Sixth Ave	100-560-56710-52190	$69
				1159-035	621 Irving St	100-560-56710-52190	$27
				1159-033	520 Superior St	100-560-56710-52190	$5
				1159-016	119 Superior St	100-520-52110-52280	$56
							$1,212
68258	6/29/2018	Clothing Allowance- Aramark	$134.07				
		BECKMIC/Beck, Michael		Reimbursement	Clothing Allowance- Aramark	100-530-53230-53450	$134
							$134
68259	6/29/2018	ICPC Annual Dues	$161.23				
		KENDADIC/Kendall, Dick		6/18/18	ICPC Annual Dues	100-520-52110-52280	$125
				6/18/18	Gunderson Cleaners In Appleton- Uniform Allowa	100-520-52110-53600	$36
							$161
68260	6/29/2018	July 2018 Law Enforecement Building Rent	$6,475.42				
		LANGCTYT/Langlade County Treasurer		July 2018 Rent	July 2018 Law Enforecement Building Rent	100-520-52110-53550	$6,475
							$6,475.42

68261	6/29/2018	Reimbursement for Keyboard	$79.90				
		MCKINMAR/McKinney, Mark		Reimbursement	Reimbursement for Keyboard	270-620-62001-53220	$79.90
							$79
68262	6/29/2018	Meal Reimbursement for 6/10/18-6/14/18	$78.24				
		SERVIMIS/Servi, Misty		Reimbursement	Meal Reimbursement for 6/10/18-6/14/18	100-520-52110-53160	$78
							$78
68263	6/29/2018	Cellphone Charges	$1,054.28				
		VERIZWIR/Verizon Wireless Services		9809508619	Cellphone Charges	100-520-52110-52130	$368
				9809508619	Cellphone Charges	100-520-52210-52130	$94
				9809508619	Cellphone Charges	270-620-62001-52130	$162
				9809508619	Cellphone Charges	100-530-53110-52130	$59
				9809508619	Cellphone Charges	100-530-53370-52280	$38
				9809508619	Cellphone Charges	100-550-55310-52130	$28
				9809508619	June Cell Phone Bill	100-510-51450-52130	$12
				9809508619	June Cell Phone Bill	100-510-51410-52130	$12
				9809508619	June Cell Phone Bill	100-510-51415-52130	$12
				9809508619	June Cell Phone Bill	100-510-51420-52130	$12
				9809508619	June Cell Phone Bill	100-510-51450-52410	$38
				9809508619	June Cell Phone Bill	100-530-53120-52130	$51
				9809508619	June Cell Phone Bill	100-520-52410-52130	$12
				9809508619	June Cell Phone Bill	850-850-99200-52130	$38
				9809508619	June Cell Phone Bill	910-930-96410-52130	$76
				9809508619	June Cell Phone Bill	920-950-99200-52130	$38
							$1,054
68264	6/29/2018	623 Edison St	$49.41				
		WISCON18/Wis Public Service		402052155-00136	623 Edison St	415-640-64001-56240	$49
							$49
68265	7/5/2018	Refund Check	$160.00				
		Check Void			Refund Check	910-000-00000-21100	$160
							$160
68266	7/5/2018	Refund Check	$1.89				
		UB*00320/Mackey, Amie			Refund Check	910-000-00000-21100	$1
							$1
68267	7/5/2018	Refund Check	$40.15				
		UB*00321/Premier Real Estate			Refund Check	910-000-00000-21100	$40
							$40
68268	7/5/2018	Refund Check	$35.25				
		UB*0322/Karcz, Donald			Refund Check	910-000-00000-21100	$35.25

68269	7/5/2018	Refund Check	$22.24				
		UB*00323/Campuzano, Charles			Refund Check	910-000-00000-21100	$22
							$22
68270	7/5/2018	Refund Check	$1.11				
		UB*00324/Croteau, Carl			Refund Check	910-000-00000-21100	$1
							$1
68271	7/5/2018	Refund Check	$230.00				
		UB*00325/Volkman, Burt			Refund Check	910-000-00000-21100	$230
							$230
68272	7/5/2018	700 Edison St	$1,168.38				
		WASTEMA1/Waste Management		5191491-0414-2	700 Edison St	235-610-61001-52280	$716
				5191017-0414-5	City Hall- 700 Edison St	285-620-62001-52280	$65
				5191017-0414-5	City Hall- 700 Edison St	100-510-51610-52360	$169
				5191015-0414-9	Light Poles- 5th Ave	100-530-53410-52280	$217
							$1,168
68273	7/5/2018	Little League Restroom- 2nd & Langlade Rd	$13,167.48				
		WISCON18/Wis Public Service		402052155-00130	601 5th Ave	100-530-53420-52150	$52
				402052155-00039	Park Lighting- Aurora St	100-550-55210-52150	$195
				402052155-00038	4th & Superior St- Park	100-550-55210-52150	$17
				402052155-00035	Street Lighting	100-530-53450-52150	$539
				402052155-00035	Street Lighting	100-530-53420-52150	$11,216
				402052155-00031	Band Stand- Aurora St	100-550-55210-52150	$45
				402052155-00030	Lake Park- 3rd Ave	100-550-55220-52150	$232
				402052155-00029	Camp Grounds- 3rd & Hudson St	100-550-55460-52150	$310
				402052155-00022	Concession- 3rd & Watson St	100-550-55210-52150	$62
				402052155-00018	Park Lighting- Watson St	100-550-55210-52150	$219
				402052155-00016	Elmwood Cemetery- Forrest Ave	100-540-54910-52150	$41
				402052155-00014	Little League Restroom- 2nd & Langlade Rd	100-550-55220-52150	$63
				402052155-00007	Cemetery Lighting- Aurora St	100-540-54910-52150	$29
				402052155-00006	Park & Rec- 510 Division St	100-550-55330-52150	$95
				402052155-00005	Shelter- Watson St	100-550-55210-52150	$45
							$13,167
68274	7/5/2018	Cylinder Rebuild, Seal Kit,Labor and Test	$73.00				
		3-DMACHI/3-D Machining		5304	Cylinder Rebuild, Seal Kit,Labor and Test	910-930-96550-53300	$73
							$73
68275	7/5/2018	F&A Code Enforcement & Contact Mgmt Annual Mainte	$1,570.80				
		ACCELAIN/Accela		INV-ACC40572	F&A Code Enforcement & Contact Mgmt Annual	100-510-51450-52270	$1,570.80

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68276	7/5/2018	Hex Nuts & Washers, Fender Washers	$543.97				
		ACCURATE/Accurate Industrial Sales		1807710	Bolts & Drill Bits	100-530-53240-53300	$476
				1807473	Hex Nuts & Washers, Fender Washers	100-530-53240-53300	$67
							$543
68277	7/5/2018	Battery-Silver	$89.10				
		ADVANSTO/Advance Stores Co		2785-242522	Battery-Silver	100-550-55340-53300	$89
							$89
68278	7/5/2018	Coffee	$75.28				
		AMAZON/Amazon Capital Services		1CP1-KHL4-69RQ	Coffee	100-530-53120-53100	$56
				17WC-6MVJ-Y46K	Laminating Pouches	100-550-55310-53100	$18
							$75
68279	7/5/2018	Hot Mix	$1,308.18				
		AMERICA8/Mathy Constuction Co		5300040985	Hot Mix	100-530-53310-53260	$257
				5300040959	Hot Mix	100-530-53310-53260	$266
				5300040902	Hot Mix	100-530-53450-53260	$22
				5300040902	Hot Mix	100-530-53310-53260	$244
				5300040877	Hot Mix- 3T Water Main 10th & Aurora	910-930-96510-53290	$132
				5300040877	Hot Mix- 3T Water Main 10th & Aurora	100-530-53310-53260	$125
				5300040859	Hot Mix- 3T Water Main 10th & Aurora	910-930-96510-53290	$132
				5300040859	Hot Mix- 3T Water Main 10th & Aurora	100-530-53310-53260	$125
							$1,308
68280	7/5/2018	Cylinder Rental	$163.60				
		AMWELGAS/American Welding & Gas		5635266	Oxygen	270-620-62001-53360	$4
				05615259	Oxygen	270-620-62001-53360	$100
				05598504	Cylinder Rental	100-530-53240-53300	$59
							$163
68281	7/5/2018	Toilet Paper, Paper Towel, Kitchen Towel	$313.25				
		ANTIGOCA/Antigo Candy Company		196944	Toilet Paper, Kitchen Towel	100-530-53230-53130	$93
				196694	Toilet Paper, Paper Towel, Kitchen Towel	100-550-55210-53260	$219
							$313
68282	7/5/2018	5/18/18: Memorial Day Hours	$2,964.75				
		ANTIGODA/Antigo Daily Journal		May Statement	5/18/18: Memorial Day Hours	100-510-51110-53140	$29
				May Statement	5/23/18: Memorial Day Hours	100-510-51110-53140	$29
				May Statement	5/24/18: Min of Antigo Common Council	100-510-51110-53140	$799
				May Statement	5/25/18: Do Not Put Grass In Street	100-530-53360-53140	$29
				May Statement	5/25/18: Notice- Conditional Use PT	100-510-51110-53140	$37
				May Statement	5/25/18: Lawn/Grass Excess Height	100-530-53360-53140	$47.36

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				May Statement	5/26/18: Bid-Demo, Disp & Site Res	100-520-52510-52280	
				May Statement	5/26/18: Notice of Board of Review	100-510-51530-53170	$197.36
				May Statement	5/31/18: Common Council Minutes	100-510-51110-53140	$110
				May Statement	5/4/18: Spring Pick up Week 5/14/18	100-530-53350-53140	$94
				May Statement	5/1/18: Later Date- Board of Review	100-510-51530-53170	$53
				May Statement	5/1/18: 33 Liquor Licenses	100-460-00000-46110	$858
				May Statement	5/2/18: Bid Air Compresser	100-530-53240-53140	$53
				May Statement	5/3/18: Clerk/Treasurer Office Vac	850-840-99020-53140	$106
				May Statement	5/8/18: Min. Antigo Com. Council	100-510-51420-53140	$284
				May Statement	5/11/18: Notice- Variance Ord 1095B	100-510-51420-53140	$29
				May Statement	5/11/18: Affadavit Charge	100-510-51420-53140	$2
				May Statement	5/12/18: Bid-Demo, Disp & Site Rest	100-520-52510-52280	$47
				May Statement	5/12/18: Clerk/Treasurer Office Position	910-940-99030-53140	$106
							$2,964
68283	7/5/2018	Service Call	$65.00				
		ANTIGOGL/Antigo Glass Co		IGC-0622-30261	Service Call	100-520-52210-53540	$65
							$65
68284	7/5/2018	Mats, Mop Handles	$314.85				
		ARAMARK/Aramark Uniform Services		1788350221	Shop Towels, Laundry Bag	100-550-55330-52280	$45
				1788350219	Mats, Mop Handles	270-620-62001-53260	$20
				1788350218	Mats	100-510-51610-52280	$48
				1788350217	Mats, Plain Shop Towels	100-530-53230-53130	$100
				1788341038	Mats, Plain Shop Towels	100-530-53230-53130	$100
							$314
68285	7/5/2018	Cab Filters	$274.14				
		ARINGEQ1/Aring Equipment Exchange		739859	Cab Filters	100-530-53240-53300	$165
				739779	Cab Filters	100-530-53240-53300	$108
							$274
68286	7/5/2018	Ambulance Supplies	$669.43				
		ARROWINT/Arrow International		9500235667	Ambulance Supplies	270-620-62001-53360	$669
							$669
68287	7/5/2018	Aerial Photograph Scanning	$80.00				
		ARTHROBI/Arthur H Robinson Map Library		06192018	Aerial Photograph Scanning	100-530-53120-53110	$80
							$80
68288	7/5/2018	Professional Services- July 2018	$2,146.26				
		ASSOCAPP/Associated Appraisal Consult		135005	Professional Services- July 2018	100-510-51530-52280	$2,146
							$2,146
68289	7/5/2018	Brake Pads & Rotors	$781.29				

		AUTOVAL1/APH Stores		609080262	Brake Light Switch	100-530-53240-53300	
				609080196	Filter	100-530-53240-53300	$7.08
				609080195	Filters & Power Steering Hose	100-530-53240-53300	$140
				609080109	Gear Lube Syn. & Power Steering Fluid	100-530-53240-53300	$67
				609079796	Pry Bar	100-530-53240-53300	$109
				609079787	Variety of Filters	100-530-53240-53300	$85
				609079552	Disc Brake Calipers	100-530-53240-53300	$213
				609079533	Brake Pads & Rotors	100-530-53240-53300	$108
				609079398	Air Filter for Fire Dept Med 1	270-620-62001-53340	$36
							$781
68290	7/5/2018	Garbage	$18.00				
		B&BCONTA/B & B Containers		14292	Garbage	100-550-55210-52360	$18
							$18
68291	7/5/2018	Exit Lights	$16.45				
		BATTPLUS/Little Wolf Battery Co		P2807919	Exit Lights	100-550-55330-53540	$16
							$16
68292	7/5/2018	Fix Flag	$7.50				
		BAUKNROS/Bauknecht, Rosemary		109838	Fix Flag	100-530-55390-53260	$7
							$7
68293	7/5/2018	Monthly Reconciliation June 2018	$10,462.12				
		BIRNAMW1/Birnamwood Area Ambulance		June 2018	Monthly Reconciliation June 2018	270-000-00000-21155	$10,462
							$10,462
68294	7/5/2018	Particulate Respirator with Adjustable Straps	$5,062.29				
		BOUNDTRE/Bound Tree Medical		82907138	Ambulance Supplies	270-620-62001-53360	$160
				82904335	Curaplex Oxygen Regulator, Brass Core, Outlets	270-620-62001-53300	$80
				82904335	Ambulance Supplies	270-620-62001-53360	$564
				82897645	Ambulance Supplies	270-620-62001-53360	$200
				82897644	Ambulance Supplies	270-620-62001-53360	$188
				82897644	Supplies	270-620-62001-53260	$177
				82894924	Prosplint Leg Splint	270-620-62001-53300	$185
				82893611	Child BP Cuff	270-620-62001-53300	$163
				82893611	Hi-Vis Orange Gloves	270-620-62001-53360	$138
				82890516	Ambulance Supplies	270-620-62001-53360	$158
				82888048	Gloves	100-530-53230-53450	$108
				82888048	Gloves	100-550-55210-53480	$232
				82888048	Gloves	100-520-52110-53090	$31
				82888048	Gloves	270-620-62001-53360	$55
				82888048	CVMIC	100-000-00000-13100	$427.32

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				82885220	Ambulance Supplies	270-620-62001-53360	
				82885219	Ambulance Supplies	270-620-62001-53360	$400.56
				82882664	Particulate Respirator with Adjustable Straps	100-520-52110-53090	$53
				82882664	Particulate Respirator with Adjustable Straps	270-620-62001-53360	$53
				82882664	Particulate Respirator with Adjustable Straps	100-530-53230-53450	$267
				82882664	Particulate Respirator with Adjustable Straps	100-000-00000-13100	$374
				82882663	Long Term B/O Back Raft Air Mattress for Backb	270-620-62001-53260	$782
							$5,062
68295	7/5/2018	HP LaserJet Pro	$163.93				
		CDWGOVE1/CDW Government		NBN6291	HP LaserJet Pro	100-510-51450-53220	$163
							$163
68296	7/5/2018	July 2018 Billboard Rental	$250.00				
		CEEMEDIA/Cee Media		4436	July 2018 Billboard Rental	415-640-64001-56110	$250
							$250
68297	7/5/2018	FRC- Antigo	$250.00				
		CHILDREN/Children's Hospital of WI		3790	FRC- Antigo	100-560-56720-56020	$250
							$250
68298	7/5/2018	First Aid Supplies, Expiration Dates Checked, Cabinet (	$160.66				
		CINTASCO/Cintas Corp #2		5011040004	Breakroom: First Aid Supplies Replenished, Cab	100-530-53230-53450	$116
				5011040002	First Aid Supplies, Expiration Dates Checked, Ca	100-550-55330-52280	$44
							$160
68299	7/5/2018	Toner	$739.99				
		CLERMON1/Clermont Printing Co		53700-001	Toner	100-510-51450-53030	$111
				53182-001	Toner	100-510-51450-53030	$259
				53181-001	Toner	100-520-52110-53100	$369
							$739
68300	7/5/2018	Stop Loss & Admin for Dale Rank- Aug. 2018 Health In	$202.17				
		COAHEALTH/City of Antigo Health Ins		7/2/18	Stop Loss & Admin for Dale Rank- Aug. 2018 He	910-950-99262-52220	$202
							$202
68301	7/5/2018	2018 Management Fee	$6,250.00				
		COMDEVAG/Langlade Co Economic Dev		1042018	2018 Management Fee	100-560-56710-59810	$4,615
				1042018	2018 Management Fee	415-640-64001-59920	$1,634
							$6,250
68302	7/5/2018	Adj Square, Adj Ring	$965.00				
		COUNTYMA/County Materials Corp		3073718-00	Adj Square, Adj Ring	920-930-96510-53260	$965
							$965
68303	7/5/2018	City Hall/Water Dept: June 2018 Cleaning Service	$1,135.00				
		CRUMRUSS/Crum, Russell		3265	City Hall/Water Dept: June 2018 Cleaning Servic	100-510-51610-52280	$1,135.00

68304	7/5/2018	Postage	$57.32				
		DEWANSSE/Dewan's Sewing		12570	Postage	270-620-62001-53180	$2C
				12556	Shipping	100-520-52110-53180	$18
				12543	Shipping	100-520-52110-53180	$9
				12539	Shipping	100-520-52110-53180	$8
							$57
68305	7/5/2018	1/3 Water	$928.00				
		DIGGERS1/Diggers Hotline		180611301 PP2	1/3 Water	910-950-99230-52280	$309
				180611301 PP2	1/3 Sanitary	850-850-99200-52280	$309
				180611301 PP2	1/3 Storm	920-930-96510-52280	$309
							$928
68306	7/5/2018	Network Engineer Level Remote Support	$387.50				
		DIRKSGRO/Dirks Group		DG30256	Network Engineer Level Remote Support	100-510-51450-52280	$116
				DG30150	Network Engineer Level Remote Support	100-510-51450-52280	$271
							$387
68307	7/5/2018	Lunch for Piskula Retirement	$425.00				
		DIXIELUN/Dixie Lunch		5/23/18	Lunch for Piskula Retirement	100-530-53110-53260	$425
							$425
68308	7/5/2018	Patch Work	$11,902.72				
		DUFFEKS1/Duffek Sand & Gravel		14016	Patch Work	910-930-96520-53290	$4,831
				14016	Patch Work	910-930-96510-53290	$912
				14016	Patch Work	920-930-96510-52280	$1,026
				14016	Patch Work	100-530-53310-53800	$475
				14011	Patch Work	910-930-96520-53290	$1,588
				14011	Patch Work	910-930-96540-53290	$500
				14011	Patch Work	910-930-96510-53290	$700
				14011	Patch Work	920-930-96510-52280	$1,868
							$11,902
68309	7/5/2018	Monthly Reconciliation June 2018	$1,292.88				
		ELCHORES/Elcho EMS		June 2018	Monthly Reconciliation June 2018	270-000-00000-21158	$1,292
							$1,292
68310	7/5/2018	New: Counter top, Sink Undermount, Garbage Pull Out	$9,338.00				
		ELITECUS/Elite Custom Cabinetry		1898	New: Counter top, Sink Undermount, Garbage P	442-640-64001-57550	$4,760
				1898	New: Counter top, Sink Undermount, Garbage P	270-620-62001-57050	$4,578
							$9,338
68311	7/5/2018	Nemesis Eyewear	$51.77				
		FASTENA1/Fastenal Co		WIANT166098	Nemesis Eyewear	100-540-54910-53450	$51.77

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68312	7/5/2018	2" Neptune Meter	$644.98				
		FRGUSNWT/Ferguson Enterprises		245734	2" Neptune Meter	910-000-00000-16346	$644
							$644
68313	7/5/2018	Baskets & Planters	$1,425.00				
		FRISCHGR/Frisch Greenhouses		6/29/18	Baskets & Planters	100-530-53410-52280	$1,225
				6/29/18	Baskets & Planters	100-510-51610-52280	$25
				6/29/18	Baskets & Planters	100-550-55210-52280	$175
							$1,425
68314	7/5/2018	Stihl Ultra Oil Mix & Stihl Ultra Mix	$98.82				
		FULLERSA/Fuller Sales & Service		24490	Stihl Ultra Oil Mix & Stihl Ultra Mix	100-530-53350-53260	$98
							$98
68315	7/5/2018	Flexfit Performance Cap- Hoppy	$223.20				
		GALLSLLC/Galls		10163525	Womens Sentry Plus Trouser- Servi	100-520-52110-53600	$82
				10128360	PBT Tubes	100-520-52110-53090	$126
				10027319	Flexfit Performance Cap- Hoppy	100-520-52110-53600	$14
							$223
68316	7/5/2018	Yellow Traffic Marking Paint	$322.50				
		HALMLIN/Hallman, Lindsay		10251592	Yellow Traffic Marking Paint	100-530-53370-53260	$322
							$322
68317	7/5/2018	Chaplain Pool- Birth of Daughter	$55.01				
		HICKEYFL/Hickey Floral & Gifts		6/14/18	Chaplain Pool- Birth of Daughter	100-520-52110-51670	$55
							$55
68318	7/5/2018	Alum 6FT- 1/4 X 10"	$150.00				
		HITTDOU/Hitt, Douglas		6827	Alum 6FT- 1/4 X 10"	100-550-55340-53300	$150
							$150
68319	7/5/2018	Touchdown Hand Cleanser	$99.00				
		HYDROCLE/Hydroclean Equipment		19064	Touchdown Hand Cleanser	100-530-53230-53130	$99
							$99
68320	7/5/2018	Contract & Maintenance At Antigo Wastewater Plant Du	$91,934.00				
		INFRASTR/Infrastructure Alternatives		21766	Contract & Maintenance At Antigo Water Treatm	910-950-99230-52180	$42,132
				21765	Contract & Maintenance At Antigo Wastewater P	850-820-94020-52280	$49,802
							$91,934
68321	7/5/2018	Bullzeye	$845.00				
		INSIGHTF/Growmark		450009383	Greenyard Deluxe 50lbs	100-550-55210-53260	$230
				450007105	Bullzeye	100-530-53230-53130	$40
				450007105	Greenyard Deluxe	910-930-96520-53290	$287
				450007105	Greenyard Deluxe	100-530-53350-53260	$143.75

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				450007105	Greenyard Deluxe	920-930-96510-53260	
							$845.00
68322	7/5/2018	Lock Cart Rental & Confidential Shredding	$40.25				
		IROW/Genesis Ventures		276237	Lock Cart Rental & Confidential Shredding	100-510-51610-52280	$40
							$40
68323	7/5/2018	Pumping Services	$171.60				
		KATUZASE/Kautza Septic Service		7667	Pumping Services	235-605-60006-52280	$171
							$171
68324	7/5/2018	30 Yards Of Colored Chips	$822.90				
		KERSTEN/Kersten Lumber Co		36637	30 Yards Of Colored Chips	100-550-55210-53260	$822
							$822
68325	7/5/2018	Ultra Bit, Misc Supplies- Wheel Cleaner, Wheel	$614.91				
		KIMMIDWE/Midwest Motor Supply Co		6396589	Ultra Bit, Misc Supplies- Wheel Cleaner, Wheel	100-530-53240-53300	$614
							$614
68326	7/5/2018	Demo Landfill Fee	$4,191.86				
		KRUEGERS/Krueger & Stienfest		May 2018	Demo Landfill Fee	235-605-60008-52280	($109
				44146	Landfill Demo- May 2018	235-605-60008-52280	$4,301
							$4,191
68327	7/5/2018	Water for Arbor Day	$14.95				
		LAKESIDE/Vosmek Drug Store		92540/1	Water for Arbor Day	100-560-56730-53260	$14
							$14
68328	7/5/2018	Oil & Freon for 1998 Pierce Fire Truck	$177.63				
		LANCESSE/Van Price, Lance		30266	Oil & Freon for 1998 Pierce Fire Truck	100-520-52210-53320	$177
							$177
68329	7/5/2018	Prepary For Register Of Deeds Fees For Copies	$150.00				
		LANGCTYR/Langlade Cty Register of Deeds		6/19/18	Prepary For Register Of Deeds Fees For Copies	100-530-53120-53120	$150
							$150
68330	7/5/2018	Dog Tags # 25204-25212	$168.03				
		LANGCTY1/Langlade County Treasurer		7/4/18	Dog Tags # 25204-25212	100-000-00000-24300	$84
				10596	June Phone Charges & May 18 Long Distance C	100-520-52110-52130	$84
							$168
68331	7/5/2018	Service Maintenance Invoice- May 1, 2018- May 31, 20	$165.41				
		LANGLA14/Langlade Ford		May Invoice	Service Maintenance Invoice- May 1, 2018- May	100-520-52110-53300	$62
				78836	Rotate & Balance Tires	100-520-52110-53300	$51
				77742	Service Maintenance	100-520-52110-53300	$50
							$165
68332	7/5/2018	Labs- Kuenzli	$120.00				
		LANGMEMO/Langlade Hospital		518-141L03	Labs- Leroy	100-520-52110-51610	$40.00

				518-141L02	Labs- Hill	100-520-52110-51610		
				518-141L01	Labs- Kuenzli	100-520-52110-51610	$40.00	
							$120	
68333	7/5/2018	City of Antigo LH Nurse Transfers	$783.44					
		LANHOSBD/Langlade Hospital		6/30/18	City of Antigo LH Nurse Transfers	270-620-62001-52280	$783	
							$783	
68334	7/5/2018	Fertilizer/Weed Control- Application #2- 6/13/18	$105.82					
		LAWNSNOW/Legacy Ventures		181085	Fertilizer/Weed Control- Application #2- 6/13/18	100-510-51610-52280	$105	
							$105	
68335	7/5/2018	Performance T- Shirts	$255.00					
		LORILEID/Jazdezwski-Leider, Lori		286	Performance T- Shirts	100-520-52210-53600	$55	
				286	Performance T- Shirts	270-620-62001-53600	$200	
							$255	
68336	7/5/2018	Tarp, Board, Rust Stop Flat Black	$888.78					
		MENARDIN/Menards Antigo		68624	Felix 1H PD Kitchen AR	442-640-64001-57550	$239	
				68489	Heat Shrink	100-520-52210-53260	$1	
				68255	Vinyl Tubing, Barb Coupling, Hose clamp	100-550-55330-53260	$57	
				68111	Hitch Pin Clips	100-520-52210-53300	$1	
				67884	Bathroom Supplies	270-620-62001-53260	$72	
				67660	Garbage Bags,Air Hose, Transfer Pump, Glue St	100-550-55330-53260	$158	
				67464	Tarp, Board, Rust Stop Flat Black	100-530-53370-53260	$29	
				67397	Pam for Spraying Stencils	100-530-53370-53260	$27	
				67386	Wall Mount Hose, Adjustable Nozzle, Brass Con	100-550-55210-53260	$139	
				67383	Roofing Drill, Micro Cable, Roof edge, Constructi	100-520-52210-53260	$68	
				67065	Tote, ERA Liquid Laundry Soap, Gojo Orange	100-530-53230-53130	$51	
				64441	Orange Paracord, Snappy Carabiner	100-520-52210-53260	$25	
				64040	Maintenance Supplies	270-620-62001-53340	$14	
							$888	
68337	7/5/2018	Project # R00058069.0, Professional Services 4/29/18-	$2,127.00					
		MSAPROFE/MSA Professional Services		8	Project # R00058069.0, Professional Services 4/	850-820-94020-52290	$2,127	
							$2,127	
68338	7/5/2018	Music In The Park- Brochures & Poster	$600.00					
		MUSCPRK/Music in the Park		5/8/18	Music In The Park- Brochures & Poster	415-640-64001-56110	$600	
							$600	
68339	7/5/2018	Lead Test for 520 Watson & 526 Watson	$90.00					
		NORTHER1/Northern Lake Service		336005	Lead Test for 520 Watson & 526 Watson	910-930-96520-53290	$30	
				335565	Lead Test for 514 Watson	910-930-96520-53290	$15	
				335103	Lead Test for 302 Watson	910-930-96520-53290	$15.00	

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				335102	Lead Test for 420 Watson & 428 Watson	910-930-96520-53290	
							$90.00
68340	7/5/2018	Safety Supplies	$143.65				
		NORTHSAF/Northern Safety Co		902990351	NS FoamFlex Super Grip	100-510-51455-53160	$47
				902979613	Safety Supplies	100-510-51455-53260	$96
							$143
68341	7/5/2018	Desktop Repeater	$2,716.00				
		NORTHWAY/Northway Communications		171702	Magnetic Mic Clip	270-620-62001-53260	$140
				171702	Magnetic Mic Clip	100-520-52210-53260	$105
				171644	Desktop Repeater	100-530-53240-53300	$2,471
							$2,716
68342	7/5/2018	Postage Meter Ink Cartridge	$151.54				
		OFFENTIN/Office Enterprises		428417	Postage Meter Ink Cartridge	100-510-51610-53260	$151
							$151
68343	7/5/2018	Smart Fuse	$48.26				
		OREILLY/O'Reilly Automotive Stores		1973-489377	Returned Smart Fuse & Purchased 2 Amp Blade	100-520-52210-53300	($1
				1973-489372	Smart Fuse	100-520-52210-53300	$4
				1973-489174	Anti Freeze	100-550-55340-53300	$44
							$48
68344	7/5/2018	Boots	$505.64				
		PAULCONW/Paul Conway Shields		425227-IN	Pull Strap Repair On One Pair Of Boots	100-520-52210-53620	$51
				424791-IN	Boot Repair	100-520-52210-53620	$36
				424413-IN	Boots	100-520-52210-53620	$417
							$505
68345	7/5/2018	Portable Toilet Rental: Cleaning May 8, 15, 22, 29	$765.00				
		PECHASEP/Pecha, Kris		658996	Toilet Rental Saratoga Park: Weekend Tourney .	100-550-55220-52280	$35
				658995	Toilet Rental Lake Park: Weekend Tourney June	100-550-55220-52280	$35
				658994	Toilet Rental Remington Park- Weekend Tourney	100-550-55220-52280	$35
				658993	Toilet Rental Cherry St: Cleaning May 14, 21, 29	100-550-55320-53260	$210
				658992	Toilet Rental Third Ward: Cleaning May 14, 21, 2	100-550-55320-53260	$210
				658964	Portable Toilet Rental: Cleaning May 8, 15, 22, 2	100-550-55320-53260	$140
				658955	Portable Toilet Rental May 2018	235-610-61001-52280	$100
							$765
68346	7/5/2018	Straighten,Raise & Level Grave Markers (Antigo Ceme	$1,000.00				
		PERPETUA/Majewski, Richard		144	Straighten,Raise & Level Grave Markers (Antigo	100-540-54910-52280	$1,000
							$1,000
68347	7/5/2018	Red Head	$248.94				
		POMASLF1/Pomasl Fire Equipment		73355	Fire Hose Repaired	100-520-52210-53300	$53.30

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				73306	Red Head	100-520-52210-53320	
							$248.94
68348	7/5/2018	Carlisle Tire- Mount & Dismount Charges	$105.50				
		POMPSTIR/Pomp's Tire Service		500073138	Tire Repair	100-550-55340-53300	$32
				500072622	Carlisle Tire- Mount & Dismount Charges	100-550-55340-53300	$73
							$105
68349	7/5/2018	Pre-Inked 1X2 Endorsement Stamp	$44.48				
		QUILLCOR/Quill Corporation		6/8/18	Pre-Inked 1X2 Endorsement Stamp	100-510-51420-53100	$44
							$44
68350	7/5/2018	Quick Coupler for Hydraulic Test Kit	$96.39				
		QUINLANS/Quinlan's Equipment		T402891	Hub Cover	100-530-53240-53300	$18
				T402841	Quick Coupler for Hydraulic Test Kit	100-530-53240-53300	$44
				T402841	Parts Credit	100-530-53240-53300	($27
				T400535	Filter Under Warranty	100-530-53240-53300	($49
				T281957	Spray	100-530-53240-53300	$52
				T281881	Coupler	100-530-53240-53300	$7
				T281526	Belt	100-550-55340-53300	$20
				T281526	Returned Gates	100-550-55340-53300	($20
				T281524	Gates	100-550-55340-53300	$20
				T281262	Hyd Adapter	100-550-55340-53300	$28
							$96
68351	7/5/2018	Traffic Signs	$2,397.50				
		RENTAFLA/Rent-A-Flash of Wis		61941	Traffic Signs	100-530-53370-53260	$1,662
				61941	CVMIC- Traffic Signs	100-000-00000-13100	$735
							$2,397
68352	7/5/2018	Switch	$63.55				
		RIESTERE/Riesterer & Schnell		1380741	Switch	100-530-53240-53300	$39
				1380440	Thermostat & Gasket	100-530-53240-53300	$24
							$63
68353	7/5/2018	Repair 62 Sidewalk Panel Displacements	$4,453.19				
		SAFESTEP/Safe Ste		2955	Repair 62 Sidewalk Panel Displacements	100-530-53310-53810	$4,453
							$4,453
68354	7/5/2018	City of Antigo Landfill: Facility 1357	$5,538.93				
		SANDCREE/Sand Creek Consultants		6484	City of Antigo Landfill: Facility 1357	235-605-60005-52140	$1,772
				6484	City of Antigo Landfill: Facility 3294	235-605-60006-52140	$1,726
				6484	City of Antigo Landfill: Facility 3664	235-605-60007-52140	$604
				6484	City of Antigo Landfill: Facility 3694	238-611-61010-52140	$820
				6484	City of Antigo Landfill: Facility 4258	235-605-60008-52140	$615.68

68355	7/5/2018	Repair Tire	$49.50				
		SOUTHSID/Southside Tire Company		1047438	Repair Tire	270-620-62001-53340	$27
				1047326	Balance Tires	270-620-62001-53340	$22
							$49
68356	7/5/2018	On Call Shipment To Northern Lake Services	$66.85				
		SPDEE/Spee-Dee Delivery Service		3550247	On Call Shipment	100-520-52210-53180	$13
				3546771	On Call Shipment To Northern Lake Services	910-930-96520-53290	$13
				3544262	On Call Shipment	100-520-52210-53180	$12
				3533498	On Call Shipment	910-930-96520-53290	$13
				3533498	On Call Shipment	100-520-52210-53180	$12
							$66
68357	7/5/2018	Antigo Utility Bill Rendering	$581.63				
		THIRDMIL/Third Millennium Associates		22269	Antigo Utility Bill Rendering	850-850-99200-52280	$261
				22269	Antigo Utility Bill Rendering	910-950-99210-52280	$261
				22269	Antigo Utility Bill Rendering	920-950-99200-52280	$58
							$581
68358	7/5/2018	Bait Stations, Spray Front Offices, Breakroom For Bug	$86.00				
		TNJPSTC/TNJ Pest Control		1544	Bait Stations, Spray Front Offices, Breakroom F	100-530-53230-53540	$86
							$86
68359	7/5/2018	Monthly Reconciliation June 2018	$2,705.89				
		TROUTLAN/Troutland Rescue Squad		June 2018	Monthly Reconciliation June 2018	270-000-00000-21157	$2,705
							$2,705
68360	7/5/2018	Fees Collected During Month of May 2018, Collected J	$199.36				
		UNIFIEDS/Unified School Dist of Antigo		7/2/18	Fees Collected During Month of May 2018, Colle	100-410-00000-41140	$199
							$199
68361	7/5/2018	Flashlite- Beck	$229.90				
		UNIFORM1/Uniform Shoppe of Greenbay		278839	Flashlite- Finn	270-620-62001-53600	$114
				278829	Flashlite- Beck	270-620-62001-53600	$114
							$229
68362	7/5/2018	1 Year Renewal StayCurrent 8/8/18 - 8/8/19	$596.41				
		VANERT/Van Ert Electric Company		6/25/18	1 Year Renewal StayCurrent 8/8/18 - 8/8/19	100-550-55310-53120	$596
							$596
68363	7/5/2018	Stump Grinder- Cutter Tooth Do	$562.80				
		VERMEERW/Vermeer-Wisconsin		30061974	Stump Grinder- Cutter Tooth Do	100-530-53350-53300	$562
							$562
68364	7/5/2018	Towel and Dispenser	$124.15				
		VICTORYJ/Victory Janitorial		101436	Car Wash Soap & Black Garbage Bags	270-620-62001-53260	$76.90

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				101170	Towel and Dispenser	270-620-62001-53260	
							$124.15
68365	7/5/2018	Labor Attorney Fees	$808.50				
		VONBRIES/Von Briesen & Roper		11426	Labor Attorney Fees	100-510-51330-52280	$808
							$808
68366	7/5/2018	Down Payment on Estimate For Blasting & Painting On	$2,305.25				
		WANCAMIC/Wanca, Michael		20180151	Down Payment on Estimate For Blasting & Paint	100-530-53240-53300	$2,305
							$2,305
68367	7/5/2018	Project: C Antigo, 8th Avenue	$763.79				
		WIDEPT15/Wi Dept of Transporation		395-0000087288	Project: C Antigo, 8th Avenue	442-640-64002-58160	$763
							$763
68368	7/5/2018	Hat with Embroidered Name- Hieronimus	$390.72				
		WILLENTE/Will Enterprises		263065	Youth & Adult Size T-Shirts	100-520-52210-53260	$337
				262623	Hat with Embroidered Name- Hieronimus	270-620-62001-53600	$35
				262623	Olig	100-000-00000-13120	$17
							$390
68369	7/5/2018	Secretarial Services & Office Expenses To Be Incurred	$1,000.00				
		WINTERBE/Winter Winter & Behrens		7/2/18	Secretarial Services & Office Expenses To Be In	100-510-51310-52280	$1,000
							$1,000
68370	7/5/2018	Ballast TDS KMV	$4,777.16				
		XYLMWTR/Xylem Water Solutions USA		3556A15788	Ballast TDS KMV	850-000-00000-16355	$4,777
							$4,777
			$674,305.40				