CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, August 08, 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 July 11, 2018 Meeting

PUBLIC HEARING

1. Public Hearing for Comments on the Recommended City of Antigo Comprehensive Plan
2. Public Hearing for Zoning Amendment Application for 420 Clermont Street to Classify Property as B-4, Central Business District instead of R-4, General Residence District to Expand the Drive In Bank Parking Lot for the Covantage Credit Union Expansion
3. Public Hearing for Zoning Amendment Application for 411 Superior Street to Classify Property as B-3, General Commercial District instead of R-4, General Residence District for Food Service

PRESENTATION

1. Corey Smith, Antigo Fire Department, Invitation to a Fire Ops 101 Event Hosted by the Professional Firefighters of Wisconsin in Merrill

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

65-18	Approval of Operator's Licenses for Bailey Bessert, Alycia Fetterly, and Melessa Nehls
66-18	Approving Waiver of Permit Fees for the Habitat Home at 217 Field Street
67-18	Change Agent for Wisconsin Retirement System from the Clerk-Treasurer/Finance Director to the Human Resource Specialist

68-18 Write Off Block Grant Loan in the Amount of $1,593.62 for 143 Weed St

69-18 Write Off Roofing Permit Fee of $30 for 519 Ninth Avenue

70-18 Request to Approve Funding Four Ball Tournaments, Per Year, Up To $1,000.00 Each Instead of Two Ball Tournaments

71-18 Extend TIF's 4, 5 & 7 for Additional Years to Capture Tax Increments and Amend Boundaries for TIF 7 and Approve MSA Professional Services, Inc. to Assist in the Process at a Cost of $13,000

72-18 Starting Wage for Human Resource Specialist to be $52,855.87

73-18 Extension of Vacation Time Beyond the Anniversary Date for Julie Zack

74-18 Compensation of Unused Vacation Balance to an Hourly Rate effective on their Respective 2018 Hiring Anniversary Dates for Clerk-Treasurer/Finance Director and Deputy Clerk

75-18 Side Letter of Agreement with the Professional Police Officer's Association (Local 236) regarding 10% Health Insurance Premium Contributions to include Stop-Loss and Administration Fees

76-18 Side Letter of Agreement with the Antigo Firefighters Union (Local 1000) regarding 10% Health Insurance Premium Contribution to include Stop-Loss and Administration Fees

77-18 Health Insurance 10% Premium Contribution to Include Stop-Loss & Administration Fees for Non-Represented Employees

78-18 Include Year-Round Part-Time Employees of the Park, Recreation, and Cemetery Department and the Street Department For Incentive Pay Eligibility for Nights, Weekends and Holiday Shifts

CONSENT AGENDA COMMUNICATIONS

1. Appointment of Brad Henricks to Police and Fire Commission
2. Department Head Reports

NEW BUSINESS

RESOLUTIONS

79-18 Waiver of the Permit Fee for the Alex Hintz Softball Tournament to be Held September 22 and 23, 2018

80-18 Contribute $1,200 to the League of Wisconsin Municipalities as Requested for the Campaign to Keep the Dark Store and Walgreen's Tax Shift in Front of the Governor and Legislature

81-18 Promotion of Kirk Packard to the Street Commissioner Position including Recommended Pay Grade Classification, Step and Employment Agreement

ORDINANCES

1303B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo to Adopt the 2018 City of Antigo Comprehensive Plan as Completed by North Central Wisconsin Regional Planning Commission

1304B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify 420 Clermont Street as B-4 Central Business District instead of R-4 General Residence District

1305B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify 411 Superior Street as B-3, General Commercial District instead of R-4 General Residence District

MOTION

DOC-2018-22 Finance, Personnel & Legislative Committee Power to Act on Waiving Bidding Requirements for City Hall Landscaping

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for July 13 and 27, 2018 Payrolls
2. Huntington Bank Account Payable Check Nos. 68372-68452
3. Self-Funding Health Insurance Check Nos. 1977-1980
4. Block Grant Revolving Loan Check Nos. 3535-3536

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: August 03,2018 BILL BRANDT

NOTICE OF PUBLIC HEARING

A public hearing for comments on the Recommended City of Antigo Comprehensive Plan shall be held at 6:00 p.m. on Wednesday, August 8, 2018, in the Council Chambers, City Hall, 700 Edison Street. The proposed Comprehensive Plan has been distributed as outlined in the statute.

Mark Desotell, P.E., Director of Administrative Services, for the City, may be contacted to provide additional information on the proposed Comprehensive Plan and Ordinance at 715-623-3633, Ext 155, at 700 Edison Street Antigo, WI 54409 or by e-mail at mdesotell@antigo-city.org during the following times: Monday thru Thursday 8 a.m. to 4 p.m.

A copy of the Comprehensive Plan may be reviewed prior to the hearing at City Hall during the following times: Monday thru Thursday 8 a.m. to 4 p.m. The plan is also available on the City's website www.antigo-city.org as well as www.ncwrpc.org.

A copy of the proposed Comprehensive Plan may be obtained by contacting the City's Public Works office at 700 Edison Street during the following dates and times:
Monday thru Thursday 8 a.m. to 4 p.m.

NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described property as B-4, Central Business District instead of R-4, General Residence District:

> "Original Plat Lots 7 & 8 Block 53 Parcel #201-0739
> (420 Clermont Street)"

to expand the drive in bank parking lot for the Covantage Credit Union expansion.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, August 8, 2018, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described property as B-3, General Commercial District instead of R-4, General Residence District:

> "Part of Lot 5 & 6 Block 55 City of Antigo Parcel #201-0771
> (411 Superior Street)"

for food service.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, August 8, 2018, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

ORIGIN: Police Chief

August 08, 2018

RESOLUTION NO. 65-18

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Bailey Bessert, Alycia Fetterly, and Melessa Nehls pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 66-18

WHEREAS, Habitat for Humanity is an independent, nonprofit housing ministry, who give interest free mortgages to families that are approved and can complete sweat equity hours, and

WHEREAS, Habitat for Humanity is in the process of moving a home purchased for a local family in need, and

WHEREAS, Habitat for Humanity has requested waiver of building, electrical, and plumbing permit fees for the project at 217 Field Street.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the building, electrical, heating, and plumbing permit fees in the amount of $413.93 for the current Habitat for Humanity Project at 217 Field Street.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 67-18

WHEREAS, the City must appoint an agent and an alternate agent for the Wisconsin Retirement System (WRS) in order to complete and sign any paperwork; and,

WHEREAS, the previous agent was the Human Resource Specialist and the Mayor approved temporarily changing this to the Clerk-Treasurer/Finance Director due to the employee passing away; and,

WHEREAS, now that the Human Resource Specialist has been hired, the appointment should be changed to her with the alternate as the Deputy Clerk-Treasurer as they will be processing the paperwork.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to appoint Alisha Resch, Human Resource Specialist as the agent for the Wisconsin Retirement System (WRS) and Jeanne Jensen, Deputy Clerk-Treasurer, as the alternative agent effective immediately.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 68-18

WHEREAS, the City has a Block Grant loan program to assist low-to-moderate income households make eligible repairs to homes where repayment does not occur until the home is sold or no longer a primary residence; and,

WHEREAS, if a home is foreclosed on or sold at Sheriff's Sale, the City is not able to recoup any of the outstanding loan balance which then has to be written off as an uncollectible loan; and,

WHEREAS, the home at 143 Weed Street received an offer to purchase that was below the amount to pay the closing costs and the Block Grant loan in full leaving a balance of $1,593.62; and,

WHEREAS, it is in the City's best interest to accept the sale of the home and write off the remaining balance as the other option would be for the City to take the home and then try to sell it resulting in further costs.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to write off the $1,593.62 balance for the Block Grant loan on 143 Weed Street.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 69-18

WHEREAS, there is an outstanding balance of $30 for a roofing permit for the house at 519 Ninth Avenue that was due in November of 2017; and,

WHEREAS, the owner at the time, Troy Nonnenmacher, did not pay the permit fee and has since sold the home; and,

WHEREAS, numerous collection attempts have been made to no avail and due to the amount of the balance, pursuing further legal action for collection is not cost effective.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the write off of $30 for the roofing permit for 519 Ninth Avenue but will be collected if an opportunity arises in the future.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 70-18

WHEREAS, the Park, Recreation and Cemetery Department incurs costs that exceed budgeted amounts to prepare and provide additional staff for annual baseball and softball tournaments; and,

WHEREAS, the additional staffing provided by the Park, Recreation and Cemetery Department assists the ball organizations with providing quality tournaments; and,

WHEREAS, the baseball and softball tournaments have grown due to each ball organization running well organized tournaments with restroom and field maintenance services provided by the Park, Recreation and Cemetery Department; and,

WHEREAS, numerous ball field facility upgrades have been completed through partnerships with Antigo Dugout Club, Youth Softball, and the City of Antigo, which also provides a desirable tournament experience; and,

WHEREAS, each baseball tournament brings in a large number of visitors to the Antigo area supporting our local economy and filling our hotels and campgrounds; and,

WHEREAS, the Park, Recreation and Cemetery Department currently receives assistance from Hotel Motel Administrative Funds to cover additional labor costs incurred by the Park, Cemetery and Recreation Department for two annual baseball tournaments; and,

WHEREAS, the Park, Recreation and Cemetery Department is requesting to increase the assistance from two tournaments per year to four tournaments per year for up to $1,000 for each tournament.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to allow for payment from the Hotel Motel Administrative Fund of up to $1,000.00 for up to four tournaments which the Park, Recreation and Cemetery Department provide assistance.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 71-18

WHEREAS, a meeting between staff and MSA Professional Services, Inc. (MSA) was recently held to review the status of the City's Tax Increment Finance Districts (TIFs) and to review the State's new regulations allowing TIFs to be extended due to the decrease in the technical college tax rate and other standard extensions; and,

WHEREAS, it was determined that TIF 4 would be eligible for the three year technical college extension which would allow for additional time to generate revenue to pay the debt service for this TIF; and,

WHEREAS, it was determined that TIF 5 would be eligible for the three year technical college extension and would also be eligible for a standard extension which would increase the collection period by a total of seven years; and,

WHEREAS, it was also determined that TIF 7 would be eligible for the three year technical college extension and would also be eligible for a standard extension which would increase the collection period by a total of six years; and,

WHEREAS, it was also determined to be in the City's best interest to amend the boundaries of TIF 7 to capture revenue for any future expansion of businesses in that area to assist with the road and/or storm sewer improvements in the area of Highway 64 and Saratoga Street; and,

WHEREAS, there is a process to accomplish these changes and MSA has assisted the City on TIF paperwork in the past so they have the institutional knowledge to apply for the extensions and amendment and have quoted a price of $13,000 for this work.

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

- Apply for a technical college extension for TIF 4.
- Apply for a technical college and standard extension for TIF 5.
- Apply for a technical college and standard extension for TIF 7.
- Amend the boundaries of TIF 7.

BE IT FURTHER RESOVLED, MSA Professional Services, Inc.'s proposal in the amount of $13,000 is approved to assist in these changes and the funding will be derived from each of the TIFs.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 72-18

WHEREAS, due to a vacancy in the Human Resource Specialist position the employee, Alisha Resch, hired as the Utility Clerk was promoted to this position; and,

WHEREAS, the Human Resource Specialist position is an exempt position at a Class 9 with the entry wage listed at $50,660.74; and,

WHEREAS, due to Ms. Resch's education and experience in human resources, staff is requesting the starting wage to be at the six month anniversary of $52,855.87 with the ability to move to Step 1 as of January 1, 2019.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the starting wage for Alisha Resch, Human Resource Specialist, to be at the six month anniversary step of Class 9 at $52,855.87 effective as of her promotion date of July 11, 2018.

BE IT FURTHER RESOLVED, she will be eligible for a move to Step 1 as of January 1, 2019, based on the City's compensation table.

BE IT FURTHER RESOLVED, the funding will be derived from the Clerk-Treasurer/Finance Director's wages within the existing budget.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 73-18

WHEREAS, the City's policy states that vacation days must be used by the employee's anniversary date; and,

WHEREAS, the City has allowed for the carrying over of vacation time if there are special circumstances not allowing an employee's utilization of the time; and,

WHEREAS, due to recent staff shortages at City Hall Julie Zack was unable to utilize 12 hours of planned vacation time as anticipated before her anniversary date.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow Julie Zack to carry over twelve (12) vacation hours with the stipulation the time be utilized by August 31, 2018.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 74-18

WHEREAS, the City's policy states that vacation days must be used by the employee's anniversary date; and,

WHEREAS, the City has typically allowed for the carrying over of vacation time if there are special circumstances not allowing an employee's utilization of the time; and,

WHEREAS, due to the extraordinary circumstances created by multiple staff vacancies in the Clerk's office both the Clerk-Treasurer/Finance Director and the Deputy Clerk Treasurer have been working additional hours in order to provide the level of service that is expected; and,

WHEREAS, it is anticipated that neither of these staff members would be able to make use of any carryover vacation time allotted by the simple extension of their anniversary dates due to their continuing workload and training assistance provided to the newly hired staff; and,

WHEREAS, it has been recommended by the Mayor and the Director of Administrative Services to authorize payment for any unused vacation balance of the Clerk-Treasurer/Finance Director and the Deputy Clerk Treasurer (converted to an hourly rate based on 2080 hours per year) to be credited on the first payroll period past their respective anniversary dates.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to compensate the Clerk-Treasurer/Finance Director and the Deputy Clerk for any unused vacation balance on an hourly basis on the first payroll period after their respective 2018 anniversary dates.

BE IT FURTHER RESOLVED, the funds will be derived within the Clerk-Treasurer's operating budget due to the savings from the open positions.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 75-18

WHEREAS, the topic of health insurance premium cost containment was specifically identified during the City's October 11, 2017 Committee of the Whole meeting with a number of potential options being discussed; and,

WHEREAS, staff was challenged to work towards a cost containment solution that could be implemented for the 2019 budget year; and,

WHEREAS, due to the hard work of staff along with the cooperation of all employees including the leadership of the City's police and fire bargaining units a cost containment solution was identified; and,

WHEREAS, the Antigo Professional Police Officer's Association (Local 326) has agreed to enter into a side letter of agreement with the City allowing for the inclusion of Stop-Loss and Administration Fees to be calculated into the 10% health insurance premium contributions being made by the officers.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into a side letter of agreement with the Antigo Professional Police Officer's Association (Local 326) to memorialize this action (see attached).

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Mayor

Attest:

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Clerk – Treasurer

SIDE LETTER OF AGREEMENT
BETWEEN
THE CITY OF ANTIGO
AND THE
ANTIGO PROFESSIONAL POLICE ASSOCIATION
LOCAL 326 of the LABOR ASSOCIATION OF WISCONSIN

THIS SIDE LETTER OF AGREEMENT (hereinafter "the Agreement") is entered into by and between the **CITY OF ANTIGO** (hereinafter "the City") and the **ANTIGO PROFESSIONAL POLICE ASSOCIATION, LOCAL 326 OF THE LABOR ASSOCIATION OF WISCONSIN, INC.** (hereinafter "the Association").

WHEREAS**,** the City and the Association realize that it is in both parties' interests to modify Article XIV– Health Care Benefits, Section 14.01.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree to modify Article XIV **–** Health Care Benefits, Section 14.01 as follows:

1. Section 14.01. Modify as follows: "**Group Coverage**: The City agrees to pay ninety percent (90%) of the cost of the group hospital and medical insurance program for those employees participating in the program after they have completed ninety (90) days of full-time work. As long as the City continues with the self-insured health insurance plan design (as of April 30, 2018), the Employees agree to pay 10% of the Stop Loss and Administrative Fee coverage (currently $409.41 per month for Family/Limited-Family & $202.17 per month for Single). If the City makes the decision to switch to a different plan, the Employees payment would revert back to a Premium only payment (meaning the Association and City would only revert back from this additional premium contribution if the City changes the deductibles and co-insurance of the self-insured health insurance plan)."

2. This Agreement contains the complete agreement and understanding between the parties hereto in reference to all of the matters herein agreed upon and no representations, promises, agreements or understandings, written or oral, not herein contained shall be of force or effect.

3. This Side Letter shall become the status quo and is to be fully incorporated into the parties' successor Collective Bargaining Agreements unless modified by the parties during bargaining. All other terms and conditions of the parties' Collective Bargaining Agreement shall apply. If there are conflicts between the Collective Bargaining Agreement and this Side Letter, the terms of this Side Letter shall govern.

IN WITNESS WHEREOF, the parties hereto execute and enact this Agreement on the dates indicated below.

ANTIGO PROFESSIONAL POLICE ASSOCIATION

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BRUCE BROWN, PRESIDENT

DATE: ______________________________

CITY OF ANTIGO

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BILL BRANDT, MAYOR
DATE: ______________________________

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MARK DESOTELL, P.E., DIR. ADMIN. SERVICES
DATE: ______________________________

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ERIC ROLLER, PUBLIC SAFETY DIRECTOR
DATE: ______________________________

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 76-18

WHEREAS, the topic of health insurance premium cost containment was specifically identified during the City's October 11, 2017 Committee of the Whole meeting with a number of potential options being discussed; and,

WHEREAS, staff was challenged to work towards a cost containment solution that could be implemented for the 2019 budget year; and,

WHEREAS, due to the hard work of staff along with the cooperation of all employees including the leadership of the City's police and fire bargaining units a cost containment solution was identified; and,

WHEREAS, the Antigo Firefighters Union (Local 1000) has agreed to enter into a side letter of agreement with the City allowing for the inclusion of Stop-Loss and Administration Fees to be calculated into the 10% health insurance premium contributions being made by the officers.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into a side letter of agreement with the Antigo Firefighters Union (Local 1000) to memorialize this action (see attached).

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Mayor

Attest:

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Clerk – Treasurer

SIDE LETTER OF AGREEMENT
BETWEEN
THE CITY OF ANTIGO
AND THE
ANTIGO FIREFIGHTERS UNION, LOCAL 1000

THIS SIDE LETTER OF AGREEMENT (hereinafter "the Agreement") is entered into by and between the **CITY OF ANTIGO** (hereinafter "the City") and the **ANTIGO FIREFIGHTERS UNION, LOCAL 1000** (hereinafter "the Union").

WHEREAS**,** the City and the Union realize that it is in both parties' interests to modify Article XIV – Health Care Benefits, Section 14.01.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree to modify Article XIV – Health Care Benefits, Section 14.01 as follows:

1. Section 14.01. Modify as follows: "**Group Coverage**: The City agrees to pay ninety percent (90%) of the cost of the group hospital and medical insurance program for those employees participating in the program after they have completed ninety (90) days of full-time work. As long as the City continues with the self-insured health insurance plan design (as of April 30, 2018), the Employees agree to pay 10% of the Stop Loss and Administrative Fee coverage (currently $409.41 per month for Family/Limited-Family & $202.17 per month for Single). If the City makes the decision to switch to a different plan, the Employees payment would revert back to a Premium only payment (meaning the Union and City would only revert back from this additional premium contribution if the City changes the deductibles and co-insurance of the self-insured health insurance plan)."

2. This Agreement contains the complete agreement and understanding between the parties hereto in reference to all of the matters herein agreed upon and no representations, promises, agreements or understandings, written or oral, not herein contained shall be of force or effect.

3. This Side Letter shall become the status quo and is to be fully incorporated into the parties' successor Collective Bargaining Agreements unless modified by the parties during bargaining. All other terms and conditions of the parties' Collective Bargaining Agreement shall apply. If there are conflicts between the Collective Bargaining Agreement and this Side Letter, the terms of this Side Letter shall govern.

IN WITNESS WHEREOF, the parties hereto execute and enact this Agreement on the dates indicated below.

ANTIGO FIREFIGHTERS UNION

____
COREY SMITH
PRESIDENT

DATE: ______________________________

CITY OF ANTIGO

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BILL BRANDT, MAYOR
DATE: ______________________________

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MARK DESOTELL, P.E., DIR. ADMIN. SERVICES
DATE: ______________________________

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ERIC ROLLER, PUBLIC SAFETY DIRECTOR
DATE: ______________________________

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 77-18

WHEREAS, the topic of health insurance premium cost containment was specifically identified during the City's October 11, 2017 Committee of the Whole meeting with a number of potential options being discussed; and,

WHEREAS, staff was challenged to work towards a cost containment solution that could be implemented for the 2019 budget year; and,

WHEREAS, due to the hard work of staff along with the cooperation of all employees including the leadership of the City's police and fire bargaining units a cost containment solution was identified; and,

WHEREAS, the non-represented employees (including exempt personnel and retired employees) in accord with the separate agreements entered into with the bargaining units will also be required to provide increased contributions resulting from the inclusion of Stop-Loss and Administration Fees being calculated into the 10% health insurance premium contribution.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to implement the same 10% health insurance premium contribution for Stop-Loss and Administration fees for the non-represented employees (including exempt personnel and retired employees) as was determined by side letter agreement with the bargaining units.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

August 08, 2018

RESOLUTION NO. 78-18

WHEREAS, the Park, Recreation and Cemetery Department has expanded hours during the spring, summer, and fall months; and,

WHEREAS, the Park, Recreation and Cemetery Department would also like to have the ability to staff nights and weekends during the winter months to assist with snow removal and possible expansion of various recreation programs; and,

WHEREAS, seasonal general laborers and year-round part-time staff are often required to work on holidays, evenings, and weekends; to ensure shelters, events, the wading pool, and various facilities are available to the public; and,

WHEREAS, evening, weekend, and holiday shifts are often difficult to fill and require an added level of responsibility; and,

WHEREAS, a $0.50 per hour increase of the Council approved pay scale, for those filling weekend (defined as Saturday and Sunday) and night/second shift, and time and a half for those working on declared city holidays (and the day the city observes the holiday), had previously been approved for the seasonal general labors and adding year-round part-time general laborers would greatly assist with filling the required shifts; and,

WHEREAS, currently employed Year-Round Part-Time Park, Recreation & Cemetery staff will be retroactively paid for qualifying hours during the 2018 year; and,

WHEREAS, the additional funds will not result in an increase to the current budget.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve $0.50 per hour incentive pay for weekend (Saturday and Sunday) and evening (second) shifts, and time and a half for those working on declared city holidays (and the day the City observes the holiday), per the council approved pay scale for Park, Recreation and Cemetery Department and Street Department year-round, part-time employees.

BE IT FURTHER RESOLVED, retroactive pay is authorized for the currently employed Park, Recreation & Cemetery Department year-round part-time staff for the 2018 year.

BE IT FURTHER RESOLVED, this increase will be derived from the current operating budget with no need for an increase.

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Mayor

Attest:

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Clerk – Treasurer

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: August 8, 2018

Re: Police and Fire Commission

Ms. Roxann Bornemann, a member of the Police and Fire Commission, has resigned as a member as she and her husband and moving out of the area. Ms. Bornemann's term on the Commission expires on May 1, 2022. I would like to appoint Mr. Brad Henricks to fill this vacancy. I respectfully request Council confirmation at this time.

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

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: July 30, 2018

Re: August Council Report

I am starting with an update on the personnel in our office as Alisha Resch who was hired as the Utility Clerk has now taken over as the Human Resource Specialist (HR). She has a background in human resources so she has been able to hit the ground running and learning our processes. There is a resolution on this agenda for her wage.

With Alisha moving to the HR position, the Utility Clerk position was again open. We have hired Jamie Smith from our candidate list and she will be starting on August 8th. We are excited to welcome her to the office and will again be at full staff.

There will be Jaime and Jamie working in the Utility Billing. The first thing they will be working on is disconnections as letters have again been sent to those that are behind in their payments. As hard as it is to believe, it is coming up to tax roll time so disconnections have to be done now to allow for payments to be made and accounts to be brought current before that time.

Speaking of time, it sure seems to be flying by as we have started the more formal budget process. All worksheets have been sent out to the department managers who will have until mid-August to return them. I have attached a budget timeline to my Council report so that you are aware of when the budget meetings will be held. More on this in the next few months.

There is an election on August 14th. This is the Fall Partisan Primary which means you have to vote for individuals in one party and are not able to cross over to other parties to vote for individual candidates. This causes some confusion on election day and many complaints. We will be at full staff as I expect there will again be issues with voters needing more than one ballot (you are allowed up to three). The next election will then be November 6th.

In addition to the above items, we are also working on our day-to-day processing, updating certificates of insurance, issuing many Temporary Class “B” Licenses for special events, special assessment searches, and open records requests.

That is all for this month but as always, if you have any questions or concerns, please feel free to contact me.

2019 BUDGET TIMELINE

July 25, 2018 Extended deadline for CIP budgets to Kaye

August 15, 2018 All department operating budgets due to Kaye by the end of the day

August 22, 2018 Department managers meet with Mark and Kaye (see schedule below)

TBD Mayor and Mark meet with Kaye on budget

September 7, 2018 Budget distributed to Council

September 12, 2018 COW meeting after Council to go over first look of budget

September 26, 2018 COW meeting for budget (if necessary with time to be determined as PW same night)

October 10, 2018 COW meeting after Council for budget

October 23, 2018 Kaye needs to get budget to paper to publish

October 29, 2018 Budget notice in the paper

November 14, 2018 Public Hearing and Adoption of 2019 Budget

If questions in between meeting times, please contact the department manager, Mark Desotell or Kaye Matucheski.

Department Manager Meeting Schedule for August 22, 2018

8:30 a.m. Public Safety (Fire & Police)

9:30 a.m. Park, Recreation & Cemetery

10:30 a.m. Communications & Technology

11:00 a.m. Building Inspection/Zoning

1:30 p.m. Streets, Public Works, Utilities

Antigo Public Library
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City/County Library Report- Exhibit A
June, 2018

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

I. *Circulation Statistics*

Users by Residency	Apr. 18	May 18	Jun. 18
Antigo, City of	4,491	4,511	4,759
Langlade County:			
Ackley, Town of	267	295	321
Ainsworth, Town of	66	75	188
Antigo, Town of	842	728	896
Elcho, Town of	310	347	606
Evergreen, Town of	208	190	145
Langlade, Town of	108	84	96
Neva, Town of	418	331	507
Norwood, Town of	358	275	458
Parrish, Town of	0	0	0
Peck, Town of	64	41	44
Polar, Town of	413	369	488
Price, Town of	60	102	121
Rolling, Town of	581	467	541
Summit, Town of	57	34	71
Upham, Town of	290	235	455
Vilas, Town of	175	80	38
White Lake, Village of	320	219	145
Wolf River, Town of	297	317	294
Subtotal Langlade County	4,834	4,306	5,414
Clark	0	6	0
Forest County	75	88	87
Lincoln County	31	12	12
Marathon County	392	228	414
Oconto County	18	5	29
Oneida County	175	175	92
Shawano County	343	258	203
Other Counties	30	29	34
Out of State	0	0	10
Subtotal	10,564	9,618	11,054
WisCat &V-Cat Borrowing	1,462	1,198	1,174
Total Circulation	12,026	10,816	12,228

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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:

	Apr. 18	May 18.	Jun. 18
Elcho	191	147	169
Elton	175	190	144
White Lake	225	58	148

II. ***Interlibrary Loans***

	May. 18	June 18
# Items Lent	20	47
# Items Borrowed	75	47

III. ***Public Workstation Usage***

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

Antigo - 928
Elton - 36
Elcho - 7
White Lake - 13

IV. ***Library Walk-In Traffic***

The main library in Antigo had walk-in traffic of: 6,555

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V. ***APL Patron Use of Library Materials by patron type for the month of April.***

Total	(Elcho)	(Elton)	(White Lake)	
Adult (17-over)	7,555	(144)	(108)	(350)
Juvenile (0-17)	959	(4)	(0)	(14)
Institution	211			
Homebound	176			
Teachers	324			(0)
Staff	297		(17)	

APL Patron Use of Library Materials by patron type for the month of May.

	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)	

APL Patron Use of Library Materials by patron type for the month of June.

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,492	(186)	(78)	(219)
Juvenile (0-17)	1,618	(8)	(0)	(27)
Institution	382			
Homebound	187			
Teachers	366			(0)
Staff	285		(13)	

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

June was the last time I delivered library materials to two patrons The Bay at Eastview, formally Eastview. They have started to hoard the library materials I delivered to them not wanting to give them back. Working with the activities director we have gotten all but two of our large print books back. We have also come up with a plan the activities director will take one of their personal books or CDs form their room for me to pick up when I come for my weekly visits to "deliver" to them as they would get very upset if I stopped delivering material to them. One of my patrons who enjoys reading political history books has been hospitalized in Madison. I have had to renew his books more than the two-renewal limit but did explain Dominic and Maria know about the situation. One of my Elcho patrons is moving to the White Lake area, so I will be seeing her on the first Tuesday of every month instead of the third Wednesday of every month. The Pickerel 50+ Club had their last meeting this June and will not meet again until September.

On June 13th I attended a webinar for webmasters. It went over a free calendar application for websites called Tockify and its plugins it only went over the free aspects of its applications. We went over claiming your website on Google. By claiming your website, you can get more visitors to your website and physical address, avoid misinformation being distributed, and you get free marketing / brand visibility. Another very important subject that was touched on was to keep in mind people of a certain age group have a difficult time reading specialty texts, certain colors and fonts. The second part of this webinar is scheduled for July 20th.

WiFi usage for June was:
Antigo: 3,268
Elcho: 398
Elton: 739
White Lake: 80

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VII. Youth Services Librarian Report – Steph Cherrywell

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

We've been very busy with summer activities. We got hardly anybody for this month's movie night, but the other events have gotten a pretty good response. Tons of people showed up for both Colossal Fossils and REGI, the talent show got a decent group (even if a couple of kids were too shy to perform) and the Super Mario Kart 8 Deluxe tournament garnered just as much excitement as last year's Super Smash Brothers Brawl showdown—I can't wait for next year, when we'll have a new Smash Brothers game to play with! The all-day escape room is just wrapping up as I write this. Only one group managed to finish it (I was really impressed, because I apparently made it really hard!) but people seemed to be excited and having fun, and that's the most important thing.

We've got some more cool events coming up, including a unique magic show featuring Deaf magicians who perform with an interpreter and a return visit from Snake Discovery!

Some other projects that I've been working on this past month include weeding and getting more materials for our previously rather neglected Spanish section (which doesn't get a ton of use, but does get some, so I want to make it its best) and starting a small collection of games for the Nintendo Switch, which we keep behind the counter due to their small size. Also, I want to give a shout-out to the night clerks for working so hard on numbering the series in Sierra and organizing the series within series to make it easier for the day shift to find them.

Event attendance:

Date and Event	Youth	Adults	Total
June 11 – Incredibles Move Night	1	1	2
June 12 – Gaming club	6	1	7
June 13 – Storytime - Library	21	10	31
June 16 – Colossal Fossils	46	25	71
June 19 – Gaming club	3	0	3
June 20 – Storytime - Library	15	0	8
June 23 – Super Mario Kart 8 Deluxe tournament	22	5	27
June 26 – Storytime – Leroyer	18	2	20
June 26 – Gaming club	16	2	18
June 27 – Storytime - Library	8	5	13
June 28 – REGI raptor presentation	49	35	84
July 3 – Talent Show	22	12	34
July 3 – Gaming club	8	0	8
July 9 – Escape Room	26	6	30

Attachment: Library August Report (DOC-2018-21 : Dept Head Reports)

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VIII. Daytime Book Club

The next book to be discussed is, "All the Light We Cannot See" by Anthony Doerr.

The next book club meeting will be held on August 1, 2018. Attendance for the month of June was 10.

IX.

V-CAT Lending and Borrowing

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

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

Libraries lent to:	Apr. 18	May 18	Jun. 18
Abbotsford	17	11	13
Colby	36	34	31
Crandon	15	20	34
Dorester	8	1	0
Gilman	12	9	8
Granton	13	11	1
Greenwood	30	20	19
Laona	3	11	1
Loyal	12	9	6
Marathon County	607	574	535
Medford	105	78	73
Merrill	92	74	94
Minocqua	126	120	123
Neillsville	38	51	46
Owen	18	15	14
Rhinelander	105	101	107
Rib Lake	19	28	20
Stetsonville	18	22	9
Thorp	13	29	29
Three Lakes	11	6	10
Tomahawk	45	31	27
Westboro	13	10	2
Withee	8	6	2
WVLS	0	0	1
Total Circulation	1,462	1,275	1,205

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Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Serving All the People of Langlade County

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: August 1, 2018

Re: August Council Meeting

During the month of July we completed 209 calls and as of July 31st we had 1,298 calls which include 754 emergency 911 ambulance calls, 73 fire related calls, 52 intercepts, and 318 transfers.

Training in the month of July included: Berg and Pizl have completed Swift Water Rescue training through WI-TF1; Berg TEMS training with the SRT; training with Town of Antigo Volunteer FD on hydrant operations and review fire scenario at the Langlade County Airport; Emergency Vehicle Operation Course (EVOC) for majority of the department and Pediatric airways and medications training.

Our annual ladder testing was completed in the month of July and all the ground ladders passed. Currently the 75’ aerial ladder is out of services as the hydraulic lifting rams are being rebuilt. This testing process certifies our ladders for 1 year.

We also completed the preventative maintenance on our ambulance cots and stair chairs. This preventive maintenance goes through all the bearing and other wear areas that normally have problems.

Fire inspections are a year round activity and we are required to inspect all business in the city limits that have employees or open to the public. Majority of the buildings we inspect are inspected twice a year and some are only once a year. Majority of our personnel are Wisconsin Certified Fire Inspectors and so far in 2018 we have completed 539 inspections.

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

700 Edison Street
Antigo, Wisconsin 54409

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

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

ANTIGO POLICE DEPARTMENT

August 1, 2018

August Council Report

July 2018 Antigo Police Department Activities

During the month of July 2018 the Antigo Police Department had 1272 Calls for Service and 507 Offenses. We arrested 73 adults and 7 juveniles. We issued 76 traffic citations and issued 121 traffic warnings. We also issued 28 non traffic citations. Our front office staff completed 131 vehicle registrations. The night shift officers have stopped many people for carrying open intoxicants in the downtown area and we have sent warning letters to the downtown establishments about allowing alcohol to leave the premises.

Trainings for the month of July included a department shoot at our range. K9 Officer Bula and Natscho completed their monthly training at Steineg Tal in Campbellsport. Officer Brown attended the 29th annual Wisconsin Dare Conference in Green Bay for three days.

The 4th of July Parade and Fireworks went very well and we saw very minor problems besides a few fireworks complaints. The Langlade County Youth Fair also went very well with a few minor infractions noted over the five day event. Our officers assisted Wausau Police Department on a felony hit and run case of a pedestrian, eventually arresting the young woman responsible for the crash that was hiding out in Antigo. Our Pastors have been assisting on some complaints and have been logging many hours as ride along time with the officers and were featured on the Breakfast Club Radio Program with Officer Husnick on July 26th explaining how they are assisting the police department and sheriff's department.

We continue to focus a great amount of time on the drug issues in the community and have spent many hours with mental health cases often resulting in transports to Wausau or Winnebago Mental Health.

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

Sincerely;

Eric J. Roller
Director of Public Safety

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending July2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$680,850**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$95,306**

EDC Activities Report

-- Economic Development Corporation Business Website: 959 Visits; with 82.1% new visitors for month of July.

Top referral sites: co.langlade.wi.us

-- Facebook: 256 "Likes" The top post was about the upcoming hiring event in Antigo on August 2 from 1-3 at the Antigo Public Library. This post reached 772 people with 83 post clicks, and 15 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

- One (1) New Business Inquiries
- Four (4) Business Visits
- One (1) Entrepreneurial Business Start-Up Grant Check Presentation
- Attended City of Antigo Gowan Road/Field Street CDBG Weekly Construction Meetings

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

- The third of four Business Education Series workshops will be offering Buying and Leasing Commercial Real Estate workshop on September 13. This is part of the Business Essential Education Series funding provided by The Suick Family foundation.
- The Fall Entrepreneurial Training Program will be held September 20 through November 15 on Thursdays from 5:30 to 8:30 pm. An orientation to the Entrepreneurial Training Program will be held on September 13 at 5:30 pm in the LCEDC Conference Room at NTC in room WT-112. A minimum of 6 students is required to offer the program. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point and is funded through the Suick Family Foundation.

Broadband:

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

Education:

- Working with Antigo School District on several key components with School Forest, Fab Lab, and Career Pathways.
- Presented new School Forest Educational Building Proposal to Antigo Optimist Club

Meetings/Trainings attended:

1. LCEDC Summit Planning Meetings
2. Langlade County Executive Committee
3. Revolving Loan Fund weekly call in
4. Grow North
5. ITBEC
6. Regional Planning Commission Board
7. Northern Region Roundtable

Tourism Development

-- Tourism Website: 2,981 visits, with 79.4% new visitors for Months of July:

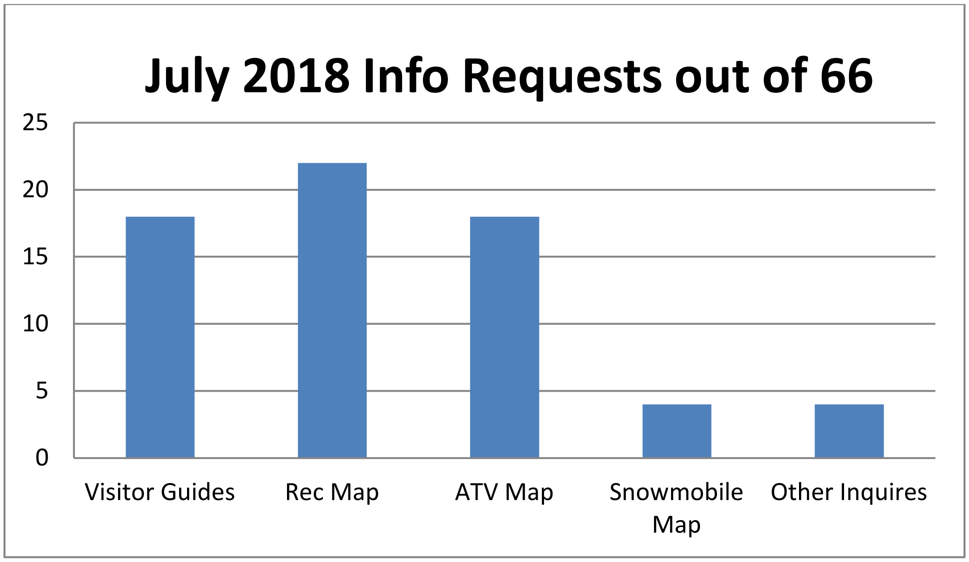
Top referral site: co.langlade.wi.us

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 0 visits to Langlade County Page in the month of July.

-- App Downloads: 6 downloads in July, 2017

-- Recreation Information Requests: 66 Recreation Requests in July, 2018**;**

Top Request: Recreation Maps



-- Distributed: 3,627 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017.

-- Facebook: 10,863 “Likes.” The top post was about the upcoming Langlade County Fair. This post reached 1,175 people with 37 post clicks, and 20 reactions, comments, and shares.

-- Everbridge: There have been 680 people that have registered since June 1, 2016.

-- alcinfo.com: 300 visits in the month of July:

langladecounty.org: 13 referrals langladecountyedc.org: 13 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.
- Shared a booth at the Langlade County Fair with the City of Antigo Park and Recreation Department.
- Working with Sarah Repp Langlade County assets for on State Tournament bid.
- Held Destination Task Force meeting.
- Attended Langlade County Forestry Committee meeting.

INFRASTRUCTURE ALTERNATIVES, INC.

August 8 2018

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

Water and Waste Water Reports for June 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	52.859	MG
Average Daily Flow	1.762	MGD
Average Influent BOD	150	mg/L
Average Influent Total Suspended Solids	160	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.07	mg/L
Average Effluent Total Suspended Solids	2.24	mg/L
Average Effluent Ammonia Nitrogen	0.09	mg/L
Average Effluent Phosphorus	0.683	mg/L
Average KWH/Day of Electricity	4,800	KWH

<u>The water plant is operated and maintained per EPA & DNR requirements</u>

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.71	P.P.M.
Total Gallons of Water Softened	29.983	M.G.
Average Daily Treated Flow	1.046	MGD
Total Lime Used	56,152	Lbs.
Total Sodium Hypochlorite Used	2,399	Lbs.
Fluoride Used	835.0	Lbs.
Total Sodium Aluminate Used	114.0	Lbs.
Aqua Hawk 307 (Conditioner)	34.25	Lbs.

7888 Childsdale Ave
Rockford, MI 49341

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

INFRASTRUCTURE ALTERNATIVES, INC.

……………………………………………..

Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	127.00	mg/L
Well 15 Pumpage (Country Well)	5.330	Gallons
Well 18 Pumpage (Country Well)	5.303	Gallons
Well 19 Pumpage (Country Well)	10.128	Gallons
Well 20 Pumpage (Country Well)	10.611	Gallons

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

Sincerely,

Tommy Horswill
Project Manager, Infrastructure Alternatives

August 2018

Public Works Dept Report

July 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 as needed; crackfilling or patching of potholes and patching of storm, sanitary and water repairs is being done; milled and patched Hwy 45-10th Ave to Hwy 64; some maintenance work on the Old Yamaha Bld (119 Superior St).

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; started storm sewer installation at the Antigo Public Library.

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; camera sanitary sewers; help water crew by sucking water from service/main for repairs; help work on sewer jet repairs and maintenance; help St Maintenance crew as needed when personnel on vacation/sick as needed.

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; check on traffic signals; put up banners and flags as needed.

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **Fire Dept – Med 4 – Service & brakes/ Med 1 – Service.**

Outside Water Crew (4 person crew) – Normal work activities- Reading meters (for monthly billing); final reads (for change of owners/renters); checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); Put in new radio reading units; water off & on for home plumbing repairs; do Diggers Hot Line Locates(mark water, sanitary & storm lines); put out doorhangers and turn offs for nonpayment & turn ons as payments made; have been renewing the city portion of water service lines trying to do three a week; Water main repair at the Water Plant-520 First Ave.

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: August 3, 2018

Re: August 2018 Council Report

Doing the final proof on the new City of Antigo web site design, looking to launch the new site in early August.

The request for proposal to upgrade our server and storage network environment has been awarded to the Dirks Group from Wausau. We are hoping to begin the project after Labor Day.

In mid-August we will be changing IP telephone service providers. We will not have to change any equipment so the move should be pretty seamless.

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

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: August 2, 2018

Re: Administrator's Report for July 2018

A. **Contacts/meetings Attended**
   a. Attended presentation by ADRC at County Executive meeting
   b. Worked with local Menard's store to resolve metered water issue
   c. Attended quarterly meeting regarding public transportation needs

B. **Senior Center Group Meeting**
   a. The City and County were invited to attend a meeting with the Senior Center's leadership team. Robin Stowe, Reinhardt Balcerzak and I attended the meeting and were presented with a 1-page proposal regarding the stated needs of the group. Their proposal requests the use of the former Edison Club for $1 per year over 5 years, funds raised to go back into programs, existing County/ADRC funding to continue to support operations, previous rent of Langlade County Health Center to be used to renovate the former Edison Club to suit the group's needs and the City to remove snow along walkways/doorways. Open issues in their document included custodial services, insurance, building/equipment maintenance, Program Director/staffing, sub-leasing to others and ADRC involvement.
   b. A positive side of the group's submittal is that they have collectively focused on a site (Edison Club) as a potential location; this site was seemingly eliminated by the group a few months ago. Another positive is that communications regarding their goals continue to be expressed. The negatives include that membership and program fees will never be an offsetting impact to acquisition/operational costs, this group may be only one of several alternative senior groups in the area, the current proposal would place unattainable demands on existing budget programs and it appears that after a length of time in their current location their progress has reverted back to their original request for nearly full-support.

C. **Purchase of 511 Clermont Street (former laundry) North of Post Office Completed**
   a. The closing on the purchase of this site by the City of Antigo was completed on August 1, 2018. The transaction with the owner went smoothly and we appreciated their efforts to clear the buildings. The next steps will include asbestos and similar environmental assessments leading to the demolition of the buildings. Concurrently, designs for the re-purposing of the site will include additional municipal parking stalls and improved access for the drive-up mailbox access point.

D. **Demolition Study of Former Java Junction Building in Draft Form**
   a. The study being completed by an architect with MSA Professionals has been submitted in draft form and identifies a significant cost for the demolition and re-purposing of the site. Adding to the projected cost is the difficulty associated with adjacent buildings including a shared stairwell with the property located along the east wall of the former Java Junction. Once the report has been studied by staff and any noted revisions addressed by our consultant the document will be shared accordingly.

E. **August on the on the Horizon**
   a. August 8th Customer Appreciation Day at the Fairgrounds 5:00 to 9:00 p.m.
   b. August 15th Antigo Prime Night sponsored by Antigo First with extended Downtown business hours
   c. August 17th K-9 Brat Fry @ Lakeside
   d. August 19th Badgerland Classic Car Show at Peaceful Valley
   e. August 25th Cops versus Shops softball tournament hosted by Boys and Girls Club August 24th NTC Quarterly Manufacturers meeting

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 79-18

WHEREAS, the Park, Recreation and Cemetery Director has received a request from the Cory Dieck to waive the event permit fee for the Alex Hintz Softball Tournament to be held on September 22 and 23, 2018, and,

WHEREAS, the event will be held at Lake Park and Senior League Park with proceeds going to Mr. Hintz's battle with cancer.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize waiving the event permit fee for the Alex Hintz Softball Tournament to be held September 22 and 23, 2018.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 80-18

WHEREAS, the League of Wisconsin Municipalities (League) has been working with a bipartisan majority of the Legislature on a fair solution to the Dark Store and Walgreen's tax shift issues but have been unable to convince Legislative leaders to bring the issues to a vote; and,

WHEREAS, these issues have the potential to shift taxes paid by commercial properties on to homeowners, renters, independent businesses, and manufacturers which is the reason the League Board has authorized an issue advocacy campaign to insure the problem is discussed and addressed by the Legislature; and,

WHEREAS, as part of this campaign the League is requesting municipalities to consider contributing and have asked for a reasonable contribution and are hoping for $1,200 as a minimum contribution; and,

WHEREAS, the Finance, Personnel & Legislative Committee has discussed this issue and feel that there could be a future impact to the City of Antigo property tax payers so has agreed to contribute $1,200.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to contribute $1,200 to the League of Wisconsin Municipalities for the advocacy campaign to address the dark store and Walgreen's tax shift issues with funds to be derived from the Contingency Fund with the Clerk-Treasurer/Finance Director authorized to make the required budget transfers.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 08, 2018

RESOLUTION NO. 81-18

WHEREAS, there is a need to fill the vacant position of Street Commissioner based on the retirement of Bob Piskula after serving with distinction; and,

WHEREAS, staff presented an updated job description and was subsequently authorized to seek internal candidates for promotion into the open Street Commissioner position; and,

WHEREAS, an Acting Street Commissioner was appointed to fulfill the duties of the Street Commissioner position during the candidate selection process; and,

WHEREAS, a candidate selection team was established and the final review of applications, resumes and interviews was completed on July 10, 2018 and a recommendation for the promotion of Kirk Packard as the City's new Street Commissioner was presented to the Finance, Personnel & Legislative Committee; and,

WHEREAS, the recommendation for compensation is based on the following:

- 2018 based on a projected August 9, 2018 effective date at Grade 11/Step #2 at an annual salary of $65,385.54
- 2019 Grade 11/Step #3 plus any Council authorized 2019 cost of living adjustment (COLA) increase at an annual salary of $67,498.38 + any 2019 COLA adjustments

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to promote Kirk Packard from the Acting Street Commissioner into the vacant position of Street Commissioner.

BE IT FURTHER RESOLVED, that the above compensation along with additional terms be memorialized by means of the attached Employment Agreement.

BE IT FURTHER RESOLVED, the Mayor is authorized to sign said Agreement on behalf of Council subject to approval by the City's Labor Attorney.

Mayor

Attest:

Clerk – Treasurer

EMPLOYMENT AGREEMENT

The City of Antigo, Wisconsin (hereafter known as the City or Employer) and Kirk Packard (hereafter known as the Employee) agree to the following terms for employment as the Street Commissioner of the City of Antigo.

1. Employee's initial salary shall be in accordance with the City of Antigo, Compensation and Classification Plan, and shall start at Pay Grade 11, Step 2 and at the rate of $65,385.54 per year, prorated for the period between the commencement of the promotion (August 19, 2018 to December 31, 2018) and payable in installments as earned in accordance with the City's normal payroll practices. On January 1, 2019, Employee shall be eligible for any cost-of-living-adjustment approved by the City for this position and will be eligible for a Step increase to Pay Grade 11/Step 3. Thereafter, the salary shall be determined according to normal practices of the Employer with regard to non-represented exempt employees.

2. Vacation accrual benefits available to Employee as identified in the City's Employee Manual for non-represented exempt employees and based on the employees current years of service record. Thereafter, the vacation benefit shall be determined by City policy. Accrual of vacation and use of vacation shall be governed by City policy and practice, subject to change in the discretion of the City.

3. The Employer shall provide for the membership of the Employee in an applicable professional organizations approved by the City, and the cost of all required license costs for the position. Employee is required to remain current with all licenses and regulations pertaining to this position.

4. It is the intention of Employee and the City that the employment relationship is an employment at-will relationship. Employee or Employer may terminate Employee's employment and this Agreement at any time and for no reason or any lawful reason, provided that Employee is expected to give the Employer at least 30 calendar days written notice of his intention to resign from employment. The City may terminate Employee's employment at any time. This Agreement does not guarantee employment at any time.

5. This Agreement shall be construed and enforced in accord with the laws of the State of Wisconsin. This Agreement is the product of mutual negotiations and no rules of strict construction shall be applicable against either party. It constitutes the entire agreement between the parties as to issues provided for in this Agreement and the employment of Employee. Any prior statements or representations or subsequent statements or representations not reduced to written agreement amending this Agreement shall not bind the parties. This Agreement can be amended only by an

agreement in writing signed by the Employee and as approved at a duly noticed meeting of the City Council. No waiver by a party of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, in any one or more instances, shall be deemed to be, or construed as, a further or continuing waiver of any such breach or a waiver of the breach of any other term or covenant contained in this Agreement. If for any reason a court of competent jurisdiction finds any provision of this Agreement to be illegal or unenforceable, the offending provision will be deemed amended or deleted to the extent necessary to conform to the applicable law and the remaining provisions shall be deemed to be in full force and effect. This Agreement may be executed in counterparts and shall be as effective as if executed on one document. Facsimile or electronic signatures shall be as effective and valid as original signatures. This Agreement shall only be valid and binding upon the signatures of all parties. All notices shall be made in writing and shall be deemed to have been duly given if delivered personally or sent by first-class (registered or certified) mail to the City Clerk or to Employee at the address on file with the City.

On Behalf of the City of Antigo

______________________________ ______________________________

Bill Brandt, Mayor Mark Desotell, Director of Administrative Services

____

Kaye Matucheski, City Clerk

Accepted By:

______________________________ Date: ____________________

Kirk Packard, Street Commissioner

ORDINANCE NO.: 1303B

STATE OF WISCONSIN

City of Antigo, Langlade County
An Ordinance to Adopt the Comprehensive Plan of the City of Antigo, Wisconsin.
The City council of the City of Antigo, Wisconsin, do ordain as follows:

SECTION I – TITLE/PURPOSE
The title of this ordinance is the City of Antigo Comprehensive Plan Ordinance. The purpose of this ordinance is for the City of Antigo to lawfully adopt a comprehensive plan as required under s. 66.1001 (4) (c), Wis. stats.

SECTION II – AUTHORITY
The City council of the City of Antigo has authority to appoint a City plan commission under ss. 62.23 (1), Wis. stats., and under s. 66.1001 (4), Wis. stats., to adopt this ordinance. The comprehensive plan of the City of Antigo must be in compliance with s. 66.1001 (4) (c), Wis. stats., in order for the City council to adopt this ordinance.

SECTION III – ADOPTION OF ORDINANCE
The City council of the City of Antigo, by this ordinance, adopted on proper notice with a quorum and vote by a majority of the City council present and voting, provides the authority for the City of Antigo to adopt its comprehensive plan under s. 66.1001 (4), Wis. stats., and provides the authority for the City council to order its publication.

SECTION IV – PUBLIC PARTICIPATION
The City council of the City of Antigo has adopted written procedures designed to foster public participation in every stage of the preparation of a comprehensive plan as required by s. 66.1001 (4) (a), Wis. stats.

SECTION V – CITY PLAN COMMISSION RECOMMENDATION
The Plan Commission of the City of Antigo, by a majority vote of the entire commission, recorded in its official minutes, has adopted a resolution recommending to the City council the adoption of the City of Antigo Comprehensive Plan, which contains all of the elements specified in s. 66.1001 (2), Wis. stats.

SECTION VI – PUBLIC HEARING
The City of Antigo, has held at least one public hearing on this ordinance, with notice in compliance with the requirements of s. 66.1001 (4) (d), Wis. stats.

SECTION VII – ADOPTION OF CITY COMPREHENSIVE PLAN
The City council of the City of Antigo, by the enactment of this ordinance, formally adopts the document entitled City of Antigo Comprehensive Plan Ordinance under pursuant to s. 66.1001 (4) (c), Wis. stats.

SECTION VIII – SEVERABILITY
If any provision of this ordinance of its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this ordinance that can be given effect without the invalid provision of application, and to this end, the provisions of this ordinance are severable.

SECTION IX – EFFECTIVE DATE
This ordinance is effective on publication or posting.
The City clerk shall properly post or publish this ordinance as required under s. 61.50, Wis. stats.

ADOPTED: ____________________________________, 2018.

APPROVED: ____________________________________, 2018.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO.: 1304B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as a B-4, Central Business District.

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

Section l. Ordinance No. 1095B is hereby amended so as to classify the following described property as a B-4, Central Business District instead of an R-4 General Residence District:

"Original Plat Lots 7 & 8 Block 53 of the City of Antigo, Parcel #201-0739 (420 Clermont Street)"

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

ADOPTED: ______________________________, 2018.

APPROVED: ______________________________, 2018.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO.: 1304B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as a B-3, General Commercial District.

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

Section l. Ordinance No. 1095B is hereby amended so as to classify the following described property as a B-3, General Commercial District instead of an R-4 General Residence District:

"Part of Lot 5 & 6 Block 55 City of Antigo, Parcel #201-0771 (411 Superior Street)"

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

ADOPTED: ______________________________, 2018.

APPROVED: ______________________________, 2018.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

Director of
Administrative Services

Memo

To: Council Members

Cc: FP&L Committee

From: Mark Desotell

Date: 8/3/18

Re: City Hall Landscaping Quote and Waiving of Bid Process

After several attempts to solicit quotes for the removal and replacement of the landscape beds along the Edison Street side of our City Hall building we finally received a written proposal from Lawn & Snow Specialists based on the following:

- Removal of existing shrubs, pavers and stone by City crews
  - Additional plantings along the north & west sides by City crews

- The following work to be completed by Lawn & Snow Specialists

  - Plants and stone bedding materials $2,459.50
  - Landscape paver materials & install $4,073.32
  - Irrigation of grass areas & landscape beds $3,935.20

Total Cost = $10,468.02

This project has been budgeted for over the last two years and the funds are available to complete the project as presented. I am asking for your support because of the lack of response to staff's requests for proposals to complete this work. I am also requesting that the normal bidding process as outlined in the City's Purchasing Policy be waived and that the quote from Lawn & Snow Specialists in the amount of $10,468.02 be approved in advance by Council allowing this item to be placed onto the August 15, 2018 Finance Personnel & Legislative Committee for final consideration.

Check N	Check Date	Description	Vendor No./Vender Name	Amount	Invoice No	Description	GL Account	Amount
0	7/13/2018	PR Batch 00901.07.2018 Flx Chld Care		$3,372.05				
		EMPLOYE2/Employee Benefits Corp				PR Batch 00901.07.2018 Flx Chld Care	100-000-00000-21545	$291.6
						PR Batch 00901.07.2018 Flex Other	100-000-00000-21545	$1,633.9
						PR Batch 00901.07.2018 Flex Other	235-000-00000-21545	$3.4
						PR Batch 00901.07.2018 Flex Other	270-000-00000-21545	$849.5
						PR Batch 00901.07.2018 Flex Other	285-000-00000-21545	$71.6
						PR Batch 00901.07.2018 Flex Other	850-000-00000-21545	$69.2
						PR Batch 00901.07.2018 Flex Other	910-000-00000-21545	$264.7
						PR Batch 00901.07.2018 Flex Other	920-000-00000-21545	$187.7
								$3,372.0
0	7/13/2018	PR Batch 00901.07.2018 Federal Income Tax		$13,925.47				
		PR FEDTX/Payroll Federal Tax Payable				PR Batch 00901.07.2018 Federal Income Tax	100-000-00000-21500	$8,172.0
						PR Batch 00901.07.2018 Federal Income Tax	235-000-00000-21500	$40.3
						PR Batch 00901.07.2018 Federal Income Tax	270-000-00000-21500	$3,480.4
						PR Batch 00901.07.2018 Federal Income Tax	285-000-00000-21500	$755.3
						PR Batch 00901.07.2018 Federal Income Tax	850-000-00000-21500	$473.8
						PR Batch 00901.07.2018 Federal Income Tax	910-000-00000-21500	$535.6
						PR Batch 00901.07.2018 Federal Income Tax	920-000-00000-21500	$467.7
								$13,925.4
0	7/13/2018	PR Batch 00901.07.2018 FICA Employee Porti		$16,491.12				
		PR FICA/Payroll FICA Tax Payable				PR Batch 00901.07.2018 FICA Employee Portion	100-000-00000-21510	$5,792.9
						PR Batch 00901.07.2018 FICA Employee Portion	235-000-00000-21510	$32.8
						PR Batch 00901.07.2018 FICA Employee Portion	270-000-00000-21510	$293.1
						PR Batch 00901.07.2018 FICA Employee Portion	285-000-00000-21510	$764.0
						PR Batch 00901.07.2018 FICA Employee Portion	850-000-00000-21510	$337.0
						PR Batch 00901.07.2018 FICA Employee Portion	910-000-00000-21510	$649.3
						PR Batch 00901.07.2018 FICA Employee Portion	920-000-00000-21510	$376.0
						PR Batch 00901.07.2018 FICA Employer Portion	100-000-00000-21510	$5,792.9
						PR Batch 00901.07.2018 FICA Employer Portion	235-000-00000-21510	$32.8
						PR Batch 00901.07.2018 FICA Employer Portion	270-000-00000-21510	$293.1
						PR Batch 00901.07.2018 FICA Employer Portion	285-000-00000-21510	$764.0
						PR Batch 00901.07.2018 FICA Employer Portion	850-000-00000-21510	$337.0
						PR Batch 00901.07.2018 FICA Employer Portion	910-000-00000-21510	$649.3
						PR Batch 00901.07.2018 FICA Employer Portion	920-000-00000-21510	$376.0
								$16,491.1
0	7/13/2018	PR Batch 00901.07.2018 Medicare Employee F		$4,935.20				

		PR MEDI/Payroll Medicare Tax Payable		PR Batch 00901.07.2018 Medicare Employee Po	100-000-00000-21512	$1,444.15
				PR Batch 00901.07.2018 Medicare Employee Po	235-000-00000-21512	$7.7
				PR Batch 00901.07.2018 Medicare Employee Po	270-000-00000-21512	$518.4
				PR Batch 00901.07.2018 Medicare Employee Po	285-000-00000-21512	$178.6
				PR Batch 00901.07.2018 Medicare Employee Po	850-000-00000-21512	$78.8
				PR Batch 00901.07.2018 Medicare Employee Po	910-000-00000-21512	$151.8
				PR Batch 00901.07.2018 Medicare Employee Po	920-000-00000-21512	$87.9
				PR Batch 00901.07.2018 Medicare Employer Por	100-000-00000-21512	$1,444.1
				PR Batch 00901.07.2018 Medicare Employer Por	235-000-00000-21512	$7.7
				PR Batch 00901.07.2018 Medicare Employer Por	270-000-00000-21512	$518.4
				PR Batch 00901.07.2018 Medicare Employer Por	285-000-00000-21512	$178.6
				PR Batch 00901.07.2018 Medicare Employer Por	850-000-00000-21512	$78.8
				PR Batch 00901.07.2018 Medicare Employer Por	910-000-00000-21512	$151.8
				PR Batch 00901.07.2018 Medicare Employer Por	920-000-00000-21512	$87.9
						$4,935.2
0	7/13/2018	PR Batch 00901.07.2018 State Income Tax	$7,861.79			
		PR STATE/Payroll State Tax Payable		PR Batch 00901.07.2018 State Income Tax	100-000-00000-21515	$4,643.9
				PR Batch 00901.07.2018 State Income Tax	235-000-00000-21515	$11.6
				PR Batch 00901.07.2018 State Income Tax	270-000-00000-21515	$1,790.5
				PR Batch 00901.07.2018 State Income Tax	285-000-00000-21515	$450.0
				PR Batch 00901.07.2018 State Income Tax	850-000-00000-21515	$250.1
				PR Batch 00901.07.2018 State Income Tax	910-000-00000-21515	$443.4
				PR Batch 00901.07.2018 State Income Tax	920-000-00000-21515	$272.0
						$7,861.7
0	7/13/2018	PR Batch 00901.07.2018 PS noSS (FD) EE po	$27,180.77			
		WISCONS4/Wis Retirement System		PR Batch 00901.07.2018 PS noSS (FD) EE por -	270-000-00000-21535	$1,153.3
				PR Batch 00901.07.2018 Gen City Ret EE por - E	100-000-00000-21535	$3,514.1
				PR Batch 00901.07.2018 Gen City Ret EE por - E	235-000-00000-21535	$7.8
				PR Batch 00901.07.2018 Gen City Ret EE por - E	270-000-00000-21535	$120.1
				PR Batch 00901.07.2018 Gen City Ret EE por - E	285-000-00000-21535	$700.3
				PR Batch 00901.07.2018 Gen City Ret EE por - E	850-000-00000-21535	$384.8
				PR Batch 00901.07.2018 Gen City Ret EE por - E	910-000-00000-21535	$653.3
				PR Batch 00901.07.2018 Gen City Ret EE por - E	920-000-00000-21535	$429.6
				PR Batch 00901.07.2018 PS w/SS (PD) EE por -	100-000-00000-21535	$964.3
				PR Batch 00901.07.2018 PS w/SS Ambl EE por -	270-000-00000-21535	$86.0
				PR Batch 00901.07.2018 PS w/SS Ret - ER por	270-000-00000-21535	$143.4
				PR Batch 00901.07.2018 PS no SS (FD) Ret - El	100-000-00000-21535	$431.24

				PR Batch 00901.07.2018 PS no SS (FD) Ret - EI	270-000-00000-21535	$1,028.78
				PR Batch 00901.07.2018 PS no SS Ret - ER por	100-000-00000-21535	$988.6
				PR Batch 00901.07.2018 PS no SS Ret - ER por	270-000-00000-21535	$5,002.7
				PR Batch 00901.07.2018 Gen City Ret - ER por	100-000-00000-21535	$3,514.1
				PR Batch 00901.07.2018 Gen City Ret - ER por	235-000-00000-21535	$7.8
				PR Batch 00901.07.2018 Gen City Ret - ER por	270-000-00000-21535	$120.1
				PR Batch 00901.07.2018 Gen City Ret - ER por	285-000-00000-21535	$700.3
				PR Batch 00901.07.2018 Gen City Ret - ER por	850-000-00000-21535	$384.8
				PR Batch 00901.07.2018 Gen City Ret - ER por	910-000-00000-21535	$653.3
				PR Batch 00901.07.2018 Gen City Ret - ER por	920-000-00000-21535	$429.6
				PR Batch 00901.07.2018 PS w/SS (PD) Ret - EE	100-000-00000-21535	$1,558.9
				PR Batch 00901.07.2018 PS wSS (PD) Ret - ER	100-000-00000-21535	$4,202.8
						$27,180.7
0	7/27/2018	PR Batch 00902.07.2018 Flx Chld Care	$3,372.05			
		EMPLOYE2/Employee Benefits Corp		PR Batch 00902.07.2018 Flx Chld Care	100-000-00000-21545	$291.6
				PR Batch 00902.07.2018 Flex Other	100-000-00000-21545	$1,686.7
				PR Batch 00902.07.2018 Flex Other	235-000-00000-21545	$2.9
				PR Batch 00902.07.2018 Flex Other	270-000-00000-21545	$850.8
				PR Batch 00902.07.2018 Flex Other	285-000-00000-21545	$71.6
				PR Batch 00902.07.2018 Flex Other	850-000-00000-21545	$74.0
				PR Batch 00902.07.2018 Flex Other	910-000-00000-21545	$296.0
				PR Batch 00902.07.2018 Flex Other	920-000-00000-21545	$98.1
						$3,372.0
0	7/27/2018	PR Batch 00902.07.2018 Federal Income Tax	$14,607.24			
		PR FEDTX/Payroll Federal Tax Payable		PR Batch 00902.07.2018 Federal Income Tax	100-000-00000-21500	$8,858.4
				PR Batch 00902.07.2018 Federal Income Tax	235-000-00000-21500	$55.3
				PR Batch 00902.07.2018 Federal Income Tax	270-000-00000-21500	$3,571.6
				PR Batch 00902.07.2018 Federal Income Tax	285-000-00000-21500	$803.6
				PR Batch 00902.07.2018 Federal Income Tax	850-000-00000-21500	$454.4
				PR Batch 00902.07.2018 Federal Income Tax	910-000-00000-21500	$624.7
				PR Batch 00902.07.2018 Federal Income Tax	920-000-00000-21500	$238.9
						$14,607.2
0	7/27/2018	PR Batch 00902.07.2018 FICA Employee Porti	$16,681.80			
		PR FICA/Payroll FICA Tax Payable		PR Batch 00902.07.2018 FICA Employee Portion	100-000-00000-21510	$5,958.0
				PR Batch 00902.07.2018 FICA Employee Portion	235-000-00000-21510	$49.2
				PR Batch 00902.07.2018 FICA Employee Portion	270-000-00000-21510	$243.0
				PR Batch 00902.07.2018 FICA Employee Portion	285-000-00000-21510	$832.79

				PR Batch 00902.07.2018 FICA Employee Portion	850-000-00000-21510	$330.41
				PR Batch 00902.07.2018 FICA Employee Portion	910-000-00000-21510	$728.4
				PR Batch 00902.07.2018 FICA Employee Portion	920-000-00000-21510	$198.8
				PR Batch 00902.07.2018 FICA Employer Portion	100-000-00000-21510	$5,958.0
				PR Batch 00902.07.2018 FICA Employer Portion	235-000-00000-21510	$49.2
				PR Batch 00902.07.2018 FICA Employer Portion	270-000-00000-21510	$243.0
				PR Batch 00902.07.2018 FICA Employer Portion	285-000-00000-21510	$832.7
				PR Batch 00902.07.2018 FICA Employer Portion	850-000-00000-21510	$330.4
				PR Batch 00902.07.2018 FICA Employer Portion	910-000-00000-21510	$728.4
				PR Batch 00902.07.2018 FICA Employer Portion	920-000-00000-21510	$198.8
						$16,681.8
0	7/27/2018	PR Batch 00902.07.2018 Medicare Employee F	$5,018.38			
		PR MEDI/Payroll Medicare Tax Payable		PR Batch 00902.07.2018 Medicare Employee Po	100-000-00000-21512	$1,495.0
				PR Batch 00902.07.2018 Medicare Employee Po	235-000-00000-21512	$11.5
				PR Batch 00902.07.2018 Medicare Employee Po	270-000-00000-21512	$513.7
				PR Batch 00902.07.2018 Medicare Employee Po	285-000-00000-21512	$194.7
				PR Batch 00902.07.2018 Medicare Employee Po	850-000-00000-21512	$77.3
				PR Batch 00902.07.2018 Medicare Employee Po	910-000-00000-21512	$170.3
				PR Batch 00902.07.2018 Medicare Employee Po	920-000-00000-21512	$46.5
				PR Batch 00902.07.2018 Medicare Employer Por	100-000-00000-21512	$1,495.0
				PR Batch 00902.07.2018 Medicare Employer Por	235-000-00000-21512	$11.5
				PR Batch 00902.07.2018 Medicare Employer Por	270-000-00000-21512	$513.7
				PR Batch 00902.07.2018 Medicare Employer Por	285-000-00000-21512	$194.7
				PR Batch 00902.07.2018 Medicare Employer Por	850-000-00000-21512	$77.3
				PR Batch 00902.07.2018 Medicare Employer Por	910-000-00000-21512	$170.3
				PR Batch 00902.07.2018 Medicare Employer Por	920-000-00000-21512	$46.5
						$5,018.3
0	7/27/2018	PR Batch 00902.07.2018 State Income Tax	$8,079.46			
		PR STATE/Payroll State Tax Payable		PR Batch 00902.07.2018 State Income Tax	100-000-00000-21515	$4,902.3
				PR Batch 00902.07.2018 State Income Tax	235-000-00000-21515	$18.3
				PR Batch 00902.07.2018 State Income Tax	270-000-00000-21515	$1,787.8
				PR Batch 00902.07.2018 State Income Tax	285-000-00000-21515	$479.2
				PR Batch 00902.07.2018 State Income Tax	850-000-00000-21515	$245.5
				PR Batch 00902.07.2018 State Income Tax	910-000-00000-21515	$504.9
				PR Batch 00902.07.2018 State Income Tax	920-000-00000-21515	$141.2
						$8,079.4
0	7/27/2018	PR Batch 00902.07.2018 PS noSS (FD) EE po	$27,864.19			

		WISCONS4/Wis Retirement System			PR Batch 00902.07.2018 PS noSS (FD) EE por -	100-000-00000-21535	$3.32
					PR Batch 00902.07.2018 PS noSS (FD) EE por -	270-000-00000-21535	$1,107.7
					PR Batch 00902.07.2018 Gen City Ret EE por - E	100-000-00000-21535	$3,745.2
					PR Batch 00902.07.2018 Gen City Ret EE por - E	235-000-00000-21535	$31.2
					PR Batch 00902.07.2018 Gen City Ret EE por - E	270-000-00000-21535	$127.9
					PR Batch 00902.07.2018 Gen City Ret EE por - E	285-000-00000-21535	$751.7
					PR Batch 00902.07.2018 Gen City Ret EE por - E	850-000-00000-21535	$378.2
					PR Batch 00902.07.2018 Gen City Ret EE por - E	910-000-00000-21535	$762.9
					PR Batch 00902.07.2018 Gen City Ret EE por - E	920-000-00000-21535	$219.7
					PR Batch 00902.07.2018 PS w/SS (PD) EE por -	100-000-00000-21535	$974.1
					PR Batch 00902.07.2018 PS w/SS Ambl EE por -	270-000-00000-21535	$74.1
					PR Batch 00902.07.2018 PS w/SS Ret - ER por	270-000-00000-21535	$123.5
					PR Batch 00902.07.2018 PS no SS (FD) Ret - El	100-000-00000-21535	$494.0
					PR Batch 00902.07.2018 PS no SS (FD) Ret - El	270-000-00000-21535	$1,105.7
					PR Batch 00902.07.2018 PS no SS Ret - ER por	100-000-00000-21535	$1,140.3
					PR Batch 00902.07.2018 PS no SS Ret - ER por	270-000-00000-21535	$5,074.5
					PR Batch 00902.07.2018 Gen City Ret - ER por	100-000-00000-21535	$3,745.2
					PR Batch 00902.07.2018 Gen City Ret - ER por	235-000-00000-21535	$31.2
					PR Batch 00902.07.2018 Gen City Ret - ER por	270-000-00000-21535	$127.9
					PR Batch 00902.07.2018 Gen City Ret - ER por	285-000-00000-21535	$751.7
					PR Batch 00902.07.2018 Gen City Ret - ER por	850-000-00000-21535	$378.2
					PR Batch 00902.07.2018 Gen City Ret - ER por	910-000-00000-21535	$762.9
					PR Batch 00902.07.2018 Gen City Ret - ER por	920-000-00000-21535	$219.7
					PR Batch 00902.07.2018 PS w/SS (PD) Ret - EE	100-000-00000-21535	$1,541.7
					PR Batch 00902.07.2018 PS wSS (PD) Ret - ER	100-000-00000-21535	$4,190.6
							$27,864.1
1977	7/12/2018	Beck, Duley, Finn, Goeks, Jensen, Olig, Schillir	$245.00				
		CITYOFA1/City of Antigo		7/5/18	Beck, Duley, Finn, Goeks, Jensen, Olig, Schilling	225-620-62001-59870	$245.0
							$245.0
1978	7/12/2018	Annual Payment for Patient Centered Outcome	$578.38				
		DEPTREAS/Dept of Treasury		7/11/18	Annual Payment for Patient Centered Outcome F	225-620-62001-53120	$578.3
							$578.3
1979	7/12/2018	Monthly EAP Services- Per Employee	$296.25				
		EMPLOYE1/Employee Resource Center		618-0523	Monthly EAP Services- Per Employee	225-620-62001-59850	$296.2
							$296.2
1980	7/27/2018	Cobra Secure Admin Fee	$85.10				
		EMPLOYE3/Employee Benefits Corp		2247710	Cobra Secure Admin Fee	225-620-62001-52280	$85.10

							$85.10
3535	7/12/2018	Mortgage Marcell Johnson	$60.00				
		LANGCTYR/Langlade Cty Register of Deeds		7/3/18	Mortgage Marcell Johnson	240-620-62001-59900	$30.0
				7/3/18	Mortgage Melissa Cornelius	240-620-62001-59900	$30.0
							$60.0
3536	7/12/2018	Title Report HO#34	$70.00				
		LANGLADE/Langlade Abstract & Title		20003	Title Report HO#34	240-620-62001-59900	$70.0
							$70.0
68371	7/13/2018	PR Batch 00901.07.2018 AFLAC	$525.32				
		AFLAC/AFLAC			PR Batch 00901.07.2018 AFLAC	100-000-00000-21534	$242.9
					PR Batch 00901.07.2018 AFLAC	270-000-00000-21534	$131.2
					PR Batch 00901.07.2018 AFLAC	285-000-00000-21534	$85.6
					PR Batch 00901.07.2018 AFLAC	850-000-00000-21534	$14.2
					PR Batch 00901.07.2018 AFLAC	910-000-00000-21534	$46.5
					PR Batch 00901.07.2018 AFLAC	920-000-00000-21534	$4.6
							$525.3
68372	7/13/2018	PR Batch 00901.07.2018 Dental Ins	$2,356.00				
		COADENTA/City of Antigo Dental Ins Fund			PR Batch 00901.07.2018 Dental Ins	100-000-00000-21527	$1,625.6
					PR Batch 00901.07.2018 Dental Ins	270-000-00000-21527	$216.0
					PR Batch 00901.07.2018 Dental Ins	285-000-00000-21527	$333.0
					PR Batch 00901.07.2018 Dental Ins	850-000-00000-21527	$87.0
					PR Batch 00901.07.2018 Dental Ins	910-000-00000-21527	$87.0
					PR Batch 00901.07.2018 Dental Ins	920-000-00000-21527	$7.4
							$2,356.0
68373	7/13/2018	PR Batch 00901.07.2018 Flex Hlth Fam	$111,785.91				
		COAHEALT/City of Antigo Health Ins Fund			PR Batch 00901.07.2018 Flex Hlth Fam	100-000-00000-21520	$1,590.9
					PR Batch 00901.07.2018 Flex Hlth Fam	270-000-00000-21520	$397.6
					PR Batch 00901.07.2018 Flex Hlth Fam	285-000-00000-21520	$78.7
					PR Batch 00901.07.2018 Flex Hlth Fam	850-000-00000-21520	$155.8
					PR Batch 00901.07.2018 Flex Hlth Fam	910-000-00000-21520	$397.6
					PR Batch 00901.07.2018 Flex Hlth Fam	920-000-00000-21520	$214.1
					PR Batch 00901.07.2018 Flex Hlth Limited Famil	100-000-00000-21520	$749.3
					PR Batch 00901.07.2018 Flex Hlth Limited Famil	235-000-00000-21520	$3.9
					PR Batch 00901.07.2018 Flex Hlth Limited Famil	270-000-00000-21520	$286.0
					PR Batch 00901.07.2018 Flex Hlth Limited Famil	285-000-00000-21520	$57.2
					PR Batch 00901.07.2018 Flex Hlth Limited Famil	850-000-00000-21520	$72.5
					PR Batch 00901.07.2018 Flex Hlth Limited Famil	910-000-00000-21520	$31.09

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				PR Batch 00901.07.2018 Flex Hlth Limited Family	920-000-00000-21520	$58.28
				PR Batch 00901.07.2018 Flex Hlth Single	100-000-00000-21520	$147.0
				PR Batch 00901.07.2018 Flex Hlth Single	270-000-00000-21520	$59.4
				PR Batch 00901.07.2018 Flex Hlth Single	285-000-00000-21520	$88.5
				PR Batch 00901.07.2018 Hlth Fam Nonrep	100-000-00000-21520	$20,555.4
				PR Batch 00901.07.2018 Hlth Fam Nonrep	270-000-00000-21520	$1,826.9
				PR Batch 00901.07.2018 Hlth Fam Nonrep	285-000-00000-21520	$1,826.9
				PR Batch 00901.07.2018 Hlth Fam Nonrep	850-000-00000-21520	$3,615.5
				PR Batch 00901.07.2018 Hlth Fam Nonrep	910-000-00000-21520	$9,225.1
				PR Batch 00901.07.2018 Hlth Fam Nonrep	920-000-00000-21520	$4,969.0
				PR Batch 00901.07.2018 Hlth Fam Rep	100-000-00000-21520	$18,179.8
				PR Batch 00901.07.2018 Hlth Fam Rep	270-000-00000-21520	$7,396.8
				PR Batch 00901.07.2018 Hlth Limited Fam Nonre	100-000-00000-21520	$15,972.6
				PR Batch 00901.07.2018 Hlth Limited Fam Nonre	235-000-00000-21520	$98.9
				PR Batch 00901.07.2018 Hlth Limited Fam Nonre	270-000-00000-21520	$1,439.0
				PR Batch 00901.07.2018 Hlth Limited Fam Nonre	285-000-00000-21520	$1,439.0
				PR Batch 00901.07.2018 Hlth Limited Fam Nonre	850-000-00000-21520	$1,826.1
				PR Batch 00901.07.2018 Hlth Limited Fam Nonre	910-000-00000-21520	$782.4
				PR Batch 00901.07.2018 Hlth Limited Fam Nonre	920-000-00000-21520	$1,466.0
				PR Batch 00901.07.2018 Hlth Limited Fam Rep	100-000-00000-21520	$2,878.0
				PR Batch 00901.07.2018 Hlth Limited Fam Rep	270-000-00000-21520	$5,756.0
				PR Batch 00901.07.2018 Health Family	100-000-00000-21520	$78.7
				PR Batch 00901.07.2018 Hlth Sng Nonrep	100-000-00000-21520	$1,466.3
				PR Batch 00901.07.2018 Hlth Sng Nonrep	285-000-00000-21520	$2,199.5
				PR Batch 00901.07.2018 Hlth Sng Rep	100-000-00000-21520	$2,921.9
				PR Batch 00901.07.2018 Hlth Sng Rep	270-000-00000-21520	$1,477.1
						$111,785.9
68374	7/13/2018	PR Batch 00901.07.2018 Flex Admin	$200.25			
		EMPLOYE3/Employee Benefits Corp		PR Batch 00901.07.2018 Flex Admin	100-000-00000-21545	$111.1
				PR Batch 00901.07.2018 Flex Admin	235-000-00000-21545	$0.3
				PR Batch 00901.07.2018 Flex Admin	270-000-00000-21545	$44.8
				PR Batch 00901.07.2018 Flex Admin	285-000-00000-21545	$8.9
				PR Batch 00901.07.2018 Flex Admin	850-000-00000-21545	$5.4
				PR Batch 00901.07.2018 Flex Admin	910-000-00000-21545	$14.8
				PR Batch 00901.07.2018 Flex Admin	920-000-00000-21545	$14.9
						$200.2
68375	7/13/2018	PR Batch 00901.07.2018 Un Dues FD	$576.00			

		UNIONFD/Fire Dept, Local 1000		PR Batch 00901.07.2018 Un Dues FD	100-000-00000-21530	$106.88
				PR Batch 00901.07.2018 Un Dues FD	270-000-00000-21530	$469.1
						$576.0
68376	7/13/2018	PR Batch 00901.07.2018 Nationwide Def Comp	$6,063.00			
		NATIONWI/Nationwide Retirement Solutions		PR Batch 00901.07.2018 Nationwide Def Comp	100-000-00000-21550	$4,181.6
				PR Batch 00901.07.2018 Nationwide Def Comp	270-000-00000-21550	$1,523.0
				PR Batch 00901.07.2018 Nationwide Def Comp	285-000-00000-21550	$200.0
				PR Batch 00901.07.2018 Nationwide Def Comp	850-000-00000-21550	$36.8
				PR Batch 00901.07.2018 Nationwide Def Comp	910-000-00000-21550	$32.6
				PR Batch 00901.07.2018 Nationwide Def Comp	920-000-00000-21550	$88.9
						$6,063.0
68377	7/13/2018	PR Batch 00901.07.2018 North Shore Deferred	$2,250.00			
		NORTHSHO/North Shore Bank		PR Batch 00901.07.2018 North Shore Deferred C	100-000-00000-21550	$1,458.4
				PR Batch 00901.07.2018 North Shore Deferred C	270-000-00000-21550	$492.6
				PR Batch 00901.07.2018 North Shore Deferred C	850-000-00000-21550	$84.1
				PR Batch 00901.07.2018 North Shore Deferred C	910-000-00000-21550	$92.6
				PR Batch 00901.07.2018 North Shore Deferred C	920-000-00000-21550	$122.2
						$2,250.0
68378	7/13/2018	PR Batch 00901.07.2018 Long Term Disability-	$420.93			
		NORWESM/Northwestern Mutual Life Ins		PR Batch 00901.07.2018 Long Term Disability-1s	100-000-00000-21534	$124.7
				PR Batch 00901.07.2018 Long Term Disability-1s	235-000-00000-21534	$1.2
				PR Batch 00901.07.2018 Long Term Disability-1s	270-000-00000-21534	$201.7
				PR Batch 00901.07.2018 Long Term Disability-1s	850-000-00000-21534	$35.5
				PR Batch 00901.07.2018 Long Term Disability-1s	910-000-00000-21534	$10.1
				PR Batch 00901.07.2018 Long Term Disability-1s	920-000-00000-21534	$47.5
						$420.9
68379	7/13/2018	PR Batch 00901.07.2018 Un Dues PD	$249.50			
		UNIONPD/Professional Police Officers		PR Batch 00901.07.2018 Un Dues PD	100-000-00000-21530	$249.5
						$249.5
68380	7/13/2018	PR Batch 00901.07.2018 United Way Donation	$20.00			
		UNITEWAY/United Way of Langlade Co		PR Batch 00901.07.2018 United Way Donation	100-000-00000-21533	$20.0
						$20.0
68381	7/13/2018	PR Batch 00901.07.2018 R&D Fee/CH SP	$65.00			
		WISCTFRD/WI SCTF		PR Batch 00901.07.2018 R&D Fee/CH SP	270-000-00000-21528	$65.0
						$65.0
68382	7/13/2018	PR Batch 00901.07.2018 Child Support	$1,165.50			
		WISCTF/Wis Support Collection		PR Batch 00901.07.2018 Child Support	100-000-00000-21555	$314.63

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					PR Batch 00901.07.2018 Child Support	270-000-00000-21555	$9.77
					PR Batch 00901.07.2018 Child Support	850-000-00000-21555	$19.5
					PR Batch 00901.07.2018 Child Support	910-000-00000-21555	$18.5
					PR Batch 00901.07.2018 Child Support	920-000-00000-21555	$9.2
					PR Batch 00901.07.2018 Income Withholding Or	270-000-00000-21555	$793.8
							$1,165.5
68383	7/12/2018	Temporary Easement- 8th Ave Bridge	$250.00				
		ANTIGOBL/Antigo Block Co Inc		6/26/18	Temporary Easement- 8th Ave Bridge	442-640-64002-58160	$250.0
							$250.0
68384	7/12/2018	215 Watson St- City Park Shelter	$1,067.70				
		ANTIGOWA/City of Antigo		1159-111	205 Third Ave- Senior League Hose Bib	100-550-55210-52190	$74.4
				1159-108	1048 Virginia St	100-550-55210-52190	$9.0
				1159-096	700 Sixth Ave- Sprinklers	100-550-55210-52190	$14.2
				1159-031	728 Hudson St- Shelter	100-550-55210-52190	$45.2
				1159-025	510 Division St- Park Dept Shop/Garage	100-550-55330-52190	$73.1
				1159-024	641 Superior St- Robins Roost	100-550-55210-52190	$18.4
				1159-023	830 Langlade Rd- Little League Park	100-550-55220-52190	$139.9
				1159-022	301 Third Ave- Lake Park Shelter	100-540-54910-52190	$54.5
				1159-019	119 E Eighth Ave- Wading Pool	100-550-55420-52190	$52.8
				1159-010	815 Hudson St- Campground	100-550-55460-52190	$167.0
				1159-008	1235 Nantasket St- Soccer Field	100-550-55210-52190	$26.9
				1159-007	215 Watson St- City Park Shelter	100-550-55210-52190	$24.4
				1159-001	700 Edison St	100-510-51610-52190	$367.2
							$1,067.7
68385	7/12/2018	Registration Refund For Mikayla & Zane Becau	$26.00				
		BOVKRIST/Kristy Bovre		Refund	Registration Refund For Mikayla & Zane Becaus	100-460-00000-46720	$24.6
				Refund	Registration Refund For Mikayla & Zane Becaus	100-000-00000-24200	$1.3
							$26.0
68386	7/12/2018	623 Edison St	$16.19				
		CITYGAS1/City Gas Co		877225000	1020 W Pierce Ave	100-530-53230-52170	$20.5
				877195001	623 Edison St	415-640-64001-56240	($4.4
							$16.1
68387	7/12/2018	WI Notary Public	$30.00				
		CNASURETY/CNA Surety		Notary Public	WI Notary Public	270-620-62001-53260	$30.0
							$30.0
68388	7/12/2018	Event for 7/14/18 was cancelled	$55.00				
		RIGHTOL/Right to Life		Refund	Event for 7/14/18 was cancelled	100-460-00000-46720	$53.44

				Refund	Event for 7/14/18 Cancelled, Taxable Portion $28	100-000-00000-24200	$1.56
							$55.0
68389	7/12/2018	Jet Pack Fire Dept	$92.00				
		VERIZWIR/Verizon Wireless Services		9809508620	Jet Pack Fire Dept	270-620-62001-52130	$92.0
							$92.0
68390	7/12/2018	Reimbursement Meals From LEAP Conference	$15.80				
		VOLMLIS/Lisa Volkman		Reimbursement	Reimbursement Meals From LEAP Conference	100-520-52110-53160	$15.8
							$15.8
68391	7/12/2018	1020 W Pierce St- Street Dept	$584.47				
		WASTEMA1/Waste Management Inc		5191340-0414-1	510 Division St- Park & Rec	100-550-55210-52360	$268.9
				5191016-0414-7	1020 W Pierce St- Street Dept	100-530-53230-52360	$315.5
							$584.4
68392	7/12/2018	700 Edison St	$3,919.69				
		WISCON18/Wis Public Service		402052155-00125	6th Ave- Pavillion	100-550-55210-52150	$231.9
				402052155-00123	2nd & Langlade Ave- Ballpark & Concessions	100-550-55220-52150	$128.1
				402052155-00117	4th Ave & Field St- Street Lights (10 Lights)	100-550-55210-52150	$46.5
				402052155-00112	805 Ackley St.- Ballfield	100-550-55220-52150	$30.0
				402052155-00106	2nd Ave	100-550-55210-52150	$44.9
				402052155-00104	420 Field St	100-550-55210-52150	$97.3
				402052155-00090	Superior & 3rd Ave Cross Lights	100-530-53420-52150	$42.5
				402052155-00089	728 Hudson St	100-550-55210-52150	$111.7
				402052155-00079	Hudson St- Bridge Service	100-530-53420-52150	$70.1
				402052155-00075	119 Superior St	100-520-52110-52130	$29.9
				402052155-00061	4th Ave Parking Lot	100-530-53420-52150	$48.0
				402052155-00060	4th Ave & Clermont Street Lights	100-530-53420-52150	$68.3
				402052155-00059	5th Ave & Edison Street Lights	100-530-53420-52150	$68.8
				402052155-00058	4th Ave & Edison Street Lights	100-530-53420-52150	$59.6
				402052155-00057	5th Ave & Lincoln Street Lights	100-530-53420-52150	$67.4
				402052155-00056	6th Ave & Superior Street Lights	100-530-53420-52150	$50.7
				402052155-00055	4th Ave & Superior Street Lights	100-530-53420-52150	$44.6
				402052155-00053	6th Ave- 6 ORNM	100-530-53420-52150	$72.6
				402052155-00051	Clermont St & Thelmas Alley	100-530-53420-52150	$83.8
				402052155-00046	1011 1st Ave- Hockey Rink	100-550-55440-52150	$28.0
				402052155-00045	Superior & 5th Ave Signals	100-530-53370-52150	$54.5
				402052155-00041	700 Edison St	100-510-51610-52150	$1,738.5
				402052155-00040	State Highway 64 Traffic Light	100-530-53370-52150	$69.0
				402052155-00037	Clermont & 5th Ave- Signal Lights	100-530-53370-52150	$41.44

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				402052155-00034	US Highway 45 & 64- Signal 176	100-530-53370-52150	$66.85
				402052155-00012	1020 W Pierce Ave- New Shop	100-530-53230-52150	$463.8
				402052155-00002	Superior & 7th Ave- Cross Lights	100-530-53370-52150	$59.8
							$3,919.6
68393	7/12/2018	Mike Winter Fiber Internet	$2,047.36				
		WITTENBE/Wittenberg Telephone Co		554000	Mike Winter Fiber Internet	100-510-51450-52410	$59.9
				538300	Clerk-Treaurer	100-510-51420-52130	$142.0
				538300	Elections	100-510-51440-52130	$8.4
				538300	Parks/Rec	100-550-55330-52130	$101.1
				538300	Engineering	100-530-53120-52130	$81.8
				538300	Street	100-530-53110-52130	$125.2
				538300	Mayor	100-510-51410-52130	$63.8
				538300	Administrative Services	100-510-51415-52130	$63.8
				538300	Fire	100-520-52210-52130	$197.4
				538300	Ambulance	270-620-62001-52130	$197.4
				538300	Communication/Technology	100-510-51450-52130	$72.2
				538300	Safety Coordinator	100-510-51455-52130	$18.0
				538300	Water	910-950-99210-52130	$46.9
				538300	Sewer	850-850-99200-52130	$46.9
				538300	Inspector	100-520-52410-52130	$25.2
				538300	Storm	920-950-99200-52130	$13.2
				275400	City of Antigo- Fiber	100-510-51450-52410	$783.3
							$2,047.3
68394	7/12/2018	Movie- Frandrup	$4,047.79				
		CARDMEMB/Cardmember Service		Walmart 3	Dvd's & Snacks - Cherrywell	285-620-62001-53740	$24.9
				Walmart 3	Dvd's & Snacks	285-620-62001-53750	$15.0
				Walmart 2	Cutlery, Plates, Cookies- Repp	100-560-56730-53260	$29.2
				Walmart 1	Caretaker Phone Service Days Minutes- Repp	100-550-55210-53260	$21.3
				Walmart	BYT Extra Large- Kolpack	100-520-52110-53090	$28.4
				USPS 2	Postage/Shipping Charge- Kolpack	100-520-52110-53180	$4.8
				USPS 1	Bill Brandt - Personal used city card by mistake	100-000-00000-13120	$9.8
				USPS	BKLT of 10 Patriotic Spiral Stamps- Piskula	100-530-53230-53180	$101.7
				Subway	Combo Platter & Craver Sandwich Plate- Repp	100-560-56730-53260	$421.8
				Sportsmans	Military Style Army Watch-Black- Kolpack	100-520-52110-53600	$28.9
				Search360	ALC Info Antigo- Repp	278-620-62001-56020	$109.0
				Red Lion Hotel	Travel/Training- Misty Servi- Roller	100-520-52110-53160	$328.0
				Radisson	Travel/Training for Lisa Volkman- Kolpack	100-520-52110-53160	$164.00

Pick N Save	Dance Class Snacks- Repp	100-550-55320-53260	$155.86
Paypal	Open Time Clock- Repp	100-550-55310-53100	$275.0
Ortronics	3m Ultima Mini-B Cable- Pike	100-510-51450-53220	$18.9
League of WI	League of WI Municipalities	100-510-51410-53160	$215.0
Hickey Floral 1	Chaplain Pool- Birth of Daughter- Kolpack	100-520-52110-51670	$55.0
Hickey Floral	Amy Funeral Plant- Matucheski	100-510-51110-53260	$110.3
Fleet Farm 1	64 Qt Latching Box, Ballmount, Spray Bottle, Plie	910-930-96530-53290	$25.3
Fleet Farm 1	64 Qt Latching Box, Ballmount, Spray Bottle, Plie	100-530-53240-53300	$164.9
Fleet Farm	Cotters, O-Ring Pack, Link- Brinkmeier	100-550-55340-53300	$56.1
FBI National	FBI National Academy Associates Membership F	100-520-52110-53120	$305.0
Farmers Home	Breakfast Meeting- Brandt	100-510-51410-51650	$26.3
Family Video	Movies & Video Games	285-620-62001-53740	$192.0
Family Dollar	OFF Deep Woods & Wasp-Hornet Killer- Kolpack	100-520-52110-53440	$18.0
Dewan Sewing	Overnight UPS Documents for Antigo Neon to the	415-640-64001-53180	$28.2
Demco	T-Shirts- Cherrywell	285-620-62001-53750	$15.2
Chula Vista	League of WI Municipalities- Aug 15-17 2018 - Br	100-510-51410-53160	$82.0
B&H Photo	APC Replacement Battery Cartridge- Pike	100-510-51450-53220	$46.5
Amazon17	Books- Frandrup	285-620-62001-53740	$28.4
Amazon 9	Return Movie- Frandrup	285-620-62001-53740	($18.0
Amazon 8	Books- Cherrywell	285-620-62001-53650	$6.4
Amazon 7	Book- Cherrywell	285-620-62001-53650	$20.4
Amazon 6	Books- Cherrywell	285-620-62001-53650	$39.7
Amazon 5	Books- Cherrywell	285-620-62001-53650	$35.6
Amazon 4	Book- Cherrywell	285-620-62001-53650	$8.9
Amazon 3	Movie- Cherrywell	285-620-62001-53740	$17.9
Amazon 21	Music- Frandrup	285-620-62001-53740	$11.9
Amazon 20	Book- Frandrup	285-620-62001-53740	$14.8
Amazon 2	Nintendo Remotes, Stickers & Assorted Candy- C	285-620-62001-53750	$205.4
Amazon 19	Music - Frandrup	285-620-62001-53740	$8.9
Amazon 18	Movies & Music - Frandrup	285-620-62001-53740	$132.0
Amazon 16	Movie- Frandrup	285-620-62001-53740	$19.9
Amazon 15	Movie - Frandrup	285-620-62001-53740	$14.9
Amazon 14	Music - Frandrup	285-620-62001-53740	$29.9
Amazon 13	Book- Frandrup	285-620-62001-53640	$58.0
Amazon 12	Movies- Frandrup	285-620-62001-53740	$49.9
Amazon 11	Movie - Frandrup	285-620-62001-53740	$19.9
Amazon 10	Movies & Books - Frandrup	285-620-62001-53640	$16.81

				Amazon 10	Movies & Books - Frandrup	285-620-62001-53720	$25.95
				Amazon 1	Movies- Cherrywell	285-620-62001-53740	$37.9
				Amazon	Nintendo Switch Games & Stickers- Cherrywell	285-620-62001-53750	$158.6
				Amazon	Nintendo Switch Games & Stickers- Cherrywell	285-620-62001-53750	$25.4
							$4,047.7
68395	7/12/2018	617 Clermont St	$233.93				
		ANTIGOWA/City of Antigo		4948-001	617 Clermont St	285-620-62001-52190	$233.9
							$233.9
68396	7/12/2018	Phone & Internet	$222.26				
		CHARTBUS/Charter Communications		87081062818	Phone & Internet	285-620-62001-52130	$122.2
				87081062818	Phone & Internet	285-620-62001-52280	$100.0
							$222.2
68397	7/12/2018	Monthly Service Bill	$54.46				
		FRNTIER/Frontier Communications		715-882-1129	Monthly Service Bill	285-620-62001-52130	$54.4
							$54.4
68398	7/12/2018	617 Clermont St- Library	$974.42				
		WISCON18/Wis Public Service		402052155-00001	617 Clermont St- Library	285-620-62001-52150	$974.4
							$974.4
68399	7/19/2018	1020 W Pierce Ave- Water Only	$706.69				
		ANTIGOWA/City of Antigo		1159-005	1020 W Pierce Ave- Water Only	850-830-88310-52190	$400.9
				1159-004	1020 W Pierce Ave- Main	100-530-53230-52190	$305.7
							$706.6
68400	7/19/2018	815 Hudson St	$19.62				
		CITYGAS1/City Gas Co		105300000	815 Hudson St	100-550-55210-52170	$19.6
							$19.6
68401	7/19/2018	Phone Charges	$148.47				
		LAMBEAU/BCN Telecom Inc		7/1/18	Phone Charges	100-520-52410-52130	$8.9
				7/1/18	Phone Charges	100-550-55330-52130	$8.9
				7/1/18	Phone Charges	910-950-99210-52130	$8.9
				7/1/18	Phone Charges	850-850-99200-52130	$8.9
				7/1/18	Phone Charges	100-510-51455-52130	$8.9
				7/1/18	Phone Charges	100-510-51450-52130	$8.9
				7/1/18	Phone Charges	100-510-51420-52130	$17.8
				7/1/18	Phone Charges	100-520-52210-52130	$17.8
				7/1/18	Phone Charges	100-530-53120-52130	$17.8
				7/1/18	Phone Charges	270-620-62001-52130	$17.8
				7/1/18	Phone Charges	100-510-51410-52130	$11.88

				7/1/18	Phone Charges	100-510-51415-52130	$11.85
							$148.4
68402	7/19/2018	August 2018 Life Insurance Coverage	$2,113.46				
		MINNESO1/Minnesota Life Ins Co		7/16/18	August 2018 Life Insurance Coverage	100-000-00000-21525	$2,113.4
							$2,113.4
68403	7/19/2018	Toilet Tissue	$211.55				
		ANTIGOCA/Antigo Candy Company		197221	Paper Towels, Bowl Clips	285-620-62001-53540	$102.2
				197081	Garbage Bags & Paper Towels	285-620-62001-53540	$57.7
				196816	Toilet Tissue	285-620-62001-53540	$51.6
							$211.5
68404	7/19/2018	Books	$3,460.60				
		BAKERTA2/Baker & Taylor		2033838894	Books	285-620-62001-53630	$316.5
				2033837448	Books	285-620-62001-53690	$20.1
				2033837383	Books	285-620-62001-53650	$62.2
				2033833721	Books	285-620-62001-53640	$153.4
				2033833721	Books	285-620-62001-53720	$43.9
				2033828495	Books	285-620-62001-53640	$488.3
				2033827982	Books	285-620-62001-53630	$29.4
				2033827386	Books	285-620-62001-53640	$149.7
				2033827386	Books	285-620-62001-53720	$14.5
				2033813752	Books	285-620-62001-53750	$147.0
				2033812666	Books	285-620-62001-53690	$25.7
				2033812361	Books	285-620-62001-53650	$108.4
				2033804755	Books	285-620-62001-53640	$237.6
				2033804755	Books	285-620-62001-53720	$157.6
				2033788030	Books	285-620-62001-53650	$475.0
				2033788028	Books	285-620-62001-53690	$312.7
				2033787802	Books	285-620-62001-53640	$590.3
				2033787802	Audio Books	285-620-62001-53720	$145.4
				2033767730	Books	285-620-62001-53630	$54.1
				0003099292	Returned Books	285-620-62001-53630	($72.1
							$3,460.6
68405	7/19/2018	Models R, V, BCS, 2800, C, 3100	$103.88				
		BIBLIOTH/Bibliotheca LLC		SI0041534-US	Models R, V, BCS, 2800, C, 3100	285-620-62001-53100	$103.8
							$103.8
68406	7/19/2018	Binder View	$21.00				
		CLERMON1/Clermont Printing Co		53374-001	Name Tag- Clerk	285-620-62001-53100	$9.00

				53373-001	Name Tag Magnetic	285-620-62001-53100	$9.00
				53160-001	Binder View	285-620-62001-53100	$9.2
				53105-002	Return-Binder View	285-620-62001-53100	($6.2
							$21.0
68407	7/19/2018	Toner Cartridge	$82.39				
		CSTTOCST/Cost to Coast Computer		C1801251	Return- Toner Cartridge	285-620-62001-53100	($138.0
				A1831399	Toner Cartridge	285-620-62001-53100	$220.3
							$82.3
68408	7/19/2018	Office Supplies	$246.03				
		DEMCOINC/Demco Inc		6403935	Office Supplies	285-620-62001-53100	$246.0
							$246.0
68409	7/19/2018	Turret Positioning Sensor	$46.64				
		ELMUSAIN/ELM USA Inc		12948	Turret Positioning Sensor	285-620-62001-53300	$46.6
							$46.6
68410	7/19/2018	books	$38.92				
		GALEGRO1/Gale-Cengage Learning		64012704	books	285-620-62001-53640	$38.9
							$38.9
68411	7/19/2018	Books	$348.34				
		PENWORTH/Penworthy Company		542250-IN	Books	285-620-62001-53650	$348.3
							$348.3
68412	7/19/2018	Snake, Rattle & Roll Reptile Program on 8/14/1	$215.00				
		SNAKDISC/Emily's Pet Enterprises		4079	Snake, Rattle & Roll Reptile Program on 8/14/18	285-620-62001-53750	$215.0
							$215.0
68413	7/19/2018	Wastebaskets	$61.00				
		VICTORYJ/Victory Janitorial		101396	Wastebaskets	285-620-62001-53540	$61.0
							$61.0
68414	7/19/2018	Subscription Renewal	$49.95				
		VOICEYAD/Edward Kurdyla		1037221-R1	Subscription Renewal	285-620-62001-53660	$49.9
							$49.9
68415	7/19/2018	Professional Services	$954.00				
		VONBRIES/Von Briesen & Roper		261557	Professional Services	285-620-62001-52110	$954.0
							$954.0
68416	7/19/2018	Bumper Stickers	$33.60				
		WIVALLEY/Wi Valley Library Serv		2018-1483	Bumper Stickers	285-620-62001-53140	$33.6
							$33.6
68417	7/27/2018	PR Batch 00902.07.2018 AFLAC	$525.32				
		AFLAC/AFLAC			PR Batch 00902.07.2018 AFLAC	100-000-00000-21534	$249.79

Attachment: Check List for 8-8-18 Council (18-49 : Huntington)

				PR Batch 00902.07.2018 AFLAC	270-000-00000-21534	$129.05
				PR Batch 00902.07.2018 AFLAC	285-000-00000-21534	$85.6
				PR Batch 00902.07.2018 AFLAC	850-000-00000-21534	$12.7
				PR Batch 00902.07.2018 AFLAC	910-000-00000-21534	$45.9
				PR Batch 00902.07.2018 AFLAC	920-000-00000-21534	$2.0
						$525.3
68418	7/27/2018	PR Batch 00902.07.2018 Dental Ins	$238.65			
		COADENTA/City of Antigo Dental Ins Fund		PR Batch 00902.07.2018 Dental Ins	100-000-00000-21527	$238.6
						$238.6
68419	7/27/2018	PR Batch 00902.07.2018 Flex Hlth Fam	$4,526.15			
		COAHEALTH/City of Antigo Health Ins		PR Batch 00902.07.2018 Flex Hlth Fam	100-000-00000-21520	$1,601.1
				PR Batch 00902.07.2018 Flex Hlth Fam	235-000-00000-21520	$3.3
				PR Batch 00902.07.2018 Flex Hlth Fam	270-000-00000-21520	$399.5
				PR Batch 00902.07.2018 Flex Hlth Fam	285-000-00000-21520	$78.7
				PR Batch 00902.07.2018 Flex Hlth Fam	850-000-00000-21520	$162.1
				PR Batch 00902.07.2018 Flex Hlth Fam	910-000-00000-21520	$459.7
				PR Batch 00902.07.2018 Flex Hlth Fam	920-000-00000-21520	$130.2
				PR Batch 00902.07.2018 Flex Hlth Limited Famil	100-000-00000-21520	$795.9
				PR Batch 00902.07.2018 Flex Hlth Limited Famil	235-000-00000-21520	$1.7
				PR Batch 00902.07.2018 Flex Hlth Limited Famil	270-000-00000-21520	$284.0
				PR Batch 00902.07.2018 Flex Hlth Limited Famil	285-000-00000-21520	$57.2
				PR Batch 00902.07.2018 Flex Hlth Limited Famil	850-000-00000-21520	$69.0
				PR Batch 00902.07.2018 Flex Hlth Limited Famil	910-000-00000-21520	$39.8
				PR Batch 00902.07.2018 Flex Hlth Limited Famil	920-000-00000-21520	$10.6
				PR Batch 00902.07.2018 Flex Hlth Single	100-000-00000-21520	$204.5
				PR Batch 00902.07.2018 Flex Hlth Single	270-000-00000-21520	$60.9
				PR Batch 00902.07.2018 Flex Hlth Single	285-000-00000-21520	$88.5
				PR Batch 00902.07.2018 Health Family	100-000-00000-21520	$78.7
						$4,526.1
68420	7/27/2018	PR Batch 00902.07.2018 Un Dues FD	$576.00			
		UNIONFD/Fire Dept, Local 1000		PR Batch 00902.07.2018 Un Dues FD	100-000-00000-21530	$105.0
				PR Batch 00902.07.2018 Un Dues FD	270-000-00000-21530	$470.9
						$576.0
68421	7/27/2018	PR Batch 00902.07.2018 Nationwide Def Comp	$6,063.00			
		NATIONWI/Nationwide Retirement Solutions		PR Batch 00902.07.2018 Nationwide Def Comp	100-000-00000-21550	$4,158.1
				PR Batch 00902.07.2018 Nationwide Def Comp	235-000-00000-21550	$1.2
				PR Batch 00902.07.2018 Nationwide Def Comp	270-000-00000-21550	$1,548.63

					PR Batch 00902.07.2018 Nationwide Def Comp	285-000-00000-21550	$200.00
					PR Batch 00902.07.2018 Nationwide Def Comp	850-000-00000-21550	$48.0
					PR Batch 00902.07.2018 Nationwide Def Comp	910-000-00000-21550	$54.8
					PR Batch 00902.07.2018 Nationwide Def Comp	920-000-00000-21550	$52.2
							$6,063.0
68422	7/27/2018	PR Batch 00902.07.2018 North Shore Deferred	$2,250.00				
		NORTHSHO/North Shore Bank			PR Batch 00902.07.2018 North Shore Deferred C	100-000-00000-21550	$1,554.2
					PR Batch 00902.07.2018 North Shore Deferred C	235-000-00000-21550	$0.7
					PR Batch 00902.07.2018 North Shore Deferred C	270-000-00000-21550	$494.1
					PR Batch 00902.07.2018 North Shore Deferred C	850-000-00000-21550	$76.5
					PR Batch 00902.07.2018 North Shore Deferred C	910-000-00000-21550	$101.6
					PR Batch 00902.07.2018 North Shore Deferred C	920-000-00000-21550	$22.6
							$2,250.0
68423	7/27/2018	PR Batch 00902.07.2018 Long Term Disability-	$420.82				
		NORWESM/Northwestern Mutual Life Ins			PR Batch 00902.07.2018 Long Term Disability-2r	100-000-00000-21534	$136.5
					PR Batch 00902.07.2018 Long Term Disability-2r	235-000-00000-21534	$1.3
					PR Batch 00902.07.2018 Long Term Disability-2r	270-000-00000-21534	$201.3
					PR Batch 00902.07.2018 Long Term Disability-2r	850-000-00000-21534	$34.4
					PR Batch 00902.07.2018 Long Term Disability-2r	910-000-00000-21534	$23.9
					PR Batch 00902.07.2018 Long Term Disability-2r	920-000-00000-21534	$23.1
							$420.8
68424	7/27/2018	PR Batch 00902.07.2018 Un Dues PD	$249.50				
		UNIONPD/Professional Police Officers			PR Batch 00902.07.2018 Un Dues PD	100-000-00000-21530	$249.5
							$249.5
68425	7/27/2018	PR Batch 00902.07.2018 United Way Donation	$20.00				
		UNITEWAY/United Way of Langlade Co			PR Batch 00902.07.2018 United Way Donation	100-000-00000-21533	$20.0
							$20.0
68426	7/27/2018	PR Batch 00902.07.2018 Child Support	$1,165.50				
		WISCTF/Wis Support Collection			PR Batch 00902.07.2018 Child Support	100-000-00000-21555	$307.9
					PR Batch 00902.07.2018 Child Support	270-000-00000-21555	$13.3
					PR Batch 00902.07.2018 Child Support	910-000-00000-21555	$34.3
					PR Batch 00902.07.2018 Child Support	920-000-00000-21555	$16.0
					PR Batch 00902.07.2018 Income Withholding Ord	100-000-00000-21555	$2.7
					PR Batch 00902.07.2018 Income Withholding Ord	270-000-00000-21555	$791.1
							$1,165.5
68427	7/26/2018	420 Field St	$9.95				
		CITYGAS1/City Gas Co		464800000	420 Field St	100-550-55210-52170	$9.95

							$9.95
68428	7/26/2018	Clothing Allowance- Steel Toe Boots	$230.67				
		KLEMENTJ/James Klement		Reimbursement	Clothing Allowance- Steel Toe Boots	100-530-53230-53450	$230.6
							$230.6
68429	7/26/2018	August 2018, Law Enforcement Building Rent	$6,475.42				
		LANGCTYT/Langlade Cty Treasurer		7/23/18	August 2018, Law Enforcement Building Rent	100-520-52110-53550	$6,475.4
							$6,475.4
68430	7/26/2018	Chamber Certificates Paid with Personal Check	$200.00				
		MATUCKAY/Kaye Matucheski		Reimbursement	Chamber Certificates Paid with Personal Check-	100-510-51420-53260	$200.0
							$200.0
68431	7/26/2018	Clothing Allowance- Men's Jeans	$21.09				
		OLSENERI/Erik Olsen		Reimbursement	Clothing Allowance- Men's Jeans	100-530-53230-53450	$21.0
							$21.0
68432	7/26/2018	Antigo Lakes 2017 AIS Monitoring & Report	$3,970.00				
		ONTERRA/Onterra LLC		1547	Antigo Lakes 2017 AIS Monitoring & Report	423-620-62001-52290	$3,970.0
							$3,970.0
68433	7/26/2018	Purchase 511 Clermont Street (Parcel #201-05	$25,455.00				
		WINTERTR/Winter Winter & Behrens		7/23/18	Purchase 511 Clermont Street (Parcel #201-0559	100-520-52510-52280	$25,455.0
							$25,455.0
68434	7/26/2018	Saratoga Shelter- Smith Ave	$100.31				
		WISCON18/Wis Public Service		402052155-00136	623 Edison St	415-640-64001-56240	$33.8
				402052155-00010	Saratoga Shelter- Smith Ave	100-550-55210-52150	$66.4
							$100.3
68435	7/26/2018	Refund	$325.00				
		WISMEDI2/Wis Medicaid		7/20/18	Refund	270-460-00000-46230	$325.0
							$325.0
68436	7/30/2018	Real Estate Tax Payments from Kina Properties	$1,986.96				
		LANGCTYT/Langlade Cty Treasurer		7/30/18	Real Estate Tax Payments from Kina Properties L	100-000-00000-21100	$1,986.9
							$1,986.9
68437	8/2/2018	Lead Service- 721 Cedar St	$4,493.82				
		BESTPLUM/Best Plumbing		Reimbursement	Lead Service- 721 Cedar St	100-530-53120-52230	$4,493.8
							$4,493.8
68438	8/2/2018	Board Of Review 5/15 & 6/21, Board Of Review	$90.00				
		BRETTIGM/Michele Brettinge		7/30/18	Board Of Review 5/15 & 6/21, Board Of Review T	100-510-51530-53170	$90.0
							$90.0
68439	8/2/2018	510 Division Street	$8.35				
		CITYGAS1/City Gas Co		460805000	510 Division Street	100-550-55330-52170	$8.35

							$8.35
68440	8/2/2018	Lead Service- 1013 9th Ave	$11,051.40				
		FILBRJE1/Jerome Filbrandt Plbg & Htg		VOID	VOID		
68441	8/2/2018	Refund Taxes for Parcel #201-2364 (Mike Estre	$1,672.70				
		FULLACE/Eric Fuller		Refund	Refund Taxes for Parcel #201-2364 (Mike Estree	100-000-00000-21100	$1,672.7
							$1,672.7
68442	8/2/2018	Sidewalks- 637 Edison St (4th Ave Side)	$5,665.85				
		KKONCRET/K Koncrete LLC		6/30/18	Sidewalks- 637 Edison St (4th Ave Side)	470-640-64001-57210	$1,674.3
				6/30/18	Driveways- 637 Edison St (4th Ave Side)	470-640-64001-57220	$300.8
				6/30/18	Sidewalks- 637 Edison St (4th Ave Side)	100-530-53310-53810	$3,389.8
				6/30/18	Driveways- 637 Edison St (4th Ave Side)	100-530-53310-53820	$300.8
							$5,665.8
68443	8/2/2018	Monthly Service	$147.73				
		LAMBEAU/BCN Telecom Inc		22551137	Monthly Service	100-520-52410-52130	$8.8
				22551137	Monthly Service	100-550-55330-52130	$8.8
				22551137	Monthly Service	910-950-99210-52130	$8.8
				22551137	Monthly Service	850-850-99200-52130	$8.8
				22551137	Monthly Service	100-510-51455-52130	$8.8
				22551137	Monthly Service	100-510-51450-52130	$8.8
				22551137	Monthly Service	100-510-51420-52130	$17.7
				22551137	Monthly Service	100-520-52210-52130	$17.7
				22551137	Monthly Service	100-530-53120-52130	$17.7
				22551137	Monthly Service	270-620-62001-52130	$17.7
				22551137	Monthly Service	100-510-51410-52130	$11.8
				22551137	Monthly Service	100-510-51415-52130	$11.8
							$147.7
68444	8/2/2018	T Shirts	$94.82				
		PACKARDK/Kirk Packard		Reimbursement	T Shirts	100-530-53230-53450	$94.8
							$94.8
68445	8/2/2018	Re-Examination Fee- McCarthy	$25.00				
		STWIDTSA/State of Wis, Dept of Safety		1344327	Re-Examination Fee- McCarthy	100-520-52410-53160	$25.0
							$25.0
68446	8/2/2018	Board Of Review 6/21/18 & Board Of Review Tı	$60.00				
		TSCHNEIDER/Toni Schneider		7/30/18	Board Of Review 6/21/18 & Board Of Review Trai	100-510-51530-53170	$60.00

							$60.00
68447	8/2/2018	Refund Check	$36.52				
		UB*00326/Allen Peterson			Refund Check	910-000-00000-21100	$36.5
							$36.5
68448	8/2/2018	510 Division St- Park & Rec	$720.84				
		WASTEMA1/Waste Management Inc		5192979-0414-5	510 Division St- Park & Rec	100-550-55210-52360	$268.9
				5192658-0414-5	700 Edison St- City Hall	285-620-62001-52280	$65.3
				5192658-0414-5	700 Edison St- City Hall	100-510-51610-52360	$169.0
				5192656-0414-9	Light Poles- 5th Ave	100-530-53410-52280	$217.5
							$720.8
68449	8/2/2018	1020 W Pierce Ave (New Shop)	$14,957.38				
		WISCON18/Wis Public Service		402052155-00130	601 5th Ave	100-530-53420-52150	$31.0
				402052155-00125	Pavillion- 6th Ave	100-550-55210-52150	$192.8
				402052155-00123	2nd & Langlade Ave- Ballpark & Ballpark Conces	100-550-55220-52150	$118.0
				402052155-00117	4th Ave & Field St- Street Lights (10 Lights)	100-550-55210-52150	$23.6
				402052155-00112	805 Ackley St- Ball Field	100-550-55220-52150	$8.6
				402052155-00106	2nd Ave	100-550-55210-52150	$22.5
				402052155-00104	420 Field St	100-550-55210-52150	$73.5
				402052155-00090	Superior & 3rd Ave Cross Lights	100-530-53420-52150	$20.3
				402052155-00089	728 Hudson St	100-550-55210-52150	$81.9
				402052155-00079	Bridge Service- Hudson St	100-530-53420-52150	$42.9
				402052155-00075	119 Superior St	100-520-52110-52280	$8.6
				402052155-00061	4th Ave Parking Lot	100-530-53420-52150	$25.3
				402052155-00060	4th Ave & Clermont Street Lights	100-530-53420-52150	$45.6
				402052155-00059	5th Ave & Edison Street Lights	100-530-53420-52150	$41.6
				402052155-00058	4th Ave & Edison Street Lights	100-530-53420-52150	$35.6
				402052155-00057	5th Ave & Lincoln Street Lights	100-530-53420-52150	$43.5
				402052155-00056	6th Ave & Superior Street Light	100-530-53420-52150	$27.9
				402052155-00055	4th Ave & Superior Street Light	100-530-53420-52150	$23.2
				402052155-00053	6 ORNM- 6th Ave	100-530-53420-52150	$47.6
				402052155-00051	Clermont St & Thelma's Alley	100-530-53420-52150	$58.2
				402052155-00046	1011 1st Ave- Hockey Rink	100-550-55440-52150	$10.5
				402052155-00045	Superior & 5th Ave- Signals	100-530-53370-52150	$31.6
				402052155-00041	700 Edison St	100-510-51610-52150	$1,598.5
				402052155-00040	State Highway 64- Traffic Light	100-530-53370-52150	$36.0
				402052155-00039	Aurora St- Park Lighting	100-550-55210-52150	$198.8
				402052155-00038	4th & Superior St- Rdside Park	100-550-55210-52150	$15.39

				402052155-00037	Clermont & 5th Ave- Signal Lights	100-530-53230-52150	$19.54
				402052155-00035	Street Lighting	100-530-53450-52150	$490.2
				402052155-00035	Street Lighting	100-530-53420-52150	$10,186.4
				402052155-00034	US Highway 45 & 64- Signal 176	100-530-53370-52150	$43.2
				402052155-00031	Aurora St- Band Stand	100-550-55210-52150	$22.1
				402052155-00030	3rd Ave- Lake Park	100-550-55220-52150	$172.9
				402052155-00029	3rd & Hudson St- Camp Ground	100-550-55460-52150	$286.1
				402052155-00022	3rd & Watson St- Concession	100-550-55210-52150	$37.8
				402052155-00018	Watson St- Park Lighting	100-550-55210-52150	$191.4
				402052155-00016	Forrest Ave- Elmwood Cemetery	100-540-54910-52150	$18.8
				402052155-00014	2nd & Langlade Rd- Little League Restroom	100-550-55220-52150	$39.7
				402052155-00012	1020 W Pierce Ave (New Shop)	100-530-53230-52150	$453.4
				402052155-00007	Aurora St- Cemetery Lighting	100-540-54910-52150	$8.6
				402052155-00006	510 Division St- Park & Rec	100-550-55330-52150	$71.9
				402052155-00005	Shelter- Watson Street	100-550-55210-52150	$33.0
				402052155-00002	Superior & 7th Ave- Crosslights	100-530-53370-52150	$17.3
							$14,957.3
68450	8/2/2018	Hot Spot Internet, Warming Shelter Dark Fiber	$2,047.36				
		WITTENBE/Wittenberg Telephone Co		554000	Mike Winter Fiber Internet	100-510-51450-52410	$59.9
				538300	Clerk-Treaurer	100-510-51420-52130	$142.0
				538300	Elections	100-510-51440-52130	$8.4
				538300	Parks/Rec	100-550-55330-52130	$101.1
				538300	Engineering	100-530-53120-52130	$81.8
				538300	Street	100-530-53110-52130	$125.2
				538300	Mayor	100-510-51410-52130	$63.8
				538300	Administrative Services	100-510-51415-52130	$63.8
				538300	Fire	100-520-52210-52130	$197.4
				538300	Ambulance	270-620-62001-52130	$197.4
				538300	Communication/Technology	100-510-51450-52130	$72.2
				538300	Safety Coordinator	100-510-51455-52130	$18.0
				538300	Water	910-950-99210-52130	$46.9
				538300	Sewer	850-850-99200-52130	$46.9
				538300	Inspector	100-520-52410-52130	$25.2
				538300	Storm	920-950-99200-52130	$13.2
				275400	Hot Spot Internet, Warming Shelter Dark Fiber	100-510-51450-52410	$783.3
							$2,047.3
68451	8/2/2018	Lead Service- 330 Watson St	$5,601.40				

		FILBRJE1/Jerome Filbrandt Plbg & Htg		Reimbursement 1	Lead Service- 1013 9th Ave	100-530-53120-52230	$3,164.15
				Reimbursement	Lead Service- 330 Watson St	100-530-53120-52230	$2,437.2
							$5,601.4
68452	8/2/2018	Lead Service- 524 Hudson St	$5,500.00				
		FILBRJOH/John Filbrandt Plbg & Htg		Reimbursement	Lead Service- 524 Hudson St	100-530-53120-52230	$5,500.0
							$5,500.0
			$405,882.38				