CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, August 14, 2019
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the July 10, 2019 Meeting

PUBLIC HEARING

1. Public Hearing for the Vacation and Discontinuance of a Portion of Aurora Street Being the East 20 Feet Lying Between First Avenue and Second Avenue in Block 10 of the Original Plat of the City of Antigo

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

72-19 Approval of Operator's Licenses for Brandee L. Malueg, Tamara L. Schroeder, Abigail M. King, Macaela Herman, Delby Rae Low, William P. VanBuskirk, Janice C. Klatt, and Taylor Erhart

73-19 Accepting the Greater Green Bay Community Foundation Donation for $39,505.31 for the Fire Department

74-19 Assign the 2015 Chevrolet Traverse slated for Auction Sale to the Building Inspector/Zoning Administrator's Office and Schedule the Existing 2009 Chevrolet Impala for Sale at this Year's Auction (contingent upon approval by the Finance, Personnel & Legislative Committee at a meeting to be held August 14, 2019)

CONSENT AGENDA COMMUNICATIONS

1. Appoint Sheryl Perkins to Library Board
2. Department Manger Reports

NEW BUSINESS

RESOLUTIONS

75-19 Vacation and Discontinuance of Portion of Aurora Street being the East 20 feet lying between First Avenue and Second Avenue in Block 10 of the Original Plat of the City of Antigo

76-19 Award Industrial Park Storm Sewer Expansion Project (Bridge Street to Remington Pond) Designed to Diminish Water Back-up in Mainline Storm Sewers and at Loading Docks North of Highway 64 (Contingent upon approval by the Public Works Committee at a meeting to be held August 14, 2019)

77-19 Construction Services Agreement with MSA Professional Services for the Industrial Park Storm Sewer Project

78-19 Providing $50,000 for the Extension of Water & Sewer Mains from their Existing Termini on Progress Boulevard to the South Property Line of Waukesha Bearing in Conjunction with their 2019 Expansion Project

79-19 Addendum #1 to the 5th Ave. Professional Services Agreement with MSA Professional Services adding the Design for the Reconstruction of Clermont St. (5th to 6th Avenues) as an Alternate Bid to the Project Scope (Contingent upon approval by the Public Works Committee at a meeting to be held August 14, 2019)

80-19 Proposed 2020 to 2022 Collective Bargaining Agreement Resulting from Contract Negotiations with the Labor Association of Wisconsin Representing the Antigo Professional Police Officers Association, Local 236 (Contingent upon approval by the Finance, Personnel & Legislative Committee at a meeting to be held August 14, 2019)

81-19 Designating $50,000 to the Downtown Entrepreneur Grant from the City's Portion of a Joint City/County Project Program (Resulting from the Revolving Loan Fund Close Program) in order to Match a $25,000 Donation from CoVantage Credit Union (Contingent upon approval by the Finance, Personnel & Legislative Committee at a meeting to be held on August 14, 2019)

82-19 Selection of 8th Avenue (Springbrook Creek to Hwy 45) as a 2019 Pavement Restoration Project Including a Budget Transfer of Funds from Street Operating to the Street Improvement CIP Fund (Contingent upon Approval from the Public Works and Finance, Personnel &Legislative Committees at meetings to be held on August 14, 2019)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for July 12 and 26, 2019 Payrolls
2. BMO Bank Account Payable Check Nos. 70759-70982
3. Self-Funding Health Insurance Check Nos. 2009-2012
4. Block Grant Revolving Loan Check Nos. 3604-3606

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 09,2019 BILL BRANDT

"Antigo Area on the go"

NOTICE

NOTICE IS HEREBY GIVEN, that a proposed resolution for the vacation and discontinuance of a portion of Aurora Street being the East 20 feet lying between First Avenue and Second Avenue in Block 10 of the Original Plat of the City of Antigo will be acted upon and a public hearing will be held thereon before the Common Council of the City of Antigo at its regular meeting to be held Wednesday, August 14, 2019, at 6:00 p.m. in the Council Chambers of 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

City of Antigo, 700 Edison Street, Antigo, Wisconsin 54409-1955
The City of Antigo is an Equal Opportunity Provider
Phone (715) 623-3633 Fax (715) 627-7099
www.antigo-city.org

Attachment: Public Hearing Notice for Aurora Street Vacation (19-47 : Public Hearing for Vacation and Discontinuance of a Portion of Aurora

ORIGIN: Police Chief

August 14, 2019

RESOLUTION NO. 72-19

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's License be issued to Brandee L. Malueg, Tamara L. Schroeder, Abigail M. King, Macaela Herman, Delby Rae Low, William P. VanBuskirk, Janice C. Klatt, and Taylor Erhart pursuant to payment of fees.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 14, 2019

RESOLUTION NO. 73-19

WHEREAS, the Greater Green Bay Community Foundation has donated $39,505.31 to the Antigo Fire Department for equipment on behalf of the Ola S. Adams family (relation to the daughter of Ron Pizl); and,

WHEREAS, the donated funds will be used to purchase a LUCAS chest compression device, brush guard for the ambulance, firefighter hoods, IV pumps, forcible entry tools, rescue helmets and a rope rescue tripod.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Greater Green Bay Community Foundation donation on behalf of the Ola S. Adams family for $39,505.31 for the items listed above.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete the necessary budget adjustments to reflect this donation and expenditure.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 14, 2019

RESOLUTION NO. 74-19

WHEREAS, earlier this year the City purchased a new 2019 Jeep Grand Cherokee for utilization as a general motor pool vehicle and subsequently scheduled the existing 2015 Chevrolet Traverse (Unit #8912) for sale at a general city auction to be conducted by North Central Sales in the early fall of 2019; and,

WHEREAS, while preparing initial projections for the 2020 budget year it was noted that the 2009 Chevrolet Impala (Unit #8911) currently being utilized by the office of the Building Inspector/Zoning Administrator was being slated for replacement in 2020; and,

WHEREAS, staff recommended as an overall cost savings measure to retain the 2015 Chevrolet Traverse and slate its use for the Building Inspector/Zoning Administrator's office and to consequently send the 2009 Chevrolet Impala to auction in its place; and,

WHEREAS, this recommendation removes any need to schedule the purchase of a new vehicle for the Building Inspector/Zoning Administrator's office in the 2020 budget cycle.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to remove the 2015 Chevrolet Traverse (Unit #8912) from auction sale and assign it to the Building Inspector/Zoning Administrator's office with the existing 2009 Chevrolet Impala (Unit #8911) being slated for auction sale by North Central Sales.

BE IT FUTHER RESOLVED, that the proceeds of the sale from the 2009 Chevrolet Impala go towards offsetting the 2019 budgetary needs for the purchase of the 2019 Jeep Grand Cherokee with any additional funds needed to come from the CIP Undesignated Fund Balance with the Clerk-Treasurer/Finance Director authorized to complete the necessary budget adjustments.

_____

Mayor

Attest:

_____

Clerk – Treasurer

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: August 14, 2019

Re: Joint Library Board

One member of the Joint Library Board has resigned. I would like to appoint Mrs. Sheryl Perkins to this committee. I respectfully request Council confirmation at this time.

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

Attachment: Perkins-Library (19-48 : Perkins to Library Board)

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending July 2019

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$891,299**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$86,652**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,242 Visits; with 86.6% new visitors for month of July.

Top referral sites: co.langlade.wi.us

Top keywords searched: Langlade County Economic Development Corporation

-- Facebook: 286 "Likes" The top post was about contacting LCEDC if your Langlade County business was affected by the July 19th storm. This post reached 295 people.

Economic Development Information:

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

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

Business Development/Retention and Expansion Activities

- Three (3) New Business Inquiries
- Three (3) Existing Business visit
- Followed up on past business inquiries
- RLF Close Out Program

Workforce Development

- Merit Gear Closure; Continue to work with Community Response Team and Workforce Development
- Continue to review Data regarding Workforce comparisons throughout the county, region, and state to focus on gaps and how to increase labor pool.
- Job Center is offering times at the Antigo Public Library on Tuesdays with appointments and open hours. Press release was in the Antigo Daily Journal and Antigo Shoppers.
- Continue to work with Education Partners to find ways to have industry and students connect.
- Working with Regional Inspire Grow North to implement program for Career Pathways.

Entrepreneurship

- The Fall Entrepreneurial Training Program Orientation Day is set for September 12 starting at 5:30 pm. The Fal Entrepreneurial Training Program will run on Thursdays starting on September 19 through November 14. The ETP program will be promoted using all local media. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements and start up grants are funded through the Suick Family Foundation and AT&T Foundation.

Broadband

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

Education

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

Meetings/Trainings attended

1. Grow North Regional Economic Development
2. Langlade County Executive Committee
3. LCEDC Focus Efforts Planning Meetings
4. City/County Leadership
5. Commercial Kitchen Feasibility Group
6. Board Agenda/Minutes Webinar
7. County Special Finance Committee Meeting
8. Antigo First
9. Day for NTC
10. Regional Planning Commission
11. County Wide Tourism Plan/Welcome Center

Attachment: July 2019 EDC Report (19-49 : Dept Head Reports)

Tourism Development

-- Tourism Website: 6,592 visits, with 79.7% new visitors for Months of July:

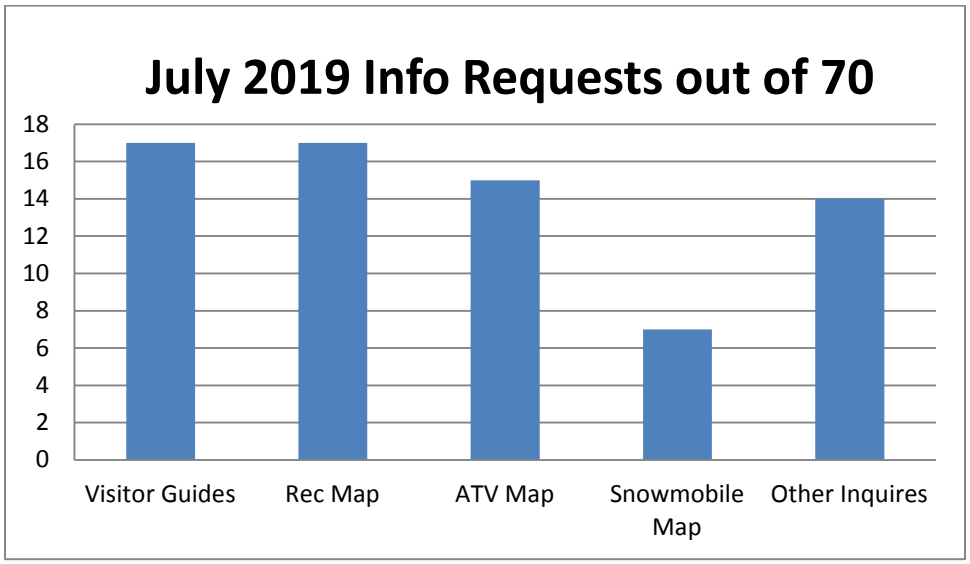
Top referral site: co.langlade.wi.us Top keywords searched: Langlade County Fair 2019

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 10 visits to Langlade County Page in the month of July.

-- App Downloads: 23 downloads in July 2019

-- Recreation Information Requests: 70 Recreation Requests in July 2019;

Top Request: Visitor Guides and Recreation Map



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

-- Facebook: 11,123 "Likes." The top post was a shared posted on the aerial footage of some of the aftermath in the Pickerel and Lily area and that clean up will take some time! This post reached 26,905 people with 1,774 post clicks, and 4,218 reactions, comments, and shares.

-- Everbridge: There have been 798 people that have registered since June 1, 2016.

-- alcinfo.com: 243 visits in the month of July:

langladecounty.org: 4 referrals langladecountyedc.org: 2 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out a notification on ATV Trail System closed due to storm damage.
- Continued marketing Everbridge and alcinfo.com webpage.
- Continued attending meetings on creating a Welcome Center and Tourism Council/Bureau.
- Participated on the Breakfast Club promoting the website redesign, event submission, and business listing submission.
- Search Engine Marking campaign started in May and will run through October. Had 17,373 impressions with 1,569 people click through to our website.
- Ran Facebook Campaign on ATV/UTVing in Langlade County. The campaign reached 23,036 people with 4,595 post engagements.
- Currently running Facebook Campaign on mountain biking in Langlade County.
- Working with HeART (Healthy Aging in Rural Towns) to enhance alcinfo.com.
- Attended Healthy Ways Walk recap meeting.

Attachment: July 2019 EDC Report (19-49 : Dept Head Reports)

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
June, 2019

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

I. *Circulation Statistics*

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.

Users by Residency	Apr. 19		19-May		Jun. 19
Antigo, City of	4,079		3,799		4,460
Langlade County:					
Ackley, Town of	209		183		138
Ainsworth, Town of	142		87		111
Antigo, Town of	546		481		645
Elcho, Town of	383		428		372
Evergreen, Town of	267		171		100
Langlade, Town of	108		94		82
Neva, Town of	446		347		390
Norwood, Town of	275		212		410
Parrish, Town of	0		0		0
Peck, Town of	32		31		45
Polar, Town of	341		367		473
Price, Town of	313		240		151
Rolling, Town of	504		517		510
Summit, Town of	14		49		38
Upham, Town of	400		358		440
Vilas, Town of	72		57		37
White Lake, Village of	272		172		230
Wolf River, Town of	181		147		140
Subtotal Langlade County	4505		3,941		4,312
Clark	27		4		3
Forest County	112		98		90
Lincoln County	61		96		41
Marathon County	296		220		227
Oconto County	22		9		21
Oneida County	83		88		117
Shawano County	310		375		476
Other Counties	52		30		27
Out of State	0		0		0
Subtotal	9,547		8,640		9,774
WisCat &V-Cat Borrowing	1,402		1,143		1,185
Total Circulation	10,949		9,783		10,959

Attachment: 2019-06 City County Report (19-49 : Dept Head Reports)

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

	Apr	May	Jun
Elcho	203	89	261
Elton	194	170	107
White Lake	75	108	130

Interlibrary Loans

	Apr. 19	May 19	Jun. 19
# Items Lent	56	81	62
# Items Borrowed	94	69	47

II. *Public Workstation Usage*

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

Antigo – 813
Elton – 29
Elcho - 1
White Lake - 15

III. *Library Walk-In Traffic*

The main library in Antigo had walk-in traffic of: 6,412

Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	19	28	24	28	21	23							143
Meeting Rm (Lib)	5	12	11	8	10	16							62
Conference Room	33	26	33	31	42	36							201
Game Room	15	15	14	20	14	7							85
Patron Count	5,543	5,379	7,411	6,014	5,409	6,412							36,168
Adult Internet	687	480	887	790	634	813							4,291
Elton Internet	34	36	48	38	26	29							211
Elcho Internet	4	5	3	7	4	1							24
White Lake Internet	15	15	15	7	15	15							82
Total Internet	740	536	953	842	679	858	0	0	0	0	0	0	4,608
Reference Questions													
Phone	180	154	231	90	92	116							863
in person	357	256	374	290	328	302							1,907
electronic	20	15	9	14	14	17							89
Childeren's Learning Computers	31	4	7	0	5	0							47

Attachment: 2019-06 City County Report (19-49 : Dept Head Reports)

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IV. *APL Patron Use of Library Materials*

APL Patron Use of Library Materials by Patron Type				
April 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6,791	152	136	222
Juvenile (0-17)	1,149	2		9
Institution	158			
Homebound	157			
Teachers	395			7
Staff	302		17	
May-19				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6,023	103	148	141
Juvenile (0-17)	1,059	1	7	19
Institution	289			
Homebound	177			
Teachers	329			26
Staff	298		2	
June 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6,629	116	113	144
Juvenile (0-17)	255		1	12
Institution	57			
Homebound	67			
Teachers	91			8
Staff	89		4	

Attachment: 2019-06 City County Report (19-49 : Dept Head Reports)

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VI. Outreach and Network News– Elizabeth Simek

July 10, 2019

The Pickerel 50+ Club had their last meeting in June and will not meet again until September 11th. In the summer they take turns having picnics on their pontoons during the warmer summer months. Pine Meadow is taking a break from their weekly movie nights for the summer with all the activities available to the public during the summer they don't have time or the number of interested people to attend the movies.
I have been working with Steph Cherrywell to get images for the banners on our home page for some of out bigger summer reading programs. We are also getting our Windows 10 upgrade kit for our self-check out machine sometime in July from Bibliotecha. I am also working on getting series identified and putting labels on large print and paperback books and editing the call numbers in Sierra to match.

Wireless count for June:
Antigo: 4,023
Elcho: 642
Elton: 642
White Lake: 89

Attachment: 2019-06 City County Report (19-49 : Dept Head Reports)

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VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-June and mid-July, 2019

The summer season is off and very busy – lots of kids, and lots of everyone else, have been coming to the library. We've had some exciting events already, including the Super Smash Bros Tournament and the rocket launching workshop, both of which had a lot of very enthusiastic attendees! So far we've yet to have an event which has attracted the same size crowds as we had last year, although I'm hopeful that the bats will really pack them in. The size we had was just about right for those events, though – too many, and it would have been unwieldy to make tournament brackets for everyone or to launch every rocket.

Most of my time has been spent just on my standard monthly projects and in helping patrons and shelving – which can take up a lot of time, especially with one one page on staff at the moment! The big project I'm working on outside of that is weeding and doing genre stickers for the YA collection, and I've made a few shelves worth of progress, but I haven't been able to really devote much time to it during this busy season.

Some of the events we've got coming up are more movie nights, singer-songwriter Stuart Stotts, a library Olympics day put on by an outside group (Fit Families), and of course the Incredible Bats.

Attachment: 2019-06 City County Report (19-49 : Dept Head Reports)

Antigo Public Library
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Date and Event	Youth (approx.)	Adults (approx.)	Total
June 7 – West Elementary Summer Reading Visit	120	6	126
June 8 – Slime and Goop Workshop 2	44	15	59
June 10 – Free Family Movie Night – Spider-Man: Into the Spider-Verse	16	4	20
June 12 – Story Time - Library	18	10	28
June 19 – Story Time - Library	10	6	16
June 25 – Story Time - Leroyer	15	3	18
June 26 – Story Time - Library	22	10	32
June 26 – Rocket Workshop	26	10	36
July 2 – Super Smash Bros Ultimate Tournament	28	5	33
July 3 – Story Time - Library	29	12	41

VIII. Daytime Book Club

The next book to be discussed is, “An American Marriage” by Tayari Jones. The discussion will be held on August 7, 2019. The attendance for the June book club was 11.

Attachment: 2019-06 City County Report (19-49 : Dept Head Reports)

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IX. V-CAT Lending and Borrowing

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

Libraries lent to:	Apr. 19	19-May	19-Jun
Abbotsford	30	19	13
Colby	31	26	26
Crandon	26	34	26
Dorester	6	7	1
Gilman	22	23	23
Granton	8	5	5
Greenwood	14	17	21
Laona	5	2	4
Loyal	19	10	12
Marathon County	591	551	518
Medford	79	48	64
Merrill	105	84	92
Minocqua	95	105	82
Neillsville	48	37	30
Owen	18	23	19
Rhinelander	129	97	75
Rib Lake	9	20	29
Stetsonville	13	8	13
Thorp	32	18	16
Three Lakes	17	13	18
Tomahawk	40	26	43
Wabeno	0	1	2
Westboro	8	4	9
Withee	3	2	0
WVLS	0	0	2
TOTAL CIRCULATION	1348	1180	1143

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: 2019-06 City County Report (19-49 : Dept Head Reports)

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: August 9, 2019

Re: August 2019 Council Report

The new virtual servers have been configured and the data is in the process of being moved.

Configuring and handing out new PC's and printers for those employees who are due for upgrades.

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

Attachment: Aug 2019 CTS council report (19-49 : Dept Head Reports)

August 2019

Public Works Dept Report

July Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; crew patching with hot mix; sweeping streets; mastic and tarring of cracks in streets; stump grinding will be done as fill in work; prepare sanitary, storm and water repairs for patching and completing with hot mix; One week scheduled storm damage pickup : grade roads and alleys.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; getting locates in for repair or replacement of catchbasins and repairs of sanitary sewer including manholes; cleaning storm outlets; helping with storm damage clean up.

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

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; checking conditions of signs and ordering new signs for replacement; also sign maintenance from accidents; putting out barricades for approved events; check on traffic signals; put up banners and flags as needed; started marking paint of curbs, parking lots, crosswalks and streets for the season as weather permits.

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **–Bldg Insptr – Impala –Service, rotate tires, install new actuator for heater door. Fire Dept – Med 1- Service & Rotate tires/ Med 4 – Service.**

Outside Water Crew (4 person crew) – Starting construction season with renewal of lead services on the city side (from the main to the curb stop); Normal work activities- Reading meters (for monthly billing); final reads (for change of owners/renters); checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); Put in new radio reading units; water off & on for home plumbing repairs; do Diggers Hot Line Locates(mark water, sanitary & storm lines); put out doorhangers and turn offs for nonpayment & turn ons as payments made.

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

Attachment: PW August Report (19-49 : Dept Head Reports)

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: August 14, 2019

Re: August Council Meeting

During the month of July we completed 249 calls and as of July 31st we had 1,380 calls which include 842 emergency 911 ambulance calls, 81 fire related calls, 47 intercepts, and 292 transfers.

Training in the month of July included: TEMS training with the SRT, Pediatric Advanced Life Support (PALS), documentation, building construction, ground ladders, dealing with heat stress, 2 minute and 9 tire drills.

During the July 19th & 20th storms, our department was inundated with calls ranging from trees on wires to home oxygen concentrators not working. In the 24 hours after the storm hit, we had 29 calls. We were also contacted for mutual aid to help run the Mobile Command center in the eastern part of Langlade County. Lt. Berg and I assisted in this process along with multiple departments throughout Langlade County.

Our annual ladder testing was completed in the month of July and all the ground ladders and aerial ladder passed. 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 2019 we have completed 544 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

Attachment: Fire Dept. August Report (19-49 : Dept Head Reports)

ANTIGO
POLICE DEPARTMENT

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

August 7, 2019

August Council Report

July 2019 Antigo Police Department Activities

Trainings for the month of July included Officer Bruce Brown at the annual Dare Conference in Minocqua. Sgt. Brady Goeks are newest Sergeant on second shift has been attending the leadership certificate sponsored by CIVMIC which are being held in West Allis. Firearms training was held for all officers at our range by Instructor Nate Zirngible and the SRT team held their monthly training.

On July 2, 2019 the Antigo Police Department welcomed our newest officer, Adam Feld. Officer Feld was previously living in the Green Bay area and we are his first full time law enforcement employer as a patrol officer. Officer Feld has completed his first three weeks of Field training and has moved onto the second phase on second shift. On July 4th Officer Misty Servi resigned from the Antigo Police Department and took employment with Langlade county Sheriff's Department as a Deputy. We were able to use our eligibility list from our last hiring process and offered the position to David Treleven. Officer Treleven is currently working for the Fall River and Rio Police Departments and will start with Antigo Police Department in the middle of August. On July 29th Officer Chris May gave his resignation to the Antigo Police Department after nearly eleven years of service and took a job with the Langlade County Sheriff's Department starting as a deputy. The Sheriff's Department currently started a lateral transfer program for new employees that have drawn the interest form some of our employees. We will be looking at re hiring for this latest position and trying to get back up to full staff. The hiring and recruitment process has been difficult in the public safety sector throughout the state and nation and we are seeing historically low numbers of candidates. Our past retirements and resignations this year has created quite a bit of change within the department though I am confident we will continue to hire quality employees and our current employees continue to step up to the plate during our shortfalls and maintain our quality of service we are known for. The Antigo Police Department had many years of stability throughout the last number of years and some of the change has been good for movement within position in the department.

On July 8, 2019 I named Officer Kyle Schilling to the position of School Liaison Officer to fill the assignment that Officer Servi held. Officer Schilling has been with the department for approximately two years and has been a great proactive addition to the department and is very community orientated. I am looking forward to this opportunity for him and the school district has been welcoming him to different events already.

Officer Levi Barske has completed his field training program and has proved to be a great addition to the team. I continue to receive many great comments about his quality of work and his demeanor within the community. Officer Barske is currently working the second shift and has fitted nicely into the shift and has handled many difficult situations already.

The 4th of July parade and activities went off very smoothly and we reported no incidents from the events. Our parade ambassador was a student from the Boys and Girls Club and the young boy enjoyed the ride along and bonding with Officer May. Officer Schilling participated in the school districts freshman focus on July 16th for incoming freshman.

Eric J. Roller
Director of Public safety

Attachment: PD August Report (19-49 : Dept Head Reports)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: July 2019

Re: Park, Recreation and Cemetery Department General Updates

STORM DAMAGE: We were very fortunate that no one was injured during the storm, which occurred during a ball tournament with a full campground and ball parks. Staff did an excellent job responding to damage caused by the storm, and working on clean-up efforts that will continue for the next couple months.

STAFFING: Our seasonal employees have started leaving to return to school or other commitments, and all but two will be done by the end of the month.

We are hoping to fill the full-time Park, Recreation and Cemetery Department General Laborer open position by the end of the month.

CEMETERIES: Staff is currently locating and painting lot markers within the cemeteries. The storm resulted in a number of trees blown down, or damaged which crews removed and will continue to remove in the next couple months.

SHELTERS & FACILITIES:

- **SHELTERS**: We were fortunate that none of our shelters sustained any damage during the storm. Staff did an excellent job of closing hazardous areas, and shifting reservations to other locations.
- **WADING POOL:** The Wading Pool is open 7 days/week from 11am – 7pm. If the pool is closed it is due to mechanical issues or chemical / temperature levels, which are regulated by the state. We will close the pool for the season following the Labor Day weekend, and paint the pool surface.
- **SINGLE TRACK TRAIL:** Mike Heiny has continued with trail expansion that added approximately 1 mile to the existing trails. We are very grateful for his efforts and to City Gas for allowing the use of their mini-dozer to create the trails.
- **SKATE PARK:** The skate park is now open following a number of necessary repairs to the skate park elements.
- **CAMPGROUND:** The campground has been busy this summer, and we have a number of long-term campers as well as weekend, and single night guests.

EVENTS:

- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com
- The Farmers' Market had their opening on Saturday, June 1st at the Heinzen Peaceful Valley Pavilion, and Music in the Park kicked-off their summer series (every Monday and Thursday) on Monday, June 3 at City Park West (rain location – Heinzen Peaceful Valley Pavilion).

Attachment: July_Council_Memo (19-49 : Dept Head Reports)

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to all our coaches Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding our trail system.

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

- **Pickleball:** Play has now moved outdoors to Elleson Tennis Courts and has 16 registered participants.
- **Brewer Trip:** SOLD OUT
- **Annual Outdoor Easter Egg Hunt:** Great turn-out on a beautiful day; lots of give-away items from sponsors.
- **Springbrook Clean-up:** Coordinated by Mission Antigo beginning on Saturday, June 8.
- **Outdoor Movies:** Friday, June 14 (in conjunction with the local youth ball tournament); Friday, July 19 (in conjunction with the local youth ball tournament); both movies were cancelled due to weather, and will be rescheduled.
- **Arbor Day:** Planting occured at North Clermont on Tuesday, June 11 from 10:30am – 11:30am. Mission Antigo and other community volunteers assisted. Trees and funding are being provided by WPS and ATC.
- **T-ball (3 & 4 year olds):** 71 registered participants
- **Coach Pitch (5 & 6 year olds):** 77 registered participants
- **Pitching Machine (7 & 8 year olds City League):** 31 registered participants
- **Soccer (K-8th grade):** 131 registered participants
- **Soccer Boot Camp:** 12 registered participants
- **Elk's Club Soccer Shoot-out**
- **Flag Football (4k-6th grade) :** 49 registered participants
- **Youth Tennis Lessons:** 20 registered participants
- **Coaches:** We are still looking for coaches for our youth soccer program, and flag football program.

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

FORESTRY

- The Elmwood Cemetery Timber Sale generated just under $70,000.00 in revenue.
- We will continue mechanical removal of buckthorn.

GRANTS, BIDS, DONATIONS

- A Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge has been submitted and we are waiting to hear if we have been funded. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed TAP Grant trail expansion (this grant was also submitted).
- We have received funding totaling $60,000.00 from Aspirus Langlade Hospital RHSJ Mission Fund, Remington Foundation, and the Andy & Leone Sheldon Charitable Trust for trail expansion.
- BB Jacks held a Pizza Monday for Park & Rec Programs in May and donated $425.00 of their pizza profits for City of Antigo Park & Recreation Programs.
- The Jack Strasser family donated to the 2020 Brewer Trip.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan early winter, which will assist with future strategic planning as well grant applications.

Attachment: July_Council_Memo (19-49 : Dept Head Reports)

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: August 8, 2019

Re: August Council Report

The formal budget process is underway. I have attached the budget timeline to my report so that you are aware of the dates. As in the past we will be discussing the budget at Committee of the Whole meetings after our regular Council meetings. We try to do this so that you do not have to attend more meetings on other nights. If needed, we would schedule additional meetings.

The department managers are getting their requests back to me and I am in the process of compiling all of the numbers to see where we are at with a first look. We then meet with department managers and go over each department individually. When this is done, we put the budget book together and send it out to you before the September Council meeting.

Although there are no other large projects to report on, it seems we are busier than ever with the day-to-day processes. My staff and I just take each day and try to prioritize what needs to be done first. When we complete that, we move on to the next thing. Or we get interrupted from the first thing and don't get back to it for a while and a few more things get piled on top (that is what happens much of the time). I will not take up your time listing all of these things but just realize that there is a lot going on in this office on a daily basis. I appreciate my staff for their dedication to meet each day's challenges.

I am keeping it short this month as the budget is calling. However, as always if there are any issues or concerns, please feel free to contact my office.

Attachment: Clerk-Treasurer August 2019 (19-49 : Dept Head Reports)

2020 BUDGET TIMELINE

July 31, 2019	Deadline for CIP budgets to Kaye
August 7, 2019	All department operating budgets due to Kaye by 10:00 a.m.
August 20, 2019	Department managers meet with Mark and Kaye (see schedule below)
TBD	Mayor and Mark meet with Kaye on budget
September 6, 2019	Budget distributed to Council
September 11, 2019	COW meeting after Council to go over first look of budget
October 9, 2019	COW meeting after Council for budget
October 22, 2019	Kaye needs to get budget to paper to publish
October 28, 2019	Budget notice in the paper
November 13, 2019	Public Hearing and Adoption of 2020 Budget

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

Department Manager Meeting Schedule for August 20, 2018 (after dept. manager meeting)

10:00 a.m.	Public Safety (Fire & Police)
10:45 a.m.	Park, Recreation & Cemetery
11:30 a.m.	Communications & Technology
11:45 a.m.	Building Inspection/Zoning
1:30 p.m.	Streets, Public Works, Utilities

Attachment: Clerk-Treasurer August 2019 (19-49 : Dept Head Reports)

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: 8/8/2019

Re: Administrator's Report for July 2019

A. Contacts/Meetings Attended

a. Met several times regarding the potential purchase of property by Langlade County for a Women's Sober Living Facility
b. Attended WCMA Region 2 meetings in Rib Mountain
c. Assisted Antigo First Group with their annual brat fry
d. Met with Waukesha Bearing during weekly project reports held by Keller

B. Collective Bargaining with Professioanl Police Officers Association, Local 236

a. We had a very productive meeting and a Tentative Agreement will be in front of FP&L & Council on Wednesday, August 14th for ratification. The officers have already passed a ratification vote on the updated language.

C. Smoke Testing of Sanitary Sewers - Updates

a. Please remember that smoke testing of the sanitary sewer system from 4th Ave to 10th Ave and Deleglise to Aurora Streets is scheduled for August 13th & 14th (Tuesday & Wednesday) from 8:00 a.m. to 5:00 p.m.

D. 8th Avenue Bridge Updates

a. Work is nearly completed on the bridge replacement and paving could be as early as August 12th.

E. Code Enforcement Relating to Public Nuisances

a. Staff has adopted some new methods and approaches towards dealing with trash being stored outside of containers or not being picked-up on a weekly basis. You should expect to see continued improvement in this area. Blight conditions will prove to be a bit more challenging but we will continue to focus on methods to improve compliance.

F. Industrial Park Storm Sewer Improvement Bids

a. We received 5 bids and the apparent low-bid is likely one that appears to fit reasonably within our projected budget. More details will be discussed at a Special Public Works meeting on August 14th with anticipation of completing construction this year.

G. August on the on the Horizon

a. Contract negotiations for successor agreements to be scheduled for firefighters
b. K-9 Brat Fry on Friday, August 16th
c. Badgerland Classic Car Show on Sunday August 18th

Attachment: 8-14-19 DOAS Council Memo (19-49 : Dept Head Reports)

ORIGIN: City Plan Commission

August 14, 2019

RESOLUTION NO. 75-19

WHEREAS, the public interest requires that a portion of Aurora Street being the East 20 feet lying between First Avenue and Second Avenue in Block 10 of the Original Plat of the City of Antigo

be vacated and discontinued; and,

WHEREAS, the City Plan Commission has recommended said vacation and discontinuance;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council, City of Antigo that the portion of Aurora Street described above, be, and the same are hereby vacated and discontinued.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

August 14, 2019

RESOLUTION NO. 76-19

WHEREAS, the bid letting for the Industrial Park Storm Sewer Expansion project from the west side of the intersection of Bridge/Saratoga Streets south across Highway 64 through the Saratoga Industrial Park to the existing storm sewer line located along Pierce Avenue was held on Wednesday, August 7, 2019; and,

WHEREAS, the low as-read bid amount of $1,066,993 by the construction firm of Musson Brothers, Inc. was determined to be the qualifying bid and recommended for award by MSA Professionals, as the City's project consultant, during the Public Works Committee special meeting held on August 14, 2019 prior to the City Council meeting; and,

WHEREAS, the City of Antigo, through Council action, previously bonded for this work to be completed in order to provide relief from storm water back-ups in the mainline sewer and at various manufacturing loading docks located north of Highway 64 and west of Highway 45.

NOW, THEREFORE, BE IT RESOLVED, BY the COMMON COUNCIL, City of Antigo, to approve the Industrial Park Storm Sewer expansion project in the amount of $1,066,993 from the construction firm of Musson Brothers, Inc. with the starting project date to be determined by MSA Professional Services upon the execution of required contract forms as signed by the Mayor and the Clerk-Treasurer/Finance Director.

BE IT FURTHER RESOLVED, the funds will be derived from the project bonding and storm sewer enterprise funds as appropriate with the Clerk-Treasurer/Finance Director authorized to complete the necessary budget adjustments.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

August 14, 2019

RESOLUTION NO. 77-19

WHEREAS, the City's Saratoga Industrial Park storm sewer system is incapable of transmitting run-off without impacts to loading docks, parking areas and adjoining property around the various manufacturing facilities during significant rainfall events; and,

WHEREAS, the current storm sewer outfall located along the west side of the Saratoga/Bridge Streets intersection is routinely submerged below existing surface water levels; and,

WHEREAS, bids for the project construction of a storm sewer system connecting the current outfall located at the Bridge/Saratoga Streets intersection to the south connecting into existing storm sewer at Pierce Avenue for eventual outfall to the Remington Detention Pond were opened on August 7, 2019 with a recommendation to City Council for award occurring at their August 14th regular meeting; and,

WHEREAS, the services of MSA Professional Services are being sought for limited construction administration and inspection to fill any gaps not being handled by the City's Public Works office; and,

WHEREAS, MSA Professional Services have been recommended by staff to provide these limited services in the amount of $35,000 to include but not limited to construction staking, review of project submittals, part-time observation, review contractor pay requests and change orders, develop as-built drawings and complete project close-out forms.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount not-to-exceed $35,000 with MSA Professional Services authorizing them to begin limited construction administration and inspection services with the funds being derived from the storm utility enterprise fund and bonding amounts established for the project.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 14, 2019

RESOLUTION NO. 78-19

WHEREAS, Waukesha Bearing announced the expansion of their current site to include an additional 35,000 square feet of manufacturing space slated for completion within calendar year 2019; and,

WHEREAS, the proposed expansion will not only serve to preserve the current workforce but allow for the creation of additional jobs helping to secure Waukesha Bearings presence in the area for many years to follow; and,

WHEREAS, the City's infrastructure consisting of water main and sanitary sewer located on Progress Boulevard fails to reach the expansion site and requires the extension of these utilities along with the reconstruction of approximately the northern 200 feet of Progress Boulevard to the south property line of Waukesha Bearing; and,

WHEREAS, the design-builder for the project, Keller Planners/Architects/Builders, has the capability to schedule and complete the necessary utility work within the Right-of-way of Progress Boulevard and the means to restore the street with a new asphalt surface; and,

WHEREAS, City staff has estimated the cost to complete the utility extensions and resurfacing of Progress Boulevard, including any necessary de-watering of the excavation trenches to be a minimum of $50,000; and,

WHEREAS, it is in the best interest of the City to assure that the necessary infrastructure is provided to the site in order to support the facility expansion, job retention and the hiring of additional employees by Waukesha Bearing.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to provide $50,000 for the installation of water and sanitary sewer mains (including pavement reconstruction) from their existing termini in Progress Boulevard to the south property limits of Waukesha Bearing with the work to be completed through Keller Planners/Architects/Builders on behalf of the City.

BE IT FURTHER RESOLVED, that the funds necessary for this work within the right-of-way of Progress Boulevard be derived from the City's sanitary, water and storm sewer utility funds along with the use of the City's Economic Development portion of the Hotel/Motel funds as warranted or needed with the Clerk-Treasurer/Finance Director authorized to complete any budget adjustments needed.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

August 14, 2019

RESOLUTION NO. 79-19

WHEREAS, the design work for the 5th Avenue corridor project (Hwy 45 to Lincoln St) continues to advance but has not yet reached the 30% milestone date for updates to the Public Works Committee and Downtown business owners; and,

WHEREAS, staff during a routine assessment of the project scope and design concept parameters identified Clermont Street from 5th to 6th Avenues as a high impact transitional corridor between the proposed project and the previously completed 6th Avenue streetscape project; and,

WHEREAS, this section of Clermont Street has adequate underground municipal utilities and curb & gutter and is mainly in need of updated street lighting, sidewalks and asphalt resurfacing; and,

WHEREAS, the preliminary opinion of cost for adding this section of Clermont Street would require an additional $150,000 in project construction costs with the funds anticipated to be from either the current project budget or with the inclusion of future TIF funding generated from the corridor; and,

WHEREAS, MSA Professional Services is the design consultant of record for the 5th Avenue project with proposed Addendum # 1 to their Professional Services Agreement for the additional inclusion of the Clermont Street design (5th to 6th) being in the amount of $12,850.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve Addendum #1 to the Professional Services Agreement for the 5th Avenue design project in an amount not-to-exceed $12,850 with MSA Professional Services authorizing them to begin design engineering services for Clermont Street (5th to 6th Avenues) with the funds being derived from project bonding, enterprise funds and CIP budget for engineering as appropriately needed.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete the necessary budget adjustments.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 14, 2019

RESOLUTION NO. 80-19

WHEREAS, the labor agreement between the City of Antigo and the Antigo Professional Police Officer's Association will expire at the end of December 2019; and,

WHEREAS, representatives from the City and the Union negotiating teams arrived at mutually acceptable contract language changes; and,

WHEREAS, the Union scheduled a ratification vote based on the Tentative Agreement language and notified the employer's negotiating team of its acceptance; and,

WHEREAS, subsequent to the Union's ratification vote, the Finance, Personnel and Legislative Committee met on August 14, 2019 and approved the Tentative Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve the recommended changes to the labor agreement between the City of Antigo and the Antigo Professional Police Officer's Association, Local 236 for the period of January 1, 2020 thru December 31, 2022 as memorialized by the Tentative Agreement and as memorialized in the Collective Bargaining Agreement.

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Mayor

Attest:

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Clerk – Treasurer

TENTATIVE AGREEMENTS

Between The

CITY OF ANTIGO

And The

LABOR ASSOCIATION OF WISCONSIN, INC.

For and On Behalf of The

ANTIGO PROFESSIONAL POLICE OFFICER'S ASSOCIATION

LOCAL 232

July 30, 2019

Attachment: 2019 Tentative Agreement Police Officers 8-14-19 (80-19 : 2020 to 2022 T/A from Contract Negotiations with Antigo Police Officers)

1. **Article XII – Pay Matrix Administration**
   Page 10, Section 12.01, 2nd paragraph. Modify as follows: "The Police School Liaison Officer will retain rank and seniority during his/her appointment ~~but will be paid at the Corporal's grade within the matrix. An officer will be allowed to consider seniority earned at the rank of Corporal or higher when appointed to the Liaison Officer's position~~."

2. **Article XIV – Health Care Benefits**
   Page 12, Section 14.01. Add the following per Side Letter: "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. 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)."

3. **Article XVI – Vacation**
   Page 15, Section 16.01. Modify as follows: "All full-time employees shall receive the following vacation benefits.

Vacation Benefit	Completed Years of Service
6 working days	1 year
12 working days	2 years
15 working days	5 years
18 working days	7 years
21 working days	10 years
24 working days	14 years
30 working days	20 years

4. **Article XXII – Fair Share/Dues Deduction**
   Rename Article to "Dues Deduction"

5. **Article XXII – Fair Share/Dues Deduction**
   Page 19, Section 22.02. Delete entirely: "The Association will represent all of the employees in the bargaining unit, members and non-members, fairly and equally and therefore all full-time employees shall pay their proportionate share of the costs of the collective bargaining process and contract administration by paying an amount to the Association equivalent to the uniform dues required of members of the Association."

Attachment: 2019 Tentative Agreement Police Officers 8-14-19 (80-19 : 2020 to 2022 T/A from Contract Negotiations with Antigo Police Officers)

6. **Article XXII – Fair Share/Dues Deduction**
   Page 19, Section 22.03. Delete entirely: "The Employer agrees that it will deduct from the earnings of all regular full-time employees in the collective bargaining unit covered by this Agreement, the amount of money certified by the Association as being the monthly dues uniformly required of all employees. Changes in the amount of dues to be deducted shall be certified by the Association thirty (30) days before the effective date of the change. Deductions shall be made each month, and the total deductions shall be paid to the Association. The Employer shall not be required to submit any amounts to the Association under this Article for employees otherwise covered who are on layoff, an unpaid leave of absence or other status in which they receive no pay for the pay period normally used by the Employer to make such deductions."

7. **Article XXII – Fair Share/Dues Deduction**
   Page 19, Section 22.04. Renumber to Section 22.03.

8. **Article III – Fair Share/Dues Deduction**
   Page 19, Section 22.05. Renumber to Section 22.04.

9. **Article XXII – Fair Share/Dues Deduction**
   Page 19, Section 22.06. Renumber to Section 22.05.

10. **Article XXVII – Duration**
    Page 22, Section 27.01. Modify as follows: "The provisions of this Agreement shall become effective as of January 1, 2020~~2014~~ and shall continue in full force and effect until December 31, 2022~~2016~~."

11. **Article IX – Wages**
    Page 23. Increase the wages by the following amounts:

Effective 1/1/20:	2.5%
Effective 1/1/21:	2.0%
Effective 1/1/22:	2.0%

12. **Article IX – Wages**
    Page 23. Change "Corporal" to "School Resource Officer".

13. **Article IX – Wages**
    Page 23. Prior to the 1/1/20 increase, modify Patrolman "Start" pay from $24.38 to $24.88.

14. **Article IX – Wages**
    Page 23. Prior to the 1/1/20 increase, modify Patrolman "1 year" pay from $24.93 to $25.06.

15. **Article IX – Wages**
    Page 23. Add of “15 year” step to the “Patrolman” classification at 2.0% higher than the current “10 year” Patrolman step.

16. **Article IX – Wages**
    Page 23. Create a “Detective Sergeant” position at $0.50 per hour more than the “Sergeant” rate of pay.

Attachment: 2019 Tentative Agreement Police Officers 8-14-19 (80-19 : 2020 to 2022 T/A from Contract Negotiations with Antigo Police Officers)

ORIGIN: Finance, Personnel and Legislative Committee

August 14, 2019

RESOLUTION NO. 81-19

WHEREAS, the original and the second round of $75,000 in available funds ($25,000 each from CoVantage Credit Union, Langlade County/Langlade County Economic Development Corporation (LCEDC) and the City of Antigo) established in 2015 & 2018 respectively have been distributed to grant applicants; and,

WHEREAS, as an incentive to generate new business moving into vacant storefronts within the downtown business district, the Entrepreneur's Grant remains as an area of focus for the program's partners; and,

WHEREAS, CoVantage Credit Union has committed to a third round of donated funds in the amount of $25,000 to this grant program with the City providing matching funds of $50,000 from the joint City/County project fund created during the RLF Close program between the City and Langlade County bringing the overall funding established for this program to $225,000 since its inception; and,

WHEREAS, the Langlade County Executive Committee met on August 7, 2019 and expressed their interest in seeing this program advance for this third cycle of funds; and,

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

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

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

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the third round donation of $25,000 from CoVantage Credit Union towards the Entrepreneurs Grant program for new businesses moving into the downtown business district and to provide $50,000 in matching funds from the City's remaining fund balance as established for joint City/County projects as a result of the RLF Close program decision process.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete the necessary budget adjustments.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

August 14, 2019

RESOLUTION NO. 82-19

WHEREAS, the Street Superintendent has requested the transfer of $56,000 from the 2019 Street Maintenance Operating fund into the 2019 Street Improvement CIP fund to establish a pavement restoration project; and,

WHEREAS, the Public Works staff and the Director of Administrative Services inventoried various roadways throughout the City and have recommended to the Public Works Committee that 8th Avenue from Springbrook Creek to Highway 45 as be selected for utilization of these limited funds; and,

WHEREAS, the FP&L Committee met and recommended the requested budget transfers necessary to consider a pavement restoration project; and,

WHEREAS, the completion of a pavement restoration project along 8th Avenue (Springbrook Creek to Hwy 45) will complete a multi-year reconstruction effort along the Field Street/8th Avenue corridor.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to transfer $56,000 from the 2019 Street Maintenance Operating budget (Account #100-530-53310-53260) into the 2019 Street Improvement CIP budget.

BE IT FURTHER RESOLVED, that the 8th Avenue pavement restoration project (Springbrook Creek to Hwy 45) be identified as the candidate project for utilization of these funds with any additional funds needed to complete the work (based on actual bid prices) be derived from any 2019 CIP Street Construction balances.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/ Finance Director is authorized to complete the necessary budget adjustments.

_____

Mayor

Attest:

_____

Clerk – Treasurer

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 8/8/2019 3:43 PM

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	07/12/2019	
		PR Batch 00901.07.2019 Flex Other	PR Batch 00901.07.2019 Flex	904.03
		PR Batch 00901.07.2019 Flex Other	PR Batch 00901.07.2019 Flex	221.47
		PR Batch 00901.07.2019 Flx Chld Care	PR Batch 00901.07.2019 Flx	283.33
		PR Batch 00901.07.2019 Flex Other	PR Batch 00901.07.2019 Flex	114.39
		PR Batch 00901.07.2019 Flex Other	PR Batch 00901.07.2019 Flex	2.81
		PR Batch 00901.07.2019 Flex Other	PR Batch 00901.07.2019 Flex	25.00
		PR Batch 00901.07.2019 Flex Other	PR Batch 00901.07.2019 Flex	84.59
		PR Batch 00901.07.2019 Flex Other	PR Batch 00901.07.2019 Flex	1,465.53
			Total for this ACH Check for Vendor EMPLOYE2:	3,101.15
ACH	PR FEDTX	Payroll Federal Tax Payable	07/12/2019	
		PR Batch 00901.07.2019 Federal Income Tax	PR Batch 00901.07.2019 Fed	37.32
		PR Batch 00901.07.2019 Federal Income Tax	PR Batch 00901.07.2019 Fed	916.04
		PR Batch 00901.07.2019 Federal Income Tax	PR Batch 00901.07.2019 Fed	8,525.02
		PR Batch 00951.07.2019 Federal Income Tax	PR Batch 00951.07.2019 Fed	1,823.05
		PR Batch 00901.07.2019 Federal Income Tax	PR Batch 00901.07.2019 Fed	300.20
		PR Batch 00901.07.2019 Federal Income Tax	PR Batch 00901.07.2019 Fed	576.87
		PR Batch 00901.07.2019 Federal Income Tax	PR Batch 00901.07.2019 Fed	536.32
		PR Batch 00901.07.2019 Federal Income Tax	PR Batch 00901.07.2019 Fed	3,182.03
			Total for this ACH Check for Vendor PR FEDTX:	15,896.85
ACH	PR FICA	Payroll FICA Tax Payable	07/12/2019	
		PR Batch 00901.07.2019 FICA Employee Portio	PR Batch 00901.07.2019 FIC	204.33
		PR Batch 00901.07.2019 FICA Employee Portio	PR Batch 00901.07.2019 FIC	5,971.93
		PR Batch 00901.07.2019 FICA Employer Portio	PR Batch 00901.07.2019 FIC	242.67
		PR Batch 00901.07.2019 FICA Employee Portio	PR Batch 00901.07.2019 FIC	242.67
		PR Batch 00901.07.2019 FICA Employer Portio	PR Batch 00901.07.2019 FIC	204.33
		PR Batch 00901.07.2019 FICA Employee Portio	PR Batch 00901.07.2019 FIC	801.89
		PR Batch 00901.07.2019 FICA Employer Portio	PR Batch 00901.07.2019 FIC	405.33
		PR Batch 00951.07.2019 FICA Employee Portio	PR Batch 00951.07.2019 FIC	513.77
		PR Batch 00901.07.2019 FICA Employer Portio	PR Batch 00901.07.2019 FIC	691.93
		PR Batch 00901.07.2019 FICA Employee Portio	PR Batch 00901.07.2019 FIC	691.93
		PR Batch 00901.07.2019 FICA Employee Portio	PR Batch 00901.07.2019 FIC	405.33
		PR Batch 00951.07.2019 FICA Employer Portio	PR Batch 00951.07.2019 FIC	513.77
		PR Batch 00901.07.2019 FICA Employer Portio	PR Batch 00901.07.2019 FIC	801.89
		PR Batch 00901.07.2019 FICA Employer Portio	PR Batch 00901.07.2019 FIC	41.16
		PR Batch 00901.07.2019 FICA Employer Portio	PR Batch 00901.07.2019 FIC	5,971.93
		PR Batch 00901.07.2019 FICA Employee Portio	PR Batch 00901.07.2019 FIC	41.16
			Total for this ACH Check for Vendor PR FICA:	17,746.02
ACH	PR MEDI	Payroll Medicare Tax Payable	07/12/2019	
		PR Batch 00901.07.2019 Medicare Employee Pc	PR Batch 00901.07.2019 Mec	94.80
		PR Batch 00901.07.2019 Medicare Employer Po	PR Batch 00901.07.2019 Mec	1,491.56
		PR Batch 00901.07.2019 Medicare Employer Po	PR Batch 00901.07.2019 Mec	510.06
		PR Batch 00901.07.2019 Medicare Employee Pc	PR Batch 00901.07.2019 Mec	161.80
		PR Batch 00901.07.2019 Medicare Employee Pc	PR Batch 00901.07.2019 Mec	1,491.56

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.07.2019 Medicare Employee Pc	PR Batch 00901.07.2019 Mec	187.53
		PR Batch 00951.07.2019 Medicare Employee Pc	PR Batch 00951.07.2019 Mec	120.16
		PR Batch 00901.07.2019 Medicare Employee Pc	PR Batch 00901.07.2019 Mec	510.06
		PR Batch 00901.07.2019 Medicare Employer Po	PR Batch 00901.07.2019 Mec	187.53
		PR Batch 00901.07.2019 Medicare Employer Po	PR Batch 00901.07.2019 Mec	56.74
		PR Batch 00901.07.2019 Medicare Employer Po	PR Batch 00901.07.2019 Mec	9.63
		PR Batch 00901.07.2019 Medicare Employer Po	PR Batch 00901.07.2019 Mec	94.80
		PR Batch 00901.07.2019 Medicare Employer Po	PR Batch 00901.07.2019 Mec	161.80
		PR Batch 00901.07.2019 Medicare Employee Pc	PR Batch 00901.07.2019 Mec	56.74
		PR Batch 00951.07.2019 Medicare Employer Po	PR Batch 00951.07.2019 Mec	120.16
		PR Batch 00901.07.2019 Medicare Employee Pc	PR Batch 00901.07.2019 Mec	9.63
			Total for this ACH Check for Vendor PR MEDI:	5,264.56
ACH	PR STATE	Payroll State Tax Payable	07/12/2019	
		PR Batch 00901.07.2019 State Income Tax	PR Batch 00901.07.2019 Stat	479.32
		PR Batch 00901.07.2019 State Income Tax	PR Batch 00901.07.2019 Stat	479.51
		PR Batch 00901.07.2019 State Income Tax	PR Batch 00901.07.2019 Stat	1,713.97
		PR Batch 00901.07.2019 State Income Tax	PR Batch 00901.07.2019 Stat	179.11
		PR Batch 00951.07.2019 State Income Tax	PR Batch 00951.07.2019 Stat	519.57
		PR Batch 00901.07.2019 State Income Tax	PR Batch 00901.07.2019 Stat	298.98
		PR Batch 00901.07.2019 State Income Tax	PR Batch 00901.07.2019 Stat	15.92
		PR Batch 00901.07.2019 State Income Tax	PR Batch 00901.07.2019 Stat	4,712.42
			Total for this ACH Check for Vendor PR STATE:	8,398.80
ACH	WISCONS4	Wisconsin Retirement System	07/12/2019	
		PR Batch 00901.07.2019 Gen City Ret EE por -	PR Batch 00901.07.2019 Gen	457.81
		PR Batch 00901.07.2019 Gen City Ret - ER por	PR Batch 00901.07.2019 Gen	3,718.85
		PR Batch 00901.07.2019 Gen City Ret - ER por	PR Batch 00901.07.2019 Gen	703.32
		PR Batch 00901.07.2019 PS w/SS (PD) EE por -	PR Batch 00901.07.2019 PS v	1,052.95
		PR Batch 00901.07.2019 PS no SS Ret - ER por	PR Batch 00901.07.2019 PS r	5,160.33
		PR Batch 00901.07.2019 PS w/SS (PD) Ret - EE	PR Batch 00901.07.2019 PS v	1,124.15
		PR Batch 00901.07.2019 Gen City Ret EE por -	PR Batch 00901.07.2019 Gen	703.32
		PR Batch 00901.07.2019 PS noSS (FD) EE por	PR Batch 00901.07.2019 PS r	1,134.59
		PR Batch 00901.07.2019 Gen City Ret - ER por	PR Batch 00901.07.2019 Gen	280.16
		PR Batch 00901.07.2019 Gen City Ret - ER por	PR Batch 00901.07.2019 Gen	722.74
		PR Batch 00901.07.2019 PS wSS (PD) Ret - ER	PR Batch 00901.07.2019 PS v	3,619.61
		PR Batch 00901.07.2019 PS no SS (FD) Ret - E	PR Batch 00901.07.2019 PS r	459.42
		PR Batch 00901.07.2019 Gen City Ret EE por -	PR Batch 00901.07.2019 Gen	64.52
		PR Batch 00901.07.2019 Gen City Ret EE por -	PR Batch 00901.07.2019 Gen	722.74
		PR Batch 00901.07.2019 Gen City Ret EE por -	PR Batch 00901.07.2019 Gen	280.16
		PR Batch 00901.07.2019 Gen City Ret - ER por	PR Batch 00901.07.2019 Gen	64.52
		PR Batch 00901.07.2019 PS no SS Ret - ER por	PR Batch 00901.07.2019 PS r	1,072.47
		PR Batch 00901.07.2019 PS w/SS Ret - ER por	PR Batch 00901.07.2019 PS v	201.83
		PR Batch 00901.07.2019 Gen City Ret EE por -	PR Batch 00901.07.2019 Gen	3,718.85
		PR Batch 00901.07.2019 PS w/SS Ambl EE por	PR Batch 00901.07.2019 PS v	121.40
		PR Batch 00901.07.2019 PS no SS (FD) Ret - E	PR Batch 00901.07.2019 PS r	1,076.03
		PR Batch 00901.07.2019 Gen City Ret - ER por	PR Batch 00901.07.2019 Gen	6.43
		PR Batch 00901.07.2019 Gen City Ret - ER por	PR Batch 00901.07.2019 Gen	457.81
		PR Batch 00901.07.2019 Gen City Ret EE por -	PR Batch 00901.07.2019 Gen	6.43
			Total for this ACH Check for Vendor WISCONS4:	26,930.44
ACH	EMPLOYE2	Employee Benefits Corporation	07/26/2019	
		PR Batch 00902.07.2019 Flex Other	PR Batch 00902.07.2019 Flex	94.66
		PR Batch 00902.07.2019 Flex Other	PR Batch 00902.07.2019 Flex	7.64
		PR Batch 00902.07.2019 Flex Other	PR Batch 00902.07.2019 Flex	905.91
		PR Batch 00902.07.2019 Flex Other	PR Batch 00902.07.2019 Flex	1,476.59
		PR Batch 00902.07.2019 Flex Other	PR Batch 00902.07.2019 Flex	79.01

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.07.2019 Flex Other	PR Batch 00902.07.2019 Flex	229.01
		PR Batch 00902.07.2019 Flex Other	PR Batch 00902.07.2019 Flex	25.00
		PR Batch 00902.07.2019 Flx Chld Care	PR Batch 00902.07.2019 Flx	283.33
			Total for this ACH Check for Vendor EMPLOYE2:	3,101.15
ACH	PR FEDTX	Payroll Federal Tax Payable	07/26/2019	
		PR Batch 00902.07.2019 Federal Income Tax	PR Batch 00902.07.2019 Fed	339.15
		PR Batch 00902.07.2019 Federal Income Tax	PR Batch 00902.07.2019 Fed	3,654.66
		PR Batch 00902.07.2019 Federal Income Tax	PR Batch 00902.07.2019 Fed	683.42
		PR Batch 00902.07.2019 Federal Income Tax	PR Batch 00902.07.2019 Fed	8,921.96
		PR Batch 00902.07.2019 Federal Income Tax	PR Batch 00902.07.2019 Fed	492.45
		PR Batch 00902.07.2019 Federal Income Tax	PR Batch 00902.07.2019 Fed	65.22
		PR Batch 00902.07.2019 Federal Income Tax	PR Batch 00902.07.2019 Fed	969.47
			Total for this ACH Check for Vendor PR FEDTX:	15,126.33
ACH	PR FICA	Payroll FICA Tax Payable	07/26/2019	
		PR Batch 00902.07.2019 FICA Employer Portio	PR Batch 00902.07.2019 FIC	861.42
		PR Batch 00902.07.2019 FICA Employee Portio	PR Batch 00902.07.2019 FIC	288.51
		PR Batch 00902.07.2019 FICA Employer Portio	PR Batch 00902.07.2019 FIC	270.35
		PR Batch 00902.07.2019 FICA Employer Portio	PR Batch 00902.07.2019 FIC	288.51
		PR Batch 00902.07.2019 FICA Employee Portio	PR Batch 00902.07.2019 FIC	6,038.33
		PR Batch 00902.07.2019 FICA Employee Portio	PR Batch 00902.07.2019 FIC	861.42
		PR Batch 00902.07.2019 FICA Employer Portio	PR Batch 00902.07.2019 FIC	354.72
		PR Batch 00902.07.2019 FICA Employer Portio	PR Batch 00902.07.2019 FIC	785.27
		PR Batch 00902.07.2019 FICA Employer Portio	PR Batch 00902.07.2019 FIC	6,038.33
		PR Batch 00902.07.2019 FICA Employee Portio	PR Batch 00902.07.2019 FIC	785.27
		PR Batch 00902.07.2019 FICA Employee Portio	PR Batch 00902.07.2019 FIC	270.35
		PR Batch 00902.07.2019 FICA Employee Portio	PR Batch 00902.07.2019 FIC	354.72
		PR Batch 00902.07.2019 FICA Employee Portio	PR Batch 00902.07.2019 FIC	58.94
		PR Batch 00902.07.2019 FICA Employer Portio	PR Batch 00902.07.2019 FIC	58.94
			Total for this ACH Check for Vendor PR FICA:	17,315.08
ACH	PR MEDI	Payroll Medicare Tax Payable	07/26/2019	
		PR Batch 00902.07.2019 Medicare Employee Pc	PR Batch 00902.07.2019 Mec	183.64
		PR Batch 00902.07.2019 Medicare Employer Po	PR Batch 00902.07.2019 Mec	13.79
		PR Batch 00902.07.2019 Medicare Employer Po	PR Batch 00902.07.2019 Mec	67.47
		PR Batch 00902.07.2019 Medicare Employer Po	PR Batch 00902.07.2019 Mec	183.64
		PR Batch 00902.07.2019 Medicare Employee Pc	PR Batch 00902.07.2019 Mec	13.79
		PR Batch 00902.07.2019 Medicare Employee Pc	PR Batch 00902.07.2019 Mec	82.96
		PR Batch 00902.07.2019 Medicare Employee Pc	PR Batch 00902.07.2019 Mec	1,513.61
		PR Batch 00902.07.2019 Medicare Employee Pc	PR Batch 00902.07.2019 Mec	67.47
		PR Batch 00902.07.2019 Medicare Employer Po	PR Batch 00902.07.2019 Mec	82.96
		PR Batch 00902.07.2019 Medicare Employee Pc	PR Batch 00902.07.2019 Mec	201.47
		PR Batch 00902.07.2019 Medicare Employee Pc	PR Batch 00902.07.2019 Mec	544.55
		PR Batch 00902.07.2019 Medicare Employer Po	PR Batch 00902.07.2019 Mec	544.55
		PR Batch 00902.07.2019 Medicare Employer Po	PR Batch 00902.07.2019 Mec	201.47
		PR Batch 00902.07.2019 Medicare Employer Po	PR Batch 00902.07.2019 Mec	1,513.61
			Total for this ACH Check for Vendor PR MEDI:	5,214.98
ACH	PR STATE	Payroll State Tax Payable	07/26/2019	
		PR Batch 00902.07.2019 State Income Tax	PR Batch 00902.07.2019 Stat	1,880.36
		PR Batch 00902.07.2019 State Income Tax	PR Batch 00902.07.2019 Stat	503.30
		PR Batch 00902.07.2019 State Income Tax	PR Batch 00902.07.2019 Stat	210.45
		PR Batch 00902.07.2019 State Income Tax	PR Batch 00902.07.2019 Stat	4,873.95
		PR Batch 00902.07.2019 State Income Tax	PR Batch 00902.07.2019 Stat	29.96
		PR Batch 00902.07.2019 State Income Tax	PR Batch 00902.07.2019 Stat	547.81
		PR Batch 00902.07.2019 State Income Tax	PR Batch 00902.07.2019 Stat	266.34

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for this ACH Check for Vendor PR STATE:	8,312.17
ACH	WISCONS4	Wisconsin Retirement System	07/26/2019	
		PR Batch 00902.07.2019 PS no SS Ret - ER por	PR Batch 00902.07.2019 PS r	5,357.99
		PR Batch 00902.07.2019 Gen City Ret EE por -	PR Batch 00902.07.2019 Gen	93.91
		PR Batch 00902.07.2019 Gen City Ret EE por -	PR Batch 00902.07.2019 Gen	326.89
		PR Batch 00902.07.2019 Gen City Ret - ER por	PR Batch 00902.07.2019 Gen	3,730.47
		PR Batch 00902.07.2019 Gen City Ret - ER por	PR Batch 00902.07.2019 Gen	326.89
		PR Batch 00902.07.2019 Gen City Ret EE por -	PR Batch 00902.07.2019 Gen	386.91
		PR Batch 00902.07.2019 Gen City Ret - ER por	PR Batch 00902.07.2019 Gen	40.23
		PR Batch 00902.07.2019 PS noSS (FD) EE por	PR Batch 00902.07.2019 PS r	15.89
		PR Batch 00902.07.2019 PS w/SS (PD) EE por -	PR Batch 00902.07.2019 PS v	1,138.04
		PR Batch 00902.07.2019 Gen City Ret - ER por	PR Batch 00902.07.2019 Gen	729.68
		PR Batch 00902.07.2019 Gen City Ret - ER por	PR Batch 00902.07.2019 Gen	386.91
		PR Batch 00902.07.2019 Gen City Ret EE por -	PR Batch 00902.07.2019 Gen	729.68
		PR Batch 00902.07.2019 PS no SS (FD) Ret - E	PR Batch 00902.07.2019 PS r	474.90
		PR Batch 00902.07.2019 Gen City Ret - ER por	PR Batch 00902.07.2019 Gen	93.91
		PR Batch 00902.07.2019 Gen City Ret EE por -	PR Batch 00902.07.2019 Gen	40.23
		PR Batch 00902.07.2019 Gen City Ret - ER por	PR Batch 00902.07.2019 Gen	803.38
		PR Batch 00902.07.2019 Gen City Ret EE por -	PR Batch 00902.07.2019 Gen	3,730.47
		PR Batch 00902.07.2019 PS no SS (FD) Ret - E	PR Batch 00902.07.2019 PS r	1,082.69
		PR Batch 00902.07.2019 PS no SS Ret - ER por	PR Batch 00902.07.2019 PS r	1,145.69
		PR Batch 00902.07.2019 PS noSS (FD) EE por	PR Batch 00902.07.2019 PS r	1,212.61
		PR Batch 00902.07.2019 PS w/SS Ret - ER por	PR Batch 00902.07.2019 PS v	299.04
		PR Batch 00902.07.2019 PS w/SS (PD) Ret - EE	PR Batch 00902.07.2019 PS v	1,147.29
		PR Batch 00902.07.2019 Gen City Ret EE por -	PR Batch 00902.07.2019 Gen	803.38
		PR Batch 00902.07.2019 PS wSS (PD) Ret - ER	PR Batch 00902.07.2019 PS v	3,799.56
		PR Batch 00902.07.2019 PS w/SS Ambl EE por	PR Batch 00902.07.2019 PS v	179.87
			Total for this ACH Check for Vendor WISCONS4:	28,076.51
2009	DEPTREAS	United States Treasury	07/09/2019	
	7/8/19	2018 PCOR1 Fees		570.85
			Total for Check Number 2009:	570.85
2010	EMPLOYE1	Employee Resource Center Inc	07/09/2019	
	0619-0730	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 2010:	296.25
2011	EMPLOYE3	Employee Benefits Corporation	07/25/2019	
	2595929	CobraSecure Admin Fee		85.10
			Total for Check Number 2011:	85.10
2012	EMPLOYE1	Employee Resource Center Inc	08/08/2019	
	0719-832	Monthly EAP Services Per Employee		296.25
			Total for Check Number 2012:	296.25
3604	DIECKJAS	Jason Dieck	08/01/2019	
	7/30/2019	719 Graham Avenue- Lori A Hansen		1,800.00
			Total for Check Number 3604:	1,800.00
3605	LANGCTYR	Langlade Cty Register of Deeds	08/01/2019	
	7/30/2019	Mortgage: Marcell Johnson		30.00
			Total for Check Number 3605:	30.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
3606	LANGLADE	Langlade Abstract & Title Co	08/01/2019	
	21182	Title Report: Stacey L. Korhonen- HO #46		70.00
			Total for Check Number 3606:	70.00
70759	CITYGAS1	City Gas Company	07/09/2019	
	877225000	1020 W Pierce Ave		36.21
			Total for Check Number 70759:	36.21
70760	EWALDHAF	EWALDS HARTFORD FORD	07/09/2019	
	7/10/19	2019 Ford F-250		40,363.00
			Total for Check Number 70760:	40,363.00
70761	VOLLMARL	Linda Vollmar	07/09/2019	
	Reimbursement	EMS Conference- Meal Reimbursement		37.80
			Total for Check Number 70761:	37.80
70762	WASTEMA1	Waste Management Inc	07/09/2019	
	5213720-0414-8	Garbage Service: 1020 W Pierce St		308.04
	5214008-0414-7	Garbage Service: 510 Division St- Park & Rec		266.07
			Total for Check Number 70762:	574.11
70763	WISCON18	Wisconsin Public Service	07/09/2019	
	402052155-00012	1020 W Pierce Ave		515.63
	402052155-00046	1011 1st Ave- Hockey Rink		26.20
	402052155-00075	119 Superior St		30.05
	402052155-00089	728 Hudson St		105.17
	402052155-00104	420 Field St		92.99
	402052155-00106	2nd Ave		44.15
	402052155-00112	805 Ackley St- Ballfield		30.05
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		100.44
	402052155-00125	6th Ave- Pavillion		192.93
			Total for Check Number 70763:	1,137.61
70764	ANTIGOWA	City of Antigo	07/09/2019	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket ST		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
			Total for Check Number 70764:	1,001.19
70765	AFLAC	AFLAC	07/12/2019	
	PR Batch 00901.07.2019 AFLAC	PR Batch 00901.07.2019 AFL		1.74
	PR Batch 00901.07.2019 AFLAC	PR Batch 00901.07.2019 AFL		99.30
	PR Batch 00901.07.2019 AFLAC	PR Batch 00901.07.2019 AFL		47.53
	PR Batch 00901.07.2019 AFLAC	PR Batch 00901.07.2019 AFL		377.55
	PR Batch 00901.07.2019 AFLAC	PR Batch 00901.07.2019 AFL		60.84
	PR Batch 00901.07.2019 AFLAC	PR Batch 00901.07.2019 AFL		13.75
			Total for Check Number 70765:	600.71
70766	COADENTA	City of Antigo Dental Ins Fund	07/12/2019	
	PR Batch 00901.07.2019 Dental Ins	PR Batch 00901.07.2019 Den		7.40
	PR Batch 00901.07.2019 Dental Ins	PR Batch 00901.07.2019 Den		216.00
	PR Batch 00901.07.2019 Dental Ins	PR Batch 00901.07.2019 Den		1,840.60
	PR Batch 00901.07.2019 Dental Ins	PR Batch 00901.07.2019 Den		86.99
	PR Batch 00901.07.2019 Dental Ins	PR Batch 00901.07.2019 Den		333.00
	PR Batch 00901.07.2019 Dental Ins	PR Batch 00901.07.2019 Den		87.01
			Total for Check Number 70766:	2,571.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70767	COAHEALT	City of Antigo Health Ins Fund	07/12/2019	
		PR Batch 00901.07.2019 Hlth Fam Rep	PR Batch 00901.07.2019 Hlth	9,139.62
		PR Batch 00901.07.2019 Flex Hlth Limited Fam	PR Batch 00901.07.2019 Flex	88.80
		PR Batch 00901.07.2019 Hlth Limited Fam Non	PR Batch 00901.07.2019 Hlth	1,446.87
		PR Batch 00901.07.2019 Hlth Limited Fam Non	PR Batch 00901.07.2019 Hlth	81.39
		PR Batch 00901.07.2019 Hlth Limited Fam Non	PR Batch 00901.07.2019 Hlth	1,598.37
		PR Batch 00901.07.2019 Health Family	PR Batch 00901.07.2019 Hea	101.93
		PR Batch 00901.07.2019 Hlth Limited Fam Non	PR Batch 00901.07.2019 Hlth	15,413.53
		PR Batch 00901.07.2019 Hlth Fam Rep	PR Batch 00901.07.2019 Hlth	14,712.39
		PR Batch 00901.07.2019 Flex Hlth Limited Fam	PR Batch 00901.07.2019 Flex	4.52
		PR Batch 00901.07.2019 Flex Hlth Fam	PR Batch 00901.07.2019 Flex	2,090.49
		PR Batch 00901.07.2019 Flex Hlth Fam	PR Batch 00901.07.2019 Flex	284.78
		PR Batch 00901.07.2019 Hlth Fam Nonrep	PR Batch 00901.07.2019 Hlth	1,834.77
		PR Batch 00901.07.2019 Hlth Sng Rep	PR Batch 00901.07.2019 Hlth	1,309.48
		PR Batch 00901.07.2019 Flex Hlth Single	PR Batch 00901.07.2019 Flex	48.59
		PR Batch 00901.07.2019 Flex Hlth Fam	PR Batch 00901.07.2019 Flex	309.30
		PR Batch 00901.07.2019 Flex Hlth Limited Fam	PR Batch 00901.07.2019 Flex	80.38
		PR Batch 00901.07.2019 Hlth Fam Nonrep	PR Batch 00901.07.2019 Hlth	24,751.80
		PR Batch 00901.07.2019 Hlth Fam Nonrep	PR Batch 00901.07.2019 Hlth	5,126.04
		PR Batch 00901.07.2019 Flex Hlth Limited Fam	PR Batch 00901.07.2019 Flex	28.46
		PR Batch 00901.07.2019 Flex Hlth Fam	PR Batch 00901.07.2019 Flex	507.75
		PR Batch 00901.07.2019 Hlth Limited Fam Non	PR Batch 00901.07.2019 Hlth	512.26
		PR Batch 00901.07.2019 Flex Hlth Single	PR Batch 00901.07.2019 Flex	121.35
		PR Batch 00901.07.2019 Flex Hlth Single	PR Batch 00901.07.2019 Flex	194.11
		PR Batch 00901.07.2019 Hlth Limited Fam Rep	PR Batch 00901.07.2019 Hlth	4,385.28
		PR Batch 00901.07.2019 Hlth Fam Nonrep	PR Batch 00901.07.2019 Hlth	3,084.72
		PR Batch 00901.07.2019 Hlth Limited Fam Rep	PR Batch 00901.07.2019 Hlth	7,189.68
		PR Batch 00901.07.2019 Flex Hlth Limited Fam	PR Batch 00901.07.2019 Flex	66.86
		PR Batch 00901.07.2019 Hlth Sng Rep	PR Batch 00901.07.2019 Hlth	874.67
		PR Batch 00901.07.2019 Flex Hlth Limited Fam	PR Batch 00901.07.2019 Flex	479.80
		PR Batch 00901.07.2019 Hlth Sng Nonrep	PR Batch 00901.07.2019 Hlth	2,184.15
		PR Batch 00901.07.2019 Health Family	PR Batch 00901.07.2019 Hea	101.93
		PR Batch 00901.07.2019 Hlth Sng Nonrep	PR Batch 00901.07.2019 Hlth	2,184.15
		PR Batch 00901.07.2019 Hlth Fam Nonrep	PR Batch 00901.07.2019 Hlth	5,567.61
		PR Batch 00901.07.2019 Hlth Fam Nonrep	PR Batch 00901.07.2019 Hlth	1,834.77
		PR Batch 00901.07.2019 Hlth Limited Fam Non	PR Batch 00901.07.2019 Hlth	1,446.87
		PR Batch 00901.07.2019 Flex Hlth Fam	PR Batch 00901.07.2019 Flex	171.37
		PR Batch 00901.07.2019 Flex Hlth Fam	PR Batch 00901.07.2019 Flex	101.93
		PR Batch 00901.07.2019 Hlth Limited Fam Non	PR Batch 00901.07.2019 Hlth	1,203.76
		PR Batch 00901.07.2019 Flex Hlth Limited Fam	PR Batch 00901.07.2019 Flex	1,099.92
			Total for Check Number 70767:	111,764.45
70768	EMPLOYE3	Employee Benefits Corporation	07/12/2019	
		PR Batch 00901.07.2019 Flex Admin	PR Batch 00901.07.2019 Flex	99.09
		PR Batch 00901.07.2019 Flex Admin	PR Batch 00901.07.2019 Flex	49.63
		PR Batch 00901.07.2019 Flex Admin	PR Batch 00901.07.2019 Flex	13.72
		PR Batch 00901.07.2019 Flex Admin	PR Batch 00901.07.2019 Flex	9.22
		PR Batch 00901.07.2019 Flex Admin	PR Batch 00901.07.2019 Flex	0.25
		PR Batch 00901.07.2019 Flex Admin	PR Batch 00901.07.2019 Flex	10.54
		PR Batch 00901.07.2019 Flex Admin	PR Batch 00901.07.2019 Flex	4.45
			Total for Check Number 70768:	186.90
70769	UNIONFD	Fire Department, Local 1000	07/12/2019	
		PR Batch 00901.07.2019 Un Dues FD	PR Batch 00901.07.2019 Un I	508.86
		PR Batch 00901.07.2019 Un Dues FD	PR Batch 00901.07.2019 Un I	103.14
			Total for Check Number 70769:	612.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70770	NATIONWI	Nationwide Retirement Solutions	07/12/2019	
		PR Batch 00901.07.2019 Nationwide Def Comp	PR Batch 00901.07.2019 Nati	74.10
		PR Batch 00901.07.2019 Nationwide Def Comp	PR Batch 00901.07.2019 Nati	200.00
		PR Batch 00901.07.2019 Nationwide Def Comp	PR Batch 00901.07.2019 Nati	1,969.02
		PR Batch 00901.07.2019 Nationwide Def Comp	PR Batch 00901.07.2019 Nati	84.96
		PR Batch 00901.07.2019 Nationwide Def Comp	PR Batch 00901.07.2019 Nati	3,799.91
		PR Batch 00901.07.2019 Nationwide Def Comp	PR Batch 00901.07.2019 Nati	26.01
			Total for Check Number 70770:	6,154.00
70771	NORTHSHO	North Shore Bank, FSB	07/12/2019	
		PR Batch 00901.07.2019 North Shore Deferred (	PR Batch 00901.07.2019 Nori	75.50
		PR Batch 00901.07.2019 North Shore Deferred (	PR Batch 00901.07.2019 Nori	1,484.69
		PR Batch 00901.07.2019 North Shore Deferred (	PR Batch 00901.07.2019 Nori	451.55
		PR Batch 00901.07.2019 North Shore Deferred (	PR Batch 00901.07.2019 Nori	136.11
		PR Batch 00901.07.2019 North Shore Deferred (	PR Batch 00901.07.2019 Nori	82.15
			Total for Check Number 70771:	2,230.00
70772	NORWESMI	Northwestern Mutual Life Ins Company	07/12/2019	
		PR Batch 00901.07.2019 Long Term Disability-1	PR Batch 00901.07.2019 Lon	1.03
		PR Batch 00901.07.2019 Long Term Disability-1	PR Batch 00901.07.2019 Lon	34.82
		PR Batch 00901.07.2019 Long Term Disability-1	PR Batch 00901.07.2019 Lon	40.70
		PR Batch 00901.07.2019 Long Term Disability-1	PR Batch 00901.07.2019 Lon	188.13
		PR Batch 00901.07.2019 Long Term Disability-1	PR Batch 00901.07.2019 Lon	104.43
		PR Batch 00901.07.2019 Long Term Disability-1	PR Batch 00901.07.2019 Lon	4.83
			Total for Check Number 70772:	373.94
70773	UNIONPD	Professional Police Officers, Local 236	07/12/2019	
		PR Batch 00901.07.2019 Un Dues PD	PR Batch 00901.07.2019 Un I	220.50
			Total for Check Number 70773:	220.50
70774	UNITEWAY	United Way of Langlade County, Inc	07/12/2019	
		PR Batch 00901.07.2019 United Way Donation	PR Batch 00901.07.2019 Unit	20.00
			Total for Check Number 70774:	20.00
70775	WISCTFRD	WI SCTF	07/12/2019	
		PR Batch 00901.07.2019 R&D Fee/CH SP	PR Batch 00901.07.2019 R&I	65.00
			Total for Check Number 70775:	65.00
70776	WISCTF	Wisconsin Support Collections Trust Fund	07/12/2019	
		PR Batch 00901.07.2019 Income Withholding O	PR Batch 00901.07.2019 Inco	782.27
		PR Batch 00901.07.2019 Child Support	PR Batch 00901.07.2019 Chil	312.11
		PR Batch 00901.07.2019 Child Support	PR Batch 00901.07.2019 Chil	11.19
		PR Batch 00901.07.2019 Child Support	PR Batch 00901.07.2019 Chil	40.27
		PR Batch 00901.07.2019 Child Support	PR Batch 00901.07.2019 Chil	8.12
		PR Batch 00901.07.2019 Income Withholding O	PR Batch 00901.07.2019 Inco	230.50
			Total for Check Number 70776:	1,384.46
70777	WISCON18	Wisconsin Public Service	07/11/2019	
	402052155-00001	617 Clermont St- Library		963.85
			Total for Check Number 70777:	963.85
70778	2019WDOA	2019 WDOA Conference	07/11/2019	
	7/11/19	2019 WDOA 30th Annual Training Conference-		220.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70778:	220.00
70779	KOLWALSK	Kenneth or Lynn Kowalski	07/11/2019	
	Refund	UB Refund- Reissued		1.00
	Refund 1	UB Refund- Reissued		260.85
			Total for Check Number 70779:	261.85
70780	LAKESPOR	Lakeland Sports Center, Inc	07/11/2019	
	25076	Voyager Truck Cap		1,649.00
			Total for Check Number 70780:	1,649.00
70781	MERRIGRA	MERRILL GRAVEL & CONSTRUCTION	07/11/2019	
	Payment 7	Gowan/Field St Project: Payment #7		24,470.92
	Payment 7	Gowan/Field St Project: Payment #7		28,178.60
	Payment 7	Gowan/Field St Project: Payment #7		146,810.86
	Payment 7	Gowan/Field St Project: Payment #7		27,053.78
			Total for Check Number 70781:	226,514.16
70782	WIDEPTRA	Registration Fee Trust	07/11/2019	
	7/10/2019	WI Title @ License Plate Application- 2019 Red		70.50
			Total for Check Number 70782:	70.50
70783	WISCON18	Wisconsin Public Service	07/11/2019	
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		39.92
	402052155-00148	313 E 5th Ave		39.29
			Total for Check Number 70783:	79.21
70784	CARDMEMI	Cardmember Service	07/15/2019	
	A&R Furniture	Park Bench		365.00
	Americ. Library	Membership Renewal- Frandrup		145.00
	American Messag	Monthly Pager Charge		5.36
	Copps	Lost Receipt- Matucheski		16.97
	Culvers	North Elementary Reward Day- Roller		84.56
	Culvers 1	North Elementary Reward Day- Roller		13.66
	Culvers 2	Reward Day- Petroskey		92.02
	Demco	Credit For Shirts Returned- Frandrup		-17.67
	DeWans	Postage- Pike		45.62
	Event Brite	45th Governors Conference on Highway Safety I		125.00
	Fleet Farm	Mens Coverall & Gloves- Fire Investigation (Be		88.95
	Fleet Farm 1	Blue Discharge Hose- Packard		128.97
	Fleet Farm 1	Blue Discharge Hose- Packard		128.97
	Fleet Farm 2	Bench Vise- Packard		59.99
	Fleet Farm 2	Culvert Pipe- Packard		39.99
	GeorgiaUndergro	Avanti Multi Grout Cartridges, Fibrotite Rope- P		589.76
	Heiman Fire Equ	Handles For Pike Pole- Fire- Vollmar		86.03
	Holiday Inn	Travel/Training Duley- Duley		109.00
	ICPC	Annual Membership Chaplain R. Kendall- K. Ru		125.00
	J Harlen Co.INC	Grip, Pulling, Little Mule		160.95
	Jones& Bartlett	Prehospital Trauma Life Support, 9E- Online Cla		25.00
	LogoUP	Shirts/Sweatshirts For J. Smith- Matucheski		100.00
	LogoUP	Shirts/Sweatshirts For R. Korzinek- Matucheski		100.00
	LogoUP	Shirts/Sweatshirts For R. Korzinek- Matucheski		38.14
	Park Supplies	Inside Hose Assembly For RV Dump Station- Re		71.07
	Radisson Hotel	Training/Conference- Repp		110.00
	Search 360	City of Antigo Search360 Website- June 15 - Jul		189.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Search360	ALCinfo Antigo- Repp		109.00
	Shell Oil	Fuel- Repp		39.51
	Springbrk Conf	Springbrook Conference Portland, OR- J Smith ¿		405.68
	Springbrk Conf	Springbrook Conference Portland, OR- J Smith ¿		202.83
	Springbrk Conf	Springbrook Conference Portland, OR- J Smith ¿		202.83
	Streichers	Pants For Adam Finn- Vollmar		105.48
	Subway	Arbor Day Lunch- Repp		319.92
	Tactical Gear	Pants For Corey Smith- Vollmar		79.60
	The Harvest	Lunch Meeting- Brandt		27.53
	Think Social	Books- Cherrywell		92.69
	Tool RepairPart	Makita Air Cleaner Element- Packard		50.14
	Unused Rewards	Credit For Unused Rewards on Credit Card- Mat		-106.53
	Walmart	Aux Cable- Repp		10.42
	Walmart 1	Childrens Programming Supplies		17.86
	Walmart 2	Candy- Cherrywell		19.48
	Walmart 3	Movie- Cherrywell		19.96
	Walmart 4	Childrens Programming Supplies- Frandrup		7.82
	Walmart 5	Movie- Frandrup		21.06
			Total for Check Number 70784:	4,651.62
70785	ANTIGOWA	City of Antigo	07/18/2019	
	1159-001	700 Edison St		408.76
	1159-004	1020 W Pierce Ave- Main		305.71
	1159-005	1020 W Pierce Ave- Water Only		333.98
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		137.96
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		80.10
	1159-031	728 Hudson St- Shelter		45.26
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		31.44
			Total for Check Number 70785:	1,834.09
70786	CARLKEVI	Kevin Carley	07/18/2019	
	Reimbursement	Jeans		85.42
			Total for Check Number 70786:	85.42
70787	CITYGAS1	City Gas Company	07/18/2019	
	105300000	815 Hudson St		21.38
	877197500	700 Edison St		134.67
			Total for Check Number 70787:	156.05
70788	LAMBEAU	BCN Telecom, Inc.	07/18/2019	
	22769914	Monthly Telephone Charge		9.93
	22769914	Monthly Telephone Charge		13.26
	22769914	Monthly Telephone Charge		9.93
	22769914	Monthly Telephone Charge		9.93
	22769914	Monthly Telephone Charge		19.87
	22769914	Monthly Telephone Charge		19.87
	22769914	Monthly Telephone Charge		13.26

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	22769914	Monthly Telephone Charge		9.93
	22769914	Monthly Telephone Charge		19.87
	22769914	Monthly Telephone Charge		9.93
	22769914	Monthly Telephone Charge		19.87
	22769914	Monthly Telephone Charge		9.93
			Total for Check Number 70788:	165.58
70789	MATUCKAY	Kaye Matucheski	07/18/2019	
	7/18/19	Ship Loan Documents to Quarles		14.24
			Total for Check Number 70789:	14.24
70790	MINNESO1	Minnesota Life Insurance Co	07/18/2019	
	7/15/19	August 2019 Life Insurance Coverage		2,221.21
			Total for Check Number 70790:	2,221.21
70791	NATGOWSE	National Government Services Inc	07/18/2019	
	Refund	Refund: Credit Balance On Account: P. Thiex		665.57
			Total for Check Number 70791:	665.57
70792	THIEXPET	Peter Thiex	07/18/2019	
	Refund	Refund: Credit Balance On Account		210.00
			Total for Check Number 70792:	210.00
70793	WISCODNR	WI DNR	07/18/2019	
	7/17/19	CTMI Graduate Workshop 2- Repp		125.00
			Total for Check Number 70793:	125.00
70794	WISCON18	Wisconsin Public Service	07/18/2019	
	402052155-00041	700 Edison St		1,503.62
			Total for Check Number 70794:	1,503.62
70795	AMAZON	Amazon Capital Services Inc	07/18/2019	
	1134-PWCD-GDCC	Sign Standoff- White Aluminum		16.99
	11WL-TDFD-9VP7	Malleable Sign Standoff- White Aluminum		12.99
	13VV-RH6H-9RJQ	Video Game		59.99
	16V1-F7RL-LXFL	Movies		17.99
	17VP-XV47-PR63	Adjustment Price to Movie		-0.03
	19PN-TJQN-DXQP	Books		27.94
	19PN-TJQN-DXQP	Stickers		44.95
	1CPW-CW31-T67Y	Toner		31.95
	1DKX-LNKY-FT6D	Video Games		159.02
	1F4T-H3PP-LN4W	Movies		19.96
	1FX9-4QR3-RPDF	Movies		75.87
	1GXQ-Q7WX-FK79	Movies/DVD's		27.44
	1GXQ-Q7WX-FK79	Coloring Books, Games		85.77
	1GXQ-Q7WX-FK79	Books		164.00
	1H91-7T34-CV3J	Price Adjustment on Movie		-0.03
	1K4X-6Y3X-HJX3	Movies		19.99
	1LTK-Q9N7-DLQN	Movie		39.98
	1RN6-NDJT-19GM	DVD's		96.32
	1RN6-NDJT-19GM	Game		9.39
	1RN6-NDJT-19GM	CD's		107.28
	1RN6-NDJT-19GM	Book		62.34
	1VKH-9N93-W43C	Movies		22.96

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70795:	1,103.06
70796	ANTIGOCA	Antigo Candy Company LLC	07/18/2019	
	202974	Garbage Bags, Toilet Paper, Bathroom Supplies		187.85
			Total for Check Number 70796:	187.85
70797	ANTIGOSI	Antigo Sign Inc	07/18/2019	
	14123	Redo New Sign For Library		300.00
			Total for Check Number 70797:	300.00
70798	B&BCONTA	B & B Containers LLC	07/18/2019	
	16244	Garbage Drop Off		264.00
			Total for Check Number 70798:	264.00
70799	BAKERTA2	Baker & Taylor	07/18/2019	
	2034609213	Books		251.04
	2034609213	Audio Books		186.38
	2034615996	Audio Books		108.88
	2034615996	Books		81.69
	2034617375	Books		19.53
	2034618215	Audio Books		14.31
	2034618215	Books		66.87
	2034618215	Books		6.29
	2034623879	Books		120.44
	2034627930	Books		229.29
	2034631221	Books		31.40
	2034632624	Audio Books		212.52
	2034632624	Books		827.29
	2034641782	Books		95.05
	2034641782	Books		6.29
	2034644827	Audio Books		36.09
	2034644827	Books		222.34
	2034652585	Books		213.79
	2034654084	Books		51.33
	2034660707	Books		43.07
	2034664180	Audio Books		94.04
	2034664180	Books		383.11
	H36297930	Movie		17.49
	H36669470	Movie		17.99
	H37007450	Books		17.49
			Total for Check Number 70799:	3,354.01
70800	BIBLIOTH	Bibliotheca LLC	07/18/2019	
	INV-US22332	Office Supplies		1,948.08
			Total for Check Number 70800:	1,948.08
70801	BOVKRIST	Kristy Bovre	07/18/2019	
	Reimbursement	Mileage Reimbursement- Monthly Library Boar		10.36
			Total for Check Number 70801:	10.36
70802	CHERSTEP	Steph Cherrywell	07/18/2019	
	Reimbursement	Reimbursement For Rocketry Workshop		355.00
			Total for Check Number 70802:	355.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70803	CLERMON1	Clermont Printing Company Inc	07/18/2019	
	62751-001	Paper		207.50
			Total for Check Number 70803:	207.50
70804	DEMCOINC	Demco Inc	07/18/2019	
	6636962	Office Supplies		311.55
	6640824	Office Supplies		171.22
			Total for Check Number 70804:	482.77
70805	H&SPROSY	H&S Protection Systems Inc	07/18/2019	
	R 67500	IP Monitoring 6/1/19 - 5/31/20		1,273.08
			Total for Check Number 70805:	1,273.08
70806	LANGHOSP	Langlade Hospital, an Aspirus Partner	07/18/2019	
	76686	Post Offer Drug Screen, Audiogram, Physical- J.		324.50
	76686	Post Offer Drug Screen, Audiogram, Physical- J.		284.50
			Total for Check Number 70806:	609.00
70807	LAWNSNOV	Legacy Ventures Inc	07/18/2019	
	205375	Fertilizer/Weed Control- Application # 2 - 6/13/1		59.95
			Total for Check Number 70807:	59.95
70808	MARATNCT	Marathon County Public Library	07/18/2019	
	20190628-1	Damaged/Lost Book Fee		7.57
			Total for Check Number 70808:	7.57
70809	NATNLAUD	National Audio Company Inc	07/18/2019	
	702134	Office Supplies		113.68
			Total for Check Number 70809:	113.68
70810	OLSONFLO	Olson Floor Covering, Inc	07/18/2019	
	CG900114	Remove Carpet In Lounge/Breakroom- Replace		3,244.00
	CG900114	Remove Carpet In Meeting Room- Replace Floo		7,724.00
			Total for Check Number 70810:	10,968.00
70811	PENWORTH	Penworthy Company	07/18/2019	
	0553761-IN	Books		302.26
			Total for Check Number 70811:	302.26
70812	PETTYCA2	Petty Cash - Public Library	07/18/2019	
	Fleet Farm	Window Wash, Grass Seed, Mower Blades		64.73
	Shell	Car Wash		5.00
	USPS	Postage- Sent to Tomah, WI		2.61
	USPS 1	Postage- Sent to Manteno, IL		2.61
	USPS 2	Postage- Sent to Freeport, IL		1.60
	USPS 3	Postage- Sent to Bethanyh, IL		2.61
	USPS 4	Postage- Sent to Tomah, WI		2.75
	USPS 5	Postage- Sent to Farmington, MI		3.10
			Total for Check Number 70812:	85.01
70813	VICTORYJ	Victory Janitorial Inc	07/18/2019	
	107857	Sani Pro Disinfectant, Hand Soap		100.92

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70813:	100.92
70814	ANTIGOWA	City of Antigo	07/19/2019	
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		172.09
			Total for Check Number 70814:	188.77
70815	UNITEHEA	United Health Care Community Plan	07/19/2019	
	Refund	Overpayment on Account: T. Pecotte		463.14
			Total for Check Number 70815:	463.14
70816	WISCON18	Wisconsin Public Service	07/19/2019	
	402052155-00146	815 Hudson St- RV		27.13
	402052155-00146	815 Hudson St- RV		26.20
	402052155-00146	815 Hudson St- RV		42.36
	402052155-00146	815 Hudson St- RV		123.82
	402052155-00146	815 Hudson St- RV		28.07
	402052155-00146	815 Hudson St- RV		29.00
	402052155-00146	815 Hudson St- RV		303.89
			Total for Check Number 70816:	580.47
70817	AFLAC	AFLAC	07/26/2019	
	PR Batch 00902.07.2019 AFLAC	PR Batch 00902.07.2019 AFL		60.84
	PR Batch 00902.07.2019 AFLAC	PR Batch 00902.07.2019 AFL		101.72
	PR Batch 00902.07.2019 AFLAC	PR Batch 00902.07.2019 AFL		13.76
	PR Batch 00902.07.2019 AFLAC	PR Batch 00902.07.2019 AFL		378.90
	PR Batch 00902.07.2019 AFLAC	PR Batch 00902.07.2019 AFL		43.78
	PR Batch 00902.07.2019 AFLAC	PR Batch 00902.07.2019 AFL		1.71
			Total for Check Number 70817:	600.71
70818	COAHEALT	City of Antigo Health Ins Fund	07/26/2019	
	PR Batch 00902.07.2019 Flex Hlth Limited Fam	PR Batch 00902.07.2019 Flex		111.40
	PR Batch 00902.07.2019 Flex Hlth Fam	PR Batch 00902.07.2019 Flex		101.93
	PR Batch 00902.07.2019 Flex Hlth Fam	PR Batch 00902.07.2019 Flex		197.35
	PR Batch 00902.07.2019 Flex Hlth Fam	PR Batch 00902.07.2019 Flex		2,088.77
	PR Batch 00902.07.2019 Flex Hlth Limited Fam	PR Batch 00902.07.2019 Flex		1,070.47
	PR Batch 00902.07.2019 Flex Hlth Fam	PR Batch 00902.07.2019 Flex		9.33
	PR Batch 00902.07.2019 Flex Hlth Limited Fam	PR Batch 00902.07.2019 Flex		80.38
	PR Batch 00902.07.2019 Flex Hlth Fam	PR Batch 00902.07.2019 Flex		516.95
	PR Batch 00902.07.2019 Health Family	PR Batch 00902.07.2019 Hea		101.93
	PR Batch 00902.07.2019 Flex Hlth Single 2	PR Batch 00902.07.2019 Flex		42.87
	PR Batch 00902.07.2019 Flex Hlth Single 2	PR Batch 00902.07.2019 Flex		199.77
	PR Batch 00902.07.2019 Flex Hlth Fam	PR Batch 00902.07.2019 Flex		196.22
	PR Batch 00902.07.2019 Flex Hlth Limited Fam	PR Batch 00902.07.2019 Flex		482.28
	PR Batch 00902.07.2019 Flex Hlth Limited Fam	PR Batch 00902.07.2019 Flex		10.55
	PR Batch 00902.07.2019 Flex Hlth Limited Fam	PR Batch 00902.07.2019 Flex		68.17
	PR Batch 00902.07.2019 Flex Hlth Single 2	PR Batch 00902.07.2019 Flex		121.32
	PR Batch 00902.07.2019 Flex Hlth Fam	PR Batch 00902.07.2019 Flex		355.07
	PR Batch 00902.07.2019 Flex Hlth Limited Fam	PR Batch 00902.07.2019 Flex		25.49
	PR Batch 00902.07.2019 Health Family	PR Batch 00902.07.2019 Hea		101.93
			Total for Check Number 70818:	5,882.18
70819	UNIONFD	Fire Department, Local 1000	07/26/2019	
	PR Batch 00902.07.2019 Un Dues FD	PR Batch 00902.07.2019 Un I		504.79
	PR Batch 00902.07.2019 Un Dues FD	PR Batch 00902.07.2019 Un I		107.21

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70819:	612.00
70820	NATIONWI	Nationwide Retirement Solutions	07/26/2019	
		PR Batch 00902.07.2019 Nationwide Def Comp	PR Batch 00902.07.2019 Nati	0.98
		PR Batch 00902.07.2019 Nationwide Def Comp	PR Batch 00902.07.2019 Nati	30.26
		PR Batch 00902.07.2019 Nationwide Def Comp	PR Batch 00902.07.2019 Nati	105.98
		PR Batch 00902.07.2019 Nationwide Def Comp	PR Batch 00902.07.2019 Nati	43.15
		PR Batch 00902.07.2019 Nationwide Def Comp	PR Batch 00902.07.2019 Nati	1,886.26
		PR Batch 00902.07.2019 Nationwide Def Comp	PR Batch 00902.07.2019 Nati	3,787.37
		PR Batch 00902.07.2019 Nationwide Def Comp	PR Batch 00902.07.2019 Nati	200.00
			Total for Check Number 70820:	6,054.00
70821	NORTHSHO	North Shore Bank, FSB	07/26/2019	
		PR Batch 00902.07.2019 North Shore Deferred (	PR Batch 00902.07.2019 Nort	1,481.30
		PR Batch 00902.07.2019 North Shore Deferred (	PR Batch 00902.07.2019 Nort	455.00
		PR Batch 00902.07.2019 North Shore Deferred (	PR Batch 00902.07.2019 Nort	51.28
		PR Batch 00902.07.2019 North Shore Deferred (	PR Batch 00902.07.2019 Nort	86.37
		PR Batch 00902.07.2019 North Shore Deferred (	PR Batch 00902.07.2019 Nort	156.05
			Total for Check Number 70821:	2,230.00
70822	NORWESMI	Northwestern Mutual Life Ins Company	07/26/2019	
		PR Batch 00902.07.2019 Long Term Disability-Z	PR Batch 00902.07.2019 Lon	17.96
		PR Batch 00902.07.2019 Long Term Disability-Z	PR Batch 00902.07.2019 Lon	107.13
		PR Batch 00902.07.2019 Long Term Disability-Z	PR Batch 00902.07.2019 Lon	5.71
		PR Batch 00902.07.2019 Long Term Disability-Z	PR Batch 00902.07.2019 Lon	186.45
		PR Batch 00902.07.2019 Long Term Disability-Z	PR Batch 00902.07.2019 Lon	3.41
		PR Batch 00902.07.2019 Long Term Disability-Z	PR Batch 00902.07.2019 Lon	53.17
			Total for Check Number 70822:	373.83
70823	UNIONPD	Professional Police Officers, Local 236	07/26/2019	
		PR Batch 00902.07.2019 Un Dues PD	PR Batch 00902.07.2019 Un I	202.50
			Total for Check Number 70823:	202.50
70824	UNITEWAY	United Way of Langlade County, Inc	07/26/2019	
		PR Batch 00902.07.2019 United Way Donation	PR Batch 00902.07.2019 Unit	20.00
			Total for Check Number 70824:	20.00
70825	WISCTF	Wisconsin Support Collections Trust Fund	07/26/2019	
		PR Batch 00902.07.2019 Child Support	PR Batch 00902.07.2019 Chil	309.85
		PR Batch 00902.07.2019 Child Support	PR Batch 00902.07.2019 Chil	40.61
		PR Batch 00902.07.2019 Income Withholding O	PR Batch 00902.07.2019 Inco	230.50
		PR Batch 00902.07.2019 Child Support	PR Batch 00902.07.2019 Chil	5.54
		PR Batch 00902.07.2019 Income Withholding O	PR Batch 00902.07.2019 Inco	782.27
		PR Batch 00902.07.2019 Child Support	PR Batch 00902.07.2019 Chil	3.70
		PR Batch 00902.07.2019 Child Support	PR Batch 00902.07.2019 Chil	11.99
			Total for Check Number 70825:	1,384.46
70826	CHARTBUS	Charter Communications	07/25/2019	
	0087081070819	Monthly Phone Charge		149.97
			Total for Check Number 70826:	149.97
70827	CITYGAS1	City Gas Company	07/25/2019	
	464800000	420 Field St		13.70

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70827:	13.70
70828	LANGCTYT	Langlade County Treasurer	07/25/2019	
	7/22/19	August 2019 Law Enforcement Building Rent		6,556.32
			Total for Check Number 70828:	6,556.32
70829	WIDEPT30	WI Dept of Natural Resources	07/25/2019	
	734006900-2019	Construction& Demolition Landfill Inspection F		1,780.00
			Total for Check Number 70829:	1,780.00
70830	WISCON18	Wisconsin Public Service	07/25/2019	
	402052155-00010	Smith Ave- Saratoga Shelter		79.10
			Total for Check Number 70830:	79.10
70831	ZAVERLEO	Leona Zaverousky	07/25/2019	
	Refund	Full Refund Due To Storm Caused Power Outag		2.09
	Refund	Full Refund Due To Storm Caused Power Outag		37.91
			Total for Check Number 70831:	40.00
70832	OLSENERI	Erik Olsen	07/25/2019	
	Reimbursement	Mens Shirts, Gloves		64.32
			Total for Check Number 70832:	64.32
70833	PACKARDK	Kirk Packard	07/25/2019	
	Reimbursement	Mens Tee Shirts		33.72
			Total for Check Number 70833:	33.72
70835	ANTIGOWA	City of Antigo	08/01/2019	
	1159-016	119 Superior St		56.17
			Total for Check Number 70835:	56.17
70836	CITYGAS1	City Gas Company	08/01/2019	
	460805000	510 Division St		12.75
			Total for Check Number 70836:	12.75
70837	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	08/01/2019	
	7/29/2019	Refund Payment of Permit #19-0381 as already		35.00
			Total for Check Number 70837:	35.00
70838	LANGLA14	Langlade Ford Inc	08/01/2019	
	7/31/2019	2019 Ford Pickup Squad Vehicle		34,500.00
			Total for Check Number 70838:	34,500.00
70839	NORTECUS	Nortec USA	08/01/2019	
	Reimbursement	Renovations & Business Start Up Expenses		2,291.04
	Reimbursement 1	Facade Improvement Expenses		1,888.01
			Total for Check Number 70839:	4,179.05
70840	WASTEMA1	Waste Management Inc	08/01/2019	
	5215414-0414-6	Garbage Service- City Light Poles 5th Ave		211.13
	5215416-0414-1	City Hall Dumpster Service		181.28

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5215416-0414-1	City Hall Dumpster Service- Library		70.02
	5215428-0414-6	Monthly Recycling Fee		716.50
	5215706-0414-5	510 Division St- Park & Rec Dumpster Service		382.95
			Total for Check Number 70840:	1,561.88
70841	WISCON18	Wisconsin Public Service	08/01/2019	
	402052155-00005	Watson St- Shelter		46.49
	402052155-00006	510 Division St- Park & Rec		118.70
	402052155-00007	Aurora St- Cemetery Lighting		28.07
	402052155-00014	2nd & Langlade Rd- Little League Restroom		69.54
	402052155-00016	Forrest Ave- Elmwood Cemetery		37.63
	402052155-00018	Watson St- Park Lighting		216.87
	402052155-00022	3rd & Watson St- Concession		57.25
	402052155-00029	3rd & Hudson St- Campgrounds		119.23
	402052155-00030	3rd Ave- Lake Park		231.12
	402052155-00031	Aurora St- Band Stand		29.79
	402052155-00035	Street Lighting		10,960.13
	402052155-00035	Street Lighting		527.51
	402052155-00038	4th & Superior St- Rdside Park		16.99
	402052155-00039	Aurora St- Park Lighting		202.98
	402052155-00130	601 5th Ave		47.31
			Total for Check Number 70841:	12,709.61
70842	WITTENBE	Wittenberg Telephone Company	08/01/2019	
	275400	City of Antigo Fiber Internet, Warming Shelter I		783.34
	554000	Mike Winter Fiber Internet		63.25
			Total for Check Number 70842:	846.59
70843	LANGLCOU	Langlade County RLF Fund	08/01/2019	
	8/1/19	Buyout Langlade Co. Community Development		543,692.35
			Total for Check Number 70843:	543,692.35
70844	WITTENBE	Wittenberg Telephone Company	08/01/2019	
	538300	Telephone - July & August		48.66
	538300	Telephone - July & August		194.64
	538300	Telephone - July & August		122.81
	538300	Telephone - July & August		380.02
	538300	Telephone - July & August		25.48
	538300	Telephone - July & August		90.37
	538300	Telephone - July & August		90.37
	538300	Telephone - July & August		273.43
	538300	Telephone - July & August		122.81
	538300	Telephone - July & August		157.57
	538300	Telephone - July & August		380.02
	538300	Telephone - July & August		16.22
	538300	Telephone - July & August		34.76
	538300	Telephone - July & August		139.03
	538300	Telephone - July & August		240.99
			Total for Check Number 70844:	2,317.18
70856	CITYGAS1	City Gas Company	08/08/2019	
	877197500	700 Edison St		80.51
	877225000	1020 W Pierce Ave		18.24
			Total for Check Number 70856:	98.75

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70857	FRONEKPA	Paul or Nancy Fronek	08/08/2019	
	8/6/19	Pymt Portion of Claim As Approved By Insuranc		1,030.03
			Total for Check Number 70857:	1,030.03
70858	LAMBEAU	BCN Telecom, Inc.	08/08/2019	
	22789948	Monthly Telephone Charge		20.14
	22789948	Monthly Telephone Charge		13.42
	22789948	Monthly Telephone Charge		13.41
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		20.14
	22789948	Monthly Telephone Charge		20.14
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		20.14
	22789948	Monthly Telephone Charge		10.07
			Total for Check Number 70858:	167.81
70859	LANGSJUL	Julie Langseth	08/08/2019	
	Refund	Incorrect Check Amount Sent in Error- Refund		24.09
	Refund	Incorrect Check Amount Sent in Error- Refund		312.69
	Refund	Incorrect Check Amount Sent in Error- Refund		3.52
			Total for Check Number 70859:	340.30
70860	MCKINMAF	Mark J McKinney	08/08/2019	
	Reimbursement	Shoes, Belt, Socks, Boots		196.54
			Total for Check Number 70860:	196.54
70861	VERIZWIR	Verizon Wireless Services LLC	08/08/2019	
	9834559820	Cellphone Charges: Fire		79.70
	9834559820	Cellphone Charges: Jim Pike		1.46
	9834559820	Cellphone Charges: Kaye Matucheski		1.46
	9834559820	Cellphone Charges: Sewer (Tablet)		38.01
	9834559820	Cellphone Charges: Engineering		51.70
	9834559820	New Phone: Charley Brinkmeier		99.99
	9834559820	Cellphone Charges: Park/Rec/Cemetery		15.99
	9834559820	Cellphone Charges: Mark Desotell		1.46
	9834559820	Cellphone Charges: Water (Tablet)		76.02
	9834559820	Cellphone Charges: City Hall (Tablet)		38.01
	9834559820	Cellphone Charges: Street Signs (Tablet)		38.01
	9834559820	Cellphone Charges: Ambulance		250.51
	9834559820	Cellphone Charges: Storm (Tablet)		38.03
	9834559820	Cellphone Charges: Street		40.72
	9834559820	Cellphone Charges: Police		231.73
	9834559820	Cellphone Charges: Inspector/Zoning		1.46
	9834559820	Cellphone Charges: Bill Brandt		1.46
			Total for Check Number 70861:	1,005.72
70862	WASHNATE	Nate Washatko	08/08/2019	
	Reimbursement	Mens Gloves		18.98
	Reimbursement 1	T-Shirts, Jeans		116.01
			Total for Check Number 70862:	134.99
70863	WASTEMA1	Waste Management Inc	08/08/2019	

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5215415-0414-3	Garbage Service: 1020 W Pierce St (Street Dept)		308.04
			Total for Check Number 70863:	308.04
70864	WIDEPTRA	Registration Fee Trust	08/08/2019	
	8/8/19	WI Title & License Plate Application- 2019 Ford		77.50
			Total for Check Number 70864:	77.50
70865	WISCON18	Wisconsin Public Service	08/08/2019	
	402052155-00012	1020 W Pierce Ave		446.97
	402052155-00041	700 Edison St		1,548.05
	402052155-00046	1011 1st Ave- Hockey Rink		31.82
	402052155-00075	119 Superior St		28.07
	402052155-00089	728 Hudson St		99.16
	402052155-00104	420 Field St		92.52
	402052155-00106	2nd Ave		41.36
	402052155-00112	805 Ackley St- Ball Field		28.17
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		37.12
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		100.79
	402052155-00125	6th Ave- Pavillion		181.89
	402052155-00146	815 Hudson St- RV		487.32
			Total for Check Number 70865:	3,123.24
70866	WOLFOLIV	Olivia Wolf	08/08/2019	
	8/6/19	Pymt of Claim as Approved By Insurance Revie		126.60
			Total for Check Number 70866:	126.60
70867	ACCELAIN	Accela, Inc	08/08/2019	
	INV-ACC47416	Delivery SMG Finance & Admin		450.00
			Total for Check Number 70867:	450.00
70868	ACCURATE	Accurate Industrial Sales	08/08/2019	
	1908637	Drill Bits		78.34
	1908923	Tubing Reamer		30.55
	1909159	Rear Leaf Springs, Bolts, Pins		925.06
			Total for Check Number 70868:	1,033.95
70869	ADVPOLSU	Advantage Police Supply	08/08/2019	
	19-0810	Survival Armor- Barske, Goeks, Hopfensperger		2,066.80
			Total for Check Number 70869:	2,066.80
70870	AMAZON	Amazon Capital Services Inc	08/08/2019	
	11GX-DMMG-4MLQ	Cardstock		41.32
	11Q4-MCWK-JFTV	Business Cards- Hoppy		7.23
	13MD-JLG1-994J	Respirator & Masks		133.93
	14J7-4NCN-F6DL	Stand for Holding Backdrop for Photos		39.99
	199K-7YXD-WL7R	Fire Investigator Embroidery Patches		68.20
	1CRG-6LRT-K7VT	Palm Equip Rescue PFD, Safety Whistle Survive		758.61
	1CRG-6LRT-K7VT	Palm Equip Rescue PFD, Safety Whistle Survive		758.61
	1FJT-CW7L-JFWP	Envelopes, Cardstock		43.77
	1FNM-N1KW-M1YH	Shorts- Olig		75.98
	1FP6-DK79-LMW3	Ram Mounts, Ram Mount Tough Tray, Aluminu		247.41
	1HX7-4J6W-X7LN	Maglite 120 Volt AC Converter, Maglite Chargir		36.96
	1M1C-QMM7-HQ43	Recordable Media Disc, Envelopes		44.46
	1ND3-QFYV-6MCV	Feld		156.09
	1P4R-YQC7-NJN3	Office Supplies		6.99

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1V4W-YD93-DTFG	Altru Print Deluxe Maintenance Kit for HP Lase		34.85
	1V4W-YD93-DTFG	Altru Print Deluxe Maintenance Kit for HP Lase		7.76
	1V4W-YD93-DTFG	Altru Print Deluxe Maintenance Kit for HP Lase		34.86
	1V4W-YD93-DTFG	Altru Print Deluxe Maintenance Kit for HP Lase		77.48
	1VL1-LJH4-FW4V	Business Cards- Feld		7.23
	1XG6-6HM6-6XCL	Paper		10.02
	1XTX-KY71-LT9W	Swooper Flags		119.89
			Total for Check Number 70870:	2,711.64
70871	AMERICA8	MATHY CONSTRUCTION COMPANY	08/08/2019	
	5300045420	Hot Mix		296.23
	5300045519	Hot Mix		304.21
	5300045705	Hot Mix		199.48
	5300045705	Hot Mix		107.22
	5300045759	Hot Mix		49.37
	5300045759	Hot Mix		199.48
	5300045759	Hot Mix		49.87
			Total for Check Number 70871:	1,205.86
70872	AMWELGA:	American Welding & Gas Inc	08/08/2019	
	6439730	Cylinder Rental, Cylinder Rental Maintenance		50.65
	6462600	Ambulance Medical Supplies: Oxygen		60.62
	6491549	Ambulance Medical Supplies: Oxygen		34.96
			Total for Check Number 70872:	146.23
70873	ANTIGFIL	Antigo Fillies	08/08/2019	
	7/25/2019	Online Softball		142.50
			Total for Check Number 70873:	142.50
70874	ANTIGOBL	Antigo Block Company Inc	08/08/2019	
	3175	Cement Brick		7.20
	3336	Adjusting Ring		21.00
			Total for Check Number 70874:	28.20
70875	ANTIGOCA	Antigo Candy Company LLC	08/08/2019	
	203240	Paper Towel, Toilet Paper		92.55
	203427	Paper Towel, Toilet Paper		156.35
	203618	Toilet Paper, Paper Towel		140.65
			Total for Check Number 70875:	389.55
70876	ANTIGODA	Antigo Daily Journal	08/08/2019	
	7/2/2019	6/10: Staycation! Park & Rec		55.50
	7/2/2019	6/12: Storm Brush Pick Up		76.96
	7/2/2019	6/28: Notice- Tim Young		31.60
	7/2/2019	6/28: Notice- John Markowski		31.60
	7/2/2019	6/4: Liquor Licenses		106.00
	7/2/2019	6/28: Notice- Franklin Bernhagen		31.60
	7/2/2019	6/28: Compost Site		23.68
	7/2/2019	6/1: Wood List		35.52
	7/2/2019	6/28: Offices Closed July 4th		35.52
	7/2/2019	6/14: Storm Brush Pick Up		76.96
	7/2/2019	6/21: Ordinance No. 1314B		53.28
	7/2/2019	6/26: Water Customers- 7/1/19		29.60
	7/2/2019	6/29: Water Customers		29.60
	7/2/2019	6/15: Notice of Bid- Rescue Tool		53.28

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	7/2/2019	6/10: Staycation! Park & Rec		111.00
			Total for Check Number 70876:	781.70
70877	APPLIEDC	Applied Concepts Inc	08/08/2019	
	350083	Power Cable with Cigarette Plug		52.00
			Total for Check Number 70877:	52.00
70878	ARAMARK	Aramark Uniform Services Inc	08/08/2019	
	1788602504	MAts, Wipes, Towels		69.92
	1788602505	Mats		39.78
	1788611606	Mats, Wipes, Towels		57.92
	1788611607	Mats		39.78
	1788611608	Mats		9.62
	1788611610	Towels		31.40
	1788620766	Mats, Wipes, Towels		57.92
	1788620767	Mats		35.78
			Total for Check Number 70878:	342.12
70879	ARBORDAY	Arbor Day Foundation	08/08/2019	
	8/7/19	Annual Membership		15.00
			Total for Check Number 70879:	15.00
70880	ARINGEQ1	Aring Equipment Exchange LLC	08/08/2019	
	750819	Glass, Seal		410.96
	R42265	Backhoe Rental		484.00
			Total for Check Number 70880:	894.96
70881	ARROWINT	Arrow International	08/08/2019	
	9501424749	Ambulance Medical Supplies		159.50
			Total for Check Number 70881:	159.50
70882	ASSOCAPP	Associated Appraisal Consultants, Inc	08/08/2019	
	143505	Professional Services- August 2019		2,146.26
			Total for Check Number 70882:	2,146.26
70883	AUTOVAL1	APH Stores Inc	08/08/2019	
	609096963	Belt for Forklift, HD Oil Fleet		23.1
	609097239	Premium Automotive		29.9
	609097243	Return Premium Automotive		-29.9
	609097243	Temperature Blend		30.9
	609097313	Power Steering Fluid, Fan Belt		64.9
	609097320	Power Steering Filter		9.2
	609097418	Filters		46.2
	609097419	Filters		224.5
	609097420	Filters		24.0
	609097424	Filters		8.4
	609097925	Power Steering Fluid. Brake Line		26.9
	609098024	Brake Pad Set, Disc Brake Rotor		109.9
			Total for Check Number 70883:	568.6
70884	B&BCONTA	B & B Containers LLC	08/08/2019	
	16338	Garbage Drop Off		34.8
	16480	Garbage Drop Off		28.5

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70884:	63.30
70885	BADGPLAS	Badger Plastic & Supply Inc	08/08/2019	
	259624	Black Repro UHMW		461.44
			Total for Check Number 70885:	461.44
70886	BATTPLUS	Little Wolf Battery Co LLC	08/08/2019	
	P16902448	Batteries		28.08
			Total for Check Number 70886:	28.08
70887	BELVEHSO	Belco Vehicle Solutions LLC	08/08/2019	
	4292	Vinyl Graphics, Installed AVL Unit Front Passen		215.00
			Total for Check Number 70887:	215.00
70888	BIRNAMW1	Birnamwood Area Ambulance Inc	08/08/2019	
	7/31/19	Monthly Reconciliation		8,261.02
			Total for Check Number 70888:	8,261.02
70889	BOUNDTRE	Bound Tree Medical LLC	08/08/2019	
	83252897	Ambulance Medical Supplies		407.34
	83259508	Ambulance Medical Supplies		1,152.23
	83266638	Ambulance Medical Supplies		110.26
	83274637	Ambulance Medical Supplies		462.50
	83278405	Ambulance Medical Supplies		385.20
	83284923	Medical Supplies		840.00
	83294639	Ambulance Medical Supplies		475.35
			Total for Check Number 70889:	3,832.88
70890	BRICKNER	Brickners of Antigo	08/08/2019	
	126284	Weather-Tec Floor Mats For 2019 Jeep Cherokee		256.00
	126629	Adapter		23.82
	126675	Weather-Tech Floor Mats For Ford (Front& Rea		246.50
			Total for Check Number 70890:	526.32
70891	BWSUPPLY	Brock White Company LLC	08/08/2019	
	13371496-00	Unilock Pallet, Brick		236.98
	13388250-00	Elephant Armor Mortar		119.64
			Total for Check Number 70891:	356.62
70892	CAREFUSI	CareFusion 203 Inc	08/08/2019	
	IN-0804335	Ambulance Medical Supplies		311.06
			Total for Check Number 70892:	311.06
70893	CARRICO1	Carrico Aquatic Resources Inc	08/08/2019	
	20193334	Chemicals		27.12
	20193423	Chemicals		155.00
			Total for Check Number 70893:	182.12
70894	CEEMEDIA	CeeMedia LLC	08/08/2019	
	5058	August 2019 Billboard Rental		250.00
			Total for Check Number 70894:	250.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70895	CHILDREN	Children's Hospital of WI	08/08/2019	
	6148	FRC - Antigo		250.00
			Total for Check Number 70895:	250.00
70896	CINTASCO	Cintas Corporation #2	08/08/2019	
	5014278127	Organize & Restock Cabinet		71.28
	5014278141	Organize & Restock Cabinet		98.53
			Total for Check Number 70896:	169.81
70897	CLERMON1	Clermont Printing Company Inc	08/08/2019	
	60343-002	Returned Toner		-149.00
	62873-001	Paper		1,716.00
	62887-001	Office Supplies		25.13
	62887-001	Office Supplies		25.13
	62887-001	Office Supplies		5.60
	62887-001	Office Supplies		55.87
	63026-001	Toner		49.99
	63057-001	Chair, Zenergy Ball		189.00
	63373-001	Cabinet, File		379.00
	63503-001	Toner		410.99
	63507-001	Envelopes		55.70
			Total for Check Number 70897:	2,763.41
70898	CNASURET	CNA Surety	08/08/2019	
	7/17/19	Notary Public Renewal		30.00
			Total for Check Number 70898:	30.00
70899	COAHEALT	City of Antigo Health Ins Fund	08/08/2019	
	8/1/19	Stop Loss & Admin For Dale Rank, Septr 2019 I		197.05
			Total for Check Number 70899:	197.05
70900	COMDEVAC	Langlade County Economic Development C	08/08/2019	
	8/1/2019	2019 Management Fee		5,151.50
	8/1/2019	2019 Management Fee		1,098.50
			Total for Check Number 70900:	6,250.00
70901	COMMHEAI	Community Health Foundation	08/08/2019	
	7/12/2019	PALS Cards- 13 Cards		65.00
	CPR CARDS	CPR Cards & Class: K. Schilling		5.00
			Total for Check Number 70901:	70.00
70902	CONFLSER	Consolidated Fleet Services, Inc	08/08/2019	
	2019EE0116	Unit Ladder, Waterway Pressure Test, Houdini L		1,145.50
			Total for Check Number 70902:	1,145.50
70903	CRUMRUSS	Russell Crum	08/08/2019	
	3520	Initial Deep Clean		1,566.00
	3521	July 2019 Cleaning Service		1,135.00
	3536	July 2019 Weekly Cleaning Service,July 19 Qua		766.00
			Total for Check Number 70903:	3,467.00
70904	DELLMRKE	Dell Marketing L.P.	08/08/2019	
	10331580595	Optiplex, Dell UltraSharp Monitor		1,499.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	10331580595	Optiplex, Dell UltraSharp Monitor		1,499.00
			Total for Check Number 70904:	2,998.00
70905	DIGGERS1	Digger's Hotline Inc	08/08/2019	
	190611301PP2	Anticipated Yearly Ticket Volume- 1/3 Sanitary		320.53
	190611301PP2	Anticipated Yearly Ticket Volume- 1/3 Storm		320.54
	190611301PP2	Anticipated Yearly Ticket Volume: 1/3 Water		320.53
			Total for Check Number 70905:	961.60
70906	DIRKSGRO	Dirks Group LLC	08/08/2019	
	DG32928	Remote Support		718.75
	DG33018	Remote Support		700.00
	DG33087	Remote Support		287.50
			Total for Check Number 70906:	1,706.25
70907	DRAEGRPR	Draeger Propane LLC	08/08/2019	
	20#	Small Cylinders		45.00
			Total for Check Number 70907:	45.00
70908	ELCHORES	Elcho EMS	08/08/2019	
	7/31/2019	Monthly Reconciliation		44.61
			Total for Check Number 70908:	44.61
70909	ELDRIJOE	Joel Eldridge	08/08/2019	
	170841	Removal of Tree in Boulevard At 1435 Clermont		740.00
			Total for Check Number 70909:	740.00
70910	FASTENA1	Fastenal Company	08/08/2019	
	8/6/19	Credit: Paid Invoice #WIANT169895 Twice		-34.50
	WIANT174670	Gloves		188.94
	WIANT174709	Cotter Pin		14.90
	WIANT175277	Cap Screws		0.46
	WIANT175308	Caution Tape		29.27
			Total for Check Number 70910:	199.07
70911	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	08/08/2019	
	Reimbursement	Lead Water Service Line Replacement- 637 8th A		249.17
	Reimbursement 1	Lead Water Service Line Replacement- 412 5th A		249.17
	Reimbursement 2	Lead Water Service Line Replacement- 429 Hud		298.17
	Reimbursement 3	Lead Water Service Line Replacement- 1032 3rd		4,212.37
	Reimbursement 4	Lead Water Service Line Replacement-1621Cler		4,245.63
	Reimbursement 5	Lead Water Service Line Replacement- 326 Dorr		3,330.97
	Reimbursement 6	Lead Water Service Line Replacement-330 Dorr		3,482.15
			Total for Check Number 70911:	16,067.63
70912	FILBRJOH	John Filbrandt Plbg & Htg Inc	08/08/2019	
	42861	Repair Urinal At Street Dept		181.95
			Total for Check Number 70912:	181.95
70913	FRGUSNWT	Ferguson Enterprises, Inc	08/08/2019	
	275126	Pit Meter		389.65
	277414	Sanitary- 3M/Hole RSR		514.00
	279949	Test 13 Lg Meters		1,480.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70913:	2,383.65
70914	FRISCHGR	Frisch Greenhouses Inc	08/08/2019	
	7/31/2019	Planters & Baskets: Watering/Maintenance		87.00
	7/31/2019	Planters & Baskets: Watering/Maintenance		28.00
	7/31/2019	Planters & Baskets: Watering/Maintenance		1,430.00
	7/4/19	Planters & Baskets		28.00
	7/4/19	Planters & Baskets		1,430.00
	7/4/19	Planters & Baskets		322.00
			Total for Check Number 70914:	3,325.00
70915	FULLERSA	Fuller Sales & Service LLC	08/08/2019	
	26616	Pro Line		62.85
	26629	LP Gas		15.00
	26695	Battery, Fuel Filter		40.94
	26723	Trimmer Line, Essence Oil Summer		191.46
			Total for Check Number 70915:	310.25
70916	GALARJER	Jerome Galarowicz	08/08/2019	
	98530	6/28: 711 5th Service		50.00
	98530	6/10: Sharon Building Edison St- Rough In		50.00
	98530	7/17: Daycare 524 Edison St Service		50.00
	98530	7/26: Antigo Veterinary Clinic- Rough in		50.00
	98530	6/26: North Elementary Service		50.00
	98530	6/3: Electrical Inspections- 1021 5th Ave		50.00
			Total for Check Number 70916:	300.00
70917	GALLSLLC	Galls LLC	08/08/2019	
	13019252	Cargo Pants- Roller		62.10
	13111189	Nike Mens Boot- Husnick		166.50
	13120376	Pants, Notebook- Husnick		105.12
	13170827	Patrol Bag, Collar Pin, Holster For Taser, Namep		189.00
	13170827	Dept Initial Issue- Pants, Shirts- Feld		198.00
	13249346	Ripstop Short- Berg		38.06
	13249346	Taclite Short- Finn		46.34
	13250400	Taclite Pro Shorts- Beck		46.39
	13250400	Taclite Short- Smith		46.39
	13308177	Cargo Pants- Dept Expense Initial Issue		62.10
	13308177	Cargo Pants- Feld		124.20
	13311471	Tactical Short- Mark McKinney		86.00
	13321654	One Bar Slide Bar- Dept Expense		6.39
	13331187	C-A-T Tourniquet- Dept Expense		27.00
	13331187	Shirt- Barske		51.30
	13331189	Pancake Holster W/ Mag Holder- K Rustick		69.30
	13331190	Gloves, Pocket Key- Bula		54.00
			Total for Check Number 70917:	1,378.19
70918	HDSUPPLY	Core & Main LP	08/08/2019	
	K811699	Cable		134.10
	K812852	Head for Omni		326.40
	K877916	Cable		192.40
	K932617	Pollard Sonoscope, Tee, Gasket, Nuts & Bolts		279.48
	K945613	Returned Cable		-134.10
			Total for Check Number 70918:	798.28

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70919	HEINZENP	Heinzen Plumbing & Heating Inc	08/08/2019	
	374324	Handicap Ramp: 6th & Clermont, 6th & Morse		100.00
	374324	Krueger Chiropractic- SW 6th & Sup.- Handicap		50.00
	374324	Concrete Patchwork		1,299.00
	374324	Concrete Patchwork		6,186.00
	Reimbursement	Lead Water Service Line Replacement- 414 1st A		5,788.00
	Reimbursement 1	Lead Water Service Line Replacement- 1502 5th		6,000.00
			Total for Check Number 70919:	19,423.00
70920	HIGHPERF	High Performance Products	08/08/2019	
	19713	Penetrant		27.98
			Total for Check Number 70920:	27.98
70921	HIGHTRUC	Highway Truck Parts LTD	08/08/2019	
	82468	Fuel Tank		925.00
			Total for Check Number 70921:	925.00
70922	HITTDOU	Douglas Hitt	08/08/2019	
	1284	Wall Tubing		141.98
	1314	1/8 Sheet Steel		160.99
			Total for Check Number 70922:	302.97
70923	HYDROCLE	Hydroclean Equipment Inc	08/08/2019	
	3203	Hand Soap		198.00
			Total for Check Number 70923:	198.00
70924	INFRASTR	Infrastructure Alternatives Inc	08/08/2019	
	24513	Contract Operations & Maintenance Antigo Was		50,194.00
	24514	Contract Operat. & Maint. Antigo Water Trtmnt		43,520.00
			Total for Check Number 70924:	93,714.00
70925	INSIGHFS	Growmark, Inc	08/08/2019	
	450031060	Bullzeye-Weed Killer		65.70
	450031363	Greenyard Deluxe		117.50
			Total for Check Number 70925:	183.20
70926	IROW	Genesis Ventures Inc	08/08/2019	
	282832	Lock Cart Rental- Jun 1, 2019 - Jun 30, 2019		15.00
			Total for Check Number 70926:	15.00
70927	ISTATETR	I State Truck Inc	08/08/2019	
	C271013853:01	Power Steering Pump		488.76
			Total for Check Number 70927:	488.76
70928	KATUZASE	Kautza Septic Service Inc	08/08/2019	
	9497	Pumping		177.45
			Total for Check Number 70928:	177.45
70929	KAUTZAE1	Kautza Excavating LLC	08/08/2019	
	Reimbursement	Lead Water Service Line Replacement: 508 2nd.		5,685.00
	Reimbursement 1	Lead Water Service Line Replacement: 530 2nd.		5,025.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70929:	10,710.00
70930	KIESPOLI	Kiesler's Police Supply Inc	08/08/2019	
	IN114287	Ammo		972.80
			Total for Check Number 70930:	972.80
70931	KILALLNO	Anthony R Lueck	08/08/2019	
	5988	Spray For Ants, Bees, Spiders		400.00
			Total for Check Number 70931:	400.00
70932	KIMMIDWE	Midwest Motor Supply Co Inc	08/08/2019	
	7229685	Silicone Shop Supplies, Abrasive		420.84
	7256375	Wrench		51.22
			Total for Check Number 70932:	472.06
70933	KRUEGERS	Krueger & Steinfest Inc	08/08/2019	
	44535	Nuisance Abate- 726 Second Ave- Demo Garage		441.00
	45739	Granite		165.00
	45742	Landfill Demo- June 2019		3,407.25
	45797	Pulled Cable Underground, Backfill- 1415 Clem		324.00
	45809	Deresch & 7th- Sanitary: Trucks, Backhoe, Tren		9,929.50
	7/17/2019	Demo Landfill Fee Distribution		-181.27
			Total for Check Number 70933:	14,085.48
70934	LAKESIDE	Vosmek Drug Store Inc	08/08/2019	
	107608/1	Plates, Napkins, Water		8.07
			Total for Check Number 70934:	8.07
70935	LANGCTYS	Langlade County Sheriff's Dept	08/08/2019	
	11849	THC Test Kits		55.95
			Total for Check Number 70935:	55.95
70936	LANGCTYT	Langlade County Treasurer	08/08/2019	
	1000001	July 2019 Local Call Charges, June 2019 Long D		72.04
	11258	June 2019 Local Call Charges, May 2019 Long I		78.88
	Dog Licenses	Dog Licenses # 28053 - 28060		68.50
			Total for Check Number 70936:	219.42
70937	LANGHOSP	Langlade Hospital, an Aspirus Partner	08/08/2019	
	76686	Post Offer Rapid Drug Screen, Audiogram, Phys		149.50
	76686	Post Offer Rapid Drug Screen- J. Roseland		53.50
	76686	Post Offer Rapid Drug Screen-: N. Tatro		53.50
	76686	Post Offer Rapid Drug Screen- A. Marciulionis		53.50
	76686	Post Offer Rapid Drug Screen- D. Treleven		53.50
	76686	Post Offer Rapid Drug Screen & MRO- S. Wald		65.00
	76686	Post Offer Rapid Drug Screen, Audiogram, Phys		329.50
	76686	Post Offer Rapid Drug Screen- T. Majewski		53.50
	76686	Post Offer Rapid Drug Screen-: Z. Meyer		53.50
	76686	Post Offer Rapid Drug Screen- S. McPhail		53.50
	76686	Random Drug & Alcohol Test- K. Korzinek		100.00
	76686	Post Offer Rapid Drug Screen- T. Buchanan		53.50
			Total for Check Number 70937:	1,072.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70938	LANGLA14	Langlade Ford Inc	08/08/2019	
	108928	Repair/Maintenance to 2019 Ford Police Interce		44.19
	108968	Repair Front Passenger Blinker, Socket Assy- 20		450.76
	109496	Repair/Maintenance to 2017 Ford Police Interce		216.86
			Total for Check Number 70938:	711.81
70939	LORILEID	Lori Jazdzewski-Leider	08/08/2019	
	346	Stock AFD Shirts		100.00
	346	Stock AFD Shirts		360.00
			Total for Check Number 70939:	460.00
70940	MELISLAN	Melissa Anne Duffek	08/08/2019	
	54	Mulch, Plants		158.00
	57	Grass		168.00
			Total for Check Number 70940:	326.00
70941	MENARDIN	Menards- Antigo	08/08/2019	
	95429	Composite Trowel, Composite Cultivator, Glove		69.76
	95476	Protectant Trigger, Wipes, Heavy Duty Plug, 3 W		67.20
	95534	Acrylic Sheet - STD Grade		68.98
	95547	Sink Bits & Screws		13.26
	95898	Insulation		594.00
	95992	Pam		21.76
	96132	Brown Siding		4.89
	96385	Painting Supplies to Paint Bridges		90.28
	96407	Paver Locking Sand HP		99.88
	96491	Universal Flush Cap		3.59
	96543	Maintenance Supplies For Salt Shed		28.14
	96543	Bags		4.58
	96557	Brass Plugs		2.38
	96601	Action Hoe		15.98
	96639	Wing Nuts, U-Bolts		24.41
	96851	Flat Washers, Carr Bolts, Insert Locknuts		12.28
	96875	Poly Leaf Rakes		35.90
	96879	Wire, Steel Racking Beam, Steel End Frame		163.31
	96915	Baking Soda		3.02
	97110	Windshield Fluid, Toilet Cleaner		20.43
	97278	2- Hole Strap		1.10
	97318	Return Wire		-39.92
	97319	Wire		40.41
	97390	Oil Dri		9.38
	97778	Saw Blades, Batteries, Flap Disc, Fabric Polywe		238.90
			Total for Check Number 70941:	1,593.90
70942	MIDWSTCR	Midwest Overhead Crane	08/08/2019	
	103884	2019 Annual Inspection, PB Cord Safety Warnin		604.50
			Total for Check Number 70942:	604.50
70943	MSAPROFE	MSA Professional Services Inc	08/08/2019	
	17	Gowan Rd & Field St- Project # R00058043.0		5,203.52
	17	Gowan Rd & Field St- Project # R00058043.0		9,973.42
	17	Gowan Rd & Field St- Project # R00058043.0		2,818.58
	17	Gowan Rd & Field St- Project # R00058043.0		3,685.83
	18-FINAL	Gowan Rd & Field St- Project # R00058043.0		292.57
	18-FINAL	Gowan Rd & Field St- Project # R00058043.0		223.73
	18-FINAL	Gowan Rd & Field St- Project # R00058043.0		791.66

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	18-FINAL	Gowan Rd & Field St- Project # R00058043.0		413.04
	3	5th Avenue Reconstruction-Superior St to Lincol		1,283.85
	3	5th Avenue Reconstruction-Superior St to Lincol		4,279.50
	3	5th Avenue Reconstruction-Superior St to Lincol		713.25
	3	5th Avenue Reconstruction-Superior St to Lincol		855.90
	Invoice # 3	Antigo- Saratoga Ind Park- Storm Sewer: Projec		38,700.00
			Total for Check Number 70943:	69,234.85
70944	MULTMEDI	Multi Media Channels, LLC	08/08/2019	
	43772-07-19	7/1/19: 4th Of July Centerspread Page		45.00
	43807-06-19	6/10: Kids Summer of Fun, 6/24: Out & About S		149.75
			Total for Check Number 70944:	194.75
70945	MUNICIPA	Municipal Code Corporation	08/08/2019	
	00331109	Electronic Update Pages, ORDBANK		390.70
			Total for Check Number 70945:	390.70
70946	NORTHCE6	North Central Mechanical Inc	08/08/2019	
	9563	Move Outlet/Wire Mold For Low Voltage (Fire I		115.79
	9564	Service Work on Air Conditioning Freeze Stat Tr		249.96
	9569	Service Work on Clerks AC, Reset VFD, Freeze		135.00
			Total for Check Number 70946:	500.75
70947	NORTHER1	Northern Lake Service Inc	08/08/2019	
	359131	Lead Test For 1513 Clermont St		30.00
	360959	Lead Test For 1634 Clermont		30.00
			Total for Check Number 70947:	60.00
70948	NORTHWAY	Northway Communications Inc	08/08/2019	
	173861	Battery Minitor, Minitor Battery Pack		376.00
			Total for Check Number 70948:	376.00
70949	OFFENTIN	Office Enterprises Inc	08/08/2019	
	445248	Neopost Ink Cartridge		192.54
			Total for Check Number 70949:	192.54
70950	PECHASEP	Kris Pecha	08/08/2019	
	411501	Portable Toilet Rental: July 19-21- Lake Park To		35.00
	411502	Portable Toilet Rental:6/22/19 - 7/21/19- North A		140.00
	411503	Portable Toilet Rental: July 19-21- Little League		35.00
	538084	Portable Toilet Rental: June 2019 - Brush Pile		110.00
	743724	Portable Toilet Rental: 4th of July Fireworks at H		35.00
	743735	Portable Toilet Rental: July 12-14 Little League/		35.00
	743736	Portable Toilet Rental: July 12-14 Lake Park Tou		35.00
			Total for Check Number 70950:	425.00
70951	PERPETUA	Richard S Majewski	08/08/2019	
	00167	Bronze Plaque- Robin & Don Kelley		275.00
			Total for Check Number 70951:	275.00
70952	PERSEVAL	Personnel Evaluation Inc	08/08/2019	
	32929	Pep Billing 6/1/19 - 6/30/19		128.00

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70952:	128.00
70953	POLLAWAT	Ferguson Enterprises, Inc	08/08/2019	
	WW004655	Sonoscope		51.75
			Total for Check Number 70953:	51.75
70954	POMASLFI	Pomasl Fire Equipment Inc	08/08/2019	
	77822	Crestar Stream Straightener, Crestar Stacked Tip		215.48
	77824	Repair of Akron Mid Range Turbo Jet Nozzle		500.10
			Total for Check Number 70954:	715.58
70955	POMPSTIR	Pomp's Tire Service Inc.	08/08/2019	
	500084102	Tires For Sludge Truck (Big Red) - Infrastructur		2,898.48
	500084227	Tubes		21.18
	500084481	Tubes Installed		17.03
	500084659	Tire Repair		52.41
	500085282	Repair Tire/TPMS Sensor Not Working		23.20
	500085612	Flat Repair- LT Truck		23.20
			Total for Check Number 70955:	3,035.50
70956	PYROTECH	Pyrotechnic Display, Inc.	08/08/2019	
	17035	4th of July Fireworks Display		3,500.00
	17035	4th of July Fireworks Display		6,500.00
			Total for Check Number 70956:	10,000.00
70957	QUINLANS	Quinlan's Equipment Inc	08/08/2019	
	C217968	Electronic Accelerator Pedal Kit, Truck Scan		446.29
	T297281	Fittings, Elbow, O- Rings		52.33
	T297462	Inner Yoke, Caps		175.65
	T297485	Return: Pins, Caps, Inner Yoke		-58.89
	T298064	Diehass, Fittings		44.71
	T298398	Fittings, Diehass		39.44
	T410461	Slide Bar Spring		49.96
	T410462	Return Slide Bar Spring		-49.96
	T411302	Rear Brake Pads, Fuel Tank Strap		239.21
	T411491	Convex Glass Replacement Kit		29.30
	T411516	Belt		31.09
	T411594	Transmission Pan & Gasket		399.42
	T411654	Covex Glass Replacement Kit		39.84
	T411686	Strobe Light		117.03
	T411755	Air Conditioner Pump- Clutch		156.32
	T411856	ICP Sensor		174.68
			Total for Check Number 70957:	1,886.42
70958	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	08/08/2019	
	67003	Lincoln St & 4th Ave- Name Signs		73.51
			Total for Check Number 70958:	73.51
70959	RIESTERE	Riesterer & Schnell Inc	08/08/2019	
	1583400	Equipment Repair/Maintenance: Low Viscos		156.00
	1594163	Flat Belt, Ball Joint		102.39
	1603932	Extension SP		5.86
			Total for Check Number 70959:	264.25

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
70960	RUEKERTM	Ruekert-Mielke Inc	08/08/2019	
	128365	Professional Fees: Smoke Testing Program- Proj		1,507.75
			Total for Check Number 70960:	1,507.75
70961	SAFESTEP	Safe Step LLC	08/08/2019	
	3239	Repair 77 Sidewalk Panel Displacements		4,956.42
			Total for Check Number 70961:	4,956.42
70962	SOMARENT	Somar Enterprises	08/08/2019	
	101574	Rhodium Badge Antigo Police Patrolman- Feld		77.60
			Total for Check Number 70962:	77.60
70963	SPDEE	Spee-Dee Delivery Service Inc	08/08/2019	
	3799425	Northern Lake Services: 1513 Clermont Water S		15.63
	3805155	On Call Shpmnt:Northern Lk Services-1634 Cle		15.63
			Total for Check Number 70963:	31.26
70964	STRYKER	Stryker Sales Corporation	08/08/2019	
	2707454M	Defibrillator & Battery Pack- Langlade Co Sheri		347.68
	2728291M	Power Cot		249.00
	2728292M	Labor- EMS In Quarter Hours, Stair Chair		162.75
	2728293M	Stair Chair		129.00
	2728294M	Power Cot		249.00
	2728295M	Hose Assembly, Labor- EMS In Quarter Hours		182.79
	2728296M	Stair Chair		129.00
	2728297M	Power Cot		249.00
	2735220M	Stair Chair		129.00
			Total for Check Number 70964:	1,827.22
70965	THAT1GAR	That 1 Garage LLC	08/08/2019	
	4078	Install Trans Temp Sensor, Filter & Gasket, Tran		486.82
	4080	Right Front Brake Caliper, Front Brake Pads		275.94
			Total for Check Number 70965:	762.76
70966	THIRDMIL	Third Millennium Associates Inc	08/08/2019	
	23606	Utility Bill Rendering 6/6 - 6/28/19		59.34
	23606	Utility Bill Rendering 6/6 - 6/28/19		267.01
	23606	Utility Bill Rendering 6/6 - 6/28/19		267.01
	23707	Utility Bill Rendering7/11/19 - 8/1/19		259.96
	23707	Utility Bill Rendering7/11/19 - 8/1/19		259.95
	23707	Utility Bill Rendering7/11/19 - 8/1/19		57.77
			Total for Check Number 70966:	1,171.04
70967	TILOTOIL	Edward H Wolf & Sons Inc	08/08/2019	
	223032	Oil		840.95
			Total for Check Number 70967:	840.95
70968	TNJPSTC	Tina Marie Peterson	08/08/2019	
	2852	Bait Stations-Inspect &Treat Rats/Mice-Spray Fl		86.00
			Total for Check Number 70968:	86.00
70969	TROUTLAN	Troutland Rescue Squad	08/08/2019	
	7/31/2019	Monthly Reconciliation		613.34

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70969:	613.34
70970	TRUCOUNT	Truck Country Of Wisconsin	08/08/2019	
	X205247719:01	Window Regulator (Right Side)		331.72
	X205247793:01	Handle Assy Door Win		15.43
			Total for Check Number 70970:	347.15
70971	TRUKEQUP	Truck Equipment Inc	08/08/2019	
	844366-00	Fender Brackets		218.86
			Total for Check Number 70971:	218.86
70972	UB*00365	WALTER VANDEWEERD	08/08/2019	
		Refund Check 010283-000, 2433 CHARLOTTE		29.70
			Total for Check Number 70972:	29.70
70973	UB*00366	REBECCA MATTMILLER	08/08/2019	
		Refund Check 008809-000, 619 THIRD AVE		2.30
			Total for Check Number 70973:	2.30
70974	UB*00367	LORI VOGELMAN	08/08/2019	
		Refund Check 010124-000, 800 PINE ST		17.68
			Total for Check Number 70974:	17.68
70975	VANOOYEN	Van Ooyen's J & D Electric LLC	08/08/2019	
	7/22/19	Equipment Repair/Maintenance		42.06
	71835	Locate Wires- Hudson St RV Park		75.00
	71864	Band Stand City Park- Locate Wires For Tree Pl		75.00
			Total for Check Number 70975:	192.06
70976	VICTORYJ	Victory Janitorial Inc	08/08/2019	
	107853	Paper Towels, Car Wash Solution		110.98
	108315	Garbage Bags, Toilet Paper		108.89
			Total for Check Number 70976:	219.87
70977	VONBRIES	Von Briesen & Roper S.C.	08/08/2019	
	11867	Professional Services		412.50
			Total for Check Number 70977:	412.50
70978	WAGNERSH	Wagner Shell Antigo LLC	08/08/2019	
	6/30/2019	Feb, March, April, May, June Car Washes		172.50
			Total for Check Number 70978:	172.50
70979	WIDEPT25	WI Dept Of Transportation	08/08/2019	
	395-00000136475	C Antigo. 8th Avenue Project		3,244.61
			Total for Check Number 70979:	3,244.61
70980	WIDEPTO6	WI Dept Of Justice TIME	08/08/2019	
	455TIME00006842	TIME Access Charge- Officer Support (Quarterl		330.00
			Total for Check Number 70980:	330.00
70981	WINTERBE	Winter Winter & Behrens	08/08/2019	

Attachment: August Council Checks (19-50 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1/4/19- 3/12/19	1/4/19: Westlaw Subscription		1,750.0
	1/4/19- 3/12/19	2/19/19: City of Antigo VS Ted's Tree Service		96.5
	1/4/19- 3/12/19	3/8/19:City VS Eastview Health Care- All Co.Di		49.9
	1/4/19- 3/12/19	1/15/19: Langlade County ROD (Kazer Condem		60.0
	1/4/19- 3/12/19	3/12/19: Dan Zahl (City VS David Kazer)		85.0
	1/4/19- 3/12/19	3/6/19: City of Antigo VS Eastview Health Care		94.5
	1/4/19- 3/12/19	1/8/19: 2019 League of WI Municipalities CD- A		150.0
	8/1/2019	Secretarial Services		1,000.0
			Total for Check Number 70981:	3,285.9
70982	ZARNOTHB	Zarnoth Brush Works Inc	08/08/2019	
	0176280-IN	Tymco Gutter Brooms, VacAll Gutter Brooms		2,438.2
			Total for Check Number 70982:	2,438.2
			Report Total (231 checks):	1,555,060.4

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