CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, September 11, 2019
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the August 14, 2019 Meeting

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

83-19 Approval of Operator's Licenses for Kristin M. Stevens, Lisa C. Nemitz, Alyssa Brewer, and Chrystyan B. Hornbuckle

84-19 Disaster Declaration Request - July 19, 2019 Straight Line Wind Storm

85-19 Approval to Apply for Catastrophic Storm Grant from the Wisconsin Department of Natural Resources

86-19 Purchase 16 Pistols & 50 Extra Magazines Utilizing Funds Budgeted in Capitol Equipment/Improvement Plan for Training Targets

87-19 Police Department Hiring a Police Officer and Sponsoring Through Completion of the Police Academy

88-19 Police Department Office Manager Request to Carry Over Five Days of Vacation to be Used by December 31, 2019

89-19 Approving Greater Green Bay Community Foundation Grant and Capitol Equipment/Improvement Plan Funds to Purchase a LUCAS 3.1 Chest Compression Device and Waive Bidding Requirements

90-19 Approve Greater Green Bay Community Foundation Grant to Purchase New Rescue Helmets and Waive Bidding Requirements

91-19 Rehabilitation of a Primary Clarifier (Second of 2 Units) & the Replacement of a Sewage Pump (1 of 3 Units) by Sabel Mechanical under the Guidance of Infrastructure Alternatives at the Waste Water Treatment Plant

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

ORDINANCES

1316B Ordinance Amending Section 38-111 of the Municipal Code of the City of Antigo to Reduce the Speed Limit on South Superior Street from Forest Avenue to Tenth Avenue

LICENSES

1. Approve Agent Change for Kwik Trip Licenses ~ New Agent Karen Pilecky
2. "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for BB Jacks MJ LLC, Michael D. Easker, Agent, at 523 Superior Street (current licenses being relinquished by BB Jacks's Antigo LLC) ~ contingent upon approval of inspections

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for August 9 and 23, 2019 Payrolls
2. BMO Bank Accounts Payable Check Nos. 70845-71148
3. Self-Funding Health Insurance Check Nos. 2012-2014

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: September 06,2019 BILL BRANDT

ORIGIN: Police Chief

September 11, 2019

RESOLUTION NO. 83-19

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's Licenses be issued to Kristin M. Stevens, Lisa C. Nemitz, Alyssa Brewer, and Chrystyan B. Hornbuckle pursuant to payment of fees.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2019

RESOLUTION NO. 84-19

WHEREAS, on July 19th, a disaster, namely a straight-line wind storm has struck the City of Antigo; and,

WHEREAS, because of such emergency conditions, the Common Council of the City of Antigo is unable to meet with promptness; and,

WHEREAS, it is necessary and expedient for the health, safety, welfare and good order of the City of Antigo to proclaim that emergency conditions exist; and,

WHEREAS, the disaster has caused the City of Antigo to expand, commit and exhaust all of its available resources; and,

WHEREAS, the City of Antigo is asking for county assistance and requests that Langlade County advise the State of Wisconsin of our emergency conditions:

NOW THEREFORE, pursuant to sections 323.11 and 323.14(4) of the Wisconsin Statutes, as Chief Elected Official of the City of Antigo in testimony whereof I have hereunto set my hand and have caused the great seal of the City of Antigo to be affixed.

Done at the City of Antigo Clerk-Treasurer's office this 12th day of August, 2019

____
Chief Elected Official

NOTE: Under 323.14(4)(b), Stats., this proclamation shall be subject to ratification, alteration, modification or repeal by the governing body as soon as that body can meet, but the subsequent action taken by the governing body shall not affect the proper validity of this proclamation.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2019

RESOLUTION NO. 85-19

WHEREAS, the applicant, City of Antigo, is interested in obtaining a cost-share grant from the Wisconsin Department of Natural Resources for the purpose of funding urban and community forestry projects or urban forestry catastrophic storm projects specified in s. 23.097(1g) and (1r), Wis. Stats.;

WHEREAS, the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and

WHEREAS, the applicant requests a grant agreement to carry out the project;

NOW, THEREFORE, BE IT RESOLVED, the applicant, City of Antigo, will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the cost-share agreement;

BE IT FURTHER RESOLVED, the applicant will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers the Park, Recreation and Cemetery Director, and/or Street Commissioner, its official or employee, to act on its behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the DNR
3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
4. Submit grant reimbursement request to the DNR
5. Sign and submit other required documentation

Adopted this _________ day of_________________________, 20____.

I hereby certify that the foregoing resolution was duly adopted by Common Council at a legal meeting on the 11th day of September, 2019.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2019

RESOLUTION NO. 86-19

WHEREAS, the Police Department has $4,000 budgeted in the Capital Equipment/Improvement Plan (CIP) for training targets; however, the Police Chief feels the most beneficial use of the funds at this time is to replace the duty pistols that are approximately 11 years old; and,

WHEREAS, the pistols would be replaced with a Glock 9mm Glock Gen 5 with the AMGLO Bold night sights in three different models as they have a lighter recoil for more accurate round placement along with the ability to carry more rounds and the ammunition is less expensive; and,

WHEREAS, two quotes were received for the new pistols with a buy back option on the old pistols with the quote of $2,904 ($181.50 per pistol) from Roy O'Herron which includes one extra department pistol; and,

WHEREAS, an additional 50 magazines will be purchased for use within the department for purposes such as the Special Response Team members and training at the range at a cost of $1,000.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the purchase of 16 Glock 9mm Pistols and 50 extra magazines from Roy O'Herron at a cost not to exceed $ 4,000 with the funding to be derived from the Police Department CIP originally budgeted for training targets.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2019

RESOLUTION NO. 87-19

WHEREAS, with the recent turnover in Antigo police officers coupled with the increased recruitment difficulty being experienced throughout the public safety profession; and,

WHEREAS, there is currently an opening for one police officer within the department under an existing practice that any individual hired had to have completed the required college credits and also the basic recruitment academy; and,

WHEREAS, the Police Chief/Public Safety Director is requesting to update the process to one that was previously utilized within the department allowing for the hiring of an individual and sponsorship by the City through the academy; and,

WHEREAS, an individual that has attained the required college credits and has military experience but has not yet completed the academy training would be hired and placed in the 12-week field training program and the Police Department would sponsor him/her through the 18-week police academy at North Central Technical College (NCTC); and,

WHEREAS, the employee would have one year to complete the process from the date of hire to meet the training and standards requirement of the State to be a certified police officer in Wisconsin; thus allowing for the Police Chief to evaluate the employee through the 12-week training process, and,

WHEREAS, the State Training and Standards Bureau would cover the cost of the police academy and the City of Antigo would be responsible for the wages and benefits during the academy phase; however, the employee would also be required to sign the new hire agreement agreeing to pay back a portion of the hiring and training costs (100%, 75%, or 50%) if leaving employment within three years.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Police Department to hire a candidate that has completed the college credits and has military experience but has not yet completed the NCTC police academy.

BE IT FURTHER RESOLVED, the State will pay the cost of the police academy and the Police Department will pay the wages and benefits during the time the employee is attending the NCTC police academy with funds derived from the Police Department operating budget.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2019

RESOLUTION NO. 88-19

WHEREAS, due to work constraints in the front office of the Police Department with training and supervising two new office staff, a staff member on a Family Medical Leave (FMLA), and assisting in the hiring process for four new sworn officers, the Office Manager has not had the ability to utilize all of her vacation time by her anniversary date of September 9, 2019, and has requested to carry over the remaining time; and,

WHEREAS, the Police Chief concurs as he has requested her assistance during these events in 2019.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Police Department Office Manager to carry over five days of vacation time to be utilized no later than December 31, 2019.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2019

RESOLUTION NO. 89-19

WHEREAS, the City of Antigo Fire Department has received a grant from the Greater Green Bay Community Foundation on behalf of the Ola S. Adams family for a new chest compression device; and,

WHEREAS, the Fire Department currently has a Physio Control LUCAS 2.2 chest compression device and needs another LUCAS for transfers and second out calls.

WHEREAS, due to the limited manufacturers of this special device the fire department is requesting to waive the bidding requirements and approve the quote as accepted by the Finance, Personnel & Legislative Committee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive bidding requirements and approve the low quote from Physio Control for the LUCAS 3.1 at $15,959.17.

BE IT FURTHER RESOLVED, the Greater Green Bay Community Foundation grant will pay $14,964.67 and the Capital Equipment/Improvement Plan (CIP) will pay $994.50 of the purchase.

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Mayor

Attest:

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Clerk – Treasurer

stryker

Emergency Care
11811 Willows Road NE
P.O. Box 97006
Redmond, WA 98073-9706 U.S.A.
www.physio-control.com
tel 800.442.1142
Sales Order fax 800.732.0956
Service Plan fax 800.772.3340

To	City of Antigo Fire Department Attn: Jon Petroskey, Fire Chief 700 Edison Street Antigo,WI 54409 (715) 623-3633 jpetroskey@antigo-city.org		Quote Number	00185683
			Revision #	1
			Created Date	7/25/2019
			Sales Consultant	Jeff Preston (920) 342-3339 jeff.preston@stryker.com
			FOB	Destination
			Terms	All quotes subject to credit approval and the following terms and conditions
			NET Terms	Net 30
Contract	NASPO17 #OK-SW-300		Expiration Date	10/23/2019

Product	Product Description	Quantity	List Price	Unit Discount	Unit Sales Price	Total Price
99576-000063	LUCAS 3, v3.1 Chest Compression System INCLUDES HARD SHELL CASE, SLIM BACK PLATE, TWO (2) PATIENT STRAPS, (1) STABILIZATION STRAP, (2) SUCTION CUPS, (1) RECHARGEABLE BATTERY, AND INSTRUCTIONS FOR USE WITH EACH DEVICE. The device can connect wirelessly to the LIFENET System for setup options, post-event report generation and asset management.	1.00	16,190.00	-2,313.50	13,876.50	13,876.50
11576-000080	LUCAS Battery - Dark Grey - Rechargeable LiPo	1.00	755.00	-149.80	605.20	605.20
11576-000071	LUCAS Power Supply	1.00	391.00	-50.83	340.17	340.17
11576-000060	LUCAS Battery Desk-Top Charger	1.00	1,235.00	-240.50	994.50	994.50
11576-000046	LUCAS Disposable Suction Cup (3 pack)	1.00	148.00	-29.00	119.00	119.00
11576-000089	Grip Tape, LUCAS Slim Back Plate	1.00	30.00	-6.20	23.80	23.80

Subtotal	USD 15,959.17
Estimated Tax	USD 1,117.15
Estimated Shipping & Handling	USD 0.00

Current Sales Tax Rates will be applied at the time of Invoice and tax rate is based on the Ship To location

Grand Total	USD 17,076.32

Pricing Summary Totals

List Price Total	USD 18,749.00
Total Contract Discounts Amount	USD -2,739.00
Total Discount	USD -50.83
Trade In Value	USD 0.00
Tax + S&H	USD 1,117.15

GRAND TOTAL FOR THIS QUOTE
USD 17,076.32

Please provide a company issued Purchase Order that includes Billing and Shipping Address.
PO must reference payment terms of Net 30 days.

- OR –

Required information if no Purchase Order is provided

Billing Address ☐ same as address on quote

Account Name

Address

City

State

Zip Code

Shipping Address ☐ same as Billing Address

Account Name

Address

City

State

Zip Code

Accounts Payable Contact Information

Accounts Payable Contact

Accounts Payable Phone Number

Accounts Payable Email

Customer is Tax Exempt? ☐ **Yes** ☐ **No**

Authorized Customer Signature

Name

Signature

Title

Date

Optional information:

Special Ship to Address

Comments

For Multiple End Users, please attach a supporting document with End User name, physical location, product type and quantity

Reference Number JP/213025

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Compliance with Confidentiality Laws. Both parties acknowledge their respective obligations to maintain the security and confidentiality of individually identifiable health information and agree to comply with applicable federal and state health information confidentiality laws.
Compliance with Law. The parties agree to comply with any and all laws, rules, regulations, licensing requirements or standards that are now or hereafter promulgated by any local, state, and federal governmental authority/agency or accrediting/administrative body that governs or applies to their respective duties and obligations hereunder.
Regulatory Requirement for Access to Information. In the event 42 USC § 1395x(v)(1)(I) is applicable, Physio shall make available to the Secretary of the United States Department of Health and Human Services, the Comptroller General of the United States General Accounting Office, or any of their duly authorized representatives, a copy of these terms, such books, documents and records as are necessary to certify the nature and extent of the costs of the products and services provided by Physio.
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In addition to the General Terms above, the following terms apply to all purchases of products from Physio:
Delivery. Unless otherwise specified by Physio in writing, delivery shall be FOB Physio point of shipment and title and risk of loss shall pass to Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from Buyer, Physio will obtain transportation on Buyer's behalf and for Buyer's account. Delivery dates are approximate. Freight is pre-paid and added to Buyer's invoice. Products are subject to availability.
Inspections and Returns. Within 30 days of receipt of a shipment, Buyer shall notify Physio of any claim for product damage or nonconformity. Physio, at its sole option and discretion, may repair or replace a product to bring it into conformity. Return of any product shall be governed by the Returned Product Policy located at http://www.physio-control.com/Documents/. Payment of Physio's invoice is not contingent on immediate correction of nonconformities.
No Resale. Buyer agrees that products purchased hereunder will not be resold to third parties and will not be reshipped to any persons or places prohibited by the laws of the United States of America.

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2019

RESOLUTION NO. 90-19

WHEREAS, the City of Antigo Fire Department received a grant from the Greater Green Bay Community Foundation on behalf of the Ola S. Adams family for new Rescue Helmets; and,

WHEREAS as the rescue helmets have no local suppliers, the Fire Department requested to waive the bidding requirements and approve the low quote from All Hands Fire Equipment for $6,982.64.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the low quote of $6,982.64 from All Hands Fire Equipment and purchase the helmets with grant funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

September 11, 2019

RESOLUTION NO. 91-19

WHEREAS, Infrastructure Alternatives, Inc. (IAI) researched companies capable of providing services for the rehabilitation of a primary clarifier unit and for the replacement of a raw sewage pump at the City's Wastewater Treatment Plant; and,

WHEREAS, IAI through a maintenance and operations agreement with the City manages both the water and waste water facilities for the City of Antigo including capital improvement projects; and,

WHEREAS, it was the recommendation of IAI to rehabilitate the primary clarifier in lieu of replacement based on knowledge gained from the City's 2017 primary clarifier replacement project along with research of other communities rehabilitation projects similar in nature to this effort; and,

WHEREAS, the failure of one of the treatment plants three primary sewage pumps also has occurred and requires timely attention to assure redundancy and to prevent the likelihood of localized plant flooding during major rain events; and,

WHEREAS, Sabel Mechanical was instrumental in the 2017 primary clarifier replacement and has the specialized knowledge and capacity to take on both of these projects at the quoted cost of $94,103 for the clarifier rehabilitation and $78,621 for the raw sewage pump replacement for a grand total of $172,724; and,

WHEREAS, due to the specialty nature with this style of work IAI requested that the bidding requirement found in the City's Purchasing Policy be waived in favor of the acceptance of quote for services by Sabel Mechanical.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirements and to approve the rehabilitation of a primary clarifier along with the replacement of one raw sewage pump by Sabel Mechanical in the combined amount of $172,724 with funds to be derived from the already budgeted 2019 Capital Equipment/Improvement Plan (CIP) for the Wastewater Treatment Plant.

BE IT FURTHER RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to transfer $4,000 from CIP category WWE-15 for the primary clarifier rehabilitation to CIP category WWE-23 Influent Pump Replacement to cover the individual cost for this project.

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Mayor

Attest:

____

Clerk – Treasurer

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
July, 2019

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

I. *Circulation Statistics*

Users by Residency	19-May	Jun. 19	Jul. 19
Antigo, City of	3,799	4,460	4,984
Langlade County:			
Ackley, Town of	183	138	159
Ainsworth, Town of	87	111	183
Antigo, Town of	481	645	671
Elcho, Town of	428	372	380
Evergreen, Town of	171	100	138
Langlade, Town of	94	82	95
Neva, Town of	347	390	448
Norwood, Town of	212	410	377
Parrish, Town of	0	0	0
Peck, Town of	31	45	53
Polar, Town of	367	473	781
Price, Town of	240	151	83
Rolling, Town of	517	510	471
Summit, Town of	49	38	21
Upham, Town of	358	440	512
Vilas, Town of	57	37	12
White Lake, Village of	172	230	167
Wolf River, Town of	147	140	129
Subtotal Langlade County	3,941	4,312	4680
Clark	4	3	25
Forest County	98	90	124
Lincoln County	96	41	14
Marathon County	220	227	462
Oconto County	9	21	35
Oneida County	88	117	179
Shawano County	375	476	522
Other Counties	30	27	62
Out of State	0	0	0
Subtotal	8,640	9,774	11,087
WisCat &V-Cat Borrowing	1,143	1,185	1,314
Total Circulation	9,783	10,959	12,401

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.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

	May	Jun	Jul
Elcho	89	261	236
Elton	170	107	125
White Lake	108	130	133

Interlibrary Loans

	May 19.	Jun. 19	Jul. 19
# Items Lent	81	62	37
# Items Borrowed	69	47	51

II. *Public Workstation Usage*

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

Antigo – 816
Elton – 34
Elcho - 5
White Lake - 9

III. *Library Walk-In Traffic*

The main library in Antigo had walk-in traffic of: 6,728

2019													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	19	28	24	28	21	23	36						179
Meeting Rm (Lib)	5	12	11	8	10	16	13						75
Conference Room	33	26	33	31	42	36	38						239
Game Room	15	15	14	20	14	7	12						97
Patron Count	5,543	5,379	7,411	6,014	5,409	6,412	6,728						42,896
Adult Internet	687	480	887	790	634	813	816						5,107
Elton Internet	34	36	48	38	26	29	34						245
Elcho Internet	4	5	3	7	4	1	5						29
White Lake Internet	15	15	15	7	15	15	9						91
Total Internet	740	536	953	842	679	858	864	0	0	0	0	0	5,472
Reference Questions													
Phone	180	154	231	90	92	116	155						1,018
in person	357	256	374	290	328	302	295						2,202
electronic	20	15	9	14	14	17	9						98
Childeren's Learning Computers	31	4	7	0	5	0	1						48

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

IV. *APL Patron Use of Library Materials*

APL Patron Use of Library Materials by Patron Type				
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	
July 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	7,779	98	245	149
Juvenile (0-17)	1,918			27
Institution	58			
Homebound	168			
Teachers	63			
Staff	306		9	

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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VI. Outreach and Network News– Elizabeth Simek

July was a slow month for the Outreach program. A lot of our patrons either got a chance to get out of town or had family come to visit them which was nice. With the fair in town there is also a chance for our patrons who live in the assisted living facilities to attend activities around the community more.

One of the four old adult public computers we set aside to repurpose for the three branches and the microfilm computer had a power source failure. Since we are not sure if the imaging program will work with Windows 10 we will use the remaining three computers for the branch computers. Right after our self-check out machine upgrade the printer in it stopped working. We contacted Bibliotecha and they sent someone within three days to replace the printer.

Wireless count for July:

Antigo: 4,505

Elcho: 439

Elton: 671

White Lake: 81

VII. Youth Services Librarian Report – Steph Cherrywell

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

The summer busyness is beginning to wind down a little as we get into August, so I've had more time for my weeding/genre stickers project for the young adult fiction section. I'll probably hit juvenile nonfiction for weeding next, as it's getting so it needs it again.

We had some awesome guests this month, including Stuart Stotts, a singer and storyteller, and the Incredible Bats show, which also featured a skunk. There was also a movie, a small Library Olympics which was put on by an outside group, and our chalk day, when anyone could borrow chalk from the front desk and decorate the sidewalk. There were some really great pictures out there, and it benefitted from happening to land on a cooler day in the string of very hot ones we've been having. Overall, we seemed to have less attendance at programs this year than during previous years, although just going by "feel" I think we've had quite a lot of kids (and other people) visiting us this summer and have been quite busy.

We've got a few more things coming up, but most of the major summer events are finished, so it's time to look forward to planning for fall. I'd like to do more things along the lines of the popular events we've had (like the Smash tournaments) and maybe bring in another presenter; there should be enough in the

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

programming budget remaining for that. I was surprised last year by how popular some of the fall programs were, so I want to do another full slate this year! I'm also going to look into designing some teen programs of opportunity, rather than scheduling them (which has never really worked) – preparing activities in advance which can be brought out when there are several people in the library. Other libraries have been doing things like this and I think it's a very promising potential solution to the difficulty of getting much of anyone in for teen programming, so I'll be researching what activities work well and putting some things together.

Date and Event	Youth (approx.)	Adults (approx.)	Total
July 9 – Stuart Stotts	20	13	33
July 10 – Storytime – Library	4	3	7
July 15 – Free Family Movie Night – Ralph Breaks the Internet	10	6	16
July 17 – Storytime – Library	13	6	19
July 17 – Incredible Bats	50	26	76
July 24 – Storytime – Library	13	6	19
July 25 – Library Olympics	7	2	9
July 31 – Storytime – Library	6	4	10
August 7 – Storytime - Library	5	3	8

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VIII. Daytime Book Club

The next book to be discussed is, "Becoming" by Michelle Obama. The discussion will be held on September 4, 2019. The attendance for the July book club was 7.

IX. V-CAT Lending and Borrowing

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

Libraries lent to:	19-May	19-Jun	19-Jul
Abbotsford	19	13	19
Colby	26	26	18
Crandon	34	26	25
Dorester	7	1	5
Gilman	23	23	14
Granton	5	5	3
Greenwood	17	21	24
Laona	2	4	2
Loyal	10	12	8
Marathon County	551	518	592
Medford	48	64	74
Merrill	84	92	108
Minocqua	105	82	110
Neillsville	37	30	45
Owen	23	19	13
Rhinelander	97	75	102
Rib Lake	20	29	19
Stetsonville	8	13	20
Thorp	18	16	20
Three Lakes	13	18	22
Tomahawk	26	43	60
Wabeno	1	2	7
Westboro	4	9	7
Withee	2	0	1
WVLS	0	2	0
TOTAL CIRCULATION	1180	1143	1318

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: September 6, 2019

Re: September 2019 Council Report

The new virtual data servers have been configured and all of our files have been moved.

We are getting ready to migrate email to a new email server and we will be upgrading our Laserfiche document imaging solution in September. This will complete the network/storage upgrade project.

Later in September I will be installing new receipt printers in the Clerk's office for the Springbrook cash receipting program.

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

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: Grants for funding assistance have been filed; clean-up is still occurring.

STAFFING: Our seasonal employees have started leaving to return to school or other commitments. We are happy to share that we have filled our open full-time, and one of our year-round part-time positions. Brandon Berg will be joining our full-time crew, and brings valuable skills and abilities, which will be a great asset to our department. Trisha Majewski has worked as a seasonal this past summer, and has accepted the year-round part-time position. We are very happy to have Trisha year-round; she is positive, dependable, and has been great to work with this past summer.

CEMETERIES: Staff is currently locating and painting lot markers within the cemeteries, and preparing for fall clean-up. We ask that summer plantings and arrangements be removed by October 1, so we can transition into fall and winter with a neat and orderly overall appearance within the cemetery.

SHELTERS & FACILITIES:

- **SHELTERS**: Our shelters majority of our shelters will remain open through the middle of September. Crews will start winterizing towards the end of September and into October.
- **WADING POOL:** We closed the wading pool early, so we could complete maintenance, and repaint the pool surface. We are using a matte finish with added grit, to prevent slipping.
- **Rotary Sled Hill:** Staff has been finalizing the improvements that were made to the sled hill last year with financial and volunteer labor assistance from Rotary. A series of steps was added to the north side of the hill (which will be cleared in the winter), and crews will install railings, as well as a sign, acknowledging Rotary's generous assistance.

- **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 has seen a lot of use this season following a late open due to 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. We will continue to accept reservations, at a reduced rate, once we winterize.
- **TRAIL EXPANSION:** We will begin working on the low-level boardwalk expansion project either this fall or winter.
- **COMMUNITY SIGN:** Crews will work to install the updated community signage that will recognize our athletic and club accomplishments, as well as the various service organizations within our community.

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).

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.
- Thank you to the numerous coaches that make our programs possible.

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

- **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) :** 119 registered participants
- **Youth Tennis Lessons:** 20 registered participants
- **Coaches:** We are still looking for coaches for our 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.
- 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.
- We have advertised for the following bids, and will hopefully award in September: Lumber for boardwalk/trail expansion, Arborist, Mower, Compact Tractor (with attachments), and Al Remington Little League Seating Deck.

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: September 3, 2019

Re: September Council Report

I am writing a short department report this month as I have been busy working on the budget with all of the departments and compiling the first draft. This first draft is being delivered before the meeting so that you have time to do some review. We will also review a few key areas but do not plan to do a line-by-line review of the budget. If you would like this level of detail, please feel free to give me a call and schedule a time to sit down and go over it. I would be happy to spend time discussing it with you.

My Deputy, Jeanne, and I attended the Wisconsin Municipal Clerks Conference a few weeks ago and listened to a few presentations by the Wisconsin Elections Commission. There is an emphasis on election security with the Presidential Election in 2020. The other two employees in my office (besides me) that work on elections will have to have computer upgrades to work on the Statewide Voter Registration System. This will happen in early 2020 as funds are included in the budget.

We are already seeing some increased registration activity and I expect 2020 is going to be centered around elections. We are also waiting to hear if there will be a Special Election for Sean Duffy's office due to his resignation as it is up to Governor Evers to schedule this.

There are some things on the horizon that we are working on already such as utility collections for the tax roll process and billing special assessments. This is in addition to the day-to-day processing that is always handled by staff.

That is all for this month as I do not plan to go into detail for all the day-to-day tasks as it would fill more than a page. However, as always if there are any issues or concerns, please feel free to contact my office.

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: September 4, 2019

Re: September Council Meeting

The Antigo Fire Department completed 228 calls during the month of August. As of August 31st we had 1,608 calls for the year. These runs include 986 emergency 911 ambulance calls, 94 fire related calls, 61 intercepts, and 327 transfers.

Training in the month of August included: Smith & Vollmar TEMS training with SRT; Krueger & Finn RTF training with SRT; vehicle extrication on hybrid and electric vehicles and burns and pain management.

In August we assisted the Unified School District of Antigo in CPR/AED/First Aid during an in-service. This in-service was for the teachers and bus drivers throughout the school District. Our personnel assisted over several days in this training program which covered all the schools in the district.

The Antigo Fire Department partnered with the Red Cross to install smoke alarms throughout the City on August 23rd. We had several scheduled installs but also covered areas of the city and knocked on doors to ask if we could install free smoke alarms. Several Red Cross volunteers installed smoke alarms throughout the county also. During the 4 hours, we installed 60 smoke alarms throughout Langlade County and majority of them were in the city. Since we started this partnership with the Red Cross several years ago, we have installed 299 smoke alarms.

Our Med 3 ambulance was sent off last week to North Central Ambulance Sales for the re-chassis that was approved back in May. The process will take about three months, so we should see the new ambulance back early December.

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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending August 2019

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$2,214**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$87,992**

EDC Activities Report

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

Top referral sites: co.langlade.wi.us Top keywords searched: Luigi's Pizza

-- Facebook: 288 "Likes" The top post was about North Central Health Care set to purchase sober living recovery home in Langlade County. This post reached 127 people with 13 post clicks, and 20 reactions, comments, and shares.

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)
- RLF Close Program to Utilize for Downtown Street Project

Business Development/Retention and Expansion Activities

- Seven (7) New Business Inquiries
- Three (3) Existing Business visit
- Followed up on past business inquiries
- Downtown Entrepreneurial Grant Meetings and Promotion

Workforce Development

- Merit Gear Closure; Will meet in September to 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.
- 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.
- Business Education offerings will be held on September 19, 30, October 7, 14, and 31.

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. Timber Tour
3. City of Antigo Economic Development Committee
4. Langlade County Executive Committee
5. Langlade County All-Hazards Mitigation Plan
6. Langlade County Finance
7. Economic Development & Health Webinar
8. DECHR Consolidation Plan Public Info
9. Langlade County Board
10. City of Antigo Room Commission
11. County Wide Tourism Plan/Welcome Center

Tourism Development

-- Tourism Website: 3,617 visits, with 79.3% new visitors for Months of August:

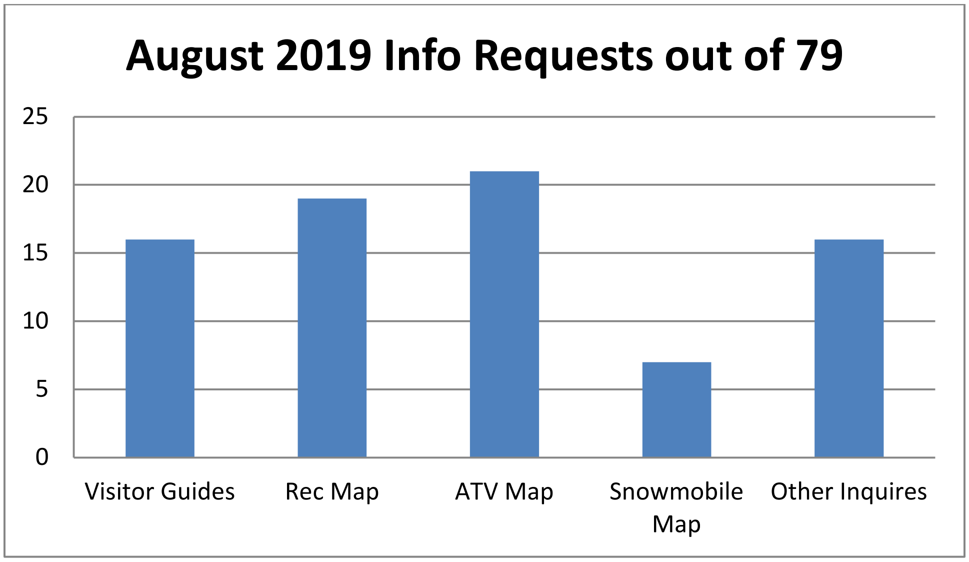
Top referral site: co.langlade.wi.us Top keywords searched: Langlade County ATV Trails

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 4 visits to Langlade County Page in the month of August.

-- App Downloads: 11 downloads in August 2019

-- Recreation Information Requests: 79 Recreation Requests in August 2019**;**

Top Request: ATV Map



-- Distributed: 2,285 of the 2019 Recreation Maps from the Economic Development Corporation Office since December 13, 2018.

-- Facebook: 11,193 "Likes." The top post was on the Langlade County ATV/UTV trail system re-opening after the July 19th storm. This post reached 32,493 people with 2,155 post clicks, and 978 reactions, comments, and shares.

-- Everbridge: There have been 809 people that have registered since June 1, 2016.

-- alcinfo.com: 235 visits in the month of August:

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

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out notifications on ATV Trail System re-opening after the July 19th storm damage.
- Continued marketing Everbridge and alcinfo.com webpage.
- Continued attending meetings on creating a Welcome Center and Tourism Council/Bureau.
- Attended the Langlade County Forestry Committee meeting.
- Updated Jack Lake Campground website with updated information and photos provided.
- Presented recreational opportunities in Langlade County to the new teachers in the Unified School District of Antigo.
- Search Engine Marking campaign started in May and will run through October. Had 21,143 impressions with 1,379 people click through to our website in August.
- Met with 5 Star Marketing on developing a Langlade County Discovery Guide.
- Participated in the Travel Wisconsin Fall Campaign webinar.
- Ran Facebook Campaign on mountain biking in Langlade County. The campaign reached 14,768 people with 13,444 post engagements.

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: 9/5/2019

Re: Administrator's Report for August 2019

A. Contacts/Meetings Attended

a. Met with NTC regarding upcoming Day for NTC Students Scholarship Fundraising Program
b. Met with Badgerland Classic Car Show leadership regarding this year's event
c. Met with Waukesha Bearing during weekly project reports held by Keller
d. Participated in K-9 Brat Fry fundraising event including Antigo ATV/UTV Make-A-Wish event
e. Welcomed Antigo Unified School District's new teachers to the community as part of their bus tour

B. Collective Bargaining with Antigo Firefighter's Union, Local 1000

a. The initial bargaining date with the firefighters is set to commence during the 3rd or 4th week in September. We would hope to have a recommendation available regarding a successor agreement for the October FP&L and November Council meetings.

C. Smoke Testing of Sanitary Sewers - Updates

a. The smoke testing occurred over a 2-day period on August 13th & 14th by Ruekert & Mielke as the oversight consultant. A very dedicated and hard working group of employees from our DPW, Street and Fire Departments complimented the effort. Citizen concerns were immediately addressed and mitigated to a positive outcome. More than 400 photos/videos were recorded by Unmanned Systems through the use of their rotary drone. The preliminary planning was a key to the project's success. A special thank you, to those alderpersons expressing an interest and providing of their time. Taryn Nall of R & M will be compiling the data for a final report including a summary of priority actions.

D. 8th Avenue Bridge Updates

a. Work has been completed and the project was well organized by the contractor leading to a successful project timeline. The work has been accepted by WisDOT as being satisfactorily finished.

E. Joint Project with Langlade Co. & NCHC for a Women's Sober Living Facility @ 915 1st Avenue

a. The Offer-to-Purchase from the County has been accepted by the owner and property closure will commence upon verification of project funding being available by all 3 project partners including North Central Health Care, Langlade County and the City of Antigo.

F. Downtown Entrepreneur Grant Updates

a. A 3rd installment of $75,000 ($25,000 each from CoVantage Credit Union, the City and the CDBG RLF Close fund agreement with the County) has been finalized. This brings the total commitment for this program to $225,000 since its inception in 2015 under the Mayor's vision. Most of the current funds are already committed to various projects that were previously approved to advance. If you would like to see a list of completed and ongoing projects, please feel free to stop by to see me or to contact Angie Close as the program administrator.

G. September on the on the Horizon

a. Informal meetings with Downtown Antigo First Group regarding upcoming 5th Avenue project impacts
b. Working jointly with Langlade County & NCHC to advise on Sober Living project advancement
c. September 25th Day for NTC Students scholarship fund raising effort

ORDINANCE NO. :1316B

An Ordinance Amending Section 38-111 of the Municipal Code of the City of Antigo to reduce the speed limit on South Superior Street from Forest Avenue to Tenth Avenue.

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

Section l. Section 38-111(b) is amended to add the following:

South Superior Street from Forest Avenue to Tenth Avenue, shall be 25 miles per hour.

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

ADOPTED: ______________________________________, 2019.

APPROVED: ______________________________________, 2019.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☒ City of Antigo County of Langlade

The undersigned duly authorized officer/member/manager of KWIK TRIP, INC.
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

Kwik Trip 451
(Trade Name)

located at 455 State Hwy. 64, Antigo, WI 54409

appoints Karen J. Pilecky
(Name of Appointed Agent)

727 Badger Ave., Antigo, WI 54409
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☑ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☑ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? All my life

Place of residence last year 727 Badger Ave., Antigo, WI 54409

For: KWIK TRIP, INC.
(Name of Corporation / Organization / Limited Liability Company)

By: Donald P. Zietlow
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than $1,000.

ACCEPTANCE BY AGENT

I, Karen J. Pilecky, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Karen Pilecky 8-3-19
(Signature of Agent) *(Date)*

727 Badger Ave., Antigo, WI 54409
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 8/19/19 by [signature] Title Police Chief
(Date) *(Signature of Proper Local Official)* *(Town Chair, Village President, Police Chief)*

AT-104 (R. 4-18) Wisconsin Department of Revenue

Attachment: Kwik Trip Change of Agent Appointment (DOC-2019-27 : Agent Change for Kwik Trip Licenses)

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

BB JACKS MJ LLC
Owner Name **(as listed on Seller's Permit)**

Michael Easker
Agent Name (if corporation)

BB JACKS MJ LLC
Business Name

523 Superior St Antigo Wis 54409
Business Address

Business Mailing Address (if different)

Office Use Only
Date 8/22/19
Amount $46.00
By J.H.

715-623-5611
Business Phone Number

715-627-7950
Owner Home Phone Number

Same
Agent Home Phone Number

****

Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)
"Class A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)
"Class A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)
Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)
"Class B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)
"Class C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)
Reserve "Class B" Liquor (only if sold as a reserve license)

****

PUBLICATION FEE PAYABLE BY: **Upon Receipt of Application** **$26.00** pd

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: Upon Issuance

****

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

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: Upon Issuance

****

Cigarette $ 25.00
(Must include completed *Application for Cigarette and Tobacco Products License*)

x Amusement Device ($10.00 per machine – minimum fee $25.00) 30.00
Number of machines 3

x Dance Hall (required if there is any music, including radio, on premises) $ 20.00 20.00 - pd
(Must include signed dance hall agreement)

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

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

Every question on the state application form must be answered and along with this form be returned to the City Clerk's Office by 4/16/19. The City of Antigo requires that all personal property taxes and city invoices be paid before any license can be issued. **Any business dispensing alcoholic beverages must have a licensed operator on the premises during the hours of operation. REMIND OPERATORS TO CHECK THE EXPIRATION DATE OF THEIR LICENSE AND RENEW IT BEFORE IT EXPIRES!!**

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

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

APPLICANT SIGNATURE Michael Easker

Attachment: License Applications for BB Jacks MJ LLC (DOC-2019-28 : Licenses for BB Jacks MJ LLC)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: ______________ (mm dd yyyy) ending: 6/30/2020 (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of } Antigo

County of Langlade

Aldermanic Dist. No. ______ (if required by ordinance)

Check one: ☐ Individual ☒ Limited Liability Company ☐ Partnership ☐ Corporation/Nonprofit Organization

TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	$
☒ Class B beer	$
☐ Class C wine	$
☐ Class A liquor	$
☐ Class A liquor (cider only)	$ N/A
☒ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 26.00
TOTAL FEE	$

BB Jacks MJ LLC

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

~~Easker Michael David Easker Jennifer Lynn~~

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

Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
President / Member Last Name: Easker	Michael	David	N2036 Maple Rd Antigo, WI 54409
Vice President / Member Last Name: Easker	Jennifer	Lynn	N2036 Maple Rd Antigo, WI 54409
Secretary / Member Last Name:			
Treasurer / Member Last Name:			
Agent Last Name: Easker	Michael	D	N2036 Maple Rd Antigo WI 54409
Directors / Managers Last Name:			

1. Trade Name BB Jacks Business Phone Number 715-623-5611
2. Address of Premises 523 Superior St Post Office & Zip Code Antigo, WI 54409
3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

   Bar, dining area, basement storage

4. Legal description (omit if street address is given above): ______________
5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? .... ☒ Yes ☐ No

   (b) If yes, under what name was license issued? BBJacks's Antigo LLC

Agree to relinquish the licenses for BBJackss Antigo LL to BBJacks MJ LLC.

JStimac
9-03-19

RECEIVED
SEP 03 2019
CITY OF ANTIGO

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 9/5/2019 3:52 PM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	08/09/2019	
		PR Batch 00901.08.2019 Flx Chld Care	PR Batch 00901.08.2019 Flx	283.33
		PR Batch 00901.08.2019 Flex Other	PR Batch 00901.08.2019 Flex	1.88
		PR Batch 00901.08.2019 Flex Other	PR Batch 00901.08.2019 Flex	87.88
		PR Batch 00901.08.2019 Flex Other	PR Batch 00901.08.2019 Flex	904.83
		PR Batch 00901.08.2019 Flex Other	PR Batch 00901.08.2019 Flex	25.00
		PR Batch 00901.08.2019 Flex Other	PR Batch 00901.08.2019 Flex	220.71
		PR Batch 00901.08.2019 Flex Other	PR Batch 00901.08.2019 Flex	59.58
		PR Batch 00901.08.2019 Flex Other	PR Batch 00901.08.2019 Flex	1,517.94
			Total for this ACH Check for Vendor EMPLOYE2:	3,101.15
ACH	PR FEDTX	Payroll Federal Tax Payable	08/09/2019	
		PR Batch 00901.08.2019 Federal Income Tax	PR Batch 00901.08.2019 Fed	514.56
		PR Batch 00901.08.2019 Federal Income Tax	PR Batch 00901.08.2019 Fed	939.62
		PR Batch 00901.08.2019 Federal Income Tax	PR Batch 00901.08.2019 Fed	262.04
		PR Batch 00901.08.2019 Federal Income Tax	PR Batch 00901.08.2019 Fed	8,747.60
		PR Batch 00901.08.2019 Federal Income Tax	PR Batch 00901.08.2019 Fed	3,100.74
		PR Batch 00901.08.2019 Federal Income Tax	PR Batch 00901.08.2019 Fed	44.75
		PR Batch 00901.08.2019 Federal Income Tax	PR Batch 00901.08.2019 Fed	306.74
			Total for this ACH Check for Vendor PR FEDTX:	13,916.05
ACH	PR FICA	Payroll FICA Tax Payable	08/09/2019	
		PR Batch 00901.08.2019 FICA Employer Portio	PR Batch 00901.08.2019 FIC.	212.48
		PR Batch 00901.08.2019 FICA Employee Portio	PR Batch 00901.08.2019 FIC.	213.94
		PR Batch 00901.08.2019 FICA Employee Portio	PR Batch 00901.08.2019 FIC.	186.18
		PR Batch 00901.08.2019 FICA Employer Portio	PR Batch 00901.08.2019 FIC.	186.18
		PR Batch 00901.08.2019 FICA Employee Portio	PR Batch 00901.08.2019 FIC.	6,167.92
		PR Batch 00901.08.2019 FICA Employee Portio	PR Batch 00901.08.2019 FIC.	661.13
		PR Batch 00901.08.2019 FICA Employer Portio	PR Batch 00901.08.2019 FIC.	888.16
		PR Batch 00901.08.2019 FICA Employee Portio	PR Batch 00901.08.2019 FIC.	888.16
		PR Batch 00901.08.2019 FICA Employee Portio	PR Batch 00901.08.2019 FIC.	212.48
		PR Batch 00901.08.2019 FICA Employee Portio	PR Batch 00901.08.2019 FIC.	44.10
		PR Batch 00901.08.2019 FICA Employer Portio	PR Batch 00901.08.2019 FIC.	213.94
		PR Batch 00901.08.2019 FICA Employer Portio	PR Batch 00901.08.2019 FIC.	6,167.92
		PR Batch 00901.08.2019 FICA Employer Portio	PR Batch 00901.08.2019 FIC.	661.13
		PR Batch 00901.08.2019 FICA Employer Portio	PR Batch 00901.08.2019 FIC.	44.10
			Total for this ACH Check for Vendor PR FICA:	16,747.82
ACH	PR MEDI	Payroll Medicare Tax Payable	08/09/2019	
		PR Batch 00901.08.2019 Medicare Employee Pc	PR Batch 00901.08.2019 Mec	505.09
		PR Batch 00901.08.2019 Medicare Employer Po	PR Batch 00901.08.2019 Mec	10.31
		PR Batch 00901.08.2019 Medicare Employer Po	PR Batch 00901.08.2019 Mec	207.73
		PR Batch 00901.08.2019 Medicare Employee Pc	PR Batch 00901.08.2019 Mec	207.73
		PR Batch 00901.08.2019 Medicare Employer Po	PR Batch 00901.08.2019 Mec	49.70
		PR Batch 00901.08.2019 Medicare Employee Pc	PR Batch 00901.08.2019 Mec	50.05
		PR Batch 00901.08.2019 Medicare Employee Pc	PR Batch 00901.08.2019 Mec	10.31
		PR Batch 00901.08.2019 Medicare Employer Po	PR Batch 00901.08.2019 Mec	505.09

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.08.2019 Medicare Employee Pc	PR Batch 00901.08.2019 Mec	1,539.01
		PR Batch 00901.08.2019 Medicare Employer Po	PR Batch 00901.08.2019 Mec	154.58
		PR Batch 00901.08.2019 Medicare Employer Po	PR Batch 00901.08.2019 Mec	50.05
		PR Batch 00901.08.2019 Medicare Employee Pc	PR Batch 00901.08.2019 Mec	154.58
		PR Batch 00901.08.2019 Medicarc Employer Po	PR Batch 00901.08.2019 Mec	1,539.01
		PR Batch 00901.08.2019 Medicare Employee Pc	PR Batch 00901.08.2019 Mec	49.70
			Total for this ACH Check for Vendor PR MEDI:	5,032.94
ACH	PR STATE	Payroll State Tax Payable	08/09/2019	
		PR Batch 00901.08.2019 State Income Tax	PR Batch 00901.08.2019 Stat	156.58
		PR Batch 00901.08.2019 State Income Tax	PR Batch 00901.08.2019 Stat	1,699.61
		PR Batch 00901.08.2019 State Income Tax	PR Batch 00901.08.2019 Stat	512.02
		PR Batch 00901.08.2019 State Income Tax	PR Batch 00901.08.2019 Stat	4,814.15
		PR Batch 00901.08.2019 State Income Tax	PR Batch 00901.08.2019 Stat	20.51
		PR Batch 00901.08.2019 State Income Tax	PR Batch 00901.08.2019 Stat	157.04
		PR Batch 00901.08.2019 State Income Tax	PR Batch 00901.08.2019 Stat	452.23
			Total for this ACH Check for Vendor PR STATE:	7,812.14
ACH	WISCONS4	Wisconsin Retirement System	08/09/2019	
		PR Batch 00901.08.2019 PS no SS (FD) Ret - E	PR Batch 00901.08.2019 PS r	464.53
		PR Batch 00901.08.2019 Gen City Ret - ER por	PR Batch 00901.08.2019 Gen	114.52
		PR Batch 00901.08.2019 Gen City Ret EE por -	PR Batch 00901.08.2019 Gen	760.14
		PR Batch 00901.08.2019 PS wSS (PD) Ret - ER	PR Batch 00901.08.2019 PS v	3,549.00
		PR Batch 00901.08.2019 PS noSS (FD) EE por	PR Batch 00901.08.2019 PS r	1,169.57
		PR Batch 00901.08.2019 Gen City Ret EE por -	PR Batch 00901.08.2019 Gen	10.02
		PR Batch 00901.08.2019 PS no SS (FD) Ret - E	PR Batch 00901.08.2019 PS r	1,029.97
		PR Batch 00901.08.2019 PS no SS Ret - ER por	PR Batch 00901.08.2019 PS r	1,084.37
		PR Batch 00901.08.2019 Gen City Ret - ER por	PR Batch 00901.08.2019 Gen	10.02
		PR Batch 00901.08.2019 Gen City Ret EE por -	PR Batch 00901.08.2019 Gen	114.52
		PR Batch 00901.08.2019 Gen City Ret EE por -	PR Batch 00901.08.2019 Gcn	705.02
		PR Batch 00901.08.2019 Gen City Ret EE por -	PR Batch 00901.08.2019 Gen	230.36
		PR Batch 00901.08.2019 PS w/SS Ret - ER por	PR Batch 00901.08.2019 PS v	101.46
		PR Batch 00901.08.2019 PS w/SS (PD) EE por -	PR Batch 00901.08.2019 PS v	1,145.75
		PR Batch 00901.08.2019 PS no SS Ret - ER por	PR Batch 00901.08.2019 PS r	5,134.50
		PR Batch 00901.08.2019 Gen City Ret - ER por	PR Batch 00901.08.2019 Gen	230.36
		PR Batch 00901.08.2019 Gen City Ret - ER por	PR Batch 00901.08.2019 Gen	760.14
		PR Batch 00901.08.2019 Gen City Ret EE por -	PR Batch 00901.08.2019 Gen	241.94
		PR Batch 00901.08.2019 PS w/SS Ambl EE por	PR Batch 00901.08.2019 PS v	61.02
		PR Batch 00901.08.2019 Gen City Ret EE por -	PR Batch 00901.08.2019 Gen	3,968.92
		PR Batch 00901.08.2019 Gen City Ret - ER por	PR Batch 00901.08.2019 Gen	705.02
		PR Batch 00901.08.2019 Gen City Ret - ER por	PR Batch 00901.08.2019 Gen	241.94
		PR Batch 00901.08.2019 Gen City Ret - ER por	PR Batch 00901.08.2019 Gen	3,968.92
		PR Batch 00901.08.2019 PS w/SS (PD) Ret - EE	PR Batch 00901.08.2019 PS v	988.87
			Total for this ACH Check for Vendor WISCONS4:	26,790.88
ACH	EMPLOYE2	Employee Benefits Corporation	08/23/2019	
		PR Batch 00902.08.2019 Flex Other	PR Batch 00902.08.2019 Flex	1,446.73
		PR Batch 00902.08.2019 Flx Chld Care	PR Batch 00902.08.2019 Flx	283.33
		PR Batch 00902.08.2019 Flex Other	PR Batch 00902.08.2019 Flex	220.27
		PR Batch 00902.08.2019 Flex Other	PR Batch 00902.08.2019 Flex	907.95
		PR Batch 00902.08.2019 Flex Other	PR Batch 00902.08.2019 Flex	25.00
		PR Batch 00902.08.2019 Flex Other	PR Batch 00902.08.2019 Flex	104.80
		PR Batch 00902.08.2019 Flex Other	PR Batch 00902.08.2019 Flex	2.81
		PR Batch 00902.08.2019 Flex Other	PR Batch 00902.08.2019 Flex	110.26
			Total for this ACH Check for Vendor EMPLOYE2:	3,101.15
ACH	PR FEDTX	Payroll Federal Tax Payable	08/23/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2019 Federal Income Tax	PR Batch 00902.08.2019 Fed	8,754.21
		PR Batch 00902.08.2019 Federal Income Tax	PR Batch 00902.08.2019 Fed	21.58
		PR Batch 00902.08.2019 Federal Income Tax	PR Batch 00902.08.2019 Fed	973.01
		PR Batch 00902.08.2019 Federal Income Tax	PR Batch 00902.08.2019 Fed	581.58
		PR Batch 00952.08.2019 Federal Income Tax	PR Batch 00952.08.2019 Fed	461.56
		PR Batch 00902.08.2019 Federal Income Tax	PR Batch 00902.08.2019 Fed	339.23
		PR Batch 00902.08.2019 Federal Income Tax	PR Batch 00902.08.2019 Fed	3,070.16
		PR Batch 00902.08.2019 Federal Income Tax	PR Batch 00902.08.2019 Fed	516.99
			Total for this ACH Check for Vendor PR FEDTX:	14,718.32
ACH	PR FICA	Payroll FICA Tax Payable	08/23/2019	
		PR Batch 00902.08.2019 FICA Employer Portio	PR Batch 00902.08.2019 FIC.	202.01
		PR Batch 00902.08.2019 FICA Employee Portio	PR Batch 00902.08.2019 FIC.	651.33
		PR Batch 00902.08.2019 FICA Employer Portio	PR Batch 00902.08.2019 FIC.	441.51
		PR Batch 00902.08.2019 FICA Employee Portio	PR Batch 00902.08.2019 FIC.	202.01
		PR Batch 00902.08.2019 FICA Employee Portio	PR Batch 00902.08.2019 FIC.	889.80
		PR Batch 00902.08.2019 FICA Employer Portio	PR Batch 00902.08.2019 FIC.	28.24
		PR Batch 00902.08.2019 FICA Employee Portio	PR Batch 00902.08.2019 FIC.	293.51
		PR Batch 00902.08.2019 FICA Employer Portio	PR Batch 00902.08.2019 FIC.	293.51
		PR Batch 00902.08.2019 FICA Employer Portio	PR Batch 00902.08.2019 FIC.	5,953.42
		PR Batch 00902.08.2019 FICA Employee Portio	PR Batch 00902.08.2019 FIC.	5,953.42
		PR Batch 00902.08.2019 FICA Employer Portio	PR Batch 00902.08.2019 FIC.	651.33
		PR Batch 00902.08.2019 FICA Employee Portio	PR Batch 00902.08.2019 FIC.	441.51
		PR Batch 00902.08.2019 FICA Employer Portio	PR Batch 00902.08.2019 FIC.	889.80
		PR Batch 00902.08.2019 FICA Employee Portio	PR Batch 00902.08.2019 FIC.	28.24
			Total for this ACH Check for Vendor PR FICA:	16,919.64
ACH	PR MEDI	Payroll Medicare Tax Payable	08/23/2019	
		PR Batch 00902.08.2019 Medicare Employer Po	PR Batch 00902.08.2019 Med	103.27
		PR Batch 00902.08.2019 Medicare Employee Pc	PR Batch 00902.08.2019 Med	208.12
		PR Batch 00952.08.2019 Medicare Employer Po	PR Batch 00952.08.2019 Med	30.42
		PR Batch 00902.08.2019 Medicare Employee Pc	PR Batch 00902.08.2019 Med	68.64
		PR Batch 00902.08.2019 Medicare Employee Pc	PR Batch 00902.08.2019 Med	103.27
		PR Batch 00902.08.2019 Medicare Employee Pc	PR Batch 00902.08.2019 Med	1,486.75
		PR Batch 00902.08.2019 Medicare Employer Po	PR Batch 00902.08.2019 Med	208.12
		PR Batch 00902.08.2019 Medicare Employer Po	PR Batch 00902.08.2019 Med	68.64
		PR Batch 00952.08.2019 Medicare Employee Pc	PR Batch 00952.08.2019 Med	30.42
		PR Batch 00902.08.2019 Medicare Employee Pc	PR Batch 00902.08.2019 Med	483.76
		PR Batch 00902.08.2019 Medicare Employee Pc	PR Batch 00902.08.2019 Med	6.61
		PR Batch 00902.08.2019 Medicare Employer Po	PR Batch 00902.08.2019 Med	6.61
		PR Batch 00902.08.2019 Medicare Employer Po	PR Batch 00902.08.2019 Med	152.34
		PR Batch 00902.08.2019 Medicare Employer Po	PR Batch 00902.08.2019 Med	483.76
		PR Batch 00902.08.2019 Medicare Employer Po	PR Batch 00902.08.2019 Med	1,486.75
		PR Batch 00902.08.2019 Medicare Employee Pc	PR Batch 00902.08.2019 Med	152.34
			Total for this ACH Check for Vendor PR MEDI:	5,079.82
ACH	PR STATE	Payroll State Tax Payable	08/23/2019	
		PR Batch 00902.08.2019 State Income Tax	PR Batch 00902.08.2019 State	435.43
		PR Batch 00902.08.2019 State Income Tax	PR Batch 00902.08.2019 State	1,625.39
		PR Batch 00902.08.2019 State Income Tax	PR Batch 00902.08.2019 State	321.95
		PR Batch 00902.08.2019 State Income Tax	PR Batch 00902.08.2019 State	4,757.42
		PR Batch 00902.08.2019 State Income Tax	PR Batch 00902.08.2019 State	209.83
		PR Batch 00902.08.2019 State Income Tax	PR Batch 00902.08.2019 State	523.34
		PR Batch 00902.08.2019 State Income Tax	PR Batch 00902.08.2019 State	11.59
		PR Batch 00952.08.2019 State Income Tax	PR Batch 00952.08.2019 State	131.55
			Total for this ACH Check for Vendor PR STATE:	8,016.50

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	WISCONS4	Wisconsin Retirement System	08/23/2019	
		PR Batch 00902.08.2019 Gen City Ret EE por -	PR Batch 00902.08.2019 Gen	332.90
		PR Batch 00902.08.2019 PS no SS Ret - ER por	PR Batch 00902.08.2019 PS r	4,867.57
		PR Batch 00902.08.2019 Gen City Ret EE por -	PR Batch 00902.08.2019 Gen	481.07
		PR Batch 00902.08.2019 PS no SS (FD) Ret - E	PR Batch 00902.08.2019 PS r	460.35
		PR Batch 00902.08.2019 PS wSS (PD) Ret - ER	PR Batch 00902.08.2019 PS v	3,870.27
		PR Batch 00902.08.2019 PS w/SS Ambl EE por	PR Batch 00902.08.2019 PS v	79.20
		PR Batch 00902.08.2019 Gen City Ret - ER por	PR Batch 00902.08.2019 Gen	676.83
		PR Batch 00902.08.2019 Gen City Ret - ER por	PR Batch 00902.08.2019 Gen	735.60
		PR Batch 00902.08.2019 PS noSS (FD) EE por	PR Batch 00902.08.2019 PS r	1,136.56
		PR Batch 00902.08.2019 Gen City Ret - ER por	PR Batch 00902.08.2019 Gen	119.59
		PR Batch 00902.08.2019 PS w/SS (PD) Ret - EE	PR Batch 00902.08.2019 PS v	1,161.11
		PR Batch 00902.08.2019 Gen City Ret - ER por	PR Batch 00902.08.2019 Gen	6.43
		PR Batch 00902.08.2019 Gen City Ret EE por -	PR Batch 00902.08.2019 Gen	735.60
		PR Batch 00902.08.2019 Gen City Ret - ER por	PR Batch 00902.08.2019 Gen	332.90
		PR Batch 00902.08.2019 Gen City Ret EE por -	PR Batch 00902.08.2019 Gen	676.83
		PR Batch 00902.08.2019 Gen City Ret - ER por	PR Batch 00902.08.2019 Gen	3,651.34
		PR Batch 00902.08.2019 Gen City Ret EE por -	PR Batch 00902.08.2019 Gen	6.43
		PR Batch 00902.08.2019 Gen City Ret EE por -	PR Batch 00902.08.2019 Gen	119.59
		PR Batch 00902.08.2019 Gen City Ret EE por -	PR Batch 00902.08.2019 Gen	3,651.34
		PR Batch 00902.08.2019 PS no SS Ret - ER por	PR Batch 00902.08.2019 PS r	1,074.61
		PR Batch 00902.08.2019 PS w/SS (PD) EE por -	PR Batch 00902.08.2019 PS v	1,166.74
		PR Batch 00902.08.2019 PS w/SS Ret - ER por	PR Batch 00902.08.2019 PS v	131.68
		PR Batch 00902.08.2019 Gen City Ret - ER por	PR Batch 00902.08.2019 Gen	481.07
		PR Batch 00902.08.2019 PS no SS (FD) Ret - E	PR Batch 00902.08.2019 PS r	948.64
			Total for this ACH Check for Vendor WISCONS4:	26,904.25
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
2013	EMPLOYE3	Employee Benefits Corporation	08/29/2019	
	2627563	CobraSecure Admin Fee		85.10
			Total for Check Number 2013:	85.10
2014	EMPLOYE1	Employee Resource Center Inc	09/05/2019	
	0819-924	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 2014:	296.25
70845	AFLAC	AFLAC	08/09/2019	
		PR Batch 00901.08.2019 AFLAC	PR Batch 00901.08.2019 AFL	46.93
		PR Batch 00901.08.2019 AFLAC	PR Batch 00901.08.2019 AFL	1.72
		PR Batch 00901.08.2019 AFLAC	PR Batch 00901.08.2019 AFL	13.76
		PR Batch 00901.08.2019 AFLAC	PR Batch 00901.08.2019 AFL	101.72
		PR Batch 00901.08.2019 AFLAC	PR Batch 00901.08.2019 AFL	60.84
		PR Batch 00901.08.2019 AFLAC	PR Batch 00901.08.2019 AFL	375.74
			Total for Check Number 70845:	600.71
70846	COADENTA	City of Antigo Dental Ins Fund	08/09/2019	
		PR Batch 00901.08.2019 Dental Ins	PR Batch 00901.08.2019 Den	1,840.60
		PR Batch 00901.08.2019 Dental Ins	PR Batch 00901.08.2019 Den	87.02
		PR Batch 00901.08.2019 Dental Ins	PR Batch 00901.08.2019 Den	216.00
		PR Batch 00901.08.2019 Dental Ins	PR Batch 00901.08.2019 Den	7.40
		PR Batch 00901.08.2019 Dental Ins	PR Batch 00901.08.2019 Den	86.98
		PR Batch 00901.08.2019 Dental Ins	PR Batch 00901.08.2019 Den	333.00

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 70846:	2,571.00
70847	COAHEALT	City of Antigo Health Ins Fund	08/09/2019	
		PR Batch 00901.08.2019 Hlth Sng Rep	PR Batch 00901.08.2019 Hlth	783.47
		PR Batch 00901.08.2019 Flex Hlth Fam	PR Batch 00901.08.2019 Flex	409.01
		PR Batch 00901.08.2019 Flex Hlth Fam	PR Batch 00901.08.2019 Flex	101.93
		PR Batch 00901.08.2019 Flex Hlth Fam	PR Batch 00901.08.2019 Flex	131.75
		PR Batch 00901.08.2019 Flex Hlth Single	PR Batch 00901.08.2019 Flex	121.35
		PR Batch 00901.08.2019 Hlth Limited Fam Non	PR Batch 00901.08.2019 Hlth	1,446.87
		PR Batch 00901.08.2019 Hlth Limited Fam Non	PR Batch 00901.08.2019 Hlth	81.39
		PR Batch 00901.08.2019 Hlth Fam Nonrep	PR Batch 00901.08.2019 Hlth	1,834.77
		PR Batch 00901.08.2019 Hlth Limited Fam Non	PR Batch 00901.08.2019 Hlth	1,058.01
		PR Batch 00901.08.2019 Hlth Fam Nonrep	PR Batch 00901.08.2019 Hlth	2,167.33
		PR Batch 00901.08.2019 Flex Hlth Limited Fam	PR Batch 00901.08.2019 Flex	4.51
		PR Batch 00901.08.2019 Flex Hlth Limited Fam	PR Batch 00901.08.2019 Flex	26.12
		PR Batch 00901.08.2019 Health Family	PR Batch 00901.08.2019 Hea	101.93
		PR Batch 00901.08.2019 Flex Hlth Fam	PR Batch 00901.08.2019 Flex	419.35
		PR Batch 00901.08.2019 Flex Hlth Single	PR Batch 00901.08.2019 Flex	199.17
		PR Batch 00901.08.2019 Hlth Limited Fam Non	PR Batch 00901.08.2019 Hlth	1,446.87
		PR Batch 00901.08.2019 Hlth Fam Nonrep	PR Batch 00901.08.2019 Hlth	28,277.17
		PR Batch 00901.08.2019 Flex Hlth Limited Fam	PR Batch 00901.08.2019 Flex	80.38
		PR Batch 00901.08.2019 Flex Hlth Single	PR Batch 00901.08.2019 Flex	43.53
		PR Batch 00901.08.2019 Flex Hlth Limited Fam	PR Batch 00901.08.2019 Flex	1,116.29
		PR Batch 00901.08.2019 Hlth Limited Fam Non	PR Batch 00901.08.2019 Hlth	1,446.88
		PR Batch 00901.08.2019 Hlth Sng Nonrep	PR Batch 00901.08.2019 Hlth	2,184.15
		PR Batch 00901.08.2019 Hlth Fam Nonrep	PR Batch 00901.08.2019 Hlth	7,548.28
		PR Batch 00901.08.2019 Hlth Sng Nonrep	PR Batch 00901.08.2019 Hlth	2,184.15
		PR Batch 00901.08.2019 Hlth Fam Rep	PR Batch 00901.08.2019 Hlth	7,362.23
		PR Batch 00901.08.2019 Flex Hlth Limited Fam	PR Batch 00901.08.2019 Flex	482.28
		PR Batch 00901.08.2019 Health Family	PR Batch 00901.08.2019 Hea	101.93
		PR Batch 00901.08.2019 Hlth Sng Rep	PR Batch 00901.08.2019 Hlth	1,400.68
		PR Batch 00901.08.2019 Hlth Fam Nonrep	PR Batch 00901.08.2019 Hlth	1,834.77
		PR Batch 00901.08.2019 Flex Hlth Limited Fam	PR Batch 00901.08.2019 Flex	80.38
		PR Batch 00901.08.2019 Hlth Limited Fam Non	PR Batch 00901.08.2019 Hlth	470.23
		PR Batch 00901.08.2019 Hlth Fam Nonrep	PR Batch 00901.08.2019 Hlth	2,372.16
		PR Batch 00901.08.2019 Flex Hlth Fam	PR Batch 00901.08.2019 Flex	2,283.16
		PR Batch 00901.08.2019 Hlth Limited Fam Non	PR Batch 00901.08.2019 Hlth	15,752.80
		PR Batch 00901.08.2019 Hlth Limited Fam Rep	PR Batch 00901.08.2019 Hlth	4,340.61
		PR Batch 00901.08.2019 Hlth Limited Fam Rep	PR Batch 00901.08.2019 Hlth	7,234.35
		PR Batch 00901.08.2019 Flex Hlth Limited Fam	PR Batch 00901.08.2019 Flex	58.78
		PR Batch 00901.08.2019 Hlth Fam Rep	PR Batch 00901.08.2019 Hlth	14,655.01
		PR Batch 00901.08.2019 Flex Hlth Fam	PR Batch 00901.08.2019 Flex	120.42
			Total for Check Number 70847:	111,764.45
70848	EMPLOYE3	Employee Benefits Corporation	08/09/2019	
		PR Batch 00901.08.2019 Flex Admin	PR Batch 00901.08.2019 Flex	107.15
		PR Batch 00901.08.2019 Flex Admin	PR Batch 00901.08.2019 Flex	13.66
		PR Batch 00901.08.2019 Flex Admin	PR Batch 00901.08.2019 Flex	7.91
		PR Batch 00901.08.2019 Flex Admin	PR Batch 00901.08.2019 Flex	4.23
		PR Batch 00901.08.2019 Flex Admin	PR Batch 00901.08.2019 Flex	49.34
		PR Batch 00901.08.2019 Flex Admin	PR Batch 00901.08.2019 Flex	4.45
		PR Batch 00901.08.2019 Flex Admin	PR Batch 00901.08.2019 Flex	0.16
			Total for Check Number 70848:	186.90
70849	NATIONWI	Nationwide Retirement Solutions	08/09/2019	
		PR Batch 00901.08.2019 Nationwide Def Comp	PR Batch 00901.08.2019 Nati	1,892.06
		PR Batch 00901.08.2019 Nationwide Def Comp	PR Batch 00901.08.2019 Nati	26.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.08.2019 Nationwide Def Comp	PR Batch 00901.08.2019 Nati	57.50
		PR Batch 00901.08.2019 Nationwide Def Comp	PR Batch 00901.08.2019 Nati	200.00
		PR Batch 00901.08.2019 Nationwide Def Comp	PR Batch 00901.08.2019 Nati	23.51
		PR Batch 00901.08.2019 Nationwide Def Comp	PR Batch 00901.08.2019 Nati	3,854.93
			Total for Check Number 70849:	6,054.00
70850	NORTHSHO	North Shore Bank, FSB	08/09/2019	
		PR Batch 00901.08.2019 North Shore Deferred (	PR Batch 00901.08.2019 Nort	81.24
		PR Batch 00901.08.2019 North Shore Deferred (	PR Batch 00901.08.2019 Nort	1.12
		PR Batch 00901.08.2019 North Shore Deferred (	PR Batch 00901.08.2019 Nort	1,520.96
		PR Batch 00901.08.2019 North Shore Deferred (	PR Batch 00901.08.2019 Nort	103.00
		PR Batch 00901.08.2019 North Shore Deferred (	PR Batch 00901.08.2019 Nort	69.51
		PR Batch 00901.08.2019 North Shore Deferred (	PR Batch 00901.08.2019 Nort	454.17
			Total for Check Number 70850:	2,230.00
70851	NORWESMU	Northwestern Mutual Life Ins Company	08/09/2019	
		PR Batch 00901.08.2019 Long Term Disability-:	PR Batch 00901.08.2019 Lon;	5.47
		PR Batch 00901.08.2019 Long Term Disability-:	PR Batch 00901.08.2019 Lon;	1.02
		PR Batch 00901.08.2019 Long Term Disability-:	PR Batch 00901.08.2019 Lon;	22.09
		PR Batch 00901.08.2019 Long Term Disability-:	PR Batch 00901.08.2019 Lon;	130.96
		PR Batch 00901.08.2019 Long Term Disability-:	PR Batch 00901.08.2019 Lon;	26.04
		PR Batch 00901.08.2019 Long Term Disability-:	PR Batch 00901.08.2019 Lon;	188.36
			Total for Check Number 70851:	373.94
70852	UNIONFD	Fire Department, Local 1000	08/09/2019	
		PR Batch 00901.08.2019 Un Dues FD	PR Batch 00901.08.2019 Un I	506.59
		PR Batch 00901.08.2019 Un Dues FD	PR Batch 00901.08.2019 Un I	105.41
			Total for Check Number 70852:	612.00
70853	UNIONPD	Professional Police Officers, Local 236	08/09/2019	
		PR Batch 00901.08.2019 Un Dues PD	PR Batch 00901.08.2019 Un I	220.50
			Total for Check Number 70853:	220.50
70854	UNITEWAY	United Way of Langlade County, Inc	08/09/2019	
		PR Batch 00901.08.2019 United Way Donation	PR Batch 00901.08.2019 Unit	20.00
			Total for Check Number 70854:	20.00
70855	WISCTF	Wisconsin Support Collections Trust Fund	08/09/2019	
		PR Batch 00901.08.2019 Child Support	PR Batch 00901.08.2019 Chil	4.29
		PR Batch 00901.08.2019 Child Support	PR Batch 00901.08.2019 Chil	18.07
		PR Batch 00901.08.2019 Child Support	PR Batch 00901.08.2019 Chil	451.04
		PR Batch 00901.08.2019 Income Withholding O	PR Batch 00901.08.2019 Inco	230.50
		PR Batch 00901.08.2019 Income Withholding O	PR Batch 00901.08.2019 Inco	782.27
		PR Batch 00901.08.2019 Child Support	PR Batch 00901.08.2019 Chil	4.29
			Total for Check Number 70855:	1,490.46
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
70857	FRONEKPA	Paul or Nancy Fronek	08/08/2019	
	8/6/19	Pymt Portion of Claim As Approved By Insuranc		1,030.03

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 70857:	1,030.03
70858	LAMBEAU	BCN Telecom, Inc.	08/08/2019	
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		20.14
	22789948	Monthly Telephone Charge		20.14
	22789948	Monthly Telephone Charge		20.14
	22789948	Monthly Telephone Charge		13.41
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		13.42
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		10.07
	22789948	Monthly Telephone Charge		20.14
			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		3.52
	Refund	Incorrect Check Amount Sent in Error- Refund		312.69
			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: Street Signs (Tablet)		38.01
	9834559820	Cellphone Charges: Water (Tablet)		76.02
	9834559820	Cellphone Charges: Inspector/Zoning		1.46
	9834559820	Cellphone Charges: Fire		79.70
	9834559820	Cellphone Charges: Storm (Tablet)		38.03
	9834559820	Cellphone Charges: Engineering		51.70
	9834559820	Cellphone Charges: Jim Pike		1.46
	9834559820	Cellphone Charges: Sewer (Tablet)		38.01
	9834559820	New Phone: Charley Brinkmeier		99.99
	9834559820	Cellphone Charges: Ambulance		250.51
	9834559820	Cellphone Charges: Street		40.72
	9834559820	Cellphone Charges: Mark Desotell		1.46
	9834559820	Cellphone Charges: Park/Rec/Cemetery		15.99
	9834559820	Cellphone Charges: City Hall (Tablet)		38.01
	9834559820	Cellphone Charges: Bill Brandt		1.46
	9834559820	Cellphone Charges: Kaye Matucheski		1.46
	9834559820	Cellphone Charges: Police		231.73
			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	WASTEMAI	Waste Management Inc	08/08/2019	
	5215415-0414-3	Garbage Service: 1020 W Pierce St (Street Dept)		308.04

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			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 Reviev		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 Surviva		758.61
	1CRG-6LRT-K7VT	Palm Equip Rescue PFD, Safety Whistle Surviva		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
	1V4W-YD93-DTFG	Altru Print Deluxe Maintenance Kit for HP Lase		7.76

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		77.48
	1V4W-YD93-DTFG	Altru Print Deluxe Maintenance Kit for HP Lase		34.86
	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		49.87
	5300045759	Hot Mix		49.37
	5300045759	Hot Mix		199.48
			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		111.00
	7/2/2019	6/28: Offices Closed July 4th		35.52
	7/2/2019	6/1: Wood List		35.52
	7/2/2019	6/26: Water Customers- 7/1/19		29.60
	7/2/2019	6/4: Liquor Licenses		106.00
	7/2/2019	6/14: Storm Brush Pick Up		76.96
	7/2/2019	6/28: Compost Site		23.68
	7/2/2019	6/15: Notice of Bid- Rescue Tool		53.28
	7/2/2019	6/21: Ordinance No. 1314B		53.28
	7/2/2019	6/28: Notice- John Markowski		31.60
	7/2/2019	6/10: Staycation! Park & Rec		55.50
	7/2/2019	6/28: Notice- Tim Young		31.60
	7/2/2019	6/29: Water Customers		29.60
	7/2/2019	6/12: Storm Brush Pick Up		76.96
	7/2/2019	6/28: Notice- Franklin Bernhagen		31.60

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			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		23.15
	609097239	Premium Automotive		29.99
	609097243	Temperature Blend		30.99
	609097243	Return Premium Automotive		-29.99
	609097313	Power Steering Fluid, Fan Belt		64.98
	609097320	Power Steering Filter		9.29
	609097418	Filters		46.20
	609097419	Filters		224.59
	609097420	Filters		24.01
	609097424	Filters		8.49
	609097925	Power Steering Fluid. Brake Line		26.98
	609098024	Brake Pad Set, Disc Brake Rotor		109.97
			Total for Check Number 70883:	568.65
70884	B&BCONTA	B & B Containers LLC	08/08/2019	
	16338	Garbage Drop Off		34.80
	16480	Garbage Drop Off		28.50

Attachment: September Council Checks (19-56 : BMO)

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 Cheroke		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

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		55.87
	62887-001	Office Supplies		5.60
	62887-001	Office Supplies		25.13
	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 (	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

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 Water		320.53
	190611301PP2	Anticipated Yearly Ticket Volume- 1/3 Sanitary		320.53
	190611301PP2	Anticipated Yearly Ticket Volume- 1/3 Storm		320.54
			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 /		249.17
	Reimbursement 1	Lead Water Service Line Replacement- 412 5th /		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 Dori		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

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		1,430.00
	7/31/2019	Planters & Baskets: Watering/Maintenance		28.00
	7/31/2019	Planters & Baskets: Watering/Maintenance		87.00
	7/4/19	Planters & Baskets		28.00
	7/4/19	Planters & Baskets		322.00
	7/4/19	Planters & Baskets		1,430.00
			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	6/10: 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	6/28: 711 5th Service		50.00
	98530	6/3: Electrical Inspections- 1021 5th Ave		50.00
	98530	6/26: North Elementary Service		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	Dept Initial Issue- Pants, Shirts- Feld		198.00
	13170827	Patrol Bag, Collar Pin, Holster For Taser, Namep		189.00
	13249346	Taclite Short- Finn		46.34
	13249346	Ripstop Short- Berg		38.06
	13250400	Taclite Pro Shorts- Beck		46.39
	13250400	Taclite Short- Smith		46.39
	13308177	Cargo Pants- Feld		124.20
	13308177	Cargo Pants- Dept Expense Initial Issue		62.10
	13311471	Tactical Short- Mark McKinney		86.00
	13321654	One Bar Slide Bar- Dept Expense		6.39
	13331187	Shirt- Barske		51.30
	13331187	C-A-T Tourniquet- Dept Expense		27.00
	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

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	Concrete Patchwork		6,186.00
	374324	Krueger Chiropractic- SW 6th & Sup.- Handicap		50.00
	374324	Concrete Patchwork		1,299.00
	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

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 Clern		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 I		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	Random Drug & Alcohol Test- K. Korzinek		100.00
	76686	Post Offer Rapid Drug Screen- T. Buchanan		53.50
	76686	Post Offer Rapid Drug Screen- S. McPhail		53.50
	76686	Post Offer Rapid Drug Screen, Audiogram, Phys		149.50
	76686	Post Offer Rapid Drug Screen & MRO- S. Wald		65.00
	76686	Post Offer Rapid Drug Screen- A. Marciulionis		53.50
	76686	Post Offer Rapid Drug Screen-: Z. Meyer		53.50
	76686	Post Offer Rapid Drug Screen, Audiogram, Phys		329.50
	76686	Post Offer Rapid Drug Screen- J. Roseland		53.50
	76686	Post Offer Rapid Drug Screen- T. Majewski		53.50
	76686	Post Offer Rapid Drug Screen- D. Treleven		53.50
	76686	Post Offer Rapid Drug Screen-: N. Tatro		53.50
			Total for Check Number 70937:	1,072.00

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 Intercej		44.19
	108968	Repair Front Passenger Blinker, Socket Assy- 20		450.76
	109496	Repair/Maintenance to 2017 Ford Police Intercej		216.86
			Total for Check Number 70938:	711.81
70939	LORILEID	Lori Jazdzewski-Leider	08/08/2019	
	346	Stock AFD Shirts		360.00
	346	Stock AFD Shirts		100.00
			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 V		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	Bags		4.58
	96543	Maintenance Supplies For Salt Shed		28.14
	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		2,818.58
	17	Gowan Rd & Field St- Project # R00058043.0		3,685.83
	17	Gowan Rd & Field St- Project # R00058043.0		9,973.42
	17	Gowan Rd & Field St- Project # R00058043.0		5,203.52
	18-FINAL	Gowan Rd & Field St- Project # R00058043.0		413.04
	18-FINAL	Gowan Rd & Field St- Project # R00058043.0		791.66
	18-FINAL	Gowan Rd & Field St- Project # R00058043.0		292.57

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	18-FINAL	Gowan Rd & Field St- Project # R00058043.0		223.73
	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		855.90
	3	5th Avenue Reconstruction-Superior St to Lincol		713.25
	Invoice # 3	Antigo- Saratoga Ind Park- Storm Sewer: Project		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 Tı		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 F		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

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

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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		57.77
	23707	Utility Bill Rendering7/11/19 - 8/1/19		259.95
			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 Fi		86.00
			Total for Check Number 70968:	86.00
70969	TROUTLAN	Troutland Rescue Squad	08/08/2019	
	7/31/2019	Monthly Reconciliation		613.34

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 CHARLOTTI		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	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1/4/19- 3/12/19	3/12/19: Dan Zahl (City VS David Kazer)		85.00
	1/4/19- 3/12/19	3/8/19:City VS Eastview Health Care- All Co.Di		49.95
	1/4/19- 3/12/19	3/6/19: City of Antigo VS Eastview Health Care		94.50
	1/4/19- 3/12/19	2/19/19: City of Antigo VS Ted's Tree Service		96.50
	1/4/19- 3/12/19	1/8/19: 2019 League of WI Municipalities CD- /		150.00
	1/4/19- 3/12/19	1/4/19: Westlaw Subscription		1,750.00
	1/4/19- 3/12/19	1/15/19: Langlade County ROD (Kazer Condem		60.00
	8/1/2019	Secretarial Services		1,000.00
			Total for Check Number 70981:	3,285.95
70982	ZARNOTHB	Zarnoth Brush Works Inc	08/08/2019	
	0176280-IN	Tymco Gutter Brooms, VacAll Gutter Brooms		2,438.20
			Total for Check Number 70982:	2,438.20
70983	ANTIGOWA	City of Antigo	08/15/2019	
	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		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 Road- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	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

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	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 70983:	1,001.19
70984	WISCON18	Wisconsin Public Service	08/15/2019	
	402052155-00001	617 Clermont St- Library		1,154.08
			Total for Check Number 70984:	1,154.08
70985	CARDMEMI	Cardmember Service	08/15/2019	
	ALICE TRAINING	Alice Instructor Certification Training For K. Scl		695.00
	Beacon Athletic	Sifter Scoop Shovels- Repp		229.68
	Doran	Wheel Truck TPMS, Remote Antenna Kit- Volln		846.01
	Everest Party	Charged on City Credit Card instead of Personal		238.67
	Farmers Home	Breakfast Meeting- Brandt		33.43
	Fleet Farm	Jaguar Twine, Magnetic Set- Packard		47.99
	GOVX Inc	Shoes forC. Smith- Vollmar		75.90
	GOVX Inc 1	Shoes for A. Finn- Vollmar		75.90
	Jones&Bartlett	Prehospital Trauma Life Support For C. Smith- \		25.00
	Liberty Art	Custom Design Ax- Petroskey		700.00
	Liberty Art	Custom Design Ax- Antigo Fire Fighters Local 1		700.00
	Logo Up	Remaining amount charged on credit card from p		6.05
	Logo Up	Remaining amount charged on credit card from p		8.39
	Menards	20- V Inflator- Repp		94.93
	Mills Gas Mart	Med 1 Fuel- Vollmar		87.55
	NEPELRA	Active Membership For A. Resch- Jensen		210.00
	NRPA	CPRP Renewals- Repp		60.00
	Pick N Save	Cake & Ice Cream- Petroskey		44.94
	Pick N Save 1	Cake- Vollmar		29.99
	Sams Club	Coffee- Petroskey		62.34
	Search 360	ALCinfo Antigo- Repp		109.00
	Search360	City of Antigo Search360 Website- Pike		189.00
	Shell Oil	Fuel- Vollmar		29.13
	SpringhillSuite	Training/Conference For B. Goeks- Rustick		360.00
	The Waters	Training/Conference For B. Brown- Duley		164.00
	Thin Blue Line	Thin Blue Line K9 Paw Bracelet- Duley		129.99
	Two Angels	Breakfast Meeting- Brandt		23.23
	USA Minute Key	Padlock Keys- Vollmar		12.66
	USPS	Postage- Duley		7.35
	USPS 1	Postage- Duley		8.30
	USPS 2	Postage- Frandrup		3.94
	Walmart	Fair Booth Supplies- Roller		146.54
	Walmart 1	Ink- Duley		55.91
	Walmart 2	Video Game- Cherrywell		49.94
	Walmart 3	Candy- Cherrywell		19.48
	WildernessHotel	Conference/Training For J. Powell- K. Rustick		164.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	WMCA	2019 WMCA Annual Conference- Matucheski		140.00
	WMCA 1	2019 WMCA Conference For J. Jensen- Jensen		140.00
	WPSG Inc	Rescue Extrication Gloves- Vollmar		199.95
	Zoro Tools	Cork Board- Frandrup		193.62
			Total for Check Number 70985:	6,417.81
70986	ANTIGOWA	City of Antigo	08/15/2019	
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		301.82
	1159-006	800 Sixth Ave- Sprinklers		76.57
	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		144.91
	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		73.15
	1159-031	728 Hudson St- Shelter		45.26
	1159-096	700 Sixth Ave- Sprinklers		64.21
	1159-101	440 Field St- Sprinklers		64.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
			Total for Check Number 70986:	1,532.15
70987	ELDRIHEN	Henry Eldridge	08/15/2019	
	Refund	Credit Balance On Account		106.42
			Total for Check Number 70987:	106.42
70988	MINNESO1	Minnesota Life Insurance Co	08/15/2019	
	8/7/19	September 2019 Life Insurance Coverage		2,186.15
			Total for Check Number 70988:	2,186.15
70989	NATGOWSE	National Government Services Inc	08/15/2019	
	8/12/19	Overpayment on acct: Henry Eldridge		417.14
			Total for Check Number 70989:	417.14
70990	WALD&SON	Waldner & Sons Construction, Inc.	08/15/2019	
	Refund	Refund Overpayment of Building Permit #'s 19-(		9.00
			Total for Check Number 70990:	9.00
70991	WISCON18	Wisconsin Public Service	08/15/2019	
	402052155-00002	Superior & 7th Ave- Cross Lights		56.14
	402052155-00034	US HWY 45 & 64- Signal 176		57.69
	402052155-00037	Clermont & 5th Ave- Signal Lights		38.34
	402052155-00040	State Highway 64- Traffic Light		64.53
	402052155-00045	Superior & 5th Ave- Signals		49.82
	402052155-00051	Clermont St & Thelmas Alley- Thlma Ally		77.22
	402052155-00053	6 ORNM- 6th Ave		69.84
	402052155-00055	4th Ave & Superior- St Lights		39.16
	402052155-00056	6th Ave & Superior- St Lights		43.44
	402052155-00057	5th Ave & Lincoln- St. Lights		59.28
	402052155-00058	4th Ave & Edison- St Lights		53.47
	402052155-00059	5th Ave & Edison- St Lights		62.24
	402052155-00060	4th Ave & Clermont- St Lights		68.60

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00061	4th Ave- Parking Lot		49.83
	402052155-00079	Hudson St- Bridge Service		67.96
	402052155-00090	Superior & 3rd Ave- Cross Lights		38.74
	402052155-00148	313 E 5th Ave		41.88
			Total for Check Number 70991:	938.18
70992	ANTIGOWA	City of Antigo	08/22/2019	
	1159-001	700 Edison St		381.16
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		151.24
			Total for Check Number 70992:	549.08
70993	CITYGAS1	City Gas Company	08/22/2019	
	105300000	815 Hudson St		20.55
			Total for Check Number 70993:	20.55
70994	LANGCTYT	Langlade County Treasurer	08/22/2019	
	8/20/2019	September 2019 Law Enforcement Building Ren		6,556.32
			Total for Check Number 70994:	6,556.32
70995	OPTIMIST	Antigo Optimist Club	08/22/2019	
	8/19/2019	Reimb.Expenses For Supplies For CheeseCurd S		185.90
	8/19/2019	10% of K9 Brat Fry Cheese Curd Sales Payable		76.60
			Total for Check Number 70995:	262.50
70996	WALDVSCC	Scott Waldvogel	08/22/2019	
	Reimbursement	Safety Boots		154.02
			Total for Check Number 70996:	154.02
70997	WIDEPTRA	Registration Fee Trust	08/22/2019	
	8/21/2019	License Plate Fee		1.00
			Total for Check Number 70997:	1.00
70998	WISCON18	Wisconsin Public Service	08/22/2019	
	402052155-00010	Smith Ave- Saratoga Shelter		65.15
			Total for Check Number 70998:	65.15
70999	ANTIGOWA	City of Antigo	08/22/2019	
	4948	617 Clermont St- Library		233.93
			Total for Check Number 70999:	233.93
71000	CHARTBUS	Charter Communications	08/22/2019	
	0087081080819	Monthly Phone Charge		149.97
			Total for Check Number 71000:	149.97
71001	CITYGAS1	City Gas Company	08/22/2019	
	877220700	617 Clermont St		12.75
			Total for Check Number 71001:	12.75
71002	AFLAC	AFLAC	08/23/2019	
		PR Batch 00902.08.2019 AFLAC	PR Batch 00902.08.2019 AFL	46.93
		PR Batch 00902.08.2019 AFLAC	PR Batch 00902.08.2019 AFL	60.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2019 AFLAC	PR Batch 00902.08.2019 AFL	100.83
		PR Batch 00902.08.2019 AFLAC	PR Batch 00902.08.2019 AFL	374.56
		PR Batch 00902.08.2019 AFLAC	PR Batch 00902.08.2019 AFL	13.74
		PR Batch 00902.08.2019 AFLAC	PR Batch 00902.08.2019 AFL	3.81
			Total for Check Number 71002:	600.71
71003	COAHEALT	City of Antigo Health Ins Fund	08/23/2019	
		PR Batch 00902.08.2019 Flex Hlth Limited Fam	PR Batch 00902.08.2019 Flex	109.01
		PR Batch 00902.08.2019 Flex Hlth Fam	PR Batch 00902.08.2019 Flex	254.53
		PR Batch 00902.08.2019 Hlth Limited Fam Rep	PR Batch 00902.08.2019 Hlth	-1,446.87
		PR Batch 00902.08.2019 Flex Hlth Fam	PR Batch 00902.08.2019 Flex	411.67
		PR Batch 00902.08.2019 Flex Hlth Limited Fam	PR Batch 00902.08.2019 Flex	4.52
		PR Batch 00902.08.2019 Flex Hlth Limited Fam	PR Batch 00902.08.2019 Flex	964.72
		PR Batch 00902.08.2019 Flex Hlth Limited Fam	PR Batch 00902.08.2019 Flex	26.12
		PR Batch 00902.08.2019 Flex Hlth Fam	PR Batch 00902.08.2019 Flex	2,041.31
		PR Batch 00902.08.2019 Flex Hlth Limited Fam	PR Batch 00902.08.2019 Flex	35.68
		PR Batch 00902.08.2019 Flex Hlth Single 2	PR Batch 00902.08.2019 Flex	198.43
		PR Batch 00902.08.2019 Health Family	PR Batch 00902.08.2019 Hea	101.93
		PR Batch 00902.08.2019 Flex Hlth Limited Fam	PR Batch 00902.08.2019 Flex	80.38
		PR Batch 00902.08.2019 Flex Hlth Fam	PR Batch 00902.08.2019 Flex	384.77
		PR Batch 00902.08.2019 Flex Hlth Single 2	PR Batch 00902.08.2019 Flex	44.21
		PR Batch 00902.08.2019 Flex Hlth Fam	PR Batch 00902.08.2019 Flex	271.41
		PR Batch 00902.08.2019 Flex Hlth Fam	PR Batch 00902.08.2019 Flex	101.93
		PR Batch 00902.08.2019 Flex Hlth Limited Fam	PR Batch 00902.08.2019 Flex	467.55
		PR Batch 00902.08.2019 Health Family	PR Batch 00902.08.2019 Hea	101.93
		PR Batch 00902.08.2019 Flex Hlth Single 2	PR Batch 00902.08.2019 Flex	121.32
			Total for Check Number 71003:	4,274.55
71004	UNIONFD	Fire Department, Local 1000	08/23/2019	
		PR Batch 00902.08.2019 Un Dues FD	PR Batch 00902.08.2019 Un I	109.84
		PR Batch 00902.08.2019 Un Dues FD	PR Batch 00902.08.2019 Un I	502.16
			Total for Check Number 71004:	612.00
71005	NATIONWI	Nationwide Retirement Solutions	08/23/2019	
		PR Batch 00902.08.2019 Nationwide Def Comp	PR Batch 00902.08.2019 Nati	23.50
		PR Batch 00902.08.2019 Nationwide Def Comp	PR Batch 00902.08.2019 Nati	62.83
		PR Batch 00902.08.2019 Nationwide Def Comp	PR Batch 00902.08.2019 Nati	105.67
		PR Batch 00902.08.2019 Nationwide Def Comp	PR Batch 00902.08.2019 Nati	3,761.23
		PR Batch 00902.08.2019 Nationwide Def Comp	PR Batch 00902.08.2019 Nati	1,950.77
		PR Batch 00902.08.2019 Nationwide Def Comp	PR Batch 00902.08.2019 Nati	200.00
			Total for Check Number 71005:	6,104.00
71006	PEHP	North Shore Bank	08/23/2019	
		PR Batch 00952.08.2019 PEHP Plan	PR Batch 00952.08.2019 PEH	5,866.77
			Total for Check Number 71006:	5,866.77
71007	NORTHSHO	North Shore Bank, FSB	08/23/2019	
		PR Batch 00902.08.2019 North Shore Deferred (	PR Batch 00902.08.2019 Nor	94.16
		PR Batch 00902.08.2019 North Shore Deferred (	PR Batch 00902.08.2019 Nor	454.04
		PR Batch 00902.08.2019 North Shore Deferred (	PR Batch 00902.08.2019 Nor	67.00
		PR Batch 00902.08.2019 North Shore Deferred (	PR Batch 00902.08.2019 Nor	1,485.20
		PR Batch 00902.08.2019 North Shore Deferred (	PR Batch 00902.08.2019 Nor	129.60
			Total for Check Number 71007:	2,230.00
71008	NORWESMI	Northwestern Mutual Life Ins Company	08/23/2019	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.08.2019 Long Term Disability-:	PR Batch 00902.08.2019 Lon	2.00
		PR Batch 00902.08.2019 Long Term Disability-:	PR Batch 00902.08.2019 Lon	34.63
		PR Batch 00902.08.2019 Long Term Disability-:	PR Batch 00902.08.2019 Lon	102.80
		PR Batch 00902.08.2019 Long Term Disability-:	PR Batch 00902.08.2019 Lon	188.38
		PR Batch 00902.08.2019 Long Term Disability-:	PR Batch 00902.08.2019 Lon	1.03
		PR Batch 00902.08.2019 Long Term Disability-:	PR Batch 00902.08.2019 Lon	44.99
			Total for Check Number 71008:	373.83
71009	UNIONPD	Professional Police Officers, Local 236	08/23/2019	
		PR Batch 00902.08.2019 Un Dues PD	PR Batch 00902.08.2019 Un I	220.50
			Total for Check Number 71009:	220.50
71010	UNITEWAY	United Way of Langlade County, Inc	08/23/2019	
		PR Batch 00902.08.2019 United Way Donation	PR Batch 00902.08.2019 Unit	20.00
			Total for Check Number 71010:	20.00
71011	WISCTF	Wisconsin Support Collections Trust Fund	08/23/2019	
		PR Batch 00902.08.2019 Child Support	PR Batch 00902.08.2019 Chil	9.48
		PR Batch 00902.08.2019 Child Support	PR Batch 00902.08.2019 Chil	403.24
		PR Batch 00902.08.2019 Income Withholding O	PR Batch 00902.08.2019 Inco	665.80
		PR Batch 00902.08.2019 Child Support	PR Batch 00902.08.2019 Chil	2.11
		PR Batch 00902.08.2019 Child Support	PR Batch 00902.08.2019 Chil	18.62
		PR Batch 00902.08.2019 Income Withholding O	PR Batch 00902.08.2019 Inco	346.97
		PR Batch 00902.08.2019 Child Support	PR Batch 00902.08.2019 Chil	44.24
			Total for Check Number 71011:	1,490.46
71012	ADVANARC	Advantage Archives, LLC	08/22/2019	
	28945	Annual Microfilm Subscription		825.00
			Total for Check Number 71012:	825.00
71013	AMAZON	Amazon Capital Services Inc	08/22/2019	
	117Q-R1NC-VVL9	Price Adjustment to CD		-0.02
	13QX-MYQL-DTGD	HDMI Cable		17.99
	13QX-MYQL-NVGL	Movies		42.92
	14J7-4NCN-61HV	CD		9.99
	14TV-9G9X-WDNY	HDMI Cable		21.98
	17WQ-PKLY-91RH	Movie		24.75
	17WQ-PKLY-YXRY	Credit For Shipping Costs		-3.99
	199K-7YXD-XXWV	Linkyo compatible Drum Unit Replacement for I		25.95
	199W-Y3T4-XPJF	Office Supplies		26.97
	19Q1-FPQH-7GQY	Returned Video Game		-29.99
	1CJY-LHGG-91NK	Movie		14.96
	1DHC-PLD9-Q1HN	Movie		35.90
	1FNM-N1KW-PFF9	Plastic Golf Balls, Golf Toy Set		30.98
	1FTF-GFWC-GG3G	Movies		44.92
	1GXF-QGQF-1WFC	Books		16.32
	1H1Q-FF3V-4YXY	Stickers		26.97
	1H1Q-FF3V-4YXY	Movies		97.78
	1HX7-4J6W-PTKM	Return Malleable Sign Standoff White Aluminur		-12.99
	1HX7-4J6W-TYQR	Movie		12.47
	1HX7-4J6W-TYQR	Books		19.99
	1JJP-X6GM-J4HT	Movie		41.99
	1KF4-94WT-MLPL	Movie		17.96
	1LYW-T414-VXJD	Movie		21.27
	1MRD-CFLC-9PN1	Movie		15.70
	1P4R-YQC7-GXVQ	Credit For Shipping Costs		-3.99

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1PXW-MFPF-1YVP	Stickers		26.97
	1Q16-6FTK-4N7F	Movie		19.96
	1QCN-996D-HGF6	Books		39.97
	1VYQ-PQMT-QFHT	Headphones		54.82
	1WLM-P3VJ-DMNG	Scissors		3.13
	1XR1-CHC3-M31V	Video Game		29.99
	2VQW-4QWY-9R3Y	Books		38.12
			Total for Check Number 71013:	729.74
71014	BAKERTA2	Baker & Taylor	08/22/2019	
	0003177062	Price Adjustment/Return Credit For Book		-17.36
	2034647929	Books		66.61
	2034670185	Audio Books		112.73
	2034670185	Books		171.00
	2034672465	Books		105.55
	2034673943	Books		483.71
	2034673943	Audio Books		21.99
	2034673949	Books		185.21
	2034680539	Books		63.24
	2034684820	Books		241.83
	2034684820	Audio Books		118.98
	2034694241	Books		141.70
	2034694241	Books		14.47
	2034694292	Books		53.98
	2034694805	Books		582.81
	2034694805	Audio Books		60.45
	2034694817	Books		264.97
	2034707833	Books		422.61
	2034707833	Audio Books		107.23
	2034714291	Books		96.70
	2034714385	Books		30.21
	2034714561	Books		141.13
	2034714561	Audio Books		112.72
	2034722758	Books		347.80
	2034722758	Books		8.18
	2034722759	Books		214.57
	2034722981	Books		240.01
	2034722981	Audio Books		65.98
	2034728902	Books		319.80
	H37905270	Movie		25.19
			Total for Check Number 71014:	4,804.00
71015	BIBLIOTH	Bibliotheca LLC	08/22/2019	
	INV-US22840	Legacy R Series Upgrade Kit & New Installatior		2,447.00
			Total for Check Number 71015:	2,447.00
71016	BOYDJEFF	Jeffery Boyd	08/22/2019	
	866613	Hard Cover Book- Vietnam Warriors		40.00
			Total for Check Number 71016:	40.00
71017	CAVENSQU	Cavendish Square Publishing	08/22/2019	
	CAL3190511	Books		195.54
			Total for Check Number 71017:	195.54
71018	CLERMON1	Clermont Printing Company Inc	08/22/2019	
	63054-001	Name Plate- Jana		9.00

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71018:	9.00
71019	DEMCOINC	Demco Inc	08/22/2019	
	6650859	Office Supplies		118.95
			Total for Check Number 71019:	118.95
71020	GALEGRO1	Gale/Cengage Learning	08/22/2019	
	67380156	July five Star Western 2 Plan		38.92
			Total for Check Number 71020:	38.92
71021	HAYESGRA	Hayes Graphics	08/22/2019	
	48762316	Library Hours Parking Signs		130.85
			Total for Check Number 71021:	130.85
71022	MIDAMEBK	MidAmerica Books	08/22/2019	
	488414	Books		225.45
			Total for Check Number 71022:	225.45
71023	PENWORTH	Penworthy Company	08/22/2019	
	0554543-IN	Books		503.89
			Total for Check Number 71023:	503.89
71024	REGENTBO	Regent Book Company	08/22/2019	
	57997	Books		31.57
			Total for Check Number 71024:	31.57
71025	VICTORYJ	Victory Janitorial Inc	08/22/2019	
	108314	Paper Towels, Toilet Paper, Toilet Cleaner		140.47
			Total for Check Number 71025:	140.47
71026	GALEGRO1	Gale/Cengage Learning	08/29/2019	
	67190936	Five Star Western 2 Plan- June		38.92
			Total for Check Number 71026:	38.92
71027	ANTIGOHO	Antigo Housing Authority	08/29/2019	
	Reimbursement	Reimbursement for Painting- Pilot Facade Progr		1,500.00
			Total for Check Number 71027:	1,500.00
71028	ANTIGOWA	City of Antigo	08/29/2019	
	1159-016	119 Superior St		56.17
			Total for Check Number 71028:	56.17
71029	BRANDWIL	William Brandt	08/29/2019	
	Reimbursement	Mileage Reimbursement- League of Mun. Chief		188.00
			Total for Check Number 71029:	188.00
71030	CITYGAS1	City Gas Company	08/29/2019	
	460805000	510 Division St		12.75
	464800000	420 Field St		13.21

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71030:	25.96
71031	COMMHEA]	Community Health Foundation	08/29/2019	
	7/17/2018	CPR Cards- Check Re-issued		65.00
			Total for Check Number 71031:	65.00
71032	FILBRJOH	John Filbrandt Plbg & Htg Inc	08/29/2019	
	Reimbursement	Reimburse For Permit #19-0303 Which Was Du|		35.00
			Total for Check Number 71032:	35.00
71033	HUSJOE	Joseph Husnick	08/29/2019	
	Reimbursment	Meal Reimbursment & Lyft (Transportation) Rei		165.37
			Total for Check Number 71033:	165.37
71034	ZACKJUL	Julie M Zack	08/29/2019	
	Reimbursement	Clothing Reimbursement		100.00
			Total for Check Number 71034:	100.00
71046	3-DMACHI	3-D Machining LLC	09/05/2019	
	5596	Cylinder Rebuild- Reseal #34, Cylinder Rebuild		523.01
			Total for Check Number 71046:	523.01
71047	ACCURATE	Accurate Industrial Sales	09/05/2019	
	1911196	Red Spray, Nitro Drill, Lock Nuts, Flat Washers		129.49
	1911540	Extreme Recip, Aggr Recip		89.80
			Total for Check Number 71047:	219.29
71048	ADVANSTO	Advance Stores Company, Inc	09/05/2019	
	2785-259632	Fan Belt		30.14
			Total for Check Number 71048:	30.14
71049	AMAZON	Amazon Capital Services Inc	09/05/2019	
	1CCQ-RF7K-M3D1	Mid Ride Holster Glock with M6 Light- Initial I:		102.74
	1DCG-XJF4-C97Q	Office Supplies		63.28
	1HCJ-FP7M-4TTT	Agility Peak Tactical Black Mens Work Boots- S		119.95
	1J9K-7MRJ-QM6H	Utility Receipt Monitor		85.50
	1J9K-7MRJ-QM6H	Utility Receipt Monitor		18.99
	1J9K-7MRJ-QM6H	Utility Receipt Monitor		85.50
	1Y17-7TL4-7XN1	Traffic Cones		54.99
	1YTP-LWL1-Y61L	Brass Adjustable Hose Nozzle		45.21
			Total for Check Number 71049:	576.16
71050	AMERICA8	MATHY CONSTRUCTION COMPANY	09/05/2019	
	5300046910	Hot Mix For Storm Sewer Patches		301.21
	5300046949	Hot Mix		53.86
	5300046949	Hot Mix		59.84
	5300046949	Hot Mix		49.87
	5300046949	Hot Mix		74.81
	5300046949	Hot Mix		84.78
			Total for Check Number 71050:	624.37
71051	AMWELGA:	American Welding & Gas Inc	09/05/2019	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	6505736	Cylinder Rental, Retal Cyclinder Maintenance, F		51.81
	6525399	Ambulance Medical Supplies- Oxygen		34.96
	6544068	Ambulance Medical Supplies: Oxygen		47.79
			Total for Check Number 71051:	134.56
71052	ANTIGOAU	Antigo Auto Parts Inc	09/05/2019	
	1-280229	Emery Cloth, Wire Brush		22.50
	1-280377	Fire Truck Maintenance/Repair		12.98
			Total for Check Number 71052:	35.48
71053	ANTIGODA	Antigo Daily Journal	09/05/2019	
	8/1/2019	7/25: (MSA) Saratoga - Storm Sewer		100.64
	8/1/2019	7/1: Offices Closed 4th & 5th		35.52
	8/1/2019	7/24: Public Hearing Notice		31.60
	8/1/2019	7/18: Saratoga Park- Storm Sewer		102.64
	8/1/2019	7/10: Common Council Min 3/27/19		320.80
	8/1/2019	7/22: Storm Related Brush Pickup		59.20
	8/1/2019	7/3: Compost Site		23.68
	8/1/2019	7/31: Public Hearing Notice		31.60
	8/1/2019	7/13: Ordinance No.1315B		67.12
			Total for Check Number 71053:	772.80
71054	ARAMARK	Aramark Uniform Services Inc	09/05/2019	
	1788629851	Mats, Wipes, Towels		72.92
	1788629852	Mats		39.78
	1788629853	Mats		9.62
	1788629855	Towels		31.40
	1788639034	Mats, Wipes, Towels		57.92
	1788639035	Mats		35.78
			Total for Check Number 71054:	247.42
71055	ASSOCAPP	Associated Appraisal Consultants, Inc	09/05/2019	
	144006	Professional Services- September 2019		2,146.26
			Total for Check Number 71055:	2,146.26
71056	AUTOVAL1	APH Stores Inc	09/05/2019	
	609098903	Air Construction Filter		22.81
	609098903	Fuel Construction Filter		7.43
	609098904	Cabin Air Construction, Air Construction		47.79
	609099097	Oil Fleet		14.29
	609099098	Oil Fleet, Fuel Filters Const, Fuel Fleet		106.64
	609099342	Lincoln Grease Gun Kit		83.98
	609099559	Filters		82.37
	609099738	Filters		76.17
	609099743	Air Construction Filter		23.89
	609099795	Water Pump #22		117.99
	609099811	Serpentine Belt- #22		18.99
			Total for Check Number 71056:	602.35
71057	BADGRLNE	Badgerland Overhead Door LLC	09/05/2019	
	17090	Seal, Lube all Working Parts, Inspect, Preventati		316.50
	17090	Seal, Lube all Working Parts, Inspect, Preventati		211.00
	17234	Supply & Install Receivers & Remotes, Preventa		765.00
	17234	Supply & Install Receivers & Remotes, Preventa		765.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71057:	2,057.50
71058	BANCZMAF	Mary Banczak	09/05/2019	
	7473	Chaplain Polos		26.00
	7473	Chaplain Polos- Langlade Co. Sheriff's Dept		26.00
	7474	Police K9 Shirts		1,888.00
			Total for Check Number 71058:	1,940.00
71059	BAUKNROS	Rosemary L Bauknecht	09/05/2019	
	109843	Flag Repair		7.50
			Total for Check Number 71059:	7.50
71060	BAYCOM	BAYCOM INC	09/05/2019	
	EQUIPINV_021508	Headrest Printer Mount, USB Cable, Printer,Pow		4,674.00
			Total for Check Number 71060:	4,674.00
71061	BIRNAMW1	Birnamwood Area Ambulance Inc	09/05/2019	
	8/31/2019	Monthly Reconciliation		9,643.52
			Total for Check Number 71061:	9,643.52
71062	BOUNDTRE	Bound Tree Medical LLC	09/05/2019	
	83297803	Ambulance Medical Supplies		1,807.84
	83297804	Ambulance Medical Supplies		405.50
	83297805	Ambulance Medical Supplies		145.40
	83297806	Ambulance Medical Supplies		50.34
	83305732	Ambulance Medical Supplies		27.00
	83307271	Ambulance Medical Supplies		169.50
			Total for Check Number 71062:	2,605.58
71063	BRICKNER	Brickners of Antigo	09/05/2019	
	126538	Cargo Mat For 2019 Jeep Cherokee		106.58
	75866	Spray In Bedliner & Labor		420.00
			Total for Check Number 71063:	526.58
71064	BRUCEMUN	Bruce Municipal Equipment Inc	09/05/2019	
	P12044	Swivel Elbow		297.03
			Total for Check Number 71064:	297.03
71065	CARRICO1	Carrico Aquatic Resources Inc	09/05/2019	
	20194138	Pool Chemicals		337.10
	20194325	Equipment Repair/Maintenance to Pool		511.09
			Total for Check Number 71065:	848.19
71066	CEEMEDIA	CeeMedia LLC	09/05/2019	
	5110	September 2019 Billboard Rental		250.00
			Total for Check Number 71066:	250.00
71067	CHILDREN	Children's Hospital of WI	09/05/2019	
	8059	FRC- Antigo		250.00
			Total for Check Number 71067:	250.00
71068	CINTASCO	Cintas Corporation #2	09/05/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5014529301	Organize & Restock Cabinet		69.68
	5014529302	Organize & Restock Cabinet		82.02
			Total for Check Number 71068:	151.70
71069	CLERMON1	Clermont Printing Company Inc	09/05/2019	
	63530-001	Envelopes		75.05
	63559-001	Ribbon, Colored Pad		1.32
	63559-001	Ribbon, Colored Pad		13.32
	63559-001	Ribbon, Colored Pad		6.00
	63559-001	Ribbon, Colored Pad		6.00
	63703-001	Envelopes		81.75
	63884-001	Folder, Tape		28.57
	63890-001	Highlighters, Letter Openers, Tape, Sharpie Marl		22.33
	63890-001	Highlighters, Letter Openers, Tape, Sharpie Marl		2.33
	63890-001	Highlighters, Letter Openers, Tape, Sharpie Marl		10.00
	63890-001	Highlighters, Letter Openers, Tape, Sharpie Marl		10.00
	63938-001	Toner		63.00
	64051-001	Erasers		1.89
	64064-001	Stool/Ball- A. Resch Chair		159.99
			Total for Check Number 71069:	481.55
71070	COAHEALT	City of Antigo Health Ins Fund	09/05/2019	
	9/3/2019	Stop Loss & Admin for Dale Rank October 201¢		197.05
			Total for Check Number 71070:	197.05
71071	COMDEVAC	Langlade County Economic Development (	09/05/2019	
	1032019	September 2019 Management Fee		5,151.50
	1032019	September 2019 Management Fee		1,098.50
			Total for Check Number 71071:	6,250.00
71072	CRUMRUSS	Russell Crum	09/05/2019	
	3541	August 2019 Cleaning Service, 2 Bottles of Han		1,149.72
			Total for Check Number 71072:	1,149.72
71073	DIRKSGRO	Dirks Group LLC	09/05/2019	
	13763	SSL Certificate Renewal: 1 Year		80.00
	13764	SSL Certificate Renewal: 1 Year		80.00
	DG33300	Remote Support		43.75
			Total for Check Number 71073:	203.75
71074	ELCHORES	Elcho EMS	09/05/2019	
	8/31/2019	Monthly Reconciliation		1,976.14
			Total for Check Number 71074:	1,976.14
71075	EOJOHNSO	E O Johnson Company Inc	09/05/2019	
	INV607495	Contract #52942-01- Copier Maintenance 5/20/1		121.53
			Total for Check Number 71075:	121.53
71076	FASTENA1	Fastenal Company	09/05/2019	
	WIANT175711	Wedge Expansion Anchor		2.54
			Total for Check Number 71076:	2.54
71077	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	09/05/2019	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1226 Arctic St	Lead Water Service Line Replacement- 1226 Arc		2,530.27
	419 Virginia St	Lead Water Service Line Replacement- 419 Virg		3,377.51
			Total for Check Number 71077:	5,907.78
71078	FILBRJOH	John Filbrandt Plbg & Htg Inc	09/05/2019	
	1412 ClermontSt	Lead Water Service Line Replacement For 1412		6,700.00
	1504 Fifth Ave	Lead Water Service Line Replacement For 1504		6,275.00
	1511 Fifth Ave	Lead Water Service Line Replacement For 1511		5,960.00
			Total for Check Number 71078:	18,935.00
71079	FRGUSNWT	Ferguson Enterprises, Inc	09/05/2019	
	279790	Pipes		4,556.86
			Total for Check Number 71079:	4,556.86
71080	FRISCHGR	Frisch Greenhouses Inc	09/05/2019	
	8/30/2019	Baskets & Planters		87.00
	8/30/2019	Baskets & Planters		1,430.00
	8/30/2019	Baskets & Planters		28.00
			Total for Check Number 71080:	1,545.00
71081	FULLERSA	Fuller Sales & Service LLC	09/05/2019	
	26832	Assy Mower Mount		189.99
			Total for Check Number 71081:	189.99
71082	GALLSLLC	Galls LLC	09/05/2019	
	13373939	Chain Handcuffs- Initial Issue: Treleven		32.94
	13398465	Chain Handcuffs- Initial Issue: Treleven		237.60
	13417540	Tactical Trauma Kit #1- Barske		29.70
	13434292	UA Tac Friend or Foe Cap- Feld		22.50
	13474388	Thick Clip On Badge- K. Rustick		22.95
	13506792	Molded Duty Belt- Treleven		24.30
	13540675	Mens Cargo Pants Initial Issue- Treleven		124.20
	13552222	UA Tac Friend Or Foe Cap- Treleven		22.50
			Total for Check Number 71082:	516.69
71083	GENESBEA	Gene's Bearings Inc	09/05/2019	
	18217	Equipment Repair/Maintenance Supplies		7.36
			Total for Check Number 71083:	7.36
71084	HASTNGS	Hastings Air-Energy Control Inc	09/05/2019	
	I79153	Sensor, POS Pressure		162.92
			Total for Check Number 71084:	162.92
71085	HDSUPPLY	Core & Main LP	09/05/2019	
	K980600	Meter Couplings		236.60
	K980600	Curb Box with Lids		755.11
	K980600	Valve Box, Gasketss, Adapter RW Gate Valves		3,048.38
	K981526	Pipe Locator		850.00
	K981526	Pipe Locator		850.00
	K981526	Pipe Locator		850.00
	K981526	Pipe Locator		850.00
	L016632	Locking Ring For 1 1/2 Omni C-2		32.88
	L054412	Couplings		677.24
	L059874	Pipe Puller		793.71

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 71085:	8,943.92
71086	HEINZENP	Heinzen Plumbing & Heating Inc	09/05/2019	
	374275	Concrete Patchwork: Arctic St, North Ave, Clern		8,407.50
	374526	Concrete Patchwork: 1415 Clermont, 641 Elm S		3,642.00
	374526	Concrete Patchwork: 419 Deresch		3,432.00
	374526	Concrete Patchwork:NorthAve/Edison,1st Ave&		2,399.75
	374551	Concrete Patch Work: 1415 Clermont St, 1536 C		1,567.50
	374551	Concrete Patch Work: 10th & Aurora St		468.00
	374551	Concrete Patch Work:4th Ave&Clermont,3rd Av		3,261.50
	374582	Patchwork Both Sides of Street: 1102 Clermont		2,556.00
			Total for Check Number 71086:	25,734.25
71087	HYDROCLE	Hydroclean Equipment Inc	09/05/2019	
	3552	Adapter Flow Switch, Garden Hose Adapter		32.20
			Total for Check Number 71087:	32.20
71088	INFRASTR	Infrastructure Alternatives Inc	09/05/2019	
	24701	Contract Operations & Maintenance Antigo Was		50,194.00
	24702	Contract Operat. & Maint. Antigo Water Trtmnt		43,520.00
			Total for Check Number 71088:	93,714.00
71089	IROW	Genesis Ventures Inc	09/05/2019	
	283338	Lock Cart Rental- July 1, 2019 - July 31, 2019		15.00
			Total for Check Number 71089:	15.00
71090	KATUZASE	Kautza Septic Service Inc	09/05/2019	
	9619	Pumping		202.80
			Total for Check Number 71090:	202.80
71091	KIMMIDWE	Midwest Motor Supply Co Inc	09/05/2019	
	7334624	Crimper		86.04
			Total for Check Number 71091:	86.04
71092	KRUEGERS	Krueger & Steinfest Inc	09/05/2019	
	45973	Landfill Demo- July 2019		1,130.50
	46037	Samsung Backhoe- Move to Site & Dig Waterlin		336.00
	8/9/2019	Demo Landfill Fee Distribution		-39.69
			Total for Check Number 71092:	1,426.81
71093	LANGCTYT	Langlade County Treasurer	09/05/2019	
	1000035	August 2019 Local Call Charges, July 2019 Lon		76.19
	8/21/2019	Pavement Marking, Equip Storage, Materials 6/3		4,001.24
	8/21/2019	Pavement Marking, Equip Storage, Materials 6/3		523.46
	8/21/2019	Pavement Marking, Equip Storage, Materials 6/3		272.20
	8/21/2019	Pavement Marking, Equip Storage, Materials 6/3		239.91
	8/21/2019	Pavement Marking, Equip Storage, Materials 6/3		348.97
			Total for Check Number 71093:	5,461.97
71094	LANGEMER	Langlade County Emergency Management	09/05/2019	
	2019-001	Half of Annual Contract of Everbridge Mass Not		3,699.50
			Total for Check Number 71094:	3,699.50

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
71095	LANGHOSP	Langlade Hospital, an Aspirus Partner	09/05/2019	
	77218	Audiogram- M. Servi		16.00
	77218	Physical, Audiogram- D. Treleven		96.00
			Total for Check Number 71095:	112.00
71096	LANGLA14	Langlade Ford Inc	09/05/2019	
	109460	New Ford 2019 Truck- Install Bed Liner, Install		802.96
	39742	Service Maintenance - July 1, 2019 - July 31, 20		218.75
			Total for Check Number 71096:	1,021.71
71097	LAWNSNOV	Legacy Ventures Inc	09/05/2019	
	205523	Fertilizer/Weed Control- Application #3- 8/9/201		105.82
			Total for Check Number 71097:	105.82
71098	MENARDIN	Menards- Antigo	09/05/2019	
	97842	Yardworks 10M Spreader		46.99
	97856	Green Treated Lumber, Spike Nails		818.30
	98213	Caulk, Lugs, Coupler, Adapter, Conduit Cement		107.43
	98225	30 Amp Cord, Lock Receptacle, Heavy Duty Plu		93.34
	98279	Return Adapters, Couplers, Conduit Body, 30 Ai		-42.45
	98280	15 Amp 1 Pole Break		4.83
	98282	Swivel Jack, Kit Mini Super Value Pac, Braided		89.32
	98307	Surf D-Ring, Cambuckle Tie Down, Black Spitfl		50.32
	98338	Hose Filters, Faucet Ext With Shut Off, Bow Ral		68.12
	98417	Hex Bolts, Hinges		23.89
	98614	Stove Bolt		0.92
	98622	Painting Supplies		102.57
	98710	Green Treated Lumber		36.79
	98744	Paper Towels		25.94
	98776	Green Treated Lumber, Spike Nails		103.36
	98803	Adler 2H Kitchen For Rental House		69.99
	98807	Green Treated Lumber		347.00
	98855	Paint		151.90
	98933	Paint, 3M Original		149.88
	99258	Marine Batteries & Battery Recycling Deposit		199.98
	99259	Refund Battery Recycling Deposit		-20.00
	99356	Landscape Rake, Batteries		78.73
	99371	Laundry Soap, Batteries, Retractable Hose Reel,		145.30
			Total for Check Number 71098:	2,652.45
71099	MOTORSSE	Motors Service & Supply Corp	09/05/2019	
	523149	Camshaft, Engine Parts Kit, Disassm/Assm Clea		3,592.78
	523149	Camshaft, Engine Parts Kit, Disassm/Assm Clea		3,592.77
			Total for Check Number 71099:	7,185.55
71100	MSAPROFE	MSA Professional Services Inc	09/05/2019	
	13	Project # R00058064.0 Antgo LSL Admin FY20		145.50
			Total for Check Number 71100:	145.50
71101	MULTMEDI	Multi Media Channels, LLC	09/05/2019	
	43807-07-19	7/1: 4th of July Section		87.75
	43807-07-19	7/1: Out & About Section- Hldy Clsing		39.00
	43807-07-19	7/1: Compost Site Closed		28.00
			Total for Check Number 71101:	154.75

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
71102	MUNICIPA	Municipal Code Corporation	09/05/2019	
	332390	Electronic Update Pages, ORDBANK		491.00
			Total for Check Number 71102:	491.00
71103	NASSCO	NASSCO Inc	09/05/2019	
	S2501455.001	Toilet Paper, Paper Towel		180.44
			Total for Check Number 71103:	180.44
71104	NORTHCE9	Northcentral Technical College	09/05/2019	
	15990006	AEMT Refresher- Gordon Hayes		16.67
			Total for Check Number 71104:	16.67
71105	NORTHSAF	Northern Safety Co Inc	09/05/2019	
	903590226	Public Safety Police Vests		300.65
			Total for Check Number 71105:	300.65
71106	NORTHWAY	Northway Communications Inc	09/05/2019	
	109990	Reprogram Radios		310.00
	109990	Reprogram Radios		410.00
	173967	Pagers		3,690.00
			Total for Check Number 71106:	4,410.00
71107	OREILLY	O'Reilly Automotive Stores Inc	09/05/2019	
	1973-136958	Copper Plug		37.29
	1973-141377	Mega Crimps, Hydraulic Hose,		65.01
			Total for Check Number 71107:	102.30
71108	PECHASEP	Kris Pecha	09/05/2019	
	411530	Portable Toilet Rental- July 2019 - Brush Pile		110.00
	411547	Portable Toilet Rental- July 22, 29 Aug 5- North		105.00
	926903	Portable Toilet Rental -June 24, July 1,8,15 2019		140.00
			Total for Check Number 71108:	355.00
71109	PHYSCONT	Physio-Control Inc	09/05/2019	
	419045620	Equipment Repair/Maintenance		330.60
			Total for Check Number 71109:	330.60
71110	POMASLFI	Pomasl Fire Equipment Inc	09/05/2019	
	78372	Fire Hose Nozzles		64.00
	78405	One Bugle Lieutenant Pin- J. Lenzner		34.15
			Total for Check Number 71110:	98.15
71111	POMPSTIR	Pomp's Tire Service Inc.	09/05/2019	
	500086220	Tire Repair		21.95
	500086273	Tube Installed		21.18
			Total for Check Number 71111:	43.13
71112	PROFEHYD	Professional Hydraulic Jacks	09/05/2019	
	17040	Low Profile Floor Jack, Floor Jack Repair Kit		336.85
			Total for Check Number 71112:	336.85
71113	QUINLANS	Quinlan's Equipment Inc	09/05/2019	

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	T298750	Hose, Fittings For Backhoe		32.14
	T299172	PTO Guard, BRG Kit		163.10
	T299534	Blades		135.18
	T299843	Fittings, Hose		48.97
			Total for Check Number 71113:	379.39
71114	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	09/05/2019	
	67594	Several Various Signs		749.34
			Total for Check Number 71114:	749.34
71115	RESULTSB	Results Broadcasting Inc	09/05/2019	
	19070262	4th Of July Paradc & Fireworks Advertisement		182.00
			Total for Check Number 71115:	182.00
71116	RIESTERE	Riesterer & Schnell Inc	09/05/2019	
	1617788	Crank Case Vent Filters		75.60
			Total for Check Number 71116:	75.60
71117	SANDCREE	Sand Creek Consultants Inc	09/05/2019	
	6800	City of Antigo Landfill 2019- Monitoring		1,761.34
			Total for Check Number 71117:	1,761.34
71118	SHERWINI	Sherwin Industries Inc	09/05/2019	
	SS080874	Duck Bill Valve		177.90
	SS081147	Poly Patcher Machine Rental		4,000.00
			Total for Check Number 71118:	4,177.90
71119	SOMARENT	Somar Enterprises	09/05/2019	
	101554	Rhodium Badge- Initial Issue Feld		147.20
			Total for Check Number 71119:	147.20
71120	SOUTHSID	Southside Tire Company Inc	09/05/2019	
	1055847	Tires, Rotate, Balance		674.00
			Total for Check Number 71120:	674.00
71121	SPIEGIMP	Spiegelberg Implement, Inc	09/05/2019	
	9602	Concrete Sidewalk Demolition Work & Replacei		886.25
			Total for Check Number 71121:	886.25
71122	STENTALK	Lawrence F Filo	09/05/2019	
	1492	Natscho Certification		950.00
			Total for Check Number 71122:	950.00
71123	TELEFLEX	Teleflex Funding LLC	09/05/2019	
	9501543904	Ambulance Medical Supplies		1,115.50
			Total for Check Number 71123:	1,115.50
71124	THIRDMIL	Third Millennium Associates Inc	09/05/2019	
	23815	Antigo Utility Bill Rendering- 8/8/19 - 8/29/19		259.95
	23815	Antigo Utility Bill Rendering- 8/8/19 - 8/29/19		259.95
	23815	Antigo Utility Bill Rendering- 8/8/19 - 8/29/19		57.77

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 71124:	577.67
71125	TNJPSTC	Tina Marie Peterson	09/05/2019	
	2921	Bait Stations-Inspect & Treat Rat/Mice,Spray Fr		86.00
			Total for Check Number 71125:	86.00
71126	TRAFFICP	Traffic & Parking Control Co Inc	09/05/2019	
	1645166	Maintenance Contract		1,267.00
			Total for Check Number 71126:	1,267.00
71127	UNIFIEDS	Unified School Dist Of Antigo	09/05/2019	
	9/3/2019	Fees Collected For Month of July 2019, Collecte		379.54
			Total for Check Number 71127:	379.54
71128	UNIFORM1	Uniform Shoppe Of Greenbay Inc	09/05/2019	
	289827	Pants, Single Bugle Silver- J. Lenzner		123.90
			Total for Check Number 71128:	123.90
71129	UNMSYSIN	Unmanned Systems Incorporated	09/05/2019	
	COMM19-005	SRI- 13- Labor & Equipment Cost		1,300.00
			Total for Check Number 71129:	1,300.00
71130	VERMEERW	Vermeer-Wisconsin Inc	09/05/2019	
	30069083	Fender For Chipper To Be Replaced From Accid		494.06
			Total for Check Number 71130:	494.06
71131	VICTORYJ	Victory Janitorial Inc	09/05/2019	
	108596	Liquid Car Wash		50.98
			Total for Check Number 71131:	50.98
71132	VOLMBAGC	Volm Companies Inc	09/05/2019	
	8045976-00	Double Net Western Excelsior, Net Rapid Weste		144.30
	8046226-00	Split Couplings, Plastic Culvert- Storm (Clermo		145.92
	8046253-00	Silt Fence		96.00
			Total for Check Number 71132:	386.22
71133	VONBRIES	Von Briesen & Roper S.C.	09/05/2019	
	294586	Professional Services		961.65
			Total for Check Number 71133:	961.65
71134	WIDEPT25	WI Dept Of Transportation	09/05/2019	
	395-0000140650	Project # C Antigo, 8th Avenue		102,195.69
			Total for Check Number 71134:	102,195.69
71135	WINTERBE	Winter Winter & Behrens	09/05/2019	
	9/3/2019	Secretarial Services		1,000.00
			Total for Check Number 71135:	1,000.00
71136	WPRA	WPRA	09/05/2019	
	96	Pre Conference CPSO- Course & Exam- S. Rep		625.00
	97	Pre Conference CPSO- Course & Exam- A. Mei		625.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	98	Pre Conference CPSO- Course & Exam- K. Kor:		625.00
			Total for Check Number 71136:	1,875.00
71137	CARLKEV1	Kevin Carley	09/05/2019	
	Reimbursement	Safety Boots		175.79
			Total for Check Number 71137:	175.79
71138	CITYGAS1	City Gas Company	09/05/2019	
	877225000	1020 W Pierce Ave		27.97
			Total for Check Number 71138:	27.97
71139	HUEBNATH	Nathan Huebner	09/05/2019	
	Reimbursement	Pants, T-Shirts		40.89
			Total for Check Number 71139:	40.89
71140	INTERNT1	Interntl Inst of Muni Clerks	09/05/2019	
	6/24/2019	Annual Membership Fee		110.00
			Total for Check Number 71140:	110.00
71141	LAMBEAU	BCN Telecom, Inc.	09/05/2019	
	9/1/2019	Telephone		20.21
	9/1/2019	Telephone		20.21
	9/1/2019	Telephone		20.21
	9/1/2019	Telephone		10.10
	9/1/2019	Telephone		10.10
	9/1/2019	Telephone		13.48
	9/1/2019	Telephone		10.10
	9/1/2019	Telephone		10.10
	9/1/2019	Telephone		13.49
	9/1/2019	Telephone		10.10
	9/1/2019	Telephone		20.21
	9/1/2019	Telephone		10.10
			Total for Check Number 71141:	168.41
71142	LANGCTYT	Langlade County Treasurer	09/05/2019	
	1	Parcel# 201-1600 Reimb Langlade Co For Speci		318.14
	1	Parcel# 201-1600 Reimb Langlade Co For Speci		309.72
	1	Parcel# 201-1600 Reimb Langlade Co For Speci		143.64
	8/29/2019	Parcel#201-0262 Reimb Langlade Co For Specia		21.13
	8/29/2019	Parcel#201-0262 Reimb Langlade Co For Specia		677.98
	8/29/2019	Parcel#201-0262 Reimb Langlade Co For Specia		215.25
	8/29/2019	Parcel#201-0262 Reimb Langlade Co For Specia		1,316.75
	8/29/2019	Parcel#201-0262 Reimb Langlade Co For Specia		318.14
			Total for Check Number 71142:	3,320.75
71143	VERIZWIR	Verizon Wireless Services LLC	09/05/2019	
	9836552043	Cellphone Charges: Water (Tablet)		76.02
	9836552043	Cellphone Charges: Inspector/Zoning		12.51
	9836552043	Cellphone Charges: City Hall (Tablet)		38.01
	9836552043	Cellphone Charges: New Phone- Roller		99.99
	9836552043	Cellphone Charges: Fire		95.72
	9836552043	Cellphone Charges: Police		259.36
	9836552043	Cellphone Charges: Pike		12.51
	9836552043	Cellphone Charges: Brandt		12.51
	9836552043	Cellphone Charges: Matucheski		12.51

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9836552043	Cellphone Charges: Street		55.06
	9836552043	Cellphone Charges: Sewer (Tablet)		38.01
	9836552043	Cellphone Charges: Storm (Tablet)		38.00
	9836552043	Cellphone Charges: Park/Rec/Cemetery		34.57
	9836552043	Cellphone Charges: Ambulance		248.98
	9836552043	Cellphone Charges: Sreet Signs (Tablet)		38.01
	9836552043	Cellphone Charges: Desotell		12.52
	9836552043	Cellphone Charges: Engineering		62.75
			Total for Check Number 71143:	1,147.04
71144	WASTEMA1	Waste Management Inc	09/05/2019	
	5217312-0414-0	Garbage Service- City Light Poles 5th Ave		210.41
	5217313-0414-8	1020 W Pierce St (Street Dept)- Dumpster Servi		306.98
	5217314-0414-6	City Hall Dumpster Service- Library		63.67
	5217314-0414-6	City Hall Dumpster Service		164.84
	5217323-0414-7	Monthly Recycling Fee		716.50
	5217595-0414-0	510 Division St- Park & Rec Dumpster Service		265.12
			Total for Check Number 71144:	1,727.52
71145	WIDEPADM	Slipstream	09/05/2019	
	9/5/19	BCD Implementation		50.00
			Total for Check Number 71145:	50.00
71146	WIDEPTRA	Registration Fee Trust	09/05/2019	
	9/5/19	Title & License Plate Application		70.50
			Total for Check Number 71146:	70.50
71147	WISCON18	Wisconsin Public Service	09/05/2019	
	402052155-00002	Superior & 7th Ave- Cross Lights		52.40
	402052155-00005	Watson St- Shelter		41.11
	402052155-00006	510 Division St- Park & Rec		90.43
	402052155-00007	Aurora St- Cemetery Lighting		25.27
	402052155-00012	1020 W Pierce Ave- New Shop		367.71
	402052155-00014	2nd & Langlade Rd- Little League Restroom		58.84
	402052155-00016	Forrest Ave- Elmwood Cemetery		35.76
	402052155-00018	Watson St- Park Lighting		216.68
	402052155-00022	3rd & Watson St- Concession		52.40
	402052155-00029	3rd & Hudson St- Campgrounds		97.85
	402052155-00030	3rd Ave- Lake Park		176.79
	402052155-00031	Aurora St- Band Stand		37.99
	402052155-00034	US Highway 45 & 64- Signal 176		53.77
	402052155-00035	Street Lighting		526.24
	402052155-00035	Street Lighting		10,933.69
	402052155-00037	Clermont & 5th Ave- Signal Lights		35.86
	402052155-00038	4th & Superior St- Rdside Park		16.98
	402052155-00039	Aurora St- Park Lighting		201.86
	402052155-00040	State Highway 64- Traffic Light		62.76
	402052155-00041	700 Edison St		1,446.59
	402052155-00045	Superior & 5th Ave- Signals		45.01
	402052155-00046	1011 1st Ave- Hockey Rink		27.13
	402052155-00051	Clermont St & Thelmas Alley- Thlma Ally		78.65
	402052155-00053	6th Ave- 6 ORNM		70.14
	402052155-00055	4th Ave & Superior- St Light		36.89
	402052155-00056	6th Ave & Superior- St Lights		42.73
	402052155-00057	5th Ave & Lincoln- St Lights		59.95
	402052155-00058	4th Ave & Edison- St Lights		56.80
	402052155-00060	4th Ave & Clermont- St Lights		69.61

Attachment: September Council Checks (19-56 : BMO)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00061	4th Ave- Parking Lot		49.75
	402052155-00075	119 Superior St		26.20
	402052155-00079	Hudson St- Bridge Service		67.60
	402052155-00089	728 Hudson St		94.29
	402052155-00090	Superior & 3rd Ave- Cross Lights		37.99
	402052155-00104	420 Field St		90.45
	402052155-00106	2nd Ave		39.89
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Light 10 Lights		35.86
	402052155-00123	2nd & Langlade Ave- Ballpark & Concession		51.58
	402052155-00125	6th Avc- Pavillion		178.89
	402052155-00130	601 5th Ave		46.35
	402052155-00146	815 Hudson St- RV		429.06
			Total for Check Number 71147:	16,192.93
71148	WITTENBE	Wittenberg Telephone Company	09/05/2019	
	275400	Warming Shelter Dark Fiber, City of Antigo Fibe		783.34
	538300	Monthly Telephone Charge: Administrative Serv		61.41
	538300	Monthly Telephone Charge: Communication/Tec		69.52
	538300	Monthly Telephone Charge: Fire		190.01
	538300	Monthly Telephone Charge: Ambulance		190.01
	538300	Monthly Telephone Charge: Mayor		61.41
	538300	Monthly Telephone Charge: Water		45.19
	538300	Monthly Telephone Charge: Safety Coordinator		17.38
	538300	Monthly Telephone Charge: Street Commissione		60.25
	538300	Monthly Telephone Charge: Street Shop		60.25
	538300	Monthly Telephone Charge: Clerk-Treasurer		136.71
	538300	Monthly Telephone Charge: Park/Rec		97.32
	538300	Monthly Telephone Charge: Engineering		78.78
	538300	Monthly Telephone Charge: Elections		8.11
	538300	Monthly Telephone Charge: Storm		12.72
	538300	Monthly Telephone Charge: Sewer		45.19
	538300	Monthly Telephone Charge: Inspector		24.33
	554000	Mike Winter Fiber Internet		63.25
			Total for Check Number 71148:	2,005.18
			Report Total (308 checks):	1,044,229.02

Attachment: September Council Checks (19-56 : BMO)