



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, September 12, 2018

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the August 8, 2018 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

- | | |
|-------|--|
| 82-18 | Approval of Operator's License for Amanda Wild and Jody Kinney |
| 83-18 | Sprinkler Credit for New Home at 345 Mayfair St |
| 84-18 | One Week Vacation Time for Human Resource Specialist as an Exempt Position |
| 85-18 | Application for an Entrepreneur Grant as submitted by the Peaceful Valley General Store for 533 Fifth Avenue |
| 86-18 | Application for an Entrepreneur Grant as submitted by Nortec USA, LLC of 525 Fifth Avenue |
| 87-18 | Application for an Entrepreneur Grant as submitted by Alexander Mark of 'I Stitch & Print' at 729 Fifth Avenue |
| 88-18 | Fire Department Chaplain Program |
| 89-18 | Job Description Updates for the Street Department Working Supervisor Position |

CONSENT AGENDA COMMUNICATIONS

1. Department Head Reports

NEW BUSINESS

RESOLUTIONS

- 90-18 Amend Agriculture Lease with Jeff & Patrick Marciniak to Extend the Term Until January 1, 2024 and Change the Payment Due Dates
- 91-18 Amendment #2 to the State Municipal Agreement with the Wisconsin Department of Transportation as Requested by Cedar Corporation for Additional Eighth Avenue Bridge Design Oversight Funding

ORDINANCES

- 1306B Ordinance Amending Article V in Section 38 of the Municipal Code of the City of Antigo to create Division 3. ALL-TERRAIN VEHICLES AND UTILITY-TERRAIN VEHICLES ACCESS TO ATV/UTV ROUTES Sections 38-388 to 38-394

PERMITS

1. Approving Street Closure of 400 & 500 Block of Field Street on September 29, 2018 for Eli's Unite and Fight 1K-5K-10K Run/Walk Event

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for August 10 and 24, 2018 Payrolls
2. Huntington Bank Account Payable Check Nos. 68547-68747
3. Self-Funding Health Insurance Check Nos. 1981-1982
4. Block Grant Revolving Loan Check Nos. 3537-3538

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 07,2018

BILL BRANDT

ORIGIN: Police Chief

September 12, 2018

RESOLUTION NO. 82-18

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Amanda Wild and Jody Kinney pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 12, 2018

RESOLUTION NO. 83-18

WHEREAS, utility customers receive a sprinkler credit on the sewer charges during the summer months for usage over their winter average; and,

WHEREAS, if a new home is built no sprinkler credit is applied as there is no winter average for that address; and,

WHEREAS, the owners of a home being built at 345 Mayfair Street have requested a sprinkler credit for watering their new lawn; and,

WHEREAS, they do not yet occupy the home so any usage is for watering the new lawn so the sewer credit would be for any consumption.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow a credit for the sewer portion of the utility bill for 345 Mayfair Street with an amount to be determined after the sprinkler credit period ends and the meter is read.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 12, 2018

RESOLUTION NO. 84-18

WHEREAS, it is customary for employees hired into exempt positions be given vacation time upon hire as these positions cannot accrue compensatory time; and,

WHEREAS, the Human Resource Specialist began employment in July, 2018, and the resolution establishing the wage did not include the request to allow vacation of one week; and,

WHEREAS, this will be for the first year of employment as the regular exempt vacation schedule per the employee manual will then apply.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize vacation time of one week for the Human Resource Specialist effective immediately.

BE IT FURTHER RESOLVED, on her first anniversary, the regular exempt vacation schedule per the employee manual will apply.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

September 12, 2018

RESOLUTION NO. 85-18

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation for the Downtown Entrepreneur's Grant Program from Marie Sery who is purchasing the Peaceful Valley General Store located at 533 Fifth Avenue and will be updating some mechanical systems and remodeling various store features consistent with their new business plan; and,

WHEREAS, this location is situated immediately adjacent to the established Entrepreneur Grant corridor limits and is in the vicinity of previously approved projects located outside of the originally established map boundaries while meeting all other criteria; and,

WHEREAS, while this business is retaining its identity as the Peaceful Valley General Store the property is being sold and would have closed entirely in the absence of a purchase agreement and consequently is eligible as a vacant building; and,

WHEREAS, the grant request of 25% (in an amount of up to \$10,000) will be used for building renovations estimated to be a total of \$40,000 of eligible program expenses; and,

WHEREAS, the Langlade County Economic Development Corporation Director reviewed the application and is recommending it's advancement.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Downtown Entrepreneur's Grant for Marie Sery of the Peaceful Valley Genreal Store based on the request to cover 25% of the building renovation costs in a matching amount not to exceed \$10,000.

BE IT FURTHER RESOLVED, the grant funds will not be paid, per the program guidelines, until the defined work is completed and that the Peaceful Valley General Store is open for business and has shown paid receipts for the eligible expenses.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

September 12, 2018

RESOLUTION NO. 86-18

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation for the Downtown Entrepreneur's Grant Program from Dennis and Michelle Pecha of Nortec USA, LLC, located at 525 Fifth Avenue, who will be updating and remodeling various building features consistent with their business plan; and,

WHEREAS, this location is situated adjacent to the established Entrepreneur Grant corridor limits and is in the vicinity of previously approved projects located outside of the originally established map boundaries while meeting all other criteria; and,

WHEREAS, the grant request of 25% (in an amount of up to \$2,500) will be used for building renovations estimated to be a total of \$10,000 of eligible program expenses; and,

WHEREAS, the Langlade County Economic Development Corporation Director reviewed the application and is recommending it's advancement.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Downtown Entrepreneur's Grant for Dennis and Michelle Pecha of Nortec USA, LLC based on the request to cover 25% of the building renovation costs in a matching amount not to exceed \$2,500.

BE IT FURTHER RESOLVED, the grant funds will not be paid, per the program guidelines, until the defined work is completed and that Nortec USA, LLC is open for business and has shown paid receipts for the eligible expenses.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

September 12, 2018

RESOLUTION NO. 87-18

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation for the Downtown Entrepreneur's Grant Program from Alexander Mark of 'I Stitch & Print', located at 729 Fifth Avenue, who will be updating/remodeling various building features and installing production equipment consistent with their business plan; and,

WHEREAS, this location is situated within the established Entrepreneur Grant corridor limits while meeting all other criteria; and,

WHEREAS, the grant request of 25% (in an amount of up to \$25,000) will be used for building renovations and production equipment purchases estimated to be a total of more than \$100,000 of eligible program expenses; and,

WHEREAS, the Langlade County Economic Development Corporation Director reviewed the application and is recommending it's advancement.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Downtown Entrepreneur's Grant for Alexander Mark of 'I Stitch & Print' based on the request to cover 25% of the building renovation costs in a matching amount not to exceed \$25,000.

BE IT FURTHER RESOLVED, the grant funds will not be paid, per the program guidelines, until the defined work is completed and 'I Stich & Print' is open for business and has shown paid receipts for the eligible expenses.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 12, 2018

RESOLUTION NO. 88-18

WHEREAS, Chaplains have been involved for many years in fire departments and have proven to be very beneficial to the profession; and,

WHEREAS, the Antigo Fire Department has researched starting a volunteer Chaplain Program for the purpose of providing spiritual and emotional support to all members of the department, their families, and members of the public; and,

WHEREAS, the chaplain is a volunteer position with no compensation for services and will be selected through a religiously neutral process as established by the Fire Department; and,

WHEREAS, the cost for implementing the program is minimal and the current training and uniform budgeted funds will be utilized for any costs.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the establishment of a volunteer Chaplain Program for the Antigo Fire Department effective immediately.

BE IT FURTHER RESOLVED, the minimal cost for this program will be derived from currently budgeted funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 12, 2018

RESOLUTION NO. 89-18

WHEREAS, when a position becomes vacant within the City, the job description for that position is typically reviewed and updated before filling the created opening; and,

WHEREAS, the Working Supervisor position in the Street Department was vacated in August of 2018 by the promotion of Kirk Packard to the position of Street Commissioner resulting in the job description being updated based on the current departmental needs; and,

WHEREAS, the new position is being identified as a Street Department Working Supervisor compensated at the hourly rate of Class 2 + \$1.50.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached updated job description for the Working Supervisor position within the Street Department.

Mayor

Attest:

Clerk – Treasurer

POSITION DESCRIPTION

Class Title: DPW Working Supervisor
 Department: Public Works
 Date: 09/12/18

Pay Grade: Class 2 + \$1.50
 Non-Exempt
 Location: 1020 W Pierce Ave

GENERAL PURPOSE

Performs supervisory, administrative and professional work in the Department of Public Works; works with employees engaged in the repair/maintenance of the street, water, sanitary and storm sewer distribution systems and executes assigned responsibilities in the absence of the Street Commissioner. A person in this position is expected to be fully engaged in the construction and maintenance activities of the Department as both a side-by-side worker and as a supervisor of the assigned staff. This position is required to work weekends and evenings during weather or other operationally related emergencies and will be expected to share the burden of on-call responsibilities during non-working hours.

SUPERVISION RECEIVED

Works under the direction of the Street Commissioner and is expected to work collaboratively within all divisions of the Public Works Department; provides assistance to other departments as assigned.

SUPERVISION EXERCISED

Exercises supervision over personnel as assigned by the Street Commissioner to carry out the daily work of the DPW; serves in an administrative capacity in the absence of the Street Commissioner. It is expected that this position is to work cooperatively in assisting the Street Commissioner in the management of the Department while still making independent decisions to assure the safe completion of tasks.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Maintain prompt, predictable, and regular physical attendance
- Maintain ability to lawfully operate designated motor vehicles at all times that duties are performed
- Maintain ability to travel throughout and enter all different properties in the jurisdiction
- Provide truthful and accurate written and verbal communications
- Maintain relevant certifications
- Assign and direct the activities of subordinate personnel to efficiently carry out and complete daily work orders as they are received.
- Primarily oversees the daily work activity involved with the maintenance, operation, and construction of the city owned infrastructure and utilities.
- Ensures daily operating records/timesheets are properly entered and secured.
- Tracks that all assigned work orders are completed and properly entered into the utility and street asset management programs.
- Ensures work place safety training is conducted and that safety practices are properly implemented within the department.
- Assigns duties and ensures work is completed in conformance to policies/procedures.
- Is aware of and strives to achieve goals/objectives within assigned areas of work.
- Operates equipment and works with employees in the completion of assigned tasks.
- Promote harmony among workers & maintains discipline; helps to resolve grievances.
- Directs the maintenance and/or construction of streets, bridges, right-of-ways and utilities to include water/sanitary/storm systems.
- Assists the Street Commissioner in the preparation of the DPW budget and helps to administer the adopted budget in assigned areas of responsibility.
- Adheres applicable laws, codes, regulations, requirements and city policies
- Identify the amount of staff, materials and equipment necessary to achieve assignments
- Investigates and reports complaints with recommended solutions to Supervisor(s)

PERIPHERAL DUTIES

- Exercises supervision and direction for seasonal projects, including: weed control, snow & ice removal, street sweeping, tree & brush removal, seasonal/holiday decorations installation and removal, flood control, and other duties as required.
- Assists in the development/update of a Street Department Comprehensive Plan, the Capital Improvement Program and other plans involving the Public Works Department.
- Assists the Land Surveyor/Project Manager with spring flood control.
- Inspect, rate and report on PASER Rating system for City streets
- Serve on various employee committees; attend other meetings as assigned
- Perform other related duties as assigned

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

- (A) Graduation from high school or GED equivalent; and
- (B) Graduation from a 2 year college or vocational education program with an emphasis in pre-civil engineering, environmental sciences, construction management, or a closely related field desired; or
- (C) Minimum of (4) years previous public works experience or at least (5) years in construction project management; or
- (D) Any equivalent combination of education and experience.

SPECIAL REQUIREMENTS – Must possess or have the ability to possess within the one (1) year introductory period:

- (A) Possess a valid Wisconsin state driver's license, CDL – Class A, B/C with air brakes restriction and tanker (N) endorsement
- (B) Must reside within a fifteen (15) mile radius of the City limits
- (C) General first aid/CPR training and maintain certifications
- (D) Must have completed or be able to attend the Supervisor academy or equivalent.

Necessary Knowledge, Skills and Abilities:

- (A) Considerable knowledge of principles, practices, methods and equipment applicable to municipal construction; skills in operating tools and equipment.
- (B) Ability to plan, organize and supervise daily activities of assigned staff.
- (C) Ability to communicate effectively, both verbally and in writing and to carry out instructions
- (D) Ability to advise and provide interpretation to others on how to apply policies, procedures and standards to situations.
- (E) Working knowledge of the principles and practices of modern public administration.
- (F) Ability to identify and analyze problems; evaluate alternative solutions; and make sound judgments, especially in stressful situations.
- (G) Ability to establish and maintain an effective working relationship with employees, other departments and the public.
- (H) Willingness to meet deadlines as given; ability to think logically and to make decisions.
- (I) Ability to perform basic functions of MS Office suite products; ability to utilize computer technology to access, retrieve, or input information
- (J) Must reside within a fifteen (15) mile radius of the City limits

TOOLS AND EQUIPMENT USED

Motorized vehicles and construction equipment; common hand and power tools; telephone; mobile radio or portable radio; phone; personal computer including various software; and safety equipment including PPE and testing instruments

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Hand-eye coordination is necessary to operate computers and various pieces of equipment. While performing the duties of this job, the employee is frequently required to stand, walk, sit, climb, balance, stoop, kneel, crouch, talk, hear, and smell. The employee frequently uses hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee may frequently be required to walk over rough terrain.

The employee must frequently lift and/or move up to 60 pounds. The employee will be required to slide, roll, push or pull on a regular basis up to 140 pounds. The work will also require sitting and operating a keyboard. Specific vision abilities required by this job include close vision, distant vision, color vision, peripheral vision and depth perception.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee regularly works in outside weather conditions which may become extreme. The employee frequently works near moving parts and is exposed to wet and/or humid conditions, and vibrations. The employee occasionally works in high precarious places and is occasionally exposed to fumes or airborne particles, toxic or caustic chemicals and risk of electrical shock.

The noise level in the work environment may vary from quiet to loud. The work may be indoors or outdoors with exposure to extreme weather conditions.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Approval: _____
Supervisor

Approval: _____
Employee

Effective Date:

Revision History: 09/12/2018

**City/County Library Report- Exhibit A**
July, 2018

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

I. Circulation Statistics

Users by Residency	May 18	Jun. 18	July 18
Antigo, City of	4,511	4,759	4,987
Langlade County:			
Ackley, Town of	295	321	173
Ainsworth, Town of	75	188	166
Antigo, Town of	728	896	844
Elcho, Town of	347	606	348
Evergreen, Town of	190	145	185
Langlade, Town of	84	96	90
Neva, Town of	331	507	491
Norwood, Town of	275	458	402
Parrish, Town of	0	0	0
Peck, Town of	41	44	56
Polar, Town of	369	488	535
Price, Town of	102	121	129
Rolling, Town of	467	541	685
Summit, Town of	34	71	60
Upham, Town of	235	455	531
Vilas, Town of	80	38	47
White Lake, Village of	219	145	169
Wolf River, Town of	317	294	261
Subtotal Langlade County	4,306	5,414	5,202
Clark	6	0	21
Forest County	88	87	75
Lincoln County	12	12	13
Marathon County	228	414	397
Oconto County	5	29	56
Oneida County	175	92	134
Shawano County	258	203	251
Other Counties	29	34	132
Out of State	0	10	0
Subtotal	9,618	11,054	11,268
WisCat & V-Cat Borrowing	1,198	1,174	1,194
Total Circulation	10,816	12,228	12,462



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

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

	May 18.	Jun. 18	Jul. 18
Elcho	147	169	253
Elton	190	144	159
White Lake	58	148	95

II. Interlibrary Loans

	May. 18	June 18	July 18
# Items Lent	20	47	41
# Items Borrowed	75	47	47

III. Public Workstation Usage

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

Antigo – 1,121
Elton - 26
Elcho - 3
White Lake - 14

IV. Library Walk-In Traffic

The main library in Antigo had walk-in traffic of: 7,042

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

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

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

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

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

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,761	(178)	(95)	(185)
Juvenile (0-17)	1,983	(0)	(0)	(29)
Institution	174			
Homebound	127			
Teachers	200			(17)
Staff	308		(4)	



VI. Outreach and Network News August 3, 2018 – Elizabeth Simek

There is a new patron at Eastview, she will be a temporary patron as she is only there for rehab, and a new patron at the Pine Meadow apartments. I was introduced to the new Pine Meadow patron by one of my regular patrons, they are in the knitting circle together and I have previously brought the knitting circle knitting books. One of our regular Outreach patrons who I would see twice a month in his home was taken to the Madison hospital. He doesn't know when he will be back, so I have to renew his books for longer than the standard 3 weeks and possibly more than twice. We lost a patron at the Care Partners assisted living facility in July. He enjoyed reading Michael Connelly books and eating chocolate ice cream

The Elton new computer profile was fixed and installed on July 2nd. Elcho, Elton, and White Lake folders were added to the APL share drive with documents specific to each branch and master copies along with any instructions they may need. For example, they will have immediate access to approved policies, adult and juvenile applications, branch specific login information, branch manager training notes, and courier manifests. Someone from AT&T stopped by to check on the Badger net equipment and follow up after the switch over to make sure we weren't experiencing any problems. Our children's computer #6 is coming up with a hard drive error diagnostic were run on it, the CPU was opened to make sure that the hard drive didn't get knocked loose and the fan wasn't working properly, and all debris, there wasn't much at all, was cleaned out of it. We were still getting the same error by restarting the computer you are still able to use the computer without any issues. I did call dell and gave them the express service code the children's computer #6 is out of warranty. We do have another old computer that can be put out in its place once children's computer #6 can no longer be used.

WiFi usage for July was:

Antigo: 3,312

Elcho: 558

Elton: 865

White Lake: 92

**VII. Youth Services Librarian Report – Steph Cherrywell**

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

Things are calming down some after the initial burst of summer activity, though we're still seeing pretty good numbers of kids coming in. Our major events this month were a visit from Magic Morgan and Lilliana, which was well-attended, and another family movie night, which was somewhat sparse (although not so much as the last one), also with the usual weekly and monthly activities.

Moving into the fall, I'm currently finalizing a slate of activities that I can distribute to schools when they start as well as hand out at next week's activities. I'm hoping that this will get them at least a bit more visibility, although I expect generally lower turnout compared to the summer. I'll be trying a couple of teen movie nights along with the family movie nights; these haven't been that huge in the past, but they're easy and low-cost to put together, so I figure they're worth trying every so often to see if something catches. We've also got an interesting science-based event for kids in fourth grade and above coming up as part of a partnership with Northcentral Technical College – they'll be visiting to conduct a workshop entitled Popsicle Stick Fan Car STEM+C Activity in which students can build actual small working cars out of popsicle sticks and other parts. Also on the schedule are a Halloween party near the holiday and a back-to-school scavenger hunt in early September.

I've gotten rid of one of the older encyclopedias—I plan to buy a new 2019 edition in the fall, but encyclopedia use in general is down so much there's no need for more than one—and used the space to create a small display area for juvenile books on a theme. So far it's been promising, with the books I put out for the snake theme going quickly. After the Snake Discovery show next week, I plan to make it a rotating display similar to what I've got in the YA area, and hopefully move some of the excellent books we have that don't get as much attention as they should.

Event attendance:

Date and Event	Youth	Adults	Total
July 10 – Gaming club	12	1	13
July 11 – Storytime - Library	20	9	29
July 11 – LEGO Club	8	3	11
July 16 – Free Family Movie Night (Paddington 2)	6	5	11
July 17 – Magic Morgan and Lilliana	37	29	66
July 17 – Gaming club	9	1	10
July 18 – Storytime - Library	22	8	30
July 24 – Storytime - Leroyer	30	4	34
July 25 – Storytime - Library	7	7	14
July 31 – Gaming club	5	1	6
August 1 – Storytime - Library	10	7	17
August 1 – LEGO Club	2	2	4
August 7 – Gaming club	4	0	4
August 8 – Storytime - Library	10	6	16



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VIII. Daytime Book Club

The next book to be discussed is, "Evicted: Poverty and Profit In the American City" by Matthew Desmond. The next book club meeting will be held on September 5, 2018. Attendance for the month of July was 6.

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:	May 18	Jun. 18	Jul. 18
Abbotsford	11	13	13
Colby	34	31	36
Crandon	20	34	29
Dorester	1	0	1
Gilman	9	8	11
Granton	11	1	3
Greenwood	20	19	23
Laona	11	1	1
Loyal	9	6	9
Marathon County	574	535	664
Medford	78	73	81
Merrill	74	94	90
Minocqua	120	123	117
Neillsville	51	46	51
Owen	15	14	12
Rhineland	101	107	118
Rib Lake	28	20	10
Stetsonville	22	9	5
Thorp	29	29	17
Three Lakes	6	10	14
Tomahawk	31	27	41
Westboro	10	2	1
Withee	6	2	2
WVLS	0	1	0
Total Circulation	1,275	1,205	1,349

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: Library September Report (18-52 : Dept Head Rpts)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending August 2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$621,597**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$95,340**

EDC Activities Report

-- Economic Development Corporation Business Website: 888 Visits; with 83.9% new visitors for month of August.

Top referral sites: co.langlade.wi.us

-- Facebook: 256 "Likes" The top post was about the upcoming UW-Extension workshops around Wisconsin to give farmers and agricultural entrepreneurs' information, tools, and hands-on training to strengthen grant and loan applications. This post reached 142 people with 7 post clicks, and 3 reactions, comments, and shares.

Economic Development Information:

LCEDC Strategic Summit report will be fourth coming at the end of September

Business Development/Retention and Expansion Activities

- One (1) New Business Inquiries
- Four (4) Business Visits
- Attended City of Antigo Gown Road/Field Street CDBG Weekly Construction Meetings
- Followed up on past business inquiries

Workforce Development

- UMOs (Transitional Job Center) is renting LCEDC incubator office at NTC in room WT-130. They are open Tuesday through Thursday from 8:30-4:00 pm for open hours.
- Continue to work with Education Partners to find ways to have industry and students connect.

Entrepreneurship

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

Broadband:

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

Education:

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

Meetings/Trainings attended:

- | | |
|---|---|
| 1. LCEDC Summit Planning Meetings | 9. Day for NTC Committee |
| 2. Department of Workforce Development | 10. Visions Northwest/Grow North Wood Collaborative Group |
| 3. Antigo Hiring Event | 11. Manufacturing Council |
| 4. Grow North | 12. City/County Leadership |
| 5. Antigo 'prime' Night | 13. Langlade County Executive Committee |
| 6. Fairgrounds Promotional Committee | |
| 7. Regional Planning for Emsi Report Info | |
| 8. Angie Dickenson/State of Wisconsin PSC | |

Tourism Development

-- Tourism Website: 1,790 visits, with 82.4% new visitors for Months of August:

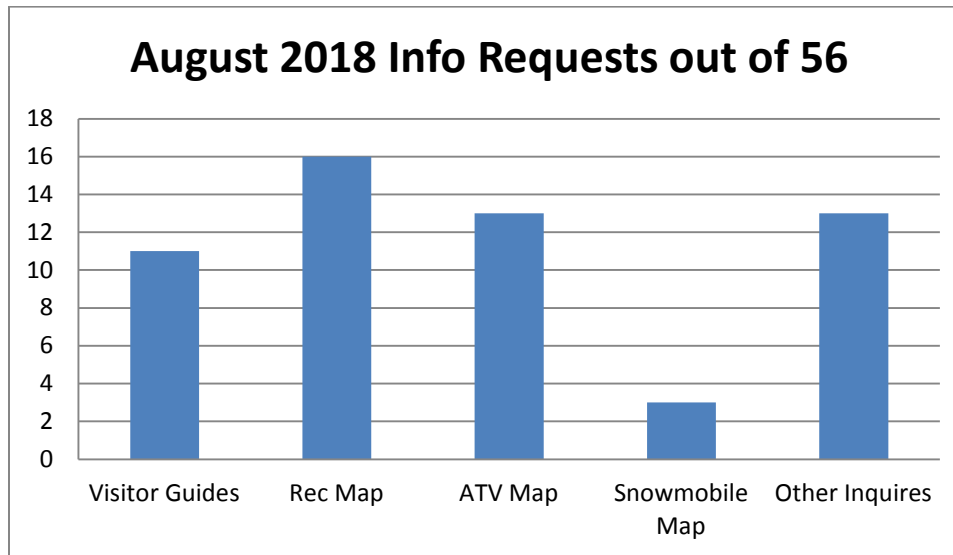
Top referral site: co.langlade.wi.us

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

-- App Downloads: 6 downloads in August, 2017

-- Recreation Information Requests: 56 Recreation Requests in August, 2018;

Top Request: Recreation Maps



-- Distributed: 3,777 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017.

-- Facebook: 10,851 "Likes." The top post was about the volunteering for the Mobile Skills Crew Event to reroute the Old Railroad Segment of the Ice Age Trail on October 9-14. This post reached 1,749 people with 238 post clicks, and 14 reactions, comments, and shares.

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

-- alcinfo.com: 443 visits in the month of August:

langladecounty.org: 18 referrals

langladecountyedc.org: 11 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage.
- Participated in Agri-Tourism to develop a Sustainable Farm Tour day.
- Shared a booth at the Wisconsin State Fair with Travel Wisconsin.
- Working with Sarah Repp Langlade County assets for on State Tournament bid.
- Presented Langlade County information to the new teacher in the Unified School District of Antigo
- Had an informational table at the Unified School District of Antigo's Teacher Welcome Back Day.
- Participated in the Fall Travel Wisconsin Marketing webinar
- Marketed and assisted during the Sustainable Farm Tour
- Participated in Nicolet-Wolf River Scenic Byway meetings.
- Met with 5 Star Marketing to start the 2019 Langlade County Recreational Map.
- Attended Langlade County Forestry Committee meeting.
- Running two Facebook Campaigns targeting ATV/UTVs and mountain bikers.

September 2018

Public Works Dept Report**August Activities:**

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

Street Maintenance Crew(7)- Brush & Mulch Site is being well utilized and site needs weekly attention to pushup & organize material and also to grade the road as needed; Check level of leachate tank at landfill usually twice a week; street sweepers still working as needed; crackfilling or patching of potholes and patching of storm, sanitary and water repairs is being done; milling and patching.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; have started maintenance repair and replacement of storm catch basins and manholes; started storm sewer installation at the Antigo Public Library.

Sewer Jet & Camera Crew(2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, a few calls to check the main for service issues; camera sanitary sewers; help water crew by sucking water from service/main for repairs; help work on sewer jet repairs and maintenance; help St Maintenance crew as needed when personnel on vacation/sick as needed.

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

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **Fire Dept – Lad 1-Ladder lift cylinder/ Med 3 – Service & scan for codes/ Med 1 – Change fuel filter; check out rear end squeak.**

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

August 14 held a Trench Training for all personnel including the Outside Water Crew.

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

Attachment: PW September Report (18-52 : Dept Head Rpts)

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 5, 2018

Re: September Council Meeting

The Antigo Fire Department completed 192 calls during the month of August. As of August 31st we had 1,490 calls for the year. These runs include 873 emergency 911 ambulance calls, 76 fire related calls, 65 intercepts, and 349 transfers.

Training in the month of August included: Monthly Paid-on-Call training; Zoll University Cardiac Monitor on-line training; Pediatric airway management and vehicle extrication training.

With the recent flooding in southern Wisconsin, the Wisconsin Task Force 1 (WI-TF1) was requested to assist. We have three members that are part of the WI-TF1 team and two of them were deployed in this process. As I write this report one of the members were deployed again to assist in the flooding.

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.

We have a NTC Paramedic student doing ride alongs over the last month. This student has been assigned to a crew so we can do a better job of knowing what skills they need to improve on. In the past, the students would schedule with several different crews, but there was little consistency to critique their proficiencies.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

Attachment: FD Sept Report (18-52 : Dept Head Rpts)



ANTIGO POLICE DEPARTMENT

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

September 5, 2018

September Council Report

August 2018 Antigo Police Department Activities

During the month of August 2018 the Antigo Police Department had 1221 Call for Service and 485 Offenses. We arrested 108 adults and 2 juveniles. We issued 54 traffic citations and 96 warnings. We also issued 26 non traffic citations. Our front office staff completed 125 vehicle transactions.

Trainings for the month of August included the WI Chief's Summer Leadership Conference in Green Bay for Chief Roller. Officer Joe Husnick attended the National Drug Recognition Expert Conference in Nashville, TN. Officer Husnick has been our DRE (Drug Recognition Expert) for a number of years and has been a great asset for educating our officers and assisting Langlade County Deputies on detecting and arresting drivers that are impaired on substances besides alcohol. This has been an extremely beneficial program for the community as we are constantly dealing with the use and abuse of a variety of legal and illegal substances. Our Special response Team also trained jointly with Langlade County Deputies and Our Tactical EMS Members. Detective Sergeant Dan Duley continues to train in Quantico Virginia at the FBI Academy, and is looking forward to graduation on September 14, 2018. We will be glad to have him back at the department as he plays an integral role in our investigative and organizational roles of the department.

We held our annual Brat Fry to support Natscho and our K9 program on August 17, 2018 at Lakeside Market. We really appreciate the support of the community to help support this program and owe special thanks to Lakeside Market, Antigo Optimist, Bill and Beth Kelly for selling cheese curd tickets, Sarah Repp and Jon Petroskey for cooking the cheese curds, Mattek Farms for donating the potatoes, and all the officers, deputies, and their families that donated their time to make the event successful. We were able to raise over \$2000.00 to help maintain the program for many years to come. Natscho was able to give a great performance of his capabilities and it is always a great day of team building and friendships.

On August 25th we held the annual Cops verses Shops softball tournament to benefit the Boys and Girls Club of Langlade County. The event went well with lots of participation from the City Crews, Fire, Sheriff's, and Police Departments.

On August 1, 2018 Officer Husnick and one of our Chaplains, Dick Kendal, attended the funeral of Milwaukee Police Officer Michael Michalski who was killed in the line of duty. We were honored to be a part of the service and very fortunate to have one of chaplains participate in a very emotional tribute and also understand the complexities officers struggle with on a regular occurrence.

We have been gearing up for the start of the new school year and are fortunate to have all four of our crossing guards returning for another year. They have all played an important role in maintaining the safe crossing of so many students over the years.

On August 20th we had a burglary to North Star Lanes during the early morning hours. We are continuing to investigate this burglary; fortunately this has been a lone incident in the City of Antigo, though several surrounding communities have been dealing with similar incidents.

Last month I informed the Common Council of an issue we were dealing with regarding open intoxicants in the downtown area. I had sent letters to the taverns in that area advising them of the ordinance and possible

Attachment: Sept 2018 Police Council Report (18-52 : Dept Head Rpts)



ANTIGO POLICE DEPARTMENT

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

consequences and unfortunately some took the letter as a threat, instead of an advisement, and consequently sent a letter to the Mayor and the Common Council looking to assist the tavern league in this problem. We continue to be proactive with the alcohol enforcements in all areas of the community and we enforce the ordinances that have been enacted by council. I do know that our officers give far more warnings than citations to patrons of the taverns for a variety of offenses, and we continue to work closely with the establishments in a positive manner to promote business, though we still try maintaining a safe and healthy environment for all businesses and community members. Please let me know if you have further concerns or questions regarding this matter.

Sincerely;

Eric J. Roller
Director of Public Safety

Attachment: Sept 2018 Police Council Report (18-52 : Dept Head Rpts)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
From: Sarah Repp; Park, Cemetery & Recreation Director
Date: September 2018
Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We were unable to fill the Saturday and Sunday morning shift as well as the Monday and Tuesday evening shift. Staff did an excellent job rotating to ensure shifts were covered. With approval from FP&L we hope to fill the vacant position by November. This position assists with night and weekend coverage as well as snow removal in the winter.

CEMETERIES: Summer flower arrangements must be removed by October 1 in the three municipal cemeteries (Antigo, Elmwood, Bohemia). Winter or fall arrangements may be attached to the markers, or hung from a shepherd hook after October 1. Please don't hesitate to contact our office with questions (715.623.3633 extension-131/154).

SHELTERS & FACILITIES:

- **SHELTERS:** All shelters are open and we have reservations during the week as well as weekends. Shelters will be winterized and closed mid-September. We will leave Peaceful Valley Warming House and Lake Park open later due to scheduled events.
- **WADING POOL:** The Wading Pool is now closed for the season.
- **SINGLE TRACK TRAIL:** Mike Heiny and Paul Wagner have completed the 2018 trail expansion that added an additional mile to the existing 2 miles of trail. We are very grateful for their efforts and to City Gas for allowing the use of their mini-dozer to create the trails.



EVENTS:

- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com. Upcoming events include an Outdoor Movie as well as the Halloween Bash, which is in conjunction with the Antigo Optimist Club and Boys & Girls Club of Langlade County.
- The Farmers' Market will continue through the beginning of October and Music in the Park held their final concert August 30.

VOLUNTEERS:

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

RECREATION PROGRAMS: Spring, Summer, and Fall 2018 recreation programs are now available for on-line registration. Interested coaches may also register and receive up to 2 registration fees waived. **Register on-line at:** www.antigo-city.org/rec1.

- **Pickleball:** Play has now moved outdoors to Elleson Tennis Courts and has 19 registered participants.
- **Brewer Trip:** SOLD OUT
(Cost: \$45.00; Game Day: Friday, April 20; Brewers vs. Marlins)
- **Annual Outdoor Easter Egg Hunt:** Rescheduled for Saturday, April 7.
- **Springbrook Clean-up:** Coordinated by Mission Antigo beginning on Saturday, June 16 and ending Friday, June 22, 2018.
- **Outdoor Movies:** Saturday, August 11 (in conjunction with Relay for Life); Friday, September 21 (Star Wars the Force Awakens)
- **Arbor Day:** We will be planting in Lake Park on Thursday, June 21 from 10:30am – 11:30am. Mission Antigo and other community volunteers will be assisting. We will be planting a total of 10 trees to replace trees that have been removed.
- **T-ball (3 & 4 year olds):** 87 registered participants
- **Coach Pitch (5 & 6 year olds):** 48
- **Pitching Machine (7 & 8 year olds City League):** 28 registered participants
- **Soccer (K-8th grade):** July 9 – August 8 (149 registered participants)
- **Soccer Boot Camp:** Monday, July 2 – Friday, July 6 (29 registered participants)
- **Elk's Club Soccer Shoot-out :** Tuesday, July 17
- **Flag Football (4k-6th grade) :** (Sept 11 – Oct 11) 146 registered participants as of 9/5/2018
- **Youth Tennis Lessons** (5pm – 6pm; June 6 – July 18) 19 registered participants as of 3/7/2018
- **Coaches:** Thank you for making our programs possible.

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

FORESTRY

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

The 12 articles will focus on the following:

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

INVASIVES

- We will be working with Timberland Invasive Partnerships to remove invasive species along Springbrook Trail as well as the Single Track Trail.

GRANTS AND BIDS

- A Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge has been submitted and we are waiting to hear if we have been funded. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed TAP Grant trail expansion (this grant was also submitted).
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan early winter.

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: September 7, 2018
Re: September 2018 Council Report

Work on the final proof on the new City of Antigo web site design is taking a bit longer than expected. Last email I received from the developer indicated that he was almost done with the last round of changes we sent him. We are looking to launch the new site in the next couple of weeks.

The Dirks Group from Wausau will begin our new server/storage upgrade sometime this fall. I am shooting for the first week in October. I will keep you updated.

In mid-August we will changed to a new IP telephone service provider. We are having some configuration difficulties that hopefully we be resolved soon. In the mean time I will continue to investigate other options until we can find a service that meets our needs.

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

Attachment: Sept. CTS council report (18-52 : Dept Head Rpts)

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

8.B.1.h

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: September 6 2018
Re: September Council Report

The budget process has been in full swing the last month. The departments submitted their requests, everything was entered into the computer, and worksheets were given back to everyone to review. Mark Desotell and I then met with all the departments to go over their requests as it takes everyone working together to meet our levy limits and still provide quality service to our residents. You will be receiving the budget booklet with the Council packet as there will be a Committee of the Whole meeting.

We are also in the midst of the Fall Election season. The September Election had a typically low turnout for a Partisan Primary. However, I expect the November Election is going to have a very large turnout. There are contested State races as well as local along with an advisory referendum that has a lot of interest. Shortly we will be getting out the absentee ballots to those that have requests on file (that is after we actually receive the ballots). You will hear more on this in the months to come.

It is also the time of the year that all the insurance renewal paperwork needs to be processed and there is cleanup work on delinquent utility accounts before tax roll. This is in addition to the day-to-day duties that must be done.

I am keeping this short this month as I have to finish all of the other things that need to be done for the Council packet. As always if there are any questions or concerns, please feel free to contact me.

Attachment: Clerk-Treasurer September 2018 (18-52 : Dept Head Rpts)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: September 6, 2018
Re: Administrator's Report for August 2018

A. Contacts/meetings Attended

- a. Attended WCMA Region 2 meeting at Village of Rib Mountain
- b. Attended area hiring event held at the library's McGinley room
- c. Met with MSA Professionals regarding existing TIF options
- d. Participated in the Langlade County Traffic Safety Committee
- e. Joined the Gary Hartl Breakfast Show to discuss upcoming ATV/UTV Charity Ride
- f. Participated in the K-9 brat fry event
- g. Attended League of Wisconsin Municipalities "Roundtable" discussions in Shawano
- h. Participated in Manufacturers quarterly meeting held at NTC Campus
- i. Badgerland Classic Car Show was well attended by participants and the community

B. Purchase of 511 Clermont Street

- a. The purchase of the former laundromat located at 511 Clermont Street (building located immediately north of the post office) has been finalized. Building material samples have been taken through MSA Professionals in order to identify any hazardous materials that could be encountered during the proposed demolition process. We are waiting for the lab results on those samples and depending on the results could potentially have demolition scheduled for this fall. It is anticipated that the demolition would be completed utilizing City crew and equipment. It is anticipated that additional municipal parking will be developed on the site.

C. Antigo Prime Night held by Antigo First Group

- a. The Antigo First Group held an "Antigo Prime Night" hosted by a group of Downtown businesses interested in keeping their stores open a few extra hours on Wednesday, August 15th. Each business was responsible for scheduling and special sale promotion but collectively they advertised the evening through traditional and social media sources. A sidewalk chalk-art contest was included as part of the evening and brought many new faces into the corridor.
- b. The Antigo First Group decided to let their status as a Wisconsin "Connect Community" lapse at this time until they can reenergize their executive leadership committee.

D. 11th Annual (2nd in Langlade County) ATV/UTV Charity Ride

- a. The Antigo Area ATV/ITV Club in concert with the Kettle Moraine ATV Association have schedule their fall charity ride to occur in Antigo/Langlade County on Saturday, October 13th this year. Last year's event resulted in over \$27,500 for the Wisconsin Make-A-Wish Foundation and this year's proceeds will go to the same group. About 15 members of the Kettle Moraine group were in Antigo in August for a memorial ride for a young man whose memories of previous rides in our area were held dear to his family. We utilized their visit to work on the planning for the 2018 event. You are welcomed to join the ride on October 13th or to join the group's banquet at Northstar Lanes that evening. Please feel free to see me for registration or to purchase raffle tickets supporting the event.

E. September on the on the Horizon

- a. Kid's Safety Day at the fairgrounds on September 11th
- b. Interviews being held for the Working Supervisor position for the Street Department
- c. Gaining & Maintaining Young Adults workshop on September 18th (5:30) @ library
- d. Annual NTC Scholarship Campaign to be held on September 26th
- e. WEDA Conference in Green Bay on September 27th & 28th

ORIGIN: Finance, Personnel and Legislative Committee

September 12, 2018

RESOLUTION NO. 90-18

WHEREAS, on April 1, 2016, Jeff and Patrick Marciniak entered into an agriculture lease for the land located along Highway 64 and Hogan Street with the lease expiring on January 1, 2020; and,

WHEREAS, Mr. Jeff Marciniak has advised the land needs a significant amount of lime applied to it which he will do at no cost to the City but he has requested a four-year extension to the lease in order to recoup his investment; and,

WHEREAS, he has also requested a change to the payment terms allowing for one-half the payment to be due on the last day of April and one-half the payment due on the last day of November each year to better align with cash flow.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to extend the Agriculture Lease with Jeff and Patrick Marciniak to expire on January 1, 2024.

BE IT FURTHER RESOLVED, the payment terms are amended to one-half the payment due on the last day of April and one-half the payment due on the last day of November each year.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

September 12, 2018

RESOLUTION NO. 91-18

WHEREAS, Cedar Corporation acts as the third-party Management Consultant (MC) for the Wisconsin Department of Transportation (WisDOT) to provide oversight of the design process for the Eighth Avenue Bridge over Springbrook Creek; and,

WHEREAS, Cedar Corporation has requested an additional \$3,000 for their MC services along with an estimated additional \$2,000 for WisDOT oversight based on changes to the project scope; and,

WHEREAS, it is noted that the City's selected bridge design engineer, Ayres Associates, has provided the actual design scope changes at no additional cost to the City; and,

WHEREAS, the Director of Administrative Services for the City of Antigo has negotiated, with Dennis Mack of Cedar Corporation, a reduction to the original request for additional design oversight funds to an amount not to exceed \$5,000 combined.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into a revised State Maintenance Agreement (Addendum #2) providing an additional amount of \$5,000 for the design oversight of the Eighth Avenue Bridge over Springbrook Creek authorizing the Mayor to endorse the revised document once Amendment #2 is received from WisDOT.

Mayor

Attest:

Clerk – Treasurer

ORDINANCE NO. :1306B

An Ordinance Amending Article V in Section 38 of the Municipal Code of the City of Antigo to create Division 3. ALL-TERRAIN VEHICLES AND UTILITY-TERRAIN VEHICLES ACCESS TO ATV/UTV ROUTES Sections 38-388 to 38-394.

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

Section 1. ARTICLE V. ALL-TERRAIN VEHICLES AND OFF-ROAD MOTOR VEHICLES is amended to create DIVISION 3. ALL-TERRAIN VEHICLES AND UTILITY-TERRAIN VEHICLES ACCESS TO ATV/UTV ROUTES which shall read as follows:

DIVISION 3. ALL-TERRAIN VEHICLES AND UTILITY-TERRAIN VEHICLES ACCESS TO ATV/UTV ROUTES

State law reference – All-terrain vehicles, Wis. Stats. § 23.33.

Sec. 38-388. State all-terrain vehicle and utility-terrain vehicle laws adopted.

Except as otherwise specifically provided in this article, the statutory provisions describing and defining regulations with respect to ATV/UTV's in the following enumerated sections of the state statutes, exclusive of any provisions herein relating to penalties to be imposed and exclusive of any regulations for which the statutory penalty is a forfeiture or term of imprisonment are adopted and by reference made a part of this Code, are hereby adopted by reference and incorporated herein as if fully set forth. Acts required to be performed or prohibited by such statutes are required or prohibited by this article. Any future amendments, revisions or modifications of the statutes incorporated herein by reference are intended to be made part of this Code. The list of statutes includes, but is not limited to, the following: Wis. Stats., Chapter 23.33.

Sec. 38-389. Applicability of traffic regulations to ATV/UTV operation.

No person shall operate an ATV/UTV upon any street, highway or alley within the City in violation of the traffic regulation provisions of Wis. Stats. §§ 346.02(10) and (11), 346.04, 346.06, 346.11, 346.14(1), 346.18-346.21, 346.26, 346.27, 346.33, 346.35, 346.37, 346.39, 346.40, 346.44, 346.46-346.48, 346.50(1)(b), 346.51-346.55, 346.87-346.91, 346.92(1) and 346.94(1), and (9).

Sec. 38.390. [Intent.]

The intent of this article is to provide a means for persons to travel from a residence and/or lodging establishment within the limits of the City of Antigo for the shortest distance necessary for a person to operate an ATV/UTV to the ATV/UTV route or trail that is closest to that residence or lodging establishment.

- (a) Such travel shall be allowed only when the connecting Langlade County ATV/UTV trails are open and operational.
- (b) Routes may be closed at any time, by order of the Chief of Police.
- (c) The city shall, from time to time, designate Routes within the city limits, maps of which shall be kept on file with the office of the Clerk-Treasurer/Finance Director and the Antigo Police Department. That map delineates allowed routes of travel for ATV/UTV's.

Sec. 38-391. Conditions for operation.

- (a) **Speed.** An ATV/UTV operated on a portion of any City Street, pursuant to this division, shall observe roadway speed limits.
- (b) **Place of travel.** Shall operate on the far right portion of the highway or shoulder and shall not be in the roadway/traffic lane, and travel with the flow of traffic.
- (c) **Single-file operation.** ATV/UTV's shall be operated in single file and as far to the right portion of the street as possible.
- (d) **Safety.** Headlights and tail lamps shall be on at all times during operations.
- (e) **Traffic & Pedestrians.** ATV/UTV operators shall yield the right-of-way to other vehicular traffic and pedestrians.
- (f) **Sidewalk operation prohibited.** No person shall operate an ATV/UTV on any sidewalk or pedestrian way within the city.
- (g) **Street crossings.** No operator of an ATV/UTV shall cross any street, except at its intersection and then only at right angles to the street crossed.
- (h) **Use of trailers or sleds.** No person shall operate an ATV/UTV upon any street within the city with any person, trailer or sled attached or trailing said vehicle, unless it is designed for such activities. Anyone operating such conveyance in an unsafe or reckless manner shall be deemed in violation of this section.

- (i) **Operation in parks.** No person shall drive an ATV/UTV in any park within the city.
- (j) **Permission of property owner required.** No person shall operate an ATV/UTV on any private property not owned or controlled by them within the City without the express consent or permission of the owner.
- (k) **Crossing a bridge.** ATV/UTV's crossing a bridge shall:
 - (1) Cross the bridge in the most direct manner practicable and at a place where no obstruction prevents a quick and safe crossing.
 - (2) Stay as far to the right of the roadway or shoulder as practicable.
 - (3) Stop the vehicle prior to crossing.
 - (4) Yield the right-of-way to other vehicles, pedestrians, and electric personal assistive mobility devices using the roadway or shoulder.
 - (5) Exit the highway as quickly and safely as practicable after crossing the bridge.

ATV/UTV's violating any of the above conditions would be subject to the underlying violation of operating on the roadway.

Sec. 38-392. Unattended vehicles.

No person shall leave or allow an ATV/UTV owned or operated by them to remain unattended on any public highway or public property while the motor is running or with the starting key left in the ignition.

Sec. 38-393. Prohibited routes for all-terrain or utility-terrain vehicle travel.

- Highway 64 (aka: Century Ave.) and Highway 45 (aka: Superior Street, South Superior Street and Neva Road)
- 5th Avenue & CTH F
- Langlade Road

Sec. 38-394. Enforcement and procedure.

- (a) *Uniform citation for highway violations.* The uniform traffic citation promulgated under Wis. Stats. § 345.11, shall be used for violations of this chapter relating to highway use, except as herein provided.

(b) *Other violations.* All violations of this chapter not described in subsections (a) and (b) of this section shall be enforced in accordance with Wis. Stats. §§ 66.0111 and 66.0114. Stipulations of guilt or not contest may be made as provided in Wis. Stats. § 66.0114(1)(b), in substantially the form provided in the uniform traffic citation within five days of the date of the citation for such violation. Bail deposits may also be made under Wis. Stats. § 66.0111.

(c) *Forfeited penalties and deposits.* Except as otherwise provided in Wis. Stats. § 345.26, and the deposit schedule adopted by the state board of circuit court judges thereunder, required penalties and deposits or bail, not including costs or fees for violation of this chapter, shall be as established by the schedule adopted by the common council.

Secs. 38-395 – 38-400. Reserved.

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

ADOPTED: _____, 2018.

APPROVED: _____, 2018.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk



To: Mayor and City Council
From: Julie Zack, Administration & Clerical Assistant
Date: September 12, 2018
Re: Approving Street Closure of 400 & 500 Block of Field Street on September 29, 2018
for Eli's Unite and Fight 1K-5K-10K Run/Walk Event

Eli's Unite and Fight Event is a walk/run which will begin and end at the Peaceful Valley Warming House on Saturday, September 29, 2018. For pedestrian safety they are requesting the 400 and 500 Block of Field Street be closed, similar to what is done for the Badgerland Car Show. The only residence effected will be at 511 6th Avenue as their driveway is on Field Street. The organizers of Eli's Unite and Fight have received permission from the owner of 511 6th Avenue for the closure. I have attached the street closure petition as well as the permit request for the event.

This is the first year for this event and they may continue to have it annually if participation is successful.



PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 500 Block block(s) of Field Street (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 09/29/2018 (MM/DD/YY), between the hours of 6:00 (am / pm) and 5:00 (am / pm) for the purpose of the following:

Fundraising run/walk & Community breakfast for childhood cancer and related blood disorders

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

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

Print and Sign Name

Chuck Myer

Address

511 GTH Ave

APPLICATION FEE
\$25.00**CITY OF ANTIGO**
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMITDATE OF APPLICATION: 08/09/2018 AGENT NAME: Julie Nelson
*MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION*MAILING ADDRESS: 403 East 10th Ave STATE: WI ZIP: 54409EMAIL: js_516@hotmail.comPHONE#: 715-216-2812 WORK/CELL NUMBER#: 715-216-2812SPONSORING ORGANIZATION: Antigo Auto199ride.com, CoVantage Credit Union, Draeger Chiropractic & Laser,
Potawatomi Carter Casino - Hotel, Waukesha Bearing, Wagner, WD Flooring,ORGANIZATION'S EXECUTIVE OFFICER: Julie Nelson PHONE: 715-216-2812EVENT DATE(S): 08/09/2108 START TIME: 6:00 AM PM END TIME: 5:00 AM PMNAME OF EVENT: Eli's Unite and FightREASON FOR EVENT: Fundraiser for MACC FundPERSON(S) RESPONSIBLE FOR DATE/SITE Julie Nelson*Must be present at the event and on the premises for the reservation date for the duration of the event.*ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 100TYPE: ☒ Parade/Walk/Run ☐ Special Event ☒ Street Use/Closure

For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUNANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: 0ASSEMBLY POINT 420 Field Street DISBANDING POINT 420 Field StreetPARADE/WALK/RUN ROUTE: 1k - 5k - 10k - Field to 7th Ave to 10th Ave**SPECIAL EVENT**LOCATION OR FACILITY OF EVENT: City Property**STREET USE/CLOSURE****A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.**

PURSUANT TO ARTICLE IX, ANTIGO MUNICIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE _____ (NUMBER) HUNDRED BLOCK(S) OF _____ (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: Safety of walkers/runners

PLEASE ANSWER YES OR NO TO THE FOLLOWING:

1. **ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES?** ☐ YES ☒ NO
YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
2. **ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION ?** ☒ YES ☐ NO
EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. **WILL YOU BE WORKING WITH OUTSIDE VENDORS (LE., BOUNCY HOUSES/CATERERS)** ☒ YES ☐ NO
PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

1. You are **required** by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.
2. Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along parade route.
3. Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.
4. Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e. tent stakes in blacktop, etc.)

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT

☒ TRAFFIC CONTROL

☒ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: _____

POLICE: 715.627.6411

FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

PUBLIC WORKS: 715.623.4754

PARKS: 715.623.3633 ext 131

NAME OF YOUR LIABILITY INSURANCE CARRIER

Sentry Select Insurance Company

☐ We request the City of Antigo waive this insurance requirement. Only the City of Antigo Common Council is empowered to grant an insurance waiver request. AN INSURANCE WAIVER DOES NOT MEAN YOU ARE COVERED UNDER THE CITY'S INSURANCE POLICY.

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE

Juli Ncha

DATE

8-21-18

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
0	8/10/2018	PR Batch 00901.08.2018 Flx Chld Care		\$3,372.05				
		EMPLOYEE2/Employee Benefits Corp						
						PR Batch 00901.08.2018 Flx Chld Care	100-000-00000-21545	\$291.66
						PR Batch 00901.08.2018 Flex Other	100-000-00000-21545	\$1,658.56
						PR Batch 00901.08.2018 Flex Other	235-000-00000-21545	\$4.06
						PR Batch 00901.08.2018 Flex Other	270-000-00000-21545	\$849.35
						PR Batch 00901.08.2018 Flex Other	285-000-00000-21545	\$71.66
						PR Batch 00901.08.2018 Flex Other	850-000-00000-21545	\$67.27
						PR Batch 00901.08.2018 Flex Other	910-000-00000-21545	\$245.41
						PR Batch 00901.08.2018 Flex Other	920-000-00000-21545	\$184.08
								\$3,372.05
0	8/10/2018	PR Batch 00901.08.2018 Federal Income Tax		\$14,053.03				
		PR FED TX/Payroll Federal Tax Payable						
						PR Batch 00901.08.2018 Federal Income Tax	235-000-00000-21500	\$89.21
						PR Batch 00901.08.2018 Federal Income Tax	270-000-00000-21500	\$3,395.37
						PR Batch 00901.08.2018 Federal Income Tax	285-000-00000-21500	\$776.39
						PR Batch 00901.08.2018 Federal Income Tax	850-000-00000-21500	\$420.37
						PR Batch 00901.08.2018 Federal Income Tax	910-000-00000-21500	\$397.95
						PR Batch 00901.08.2018 Federal Income Tax	920-000-00000-21500	\$446.32
						PR Batch 00901.08.2018 Federal Income Tax	100-000-00000-21500	\$8,527.42
								\$14,053.03
0	8/10/2018	PR Batch 00901.08.2018 FICA Employee Porti		\$16,614.10				
		PR FICA/Payroll FICA Tax Payable						
						PR Batch 00901.08.2018 FICA Employee Portion	100-000-00000-21510	\$6,000.94
						PR Batch 00901.08.2018 FICA Employee Portion	235-000-00000-21510	\$67.71
						PR Batch 00901.08.2018 FICA Employee Portion	270-000-00000-21510	\$222.02
						PR Batch 00901.08.2018 FICA Employee Portion	285-000-00000-21510	\$829.78
						PR Batch 00901.08.2018 FICA Employee Portion	850-000-00000-21510	\$287.27
						PR Batch 00901.08.2018 FICA Employee Portion	910-000-00000-21510	\$540.30
						PR Batch 00901.08.2018 FICA Employee Portion	920-000-00000-21510	\$359.03
						PR Batch 00901.08.2018 FICA Employer Portion	100-000-00000-21510	\$6,000.94
						PR Batch 00901.08.2018 FICA Employer Portion	235-000-00000-21510	\$67.71
						PR Batch 00901.08.2018 FICA Employer Portion	270-000-00000-21510	\$222.02
						PR Batch 00901.08.2018 FICA Employer Portion	285-000-00000-21510	\$829.78
						PR Batch 00901.08.2018 FICA Employer Portion	850-000-00000-21510	\$287.27
						PR Batch 00901.08.2018 FICA Employer Portion	910-000-00000-21510	\$540.30
						PR Batch 00901.08.2018 FICA Employer Portion	920-000-00000-21510	\$359.03
								\$16,614.10
0	8/10/2018	PR Batch 00901.08.2018 Medicare Employee F		\$4,981.78				

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
		PR MEDI/Payroll Medicare Tax Payable				PR Batch 00901.08.2018 Medicare Employee Po	100-000-00000-21512	\$1,501.03
						PR Batch 00901.08.2018 Medicare Employee Po	235-000-00000-21512	\$15.82
						PR Batch 00901.08.2018 Medicare Employee Po	270-000-00000-21512	\$502.44
						PR Batch 00901.08.2018 Medicare Employee Po	285-000-00000-21512	\$194.06
						PR Batch 00901.08.2018 Medicare Employee Po	850-000-00000-21512	\$67.21
						PR Batch 00901.08.2018 Medicare Employee Po	910-000-00000-21512	\$126.37
						PR Batch 00901.08.2018 Medicare Employee Po	920-000-00000-21512	\$83.96
						PR Batch 00901.08.2018 Medicare Employer Por	100-000-00000-21512	\$1,501.03
						PR Batch 00901.08.2018 Medicare Employer Por	235-000-00000-21512	\$15.82
						PR Batch 00901.08.2018 Medicare Employer Por	270-000-00000-21512	\$502.44
						PR Batch 00901.08.2018 Medicare Employer Por	285-000-00000-21512	\$194.06
						PR Batch 00901.08.2018 Medicare Employer Por	850-000-00000-21512	\$67.21
						PR Batch 00901.08.2018 Medicare Employer Por	910-000-00000-21512	\$126.37
						PR Batch 00901.08.2018 Medicare Employer Por	920-000-00000-21512	\$83.96
								\$4,981.78
0	8/10/2018	PR Batch 00901.08.2018 State Income Tax		\$7,945.37		PR Batch 00901.08.2018 State Income Tax	100-000-00000-21515	\$4,843.47
		PR STATE/Payroll State Tax Payable				PR Batch 00901.08.2018 State Income Tax	235-000-00000-21515	\$37.20
						PR Batch 00901.08.2018 State Income Tax	270-000-00000-21515	\$1,750.89
						PR Batch 00901.08.2018 State Income Tax	285-000-00000-21515	\$478.06
						PR Batch 00901.08.2018 State Income Tax	850-000-00000-21515	\$212.71
						PR Batch 00901.08.2018 State Income Tax	910-000-00000-21515	\$367.95
						PR Batch 00901.08.2018 State Income Tax	920-000-00000-21515	\$255.09
								\$7,945.37
0	8/10/2018	PR Batch 00901.08.2018 PS noSS (FD) EE pc		\$27,503.39		PR Batch 00901.08.2018 PS noSS (FD) EE por -	270-000-00000-21535	\$1,058.37
		WISCONS4/Wis Retirement System				PR Batch 00901.08.2018 Gen City Ret EE por - E	100-000-00000-21535	\$3,718.02
						PR Batch 00901.08.2018 Gen City Ret EE por - E	235-000-00000-21535	\$46.51
						PR Batch 00901.08.2018 Gen City Ret EE por - E	270-000-00000-21535	\$118.09
						PR Batch 00901.08.2018 Gen City Ret EE por - E	285-000-00000-21535	\$762.65
						PR Batch 00901.08.2018 Gen City Ret EE por - E	850-000-00000-21535	\$329.11
						PR Batch 00901.08.2018 Gen City Ret EE por - E	910-000-00000-21535	\$559.60
						PR Batch 00901.08.2018 Gen City Ret EE por - E	920-000-00000-21535	\$420.23
						PR Batch 00901.08.2018 PS w/SS (PD) EE por -	100-000-00000-21535	\$915.50
						PR Batch 00901.08.2018 PS w/SS Ambl EE por -	270-000-00000-21535	\$90.91
						PR Batch 00901.08.2018 PS w/SS Ret - ER por	270-000-00000-21535	\$151.43

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
						PR Batch 00901.08.2018 PS no SS (FD) Ret - EI	100-000-00000-21535	\$471.86
						PR Batch 00901.08.2018 PS no SS (FD) Ret - EI	270-000-00000-21535	\$1,125.63
						PR Batch 00901.08.2018 PS no SS Ret - ER por	100-000-00000-21535	\$1,081.77
						PR Batch 00901.08.2018 PS no SS Ret - ER por	270-000-00000-21535	\$5,006.83
						PR Batch 00901.08.2018 Gen City Ret - ER por	100-000-00000-21535	\$3,718.02
						PR Batch 00901.08.2018 Gen City Ret - ER por	235-000-00000-21535	\$46.51
						PR Batch 00901.08.2018 Gen City Ret - ER por	270-000-00000-21535	\$118.09
						PR Batch 00901.08.2018 Gen City Ret - ER por	285-000-00000-21535	\$762.65
						PR Batch 00901.08.2018 Gen City Ret - ER por	850-000-00000-21535	\$329.11
						PR Batch 00901.08.2018 Gen City Ret - ER por	910-000-00000-21535	\$559.60
						PR Batch 00901.08.2018 Gen City Ret - ER por	920-000-00000-21535	\$420.23
						PR Batch 00901.08.2018 PS w/SS (PD) Ret - EE	100-000-00000-21535	\$1,563.49
						PR Batch 00901.08.2018 PS wSS (PD) Ret - ER	100-000-00000-21535	\$4,129.18
								\$27,503.39
0	8/24/2018	PR Batch 00902.08.2018 Flx Chld Care		\$3,372.05				
		EMPLOYEE2/Employee Benefits Corp				PR Batch 00902.08.2018 Flx Chld Care	100-000-00000-21545	\$291.66
						PR Batch 00902.08.2018 Flex Other	100-000-00000-21545	\$1,696.89
						PR Batch 00902.08.2018 Flex Other	235-000-00000-21545	\$3.44
						PR Batch 00902.08.2018 Flex Other	270-000-00000-21545	\$844.06
						PR Batch 00902.08.2018 Flex Other	285-000-00000-21545	\$71.66
						PR Batch 00902.08.2018 Flex Other	850-000-00000-21545	\$68.98
						PR Batch 00902.08.2018 Flex Other	910-000-00000-21545	\$270.52
						PR Batch 00902.08.2018 Flex Other	920-000-00000-21545	\$124.84
								\$3,372.05
0	8/24/2018	PR Batch 00902.08.2018 Federal Income Tax		\$13,534.13				
		PR FED TX/Payroll Federal Tax Payable				PR Batch 00902.08.2018 Federal Income Tax	100-000-00000-21500	\$8,398.53
						PR Batch 00902.08.2018 Federal Income Tax	235-000-00000-21500	\$42.55
						PR Batch 00902.08.2018 Federal Income Tax	270-000-00000-21500	\$3,130.09
						PR Batch 00902.08.2018 Federal Income Tax	285-000-00000-21500	\$785.10
						PR Batch 00902.08.2018 Federal Income Tax	850-000-00000-21500	\$317.48
						PR Batch 00902.08.2018 Federal Income Tax	910-000-00000-21500	\$510.25
						PR Batch 00902.08.2018 Federal Income Tax	920-000-00000-21500	\$350.13
								\$13,534.13
0	8/24/2018	PR Batch 00902.08.2018 FICA Employee Porti		\$16,386.40				
		PR FICA/Payroll FICA Tax Payable				PR Batch 00902.08.2018 FICA Employee Portion	100-000-00000-21510	\$5,950.97
						PR Batch 00902.08.2018 FICA Employee Portion	235-000-00000-21510	\$34.43

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
						PR Batch 00902.08.2018 FICA Employee Portion 270-000-00000-21510		\$205.61
						PR Batch 00902.08.2018 FICA Employee Portion 285-000-00000-21510		\$822.76
						PR Batch 00902.08.2018 FICA Employee Portion 850-000-00000-21510		\$228.88
						PR Batch 00902.08.2018 FICA Employee Portion 910-000-00000-21510		\$658.08
						PR Batch 00902.08.2018 FICA Employee Portion 920-000-00000-21510		\$292.47
						PR Batch 00902.08.2018 FICA Employer Portion 100-000-00000-21510		\$5,950.97
						PR Batch 00902.08.2018 FICA Employer Portion 235-000-00000-21510		\$34.43
						PR Batch 00902.08.2018 FICA Employer Portion 270-000-00000-21510		\$205.61
						PR Batch 00902.08.2018 FICA Employer Portion 285-000-00000-21510		\$822.76
						PR Batch 00902.08.2018 FICA Employer Portion 850-000-00000-21510		\$228.88
						PR Batch 00902.08.2018 FICA Employer Portion 910-000-00000-21510		\$658.08
						PR Batch 00902.08.2018 FICA Employer Portion 920-000-00000-21510		\$292.47
								\$16,386.40
0	8/24/2018	PR Batch 00902.08.2018 Medicare Employee F		\$4,879.32				
		PR MEDI/Payroll Medicare Tax Payable				PR Batch 00902.08.2018 Medicare Employee Po 100-000-00000-21512		\$1,483.13
						PR Batch 00902.08.2018 Medicare Employee Po 235-000-00000-21512		\$8.06
						PR Batch 00902.08.2018 Medicare Employee Po 270-000-00000-21512		\$480.21
						PR Batch 00902.08.2018 Medicare Employee Po 285-000-00000-21512		\$192.42
						PR Batch 00902.08.2018 Medicare Employee Po 850-000-00000-21512		\$53.55
						PR Batch 00902.08.2018 Medicare Employee Po 910-000-00000-21512		\$153.89
						PR Batch 00902.08.2018 Medicare Employee Po 920-000-00000-21512		\$68.40
						PR Batch 00902.08.2018 Medicare Employer Por 100-000-00000-21512		\$1,483.13
						PR Batch 00902.08.2018 Medicare Employer Por 235-000-00000-21512		\$8.06
						PR Batch 00902.08.2018 Medicare Employer Por 270-000-00000-21512		\$480.21
						PR Batch 00902.08.2018 Medicare Employer Por 285-000-00000-21512		\$192.42
						PR Batch 00902.08.2018 Medicare Employer Por 850-000-00000-21512		\$53.55
						PR Batch 00902.08.2018 Medicare Employer Por 910-000-00000-21512		\$153.89
						PR Batch 00902.08.2018 Medicare Employer Por 920-000-00000-21512		\$68.40
								\$4,879.32
0	8/24/2018	PR Batch 00902.08.2018 State Income Tax		\$7,773.58				
		PR STATE/Payroll State Tax Payable				PR Batch 00902.08.2018 State Income Tax	100-000-00000-21515	\$4,811.89
						PR Batch 00902.08.2018 State Income Tax	235-000-00000-21515	\$12.45
						PR Batch 00902.08.2018 State Income Tax	270-000-00000-21515	\$1,646.46
						PR Batch 00902.08.2018 State Income Tax	285-000-00000-21515	\$474.22
						PR Batch 00902.08.2018 State Income Tax	850-000-00000-21515	\$169.98
						PR Batch 00902.08.2018 State Income Tax	910-000-00000-21515	\$450.32

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
						PR Batch 00902.08.2018 State Income Tax	920-000-00000-21515	\$208.26
								\$7,773.58
0	8/24/2018	PR Batch 00902.08.2018 PS noSS (FD) EE pc		\$27,259.63				
		WISCONS4/Wis Retirement System				PR Batch 00902.08.2018 PS noSS (FD) EE por - 270-000-00000-21535		\$1,043.41
						PR Batch 00902.08.2018 Gen City Ret EE por - E 100-000-00000-21535		\$3,766.31
						PR Batch 00902.08.2018 Gen City Ret EE por - E 235-000-00000-21535		\$15.25
						PR Batch 00902.08.2018 Gen City Ret EE por - E 270-000-00000-21535		\$128.59
						PR Batch 00902.08.2018 Gen City Ret EE por - E 285-000-00000-21535		\$757.45
						PR Batch 00902.08.2018 Gen City Ret EE por - E 850-000-00000-21535		\$263.39
						PR Batch 00902.08.2018 Gen City Ret EE por - E 910-000-00000-21535		\$745.55
						PR Batch 00902.08.2018 Gen City Ret EE por - E 920-000-00000-21535		\$340.31
						PR Batch 00902.08.2018 PS w/SS (PD) EE por - 100-000-00000-21535		\$891.73
						PR Batch 00902.08.2018 PS w/SS AmbI EE por - 270-000-00000-21535		\$59.80
						PR Batch 00902.08.2018 PS w/SS Ret - ER por 270-000-00000-21535		\$99.61
						PR Batch 00902.08.2018 PS no SS (FD) Ret - EI 100-000-00000-21535		\$450.86
						PR Batch 00902.08.2018 PS no SS (FD) Ret - EI 270-000-00000-21535		\$1,056.10
						PR Batch 00902.08.2018 PS no SS Ret - ER por 100-000-00000-21535		\$1,033.63
						PR Batch 00902.08.2018 PS no SS Ret - ER por 270-000-00000-21535		\$4,813.16
						PR Batch 00902.08.2018 Gen City Ret - ER por 100-000-00000-21535		\$3,766.31
						PR Batch 00902.08.2018 Gen City Ret - ER por 235-000-00000-21535		\$15.25
						PR Batch 00902.08.2018 Gen City Ret - ER por 270-000-00000-21535		\$128.59
						PR Batch 00902.08.2018 Gen City Ret - ER por 285-000-00000-21535		\$757.45
						PR Batch 00902.08.2018 Gen City Ret - ER por 850-000-00000-21535		\$263.39
						PR Batch 00902.08.2018 Gen City Ret - ER por 910-000-00000-21535		\$745.55
						PR Batch 00902.08.2018 Gen City Ret - ER por 920-000-00000-21535		\$340.31
						PR Batch 00902.08.2018 PS w/SS (PD) Ret - EE 100-000-00000-21535		\$1,610.22
						PR Batch 00902.08.2018 PS wSS (PD) Ret - ER 100-000-00000-21535		\$4,167.41
								\$27,259.63
1981	8/9/2018	Monthly EAP Services- Per Employee		\$296.25				
		EMPLOYE1/Employee Resource Center			0718-0631	Monthly EAP Services- Per Employee	225-620-62001-59850	\$296.25
								\$296.25
1982	8/31/2018	August COBRASecure Admin Fee		\$85.10				
		EMPLOYE3/Employee Benefits Corp			2278197	August COBRASecure Admin Fee	225-620-62001-52280	\$85.10
								\$85.10
3537	8/9/2018	City of Antigo CDBG RLF Housing Program- Pr		\$3,262.64				
		MSAPROFE/MSA Professional Serv			R22 00-09-27	City of Antigo CDBG RLF Housing Program- Proj 240-620-62001-59920		\$3,262.64

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
								\$3,262.64
3538	8/31/2018	Affidavit Recording Fee-Darlene Kautz		\$30.00				
		LANGCTYR/Langlade Co Register of Deed			58054	Affidavit Recording Fee-Darlene Kautz	240-620-62001-59900	\$30.00
								\$30.00
68547	8/10/2018	PR Batch 00901.08.2018 AFLAC		\$525.32				
		AFLAC/AFLAC						
						PR Batch 00901.08.2018 AFLAC	100-000-00000-21534	\$249.21
						PR Batch 00901.08.2018 AFLAC	270-000-00000-21534	\$128.03
						PR Batch 00901.08.2018 AFLAC	285-000-00000-21534	\$85.68
						PR Batch 00901.08.2018 AFLAC	850-000-00000-21534	\$13.72
						PR Batch 00901.08.2018 AFLAC	910-000-00000-21534	\$46.95
						PR Batch 00901.08.2018 AFLAC	920-000-00000-21534	\$1.73
								\$525.32
68548	8/10/2018	PR Batch 00901.08.2018 Dental Ins		\$2,532.00				
		COADENTA/Antigo Dental Ins Fund						
						PR Batch 00901.08.2018 Dental Ins	100-000-00000-21527	\$1,801.61
						PR Batch 00901.08.2018 Dental Ins	270-000-00000-21527	\$216.00
						PR Batch 00901.08.2018 Dental Ins	285-000-00000-21527	\$333.00
						PR Batch 00901.08.2018 Dental Ins	850-000-00000-21527	\$86.99
						PR Batch 00901.08.2018 Dental Ins	910-000-00000-21527	\$87.00
						PR Batch 00901.08.2018 Dental Ins	920-000-00000-21527	\$7.40
								\$2,532.00
68549	8/10/2018	PR Batch 00901.08.2018 Flex Hlth Fam		\$115,979.95				
		COAHEALT/Antigo Health Ins Fund						
						PR Batch 00901.08.2018 Flex Hlth Fam	100-000-00000-21520	\$1,606.64
						PR Batch 00901.08.2018 Flex Hlth Fam	235-000-00000-21520	\$1.97
						PR Batch 00901.08.2018 Flex Hlth Fam	270-000-00000-21520	\$401.49
						PR Batch 00901.08.2018 Flex Hlth Fam	285-000-00000-21520	\$78.75
						PR Batch 00901.08.2018 Flex Hlth Fam	850-000-00000-21520	\$136.01
						PR Batch 00901.08.2018 Flex Hlth Fam	910-000-00000-21520	\$372.10
						PR Batch 00901.08.2018 Flex Hlth Fam	920-000-00000-21520	\$238.04
						PR Batch 00901.08.2018 Flex Hlth Limited Family	100-000-00000-21520	\$783.88
						PR Batch 00901.08.2018 Flex Hlth Limited Family	235-000-00000-21520	\$12.52
						PR Batch 00901.08.2018 Flex Hlth Limited Family	270-000-00000-21520	\$283.26
						PR Batch 00901.08.2018 Flex Hlth Limited Family	285-000-00000-21520	\$57.20
						PR Batch 00901.08.2018 Flex Hlth Limited Family	850-000-00000-21520	\$68.63
						PR Batch 00901.08.2018 Flex Hlth Limited Family	910-000-00000-21520	\$15.74
						PR Batch 00901.08.2018 Flex Hlth Limited Family	920-000-00000-21520	\$37.17
						PR Batch 00901.08.2018 Flex Hlth Single	100-000-00000-21520	\$206.43

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
						PR Batch 00901.08.2018 Flex Hlth Single	270-000-00000-21520	\$59.07
						PR Batch 00901.08.2018 Flex Hlth Single	285-000-00000-21520	\$88.50
						PR Batch 00901.08.2018 Hlth Fam Nonrep	100-000-00000-21520	\$22,836.38
						PR Batch 00901.08.2018 Hlth Fam Nonrep	235-000-00000-21520	\$45.67
						PR Batch 00901.08.2018 Hlth Fam Nonrep	270-000-00000-21520	\$1,826.91
						PR Batch 00901.08.2018 Hlth Fam Nonrep	285-000-00000-21520	\$1,826.91
						PR Batch 00901.08.2018 Hlth Fam Nonrep	850-000-00000-21520	\$3,155.37
						PR Batch 00901.08.2018 Hlth Fam Nonrep	910-000-00000-21520	\$8,632.15
						PR Batch 00901.08.2018 Hlth Fam Nonrep	920-000-00000-21520	\$5,522.45
						PR Batch 00901.08.2018 Hlth Fam Rep	100-000-00000-21520	\$18,089.73
						PR Batch 00901.08.2018 Hlth Fam Rep	270-000-00000-21520	\$7,487.01
						PR Batch 00901.08.2018 Hlth Limited Fam Nonre	100-000-00000-21520	\$16,773.46
						PR Batch 00901.08.2018 Hlth Limited Fam Nonre	235-000-00000-21520	\$314.79
						PR Batch 00901.08.2018 Hlth Limited Fam Nonre	270-000-00000-21520	\$1,439.01
						PR Batch 00901.08.2018 Hlth Limited Fam Nonre	285-000-00000-21520	\$1,439.01
						PR Batch 00901.08.2018 Hlth Limited Fam Nonre	850-000-00000-21520	\$1,726.82
						PR Batch 00901.08.2018 Hlth Limited Fam Nonre	910-000-00000-21520	\$395.71
						PR Batch 00901.08.2018 Hlth Limited Fam Nonre	920-000-00000-21520	\$935.36
						PR Batch 00901.08.2018 Hlth Limited Fam Rep	100-000-00000-21520	\$2,946.84
						PR Batch 00901.08.2018 Hlth Limited Fam Rep	270-000-00000-21520	\$7,126.23
						PR Batch 00901.08.2018 Health Family	100-000-00000-21520	\$157.50
						PR Batch 00901.08.2018 Health Limited Family	270-000-00000-21520	\$57.20
						PR Batch 00901.08.2018 Hlth Sng Nonrep	100-000-00000-21520	\$2,199.51
						PR Batch 00901.08.2018 Hlth Sng Nonrep	285-000-00000-21520	\$2,199.51
						PR Batch 00901.08.2018 Hlth Sng Rep	100-000-00000-21520	\$2,930.89
						PR Batch 00901.08.2018 Hlth Sng Rep	270-000-00000-21520	\$1,468.13
								\$115,979.95
68550	8/10/2018	PR Batch 00901.08.2018 Flex Admin		\$200.25		PR Batch 00901.08.2018 Flex Admin	100-000-00000-21545	\$112.43
		EMPLOYE3/Employee Benefits Corp				PR Batch 00901.08.2018 Flex Admin	235-000-00000-21545	\$0.36
						PR Batch 00901.08.2018 Flex Admin	270-000-00000-21545	\$44.67
						PR Batch 00901.08.2018 Flex Admin	285-000-00000-21545	\$8.90
						PR Batch 00901.08.2018 Flex Admin	850-000-00000-21545	\$4.58
						PR Batch 00901.08.2018 Flex Admin	910-000-00000-21545	\$13.12
						PR Batch 00901.08.2018 Flex Admin	920-000-00000-21545	\$16.19
								\$200.25

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
68551	8/10/2018	PR Batch 00901.08.2018 Un Dues FD	UNIONFD/Fire Dept, Local 1000	\$576.00		PR Batch 00901.08.2018 Un Dues FD	100-000-00000-21530	\$107.28
						PR Batch 00901.08.2018 Un Dues FD	270-000-00000-21530	\$468.72
								\$576.00
68552	8/10/2018	PR Batch 00901.08.2018 Nationwide Def Comp	NATIONWI/Nationwide Retirement Sol	\$6,063.00		PR Batch 00901.08.2018 Nationwide Def Comp	100-000-00000-21550	\$4,195.79
						PR Batch 00901.08.2018 Nationwide Def Comp	270-000-00000-21550	\$1,506.20
						PR Batch 00901.08.2018 Nationwide Def Comp	285-000-00000-21550	\$200.00
						PR Batch 00901.08.2018 Nationwide Def Comp	850-000-00000-21550	\$26.94
						PR Batch 00901.08.2018 Nationwide Def Comp	910-000-00000-21550	\$23.50
						PR Batch 00901.08.2018 Nationwide Def Comp	920-000-00000-21550	\$110.57
								\$6,063.00
68553	8/10/2018	PR Batch 00901.08.2018 North Shore Deferred	NORTHSHO/North Shore Bank	\$2,250.00		PR Batch 00901.08.2018 North Shore Deferred C	100-000-00000-21550	\$1,587.93
						PR Batch 00901.08.2018 North Shore Deferred C	235-000-00000-21550	\$5.70
						PR Batch 00901.08.2018 North Shore Deferred C	270-000-00000-21550	\$491.37
						PR Batch 00901.08.2018 North Shore Deferred C	850-000-00000-21550	\$79.50
						PR Batch 00901.08.2018 North Shore Deferred C	910-000-00000-21550	\$74.00
						PR Batch 00901.08.2018 North Shore Deferred C	920-000-00000-21550	\$11.50
								\$2,250.00
68554	8/10/2018	PR Batch 00901.08.2018 Long Term Disability-	NORWESMU/Northwestern Mutual Life	\$402.17		PR Batch 00901.08.2018 Long Term Disability-1s	100-000-00000-21534	\$137.05
						PR Batch 00901.08.2018 Long Term Disability-1s	235-000-00000-21534	\$4.37
						PR Batch 00901.08.2018 Long Term Disability-1s	270-000-00000-21534	\$182.10
						PR Batch 00901.08.2018 Long Term Disability-1s	850-000-00000-21534	\$33.88
						PR Batch 00901.08.2018 Long Term Disability-1s	910-000-00000-21534	\$0.88
						PR Batch 00901.08.2018 Long Term Disability-1s	920-000-00000-21534	\$43.89
								\$402.17
68555	8/10/2018	PR Batch 00901.08.2018 Un Dues PD	UNIONPD/Professional Police Officers	\$249.50		PR Batch 00901.08.2018 Un Dues PD	100-000-00000-21530	\$249.50
								\$249.50
68556	8/10/2018	PR Batch 00901.08.2018 United Way Donation	UNITEWAY/United Way of Langlade Co	\$20.00		PR Batch 00901.08.2018 United Way Donation	100-000-00000-21533	\$20.00
								\$20.00
68557	8/10/2018	PR Batch 00901.08.2018 Child Support	WISCTF/Wis Support Collection	\$1,165.50		PR Batch 00901.08.2018 Child Support	100-000-00000-21555	\$344.59

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
						PR Batch 00901.08.2018 Child Support	235-000-00000-21555	\$23.61
						PR Batch 00901.08.2018 Child Support	270-000-00000-21555	\$3.49
						PR Batch 00901.08.2018 Income Withholding Or	270-000-00000-21555	\$793.81
								\$1,165.50
68558	8/9/2018	524 Eighth Ave		\$2,174.13				
		ANTIGOWA/City of Antigo			1159-111	205 Third Ave- Senior League Hose Bib	100-550-55210-52190	\$24.49
					1159-109	623 Edison St	100-560-56710-52190	\$110.40
					1159-108	1048 Virginia St	100-550-55210-52190	\$9.06
					1159-107	812 Fifth Ave	100-560-56710-52190	\$29.42
					1159-106	1207 Arctic St- Rear	100-550-55210-52190	\$13.94
					1159-105	1209 Arctic St- Rear	100-550-55210-52190	\$4.47
					1159-104	1229 Arctic St- Rear	100-550-55210-52190	\$2.11
					1159-103	601 Sixth Ave	100-550-55210-52190	\$4.61
					1159-102	603 Sixth Ave	100-550-55210-52190	\$13.41
					1159-096	700 Sixth Ave- Sprinklers	100-550-55210-52190	\$64.21
					1159-092	615 Edison St	100-530-53450-52190	\$10.21
					1159-091	310 Byrne St	100-530-53230-52190	\$122.14
					1159-089	710 Sixth Ave	100-530-53450-52190	\$30.27
					1159-088	610 Clermont St	100-530-53450-52190	\$26.75
					1159-087	500 Graham Ave	910-930-96550-52190	\$23.23
					1159-086	723 Fourth Ave	100-530-53450-52190	\$22.18
					1159-085	1011 First Ave	100-550-55210-52190	\$14.08
					1159-084	220 Aurora St	100-550-55210-52190	\$29.81
					1159-083	725 Fourth Ave	100-530-53450-52190	\$10.56
					1159-082	616 Clermont St	100-530-53450-52190	\$8.45
					1159-081	809 Hudson St	100-550-55460-52190	\$8.10
					1159-080	1000 W Pierce Ave	100-530-53230-52190	\$8.02
					1159-079	1004 Fifth Ave	100-530-53450-52190	\$8.10
					1159-078	1110 W Pierce St	100-530-53230-52190	\$63.98
					1159-077	215 Third Ave	100-550-55210-52190	\$7.74
					1159-076	529 Clermont St	100-550-55210-52190	\$7.04
					1159-075	322 E Forrest Ave	910-930-96550-52190	\$6.69
					1159-074	626 Superior St	100-530-53450-52190	\$6.69
					1159-073	524 Eighth Ave	100-560-56710-52190	\$5.98
					1159-072	534 Fourth Ave	100-530-53230-52190	\$4.93
					1159-071	1900 Century Ave	238-611-61010-52190	\$4.93

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					1159-070	620 Superior St	100-550-55210-52190	\$3.87
					1159-068	625 Edison St	100-530-53450-52190	\$3.17
					1159-067	818 Cherry St	100-550-55210-52190	\$2.82
					1159-066	528 Clermont St	100-550-55210-52190	\$2.11
					1159-065	725 Ackley St	100-550-55210-52190	\$1.76
					1159-064	1120 Elm St	850-830-88310-52190	\$1.76
					1159-063	100 E Second Ave	100-550-55210-52190	\$6.83
					1159-060	510 Third Ave	910-930-96550-52190	\$1.76
					1159-059	529 Edison St	100-510-51610-52190	\$1.76
					1159-057	521 Edison St	100-530-53450-52190	\$11.62
					1159-056	616 Fourth Ave	100-550-55210-52190	\$9.15
					1159-055	N2420 Koszarek Road	850-830-88310-52190	\$134.71
					1159-054	1310 Hogan St	100-530-53230-52190	\$3.87
					1159-053	920 Century Ave- Water Tower	910-930-96550-52190	\$3.52
					1159-052	708 Sixth Ave	100-530-53450-52190	\$3.52
					1159-050	700 Edison St	100-530-53450-52190	\$2.46
					1159-049	320 Third Ave	100-550-55210-52190	\$2.46
					1159-048	440 Field St	100-550-55210-52190	\$2.60
					1159-047	434 Field St	100-550-55210-52190	\$1.76
					1159-046	520 First Ave- Water Plant	910-930-96550-52190	\$41.18
					1159-045	812 Virginia St	100-550-55210-52190	\$38.37
					1159-043	213 Superior St	100-560-56710-52190	\$31.68
					1159-042	1440 Clermont St	100-550-55210-52190	\$21.82
					1159-041	1235 Nantasket St	100-550-55210-52190	\$21.47
					1159-040	425 Third Ave	100-550-55210-52190	\$16.90
					1159-039	511 Edison St (Parking Lot)	100-530-53450-52190	\$16.54
					1159-038	623 Clermont St	100-530-53450-52190	\$14.43
					1159-037	1235 Nantasket St	100-550-55210-52190	\$13.38
					1159-036	620 Sixth Ave	100-560-56710-52190	\$69.38
					1159-035	621 Irving St	100-560-56710-52190	\$27.10
					1159-033	520 Superior St	100-560-56710-52190	\$5.28
					1159-031	728 Hudson St- Shelter	100-550-55210-52190	\$45.26
					1159-025	510 Division St- Park Dept Shop/Garage	100-550-55330-52190	\$73.15
					1159-024	641 Superior St- Robins Roost	100-550-55210-52190	\$18.44
					1159-023	830 Langlade Rd- Little League Park	100-550-55220-52190	\$139.99
					1159-022	301 Third Ave- Lake Park Shelter	100-550-55210-52190	\$54.56

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					1159-019	119 E Eighth Ave- Wading Pool	100-550-55420-52190	\$52.80
					1159-010	815 Hudson St- Campground	100-550-55460-52190	\$167.04
					1159-008	1235 Nantasket St- Soccer Field	100-550-55210-52190	\$26.95
					1159-007	215 Watson St- City Park Shelter	100-550-55210-52190	\$24.49
					1159-001	700 Edison St	100-510-51610-52190	\$346.41
								\$2,174.13
68559	8/9/2018	700 Edison St		\$42.71				
		CITYGAS1/City Gas			877197500	700 Edison St	100-510-51610-52170	\$29.96
					877195001	623 Edison St	415-640-64001-56240	\$12.75
								\$42.71
68560	8/9/2018	ACLS EP Card- Card Fee		\$8.00				
		MCKINMAR/McKinney, Mark			Reimbursement	ACLS EP Card- Card Fee	270-620-62001-53160	\$8.00
								\$8.00
68561	8/9/2018	Refund of Tax Paid For 8/24/18 Event		\$2.62				
		PEACELUT/Peace Lutheran Church			Refund	Refund of Tax Paid For 8/24/18 Event	100-460-00000-46720	\$0.53
					Refund	Refund of Tax Paid For 8/26/18 Event	100-460-00000-46720	\$2.09
								\$2.62
68562	8/9/2018	Clothing Allowance- Safety Toe Boots		\$227.40				
		THEISENJ/Theisen, Jeremy			Reimbursement	Clothing Allowance- Safety Toe Boots	100-530-53230-53450	\$227.40
								\$227.40
68563	8/9/2018	Jetpack Services		\$914.18				
		VERIZWIR/Verizon Wireless Services			9811365291	Jetpack Services	270-620-62001-52130	\$127.49
					9811365290	Cellphone Charges- Police	100-520-52110-52130	\$187.97
					9811365290	Cellphone Charges- Fire	100-520-52210-52130	\$96.98
					9811365290	Cellphone Charges- Ambulance	270-620-62001-52130	\$29.64
					9811365290	Cellphone Charges- Street	100-530-53110-52130	\$60.98
					9811365290	Cellphone Charges- Street Signs	100-530-53370-52280	\$38.01
					9811365290	Cellphone Charges- Park/Rec/Cemetery	100-550-55310-52130	\$31.76
					9811365290	Cellphone Charges- Jim Pike	100-510-51450-52130	\$13.80
					9811365290	Cellphone Charges- Bill Brandt	100-510-51410-52130	\$13.80
					9811365290	Cellphone Charges- Mark Desotell	100-510-51415-52130	\$13.82
					9811365290	Cellphone Charges- Kaye Matucheski	100-510-51420-52130	\$13.80
					9811365290	Cellphone Charges- City Hall	100-510-51450-52410	\$38.01
					9811365290	Cellphone Charges- Engineering	100-530-53120-52130	\$53.54
					9811365290	Cellphone Charges- Inspector	100-520-52410-52130	\$14.73
					9811365290	Tablet Charges- Sewer	850-850-99200-52130	\$38.01

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					9811365290	Tablet Charges- Water	910-930-96410-52130	\$76.02
					9811365290	Tablet Charges- Storm	920-950-99200-52130	\$38.00
					9811365290	Intl Roaming- Jon Petroskey	100-000-00000-13120	\$27.82
								\$914.18
68564	8/9/2018	ACLS EP Card- Card Fee		\$8.00				
		VOLLMARL/Vollmar, Linda			Reimbursement	ACLS EP Card- Card Fee	270-620-62001-53160	\$8.00
								\$8.00
68565	8/9/2018	1020 W Pierce St- Street Dept		\$1,032.01				
		WASTEMA1/Waste Management			5193138-0414-7	Recycling Agreement	235-610-61001-52280	\$716.50
					5192657-0414-7	1020 W Pierce St- Street Dept	100-530-53230-52360	\$315.51
								\$1,032.01
68566	8/9/2018	617 Clermont St- Library		\$220.03				
		ANTIGOWA/City of Antigo			4948-001	617 Clermont St- Library	285-620-62001-52190	\$220.03
								\$220.03
68567	8/9/2018	Phone Service		\$51.43				
		FRNTIER/Frontier Communications			715-882-1129	Phone Service	285-620-62001-52130	\$51.43
								\$51.43
68568	8/16/2018	Lithium Ion Cordless Combo Kit Tool- Petroskey		\$4,155.50				
		CARDMEMB/Cardmember Services			XO	XO Communications- Monthly Charge- Cherrywe	285-620-62001-52280	\$18.20
					Walmart 3	Oreo, Safe- Cherrywell	285-620-62001-53750	\$14.38
					Walmart 2	Juice, Plates, Cups, Apples, Cookies, Chex Mix-	285-620-62001-53750	\$46.01
					Walmart 1	Bike, Bike Helmet, Misc. Candy- Kolpack	100-520-52110-51670	\$165.44
					Walmart	Envelopes- Kolpack	100-520-52110-53100	\$18.48
					Verizon 1	Universal Antenna Adapter Cable for Med 2- Vollmar	270-620-62001-53260	\$10.54
					Verizon	USB Cable- Vollmar	270-620-62001-53300	\$21.09
					USPS 1	US Flag Coil- Frandrup	285-620-62001-53180	\$150.00
					USPS	Postage Fee- Kolpack	100-520-52110-53180	\$4.10
					Tundra Lodge 2	Tax Charged- Will Be Reimbursed Next Month- K	100-520-52110-53160	\$12.71
					Tundra Lodge 1	Tundra Lodge Resort For Bruce Brown- Kolpack	100-520-52110-53160	\$82.00
					Tundra Lodge	Tundra Lodge Resort For Bruce Brown - Kolpack	100-520-52110-53160	\$82.00
					Training	WI Crisis Negotiators Fall Training For Husnick- P	100-520-52110-53160	\$200.00
					Sunoco	Duley Trip To Quantico- Duley	100-520-52110-53280	\$35.50
					Suburpia	Lunch- Roller	100-000-00000-13120	\$16.62
					Soft Touch Base	Refund Tax- Repp	100-550-55220-53300	(\$14.80)
					Soft Touch	Single 15" Convertible Double First Base- Repp	100-550-55220-53300	\$283.80
					Search360	ALCingo Antigo x1- Repp	415-640-64001-56110	\$109.00

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					MCX Quantico	Duley Taclite- Duley	100-520-52110-53600	\$45.99
					Marriott Hotel	Duley Trip to Quantico- Duley	100-520-52110-53160	\$107.19
					Marriott 1	Duley Room Charge Quantico- Duley	100-520-52110-53160	\$120.23
					Marathon Petro	Duley Trip to Quantico- Duley	100-520-52110-53280	\$21.50
					Home Depot	Lithium Ion Cordless Combo Kit Tool- Petroskey	270-620-62001-53260	\$499.00
					Home Depot	Lithium Ion Cordless Combo Kit Tool- Petroskey	100-520-52210-53260	\$500.00
					Fleet Farm 2	Basic Pull- Petroskey	100-520-52210-53260	\$3.98
					Fleet Farm 1	CVMIC- Piskula	100-000-00000-13100	\$131.38
					Fleet Farm 1	Shop Supplies- Piskula	100-530-53240-53300	\$131.38
					Fleet Farm 1	Charger - Piskula	910-930-96550-53260	\$98.99
					Fleet Farm	Fitting- Piskula	100-530-53240-53300	\$5.49
					FBI Retail	Duley Uniform Allowance- Shorts, Uniform, Taclite	100-520-52110-53600	\$408.98
					Farmers Home	Breakfast Meeting- Brandt	100-510-51410-51650	\$20.88
					B & H Photo	Full Motion Wall Mount- Pike	100-510-51450-53260	\$53.99
					Amazon 9	Refund- Frandrup	285-620-62001-53740	(\$4.30)
					Amazon 8	Refund for Book- Frandrup	285-620-62001-53640	(\$58.05)
					Amazon 7	Candy Bars- Cherrywell	285-620-62001-53750	\$16.71
					Amazon 6	DVD- Cherrywell	285-620-62001-53740	\$12.96
					Amazon 5	Movie- Cherrywell	285-620-62001-53740	\$5.00
					Amazon 4	Movie- Cherrywell	285-620-62001-53740	\$9.96
					Amazon 3	Blu-Ray DVD- Cherrywell	285-620-62001-53740	\$24.99
					Amazon 2	Books- Cherrywell	285-620-62001-53740	\$17.96
					Amazon 16	Books- Cherrywell	285-620-62001-53650	\$29.99
					Amazon 16	Movies- Cherrywell	285-620-62001-53740	\$34.88
					Amazon 16	Stickers- Cherrywell	285-620-62001-53750	\$42.45
					Amazon 15	DVD- Frandrup	285-620-62001-53740	\$41.99
					Amazon 14	DVD's & CD's- Frandrup	285-620-62001-53640	\$167.63
					Amazon 13	GFCI Outlets- Frandrup	285-620-62001-53300	\$43.96
					Amazon 12	DVD- Frandrup	285-620-62001-53740	\$24.99
					Amazon 11	Movie & Game- Frandrup	285-620-62001-53740	\$33.98
					Amazon 10	CD- Frandrup	285-620-62001-53740	\$21.32
					Amazon 1	Assorted Candy- Cherrywell	285-620-62001-53750	\$37.00
					Amazon 1	Books- Cherrywell	285-620-62001-53690	\$10.95
					Amazon 1	Books- Cherrywell	285-620-62001-53650	\$11.99
					Amazon	Refund	285-620-62001-53740	(\$0.03)
					ALA	American Library Association- Membership Dues	285-620-62001-53120	\$69.00

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					7/15/18	American Messaging- Monthly Charge- Kolpack	100-520-52110-52280	\$4.30
					7- Eleven	Duley Trip to Quantico- Duley	100-520-52110-53280	\$31.50
					145002513	Election: Spring Lock Seal, Ballot Marking Pens-	100-510-51440-53260	\$73.32
					10th Avenue	Fuel- Roger Musolff	100-520-52410-53280	\$47.00
								\$4,155.50
68569	8/16/2018	1020 W Pierce Ave- Main		\$1,082.29				
		ANTIGOWA/City of Antigo			1159-032	420 Field St- Warming House	100-550-55210-52190	\$462.84
					1159-028	301 Aurora St- Antigo Cemetery	100-540-54910-52190	\$33.86
					1159-005	1020 W Pierce Ave- Water Only	850-830-88310-52190	\$293.78
					1159-004	1020 W Pierce Ave- Main	100-530-53230-52190	\$291.81
								\$1,082.29
68570	8/16/2018	1020 W Pierce Ave		\$18.73				
		CITYGAS1/City Gas			877225000	1020 W Pierce Ave	100-530-53230-52170	\$18.73
								\$18.73
68571	8/16/2018	Clothing Allowance: Gloves, T-Shirt, Jeans		\$61.78				
		HUEBNATH/Huebner, Nathan			Reimbursement	Clothing Allowance: Gloves, T-Shirt, Jeans	100-530-53230-53450	\$61.78
								\$61.78
68572	8/16/2018	Refund of Reservation Fee for Heinzen Pavillio		\$75.00				
		KOMMBETS/Kommers, Betsy			Refund	Refund of Reservation Fee for Heinzen Pavillion	100-460-00000-46720	\$71.09
					Refund	Refund Sales Tax	100-000-00000-24200	\$3.91
								\$75.00
68573	8/16/2018	Clothing Allowance: Jeans & T-Shirt		\$104.41				
		KORZKIEL/Korzinek, Kiel			Reimbursement	Clothing Allowance: Jeans & T-Shirt	100-550-55330-53600	\$104.41
								\$104.41
68574	8/16/2018	September 2018 Life Insurance Coverage		\$2,194.91				
		MINNESO1/Minnesota Life Ins Co			8/10/18	September 2018 Life Insurance Coverage	100-000-00000-21525	\$2,194.91
								\$2,194.91
68575	8/16/2018	Public Work Training Event		\$227.88				
		ZACKJUL/Zack, Julie			Reimbursement	Public Work Training Event	100-000-00000-13100	\$227.88
								\$227.88
68576	8/16/2018	Internet & Phone Service		\$222.12				
		CHARTBUS/Charter Communications			0087081072818	Internet & Phone Service	285-620-62001-52280	\$100.00
					0087081072818	Internet & Phone Service	285-620-62001-52130	\$122.12
								\$222.12
68577	8/16/2018	617 Clermont St- Library		\$1,281.51				
		WISCON18/Wis Public Service			402052155-00001	617 Clermont St- Library	285-620-62001-52150	\$1,281.51

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
								\$1,281.51
68578	8/24/2018	PR Batch 00902.08.2018 AFLAC AFLAC/AFLAC		\$525.32		PR Batch 00902.08.2018 AFLAC	100-000-00000-21534	\$256.94
						PR Batch 00902.08.2018 AFLAC	270-000-00000-21534	\$122.08
						PR Batch 00902.08.2018 AFLAC	285-000-00000-21534	\$85.68
						PR Batch 00902.08.2018 AFLAC	850-000-00000-21534	\$12.25
						PR Batch 00902.08.2018 AFLAC	910-000-00000-21534	\$46.64
						PR Batch 00902.08.2018 AFLAC	920-000-00000-21534	\$1.73
								\$525.32
68579	8/24/2018	PR Batch 00902.08.2018 Flex Hlth Fam COAHEALT/Antigo Health Ins Fund		\$4,662.10		PR Batch 00902.08.2018 Flex Hlth Fam	100-000-00000-21520	\$1,624.92
						PR Batch 00902.08.2018 Flex Hlth Fam	270-000-00000-21520	\$399.02
						PR Batch 00902.08.2018 Flex Hlth Fam	285-000-00000-21520	\$78.75
						PR Batch 00902.08.2018 Flex Hlth Fam	850-000-00000-21520	\$116.84
						PR Batch 00902.08.2018 Flex Hlth Fam	910-000-00000-21520	\$420.56
						PR Batch 00902.08.2018 Flex Hlth Fam	920-000-00000-21520	\$194.91
						PR Batch 00902.08.2018 Flex Hlth Limited Family	100-000-00000-21520	\$814.65
						PR Batch 00902.08.2018 Flex Hlth Limited Family	235-000-00000-21520	\$3.93
						PR Batch 00902.08.2018 Flex Hlth Limited Family	270-000-00000-21520	\$278.92
						PR Batch 00902.08.2018 Flex Hlth Limited Family	285-000-00000-21520	\$57.20
						PR Batch 00902.08.2018 Flex Hlth Limited Family	850-000-00000-21520	\$46.48
						PR Batch 00902.08.2018 Flex Hlth Limited Family	910-000-00000-21520	\$26.84
						PR Batch 00902.08.2018 Flex Hlth Limited Family	920-000-00000-21520	\$30.38
						PR Batch 00902.08.2018 Flex Hlth Single	100-000-00000-21520	\$202.79
						PR Batch 00902.08.2018 Flex Hlth Single	270-000-00000-21520	\$62.71
						PR Batch 00902.08.2018 Flex Hlth Single	285-000-00000-21520	\$88.50
						PR Batch 00902.08.2018 Health Family	100-000-00000-21520	\$157.50
						PR Batch 00902.08.2018 Health Limited Family	270-000-00000-21520	\$57.20
								\$4,662.10
68580	8/24/2018	PR Batch 00902.08.2018 Un Dues FD UNIONFD/Fire Dept, Local 1000		\$576.00		PR Batch 00902.08.2018 Un Dues FD	100-000-00000-21530	\$105.51
						PR Batch 00902.08.2018 Un Dues FD	270-000-00000-21530	\$470.49
								\$576.00
68581	8/24/2018	PR Batch 00902.08.2018 Nationwide Def Comp NATIONWI/Nationwide Retirement Sol		\$6,063.00		PR Batch 00902.08.2018 Nationwide Def Comp	100-000-00000-21550	\$4,133.06
						PR Batch 00902.08.2018 Nationwide Def Comp	270-000-00000-21550	\$1,576.13

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
						PR Batch 00902.08.2018 Nationwide Def Comp	285-000-00000-21550	\$200.00
						PR Batch 00902.08.2018 Nationwide Def Comp	850-000-00000-21550	\$37.20
						PR Batch 00902.08.2018 Nationwide Def Comp	910-000-00000-21550	\$37.55
						PR Batch 00902.08.2018 Nationwide Def Comp	920-000-00000-21550	\$79.06
								\$6,063.00
68582	8/24/2018	PR Batch 00902.08.2018 North Shore Deferred		\$2,250.00				
		NORTHSHO/North Shore Bank				PR Batch 00902.08.2018 North Shore Deferred C	100-000-00000-21550	\$1,566.15
						PR Batch 00902.08.2018 North Shore Deferred C	270-000-00000-21550	\$491.91
						PR Batch 00902.08.2018 North Shore Deferred C	850-000-00000-21550	\$56.25
						PR Batch 00902.08.2018 North Shore Deferred C	910-000-00000-21550	\$83.95
						PR Batch 00902.08.2018 North Shore Deferred C	920-000-00000-21550	\$51.74
								\$2,250.00
68583	8/24/2018	PR Batch 00902.08.2018 Long Term Disability-		\$402.06				
		NORWESMU/Northwestern Mutual Life				PR Batch 00902.08.2018 Long Term Disability-2r	100-000-00000-21534	\$146.86
						PR Batch 00902.08.2018 Long Term Disability-2r	235-000-00000-21534	\$1.24
						PR Batch 00902.08.2018 Long Term Disability-2r	270-000-00000-21534	\$181.34
						PR Batch 00902.08.2018 Long Term Disability-2r	850-000-00000-21534	\$21.10
						PR Batch 00902.08.2018 Long Term Disability-2r	910-000-00000-21534	\$13.81
						PR Batch 00902.08.2018 Long Term Disability-2r	920-000-00000-21534	\$37.71
								\$402.06
68584	8/24/2018	PR Batch 00902.08.2018 Un Dues PD		\$249.50				
		UNIONPD/Professional Police Officers				PR Batch 00902.08.2018 Un Dues PD	100-000-00000-21530	\$249.50
								\$249.50
68585	8/24/2018	PR Batch 00902.08.2018 United Way Donation		\$20.00				
		UNITEWAY/United Way of Langlade Co				PR Batch 00902.08.2018 United Way Donation	100-000-00000-21533	\$20.00
								\$20.00
68586	8/24/2018	PR Batch 00902.08.2018 Child Support		\$1,165.50				
		WISCTF/Wis Support Collection				PR Batch 00902.08.2018 Child Support	100-000-00000-21555	\$333.64
						PR Batch 00902.08.2018 Child Support	270-000-00000-21555	\$25.17
						PR Batch 00902.08.2018 Child Support	910-000-00000-21555	\$8.59
						PR Batch 00902.08.2018 Child Support	920-000-00000-21555	\$4.29
						PR Batch 00902.08.2018 Income Withholding Or	270-000-00000-21555	\$793.81
								\$1,165.50
68587	8/23/2018	119 Superior St		\$170.88				
		ANTIGOWA/City of Antigo			1159-112	218 Virginia St	100-520-52510-52280	\$56.86
					1159-016	119 Superior St	100-520-52110-52280	\$114.02

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
								\$170.88
68588	8/23/2018	Chief Ex. Workshop in WI Dells		\$136.43				
		BRANDWIL/Brandt, William			Reimbursement	Chief Ex. Workshop in WI Dells	100-510-51410-53160	\$136.43
								\$136.43
68589	8/23/2018	815 Hudson St		\$44.34				
		CITYGAS1/City Gas			464800000	420 Field St	100-550-55210-52170	\$13.26
					460805000	510 Division St	100-550-55330-52170	\$12.75
					105300000	815 Hudson St	100-550-55210-52170	\$18.33
								\$44.34
68590	8/23/2018	Bond Number: 62175925N- Jaime Horswill		\$30.00				
		CNASURET/CNA Surety			62175925N	Bond Number: 62175925N- Jaime Horswill	850-840-99020-53160	\$30.00
								\$30.00
68591	8/23/2018	Clothing Allowance Reimbursement: Mens Pan		\$19.77				
		MEISALLA/Meister, Allan			Reimbursement	Clothing Allowance Reimbursement: Mens Pants	100-550-55330-53600	\$19.77
								\$19.77
68592	8/23/2018	Refund		\$18.36				
		PECORCAR/Pecore, Carol			Refund	Refund	270-460-00000-46225	\$18.36
								\$18.36
68593	8/23/2018	Refund		\$125.28				
		STEGJOHN/Steger, John			Refund	Refund	270-460-00000-46230	\$125.28
								\$125.28
68594	8/23/2018	Refund		\$70.84				
		UNITEDHE/United Health Care			Refund	Refund	270-460-00000-46225	\$70.84
								\$70.84
68595	8/23/2018	Saratoga Shelter- Smith Ave		\$113.40				
		WISCON18/Wis Public Service			402052155-00136	623 Edison St	415-640-64001-56240	\$43.41
					402052155-00010	Saratoga Shelter- Smith Ave	100-550-55210-52150	\$69.99
								\$113.40
68596	8/23/2018	Towel Empress Enmotion 6/800		\$52.90				
		ANTIGOCA/Antigo Candy Company			197858	Towel Empress Enmotion 6/800	285-620-62001-53540	\$52.90
								\$52.90
68597	8/23/2018	Class: Student Page		\$94.12				
		ANTIGODA/Antigo Daily Journal			8/1/18	Class: Student Page	285-620-62001-53140	\$94.12
								\$94.12
68598	8/23/2018	Books		\$4,423.44				
		BAKERTA2/Baker & Taylore			2033917271	Books	285-620-62001-53640	\$259.56

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					2033917271	Books	285-620-62001-53720	\$19.59
					2033911144	Books	285-620-62001-53640	\$171.16
					2033911144	Books	285-620-62001-53720	\$35.73
					2033909720	Books	285-620-62001-53750	\$97.33
					2033904692	Books	285-620-62001-53690	\$157.87
					2033904691	Books	285-620-62001-53650	\$377.67
					2033897747	Books	285-620-62001-53690	\$41.38
					2033894122	Books	285-620-62001-53640	\$527.87
					2033894122	Books	285-620-62001-53720	\$190.76
					2033893405	Books	285-620-62001-53650	\$156.89
					2033881857	Books	285-620-62001-53630	\$53.69
					2033873130	Books	285-620-62001-53690	\$71.60
					2033868038	Books	285-620-62001-53650	\$31.66
					2033868038	Books	285-620-62001-53720	\$139.40
					2033866543	Books	285-620-62001-53640	\$336.27
					2033862330	Books	285-620-62001-53650	\$336.39
					2033862329	Books	285-620-62001-53690	\$247.70
					2033856587	Books	285-620-62001-53690	\$16.36
					2033856453	Books	285-620-62001-53630	\$34.44
					2033856404	Books	285-620-62001-53650	\$76.43
					2033854991	Books	285-620-62001-53640	\$630.62
					2033854991	Books	285-620-62001-53720	\$115.47
					2033847267	Books	285-620-62001-53640	\$268.59
					2033847267	Books	285-620-62001-53720	\$69.12
					003109259	Books	285-620-62001-53640	(\$29.40)
					0003109258	Credit for Books Returned	285-620-62001-53640	(\$10.71)
								\$4,423.44
68599	8/23/2018	Books		\$195.54				
		CAVENSQU/Cavendish Square Publish			CAL3132701	Books	285-620-62001-53650	\$195.54
								\$195.54
68600	8/23/2018	Paper		\$195.00				
		CLERMON1/Clermont Printing Co			0054504-001	Paper	285-620-62001-53100	\$195.00
								\$195.00
68601	8/23/2018	Cleaner		\$111.32				
		DAWNCHEM/Dawn Chemical Corp			16575	Cleaner	285-620-62001-53540	\$111.32
								\$111.32

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
68602	8/23/2018	Office Supplies		\$289.21				
		DEMCOINC/Demco Inc			6426533	Office Supplies	285-620-62001-53100	\$161.33
					6416453	Office Supplies	285-620-62001-53100	\$127.88
								\$289.21
68603	8/23/2018	Yellow, Green, Black, Red Pads, Compound		\$266.75				
		ELMUSAIN/Elm USA Inc			14108	Yellow, Green, Black, Red Pads, Compound	285-620-62001-53540	\$266.75
								\$266.75
68604	8/23/2018	Books		\$208.45				
		MIDAMEBK/MidAmerica Books			454838	Books	285-620-62001-53650	\$208.45
								\$208.45
68605	8/23/2018	Lost Material: Game of Thrones. The Complete		\$37.99				
		MINOQPUB/Minocqua Public Library			20180725-1	Lost Material: Game of Thrones. The Complete F	285-620-62001-53920	\$37.99
								\$37.99
68606	8/23/2018	Cartridge, Tape		\$99.03				
		OFFSUPSA/Office Super Savers			K1357817	Cartridge, Tape	285-620-62001-53100	\$99.03
								\$99.03
68607	8/23/2018	Books and Games		\$599.69				
		PENWORTH/Penworthy Co			0542895-IN	Books and Games	285-620-62001-53650	\$599.69
								\$599.69
68608	8/23/2018	Books		\$17.00				
		REGENTBo/Regent Book Co			56774	Books	285-620-62001-53640	\$17.00
								\$17.00
68609	8/23/2018	Permit to Operate Fee		\$150.00				
		STWIDTSA/State of Wis Dept of Safety			478161	Permit to Operate Fee	285-620-62001-53540	\$150.00
								\$150.00
68610	8/23/2018	Professional Services Rendered Through June		\$3,345.50				
		VONBRIES/Von Briesen & Roper SC			265048	2018 AgreementProfessional Services Rendered	285-620-62001-52110	\$245.00
					264840	2018 Agreement:Professional Services Renderec	285-620-62001-52110	\$1,802.00
					264839	Professional Services Rendered Through June 31	285-620-62001-52110	\$1,298.50
								\$3,345.50
68611	8/23/2018	Courier Charge for April 2018- June 2018		\$247.91				
		WIVALLEY/Wi Valley Library Service			2018-1503	Courier Charge for April 2018- June 2018	285-620-62001-52280	\$247.91
								\$247.91
68612	8/30/2018	2018 Contribution		\$20,000.00				
		AVAILINC/Avail Inc			2018	2018 Contribution	100-560-56720-56020	\$20,000.00
								\$20,000.00

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
68613	8/30/2018	Safety Toe Boots		\$29.46				
		CERNOCAL/Cernoch, Alan			001	Safety Toe Boots	100-530-53230-53450	\$29.46
								\$29.46
68614	8/30/2018	FRC-Antigo August Contribution		\$250.00				
		CHILDREN/Children's Hospital			4330	FRC-Antigo August Contribution	100-560-56720-56020	\$250.00
								\$250.00
68615	8/30/2018	Reimbursement for Training-Meals & Parking		\$84.63				
		HUSJOE/Husnick, Joseph			Training	Reimbursement for Training-Meals & Parking	100-520-52110-53160	\$84.63
								\$84.63
68616	8/30/2018	September 2018 Building Rent		\$108,267.19				
		LANGCTYT/Langlade Co Treasurer			Tax	Overpayment of 2017 Tax Settlement	100-000-00000-13100	\$101,791.77
					Sept	September 2018 Building Rent	100-520-52110-53550	\$6,475.42
								\$108,267.19
68617	8/30/2018	Contribution for Dark Store/Tax Shift Advocacy		\$1,200.00				
		LEAGUEO1/League of WI Municipalities			001	Contribution for Dark Store/Tax Shift Advocacy C	100-510-51110-52280	\$1,200.00
								\$1,200.00
68618	8/30/2018	Cellphone Charges		\$1,037.36				
		VERIZWIR/Verizon Wireless Services			9813217690	Cellphone Charges	100-520-52110-52130	\$301.94
					9813217690	Cellphone Charges	100-520-52210-52130	\$97.79
					9813217690	Cellphone Charges	270-620-62001-52130	\$88.89
					9813217690	Cellphone Charges	100-530-53110-52130	\$61.52
					9813217690	Cellphone Charges	100-530-53370-52280	\$38.01
					9813217690	Cellphone Charges	100-550-55310-52130	\$32.42
					9813217690	Cellphone Charges	100-510-51450-52130	\$14.36
					9813217690	Cellphone Charges	100-510-51410-52130	\$14.34
					9813217690	Cellphone Charges	100-510-51415-52130	\$14.36
					9813217690	Cellphone Charges	100-510-51420-52130	\$14.34
					9813217690	Cellphone Charges	100-510-51450-52410	\$38.01
					9813217690	Cellphone Charges	100-530-53120-52130	\$54.08
					9813217690	Cellphone Charges	100-520-52410-52130	\$15.27
					9813217690	Cellphone Charges	850-850-99200-52130	\$38.01
					9813217690	Cellphone Charges	910-930-96410-52130	\$76.02
					9813217690	Cellphone Charges	920-950-99200-52130	\$38.01
					9813217690	Cellphone Charges - Kirk Packard Phone	100-000-00000-13120	\$99.99
								\$1,037.36
68619	8/30/2018	Shelter Watson Street		\$1,374.00				

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
		WISCON18/Wis Public Service			040205215500039	Park Ltg Aurora St	100-550-55210-52150	\$225.92
					040205215500038	Rdside Park 4th & Superior St	100-550-55210-52150	\$17.09
					040205215500031	Band Stand Aurora St	100-550-55210-52150	\$39.68
					040205215500030	Lake Park 3rd Ave	100-550-55220-52150	\$205.20
					040205215500029	Camp Grnds 3rd & Hudson St	100-550-55460-52150	\$347.59
					040205215500022	Concession 3rd & Watson St	100-550-55210-52150	\$56.14
					040205215500018	Park Ltg Watson Street	100-550-55210-52150	\$217.78
					040205215500016	Elmwood Cemetery Forrest Ave	100-540-54910-52150	\$37.93
					040205215500014	LL Rstrm 2nd & Langlade Rd	100-550-55220-52150	\$57.78
					040205215500007	Cemetery Lgt Aurora Street	100-540-54910-52150	\$28.07
					040205215500006	510 Division Street	100-550-55330-52150	\$93.74
					040205215500005	Shelter Watson Street	100-550-55210-52150	\$47.08
								\$1,374.00
68631	9/6/2018	Tools and Parts		\$556.42				
		ACCURATE/Accurate Industrial Sales			1810239	Tools and Parts	100-530-53240-53300	\$323.82
					1808890	O Rings & Tube Nuts	100-530-53240-53300	\$232.60
								\$556.42
68632	9/6/2018	Blower Motor		\$68.99				
		ADVANSTO/Advance Stores Co Inc			2785245411	Blower Motor	270-620-62001-53340	\$68.99
								\$68.99
68633	9/6/2018	Mini Footballs		\$751.40				
		AMAZON/Amazon Capital Services			1YFJX11VJ1HJ	Chrome Add On Shelving Unit	270-620-62001-53260	\$202.32
					1Y7GFRW4T11H	Cleaning Duster	100-510-51450-53260	\$12.79
					1XL3T14W7MHK	Pro Cleaning Kit	100-510-51450-53260	\$11.95
					1RG6Q77PTWM3	External Memory Card Reader	100-520-52110-53240	\$11.99
					1R6LQGH99MD1	Thumb Drives	100-520-52110-51700	\$39.99
					1R64VJFTRGHL	S Hook for Chrome Wire Shelf	270-620-62001-53260	\$12.97
					1FXXRGQCLVPX	Garmin Friction Mount	270-620-62001-53260	\$21.62
					1FVHM374WLP7	Counterfeit Pens	100-520-52110-53100	\$9.97
					1FM9PJGJR9DW	Chaplain Cap	100-520-52110-53600	\$19.99
					16DKPJ1TVR9D	Winch Rope	100-520-52210-53320	\$136.00
					161PP1C11CY6CRD	Refund as Wrong Item Sent	100-510-51450-53260	(\$28.94)
					161PP1C11CY6	Cleaning Kit & Repair Tools	100-510-51450-53260	\$28.94
					14J7P1W97QYJ	Recordable Media Disc	100-520-52110-53100	\$20.42
					13WDMQPL1GGX	Garmin Friction Mount	270-620-62001-53260	\$21.62
					11YMJ9L3C7YL	Mini Footballs	100-550-55320-53260	\$229.77

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
								\$751.40
68634	9/6/2018	Del Chg on Inv 5753623 & 5736751		\$209.51				
		AMWELGAS/American Welding & Gas			05765007	Del Chg on Inv 5753623 & 5736751	270-620-62001-53360	\$8.60
					05765006	Correct Delivery Charge	270-620-62001-53360	(\$40.00)
					05762962	Delivered Gas	270-620-62001-53360	\$74.59
					05753623	Delivered Gas	270-620-62001-53360	\$54.63
					05736751	Delivered Gas	270-620-62001-53360	\$64.36
					05723614	Cylinder Rental	100-530-53240-53300	\$47.33
								\$209.51
68635	9/6/2018	Psychological Eval - Hieronimus		\$600.00				
		CWPSEV/Anderson, Eric			201833	Psychological Eval - Hieronimus	100-520-52210-51590	\$600.00
								\$600.00
68636	9/6/2018	Wire Accessories		\$20.15				
		ANTIGOAU/Antigo Auto Parts Inc			1261427	Anti-Freeze	270-620-62001-53340	\$13.98
					1260750	Wire Accessories	270-620-62001-53340	\$6.17
								\$20.15
68637	9/6/2018	Cement Brick		\$28.20				
		ANTIGOBL/Antigo Block Company			1931	Adjusting Ring	920-930-96510-53260	\$21.00
					1921	Cement Brick	920-930-96510-53260	\$7.20
								\$28.20
68638	9/6/2018	Towels & Tissue		\$153.95				
		ANTIGOCA/Antigo Candy Company			197973	Towels & Tissue	100-550-55210-53260	\$153.95
								\$153.95
68639	9/6/2018	Fourth of July Ad & Color Charge		\$1,529.91				
		ANTIGODA/Antigo Daily Journal			July1	Fourth of July Ad & Color Charge	100-550-55320-53140	\$140.64
					July 9	8th Ave Bridge Bids Advertising	100-530-53120-53140	\$90.80
					July 8	Advertising	100-510-51110-53140	\$37.52
					July 7	Advertising	100-510-51110-53140	\$37.52
					July 6	Notice of Public Hearing & Affidavit Charge	100-510-51110-53140	\$61.20
					July 5	Minutes Advertising	100-510-51110-53140	\$274.86
					July 4	Advertising	100-510-51110-53140	\$35.52
					July 3	Advertising	100-510-51110-53140	\$35.52
					July 2	Cust. Water Flushing Ad	910-940-99030-53140	\$29.60
					July 14	Advertising	100-510-51110-53140	\$37.52
					July 13	Advertising	100-510-51110-53140	\$37.52
					July 12	Minutes	100-510-51110-53140	\$530.09

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					July 11	8th Ave Bridge Bids	100-530-53120-53140	\$90.80
					July 10	Absentee Voting Notice	100-510-51440-53140	\$90.80
								\$1,529.91
68640	9/6/2018	Windshield 2015 Chevrolet Express		\$275.00				
		ANTIGOGL/Antigo Glass Company			IGC071030367	Windshield 2015 Chevrolet Express	270-620-62001-53340	\$275.00
								\$275.00
68641	9/6/2018	M Servi - Shirts		\$195.84				
		ANTIGSPO/Antigo Sportswear			2298	M Servi - Shirts	100-520-52110-53600	\$195.84
								\$195.84
68642	9/6/2018	Wiper Blades		\$753.30				
		AUTOVAL1/APH Stores			609083260	Battery	100-530-53240-53300	\$116.99
					609083072	Wiper Blades	100-530-53240-53300	\$43.98
					609083009	Battery	910-950-99330-53300	\$125.99
					609082858	Headlight Bulbs & AirBrake	100-530-53240-53300	\$57.95
					609082857	Headlight Bulbs & AirBrake	100-530-53240-53300	\$44.97
					609082666	Belt for Concrete Saw	100-530-53240-53300	\$32.99
					609082635	Cabin Air Filter	100-530-53240-53300	\$64.99
					609082634	Battery	100-530-53240-53300	\$114.99
					609082142	Fuel Pressure Regulator	100-530-53240-53300	\$50.99
					609082093	Clamps	100-530-53240-53300	\$25.98
					609082062	Chisel Set	100-530-53240-53300	\$29.99
					609082057	Return Air Hammer W/5 Chisel	100-530-53240-53300	(\$26.99)
					609082025	Air Hammer W/5 Chisel	100-530-53240-53300	\$26.99
					609081988	Oil Filters	100-530-53240-53300	\$43.49
								\$753.30
68643	9/6/2018	Mats & Mops		\$769.03				
		ARAMARK/Aramark Uniform Services			1788396451	Mats	100-510-51610-52280	\$48.60
					1788396450	Supplies	100-530-53230-53130	\$100.29
					1788387289	Shop Towels	100-550-55330-52280	\$49.76
					1788387287	Mats & Mops	270-620-62001-53260	\$20.07
					1788387286	Mats	100-510-51610-52280	\$48.61
					1788387285	Supplies	100-530-53230-53130	\$110.69
					1788378021	Supplies	100-530-53230-53130	\$133.25
					1788368743	Supplies	100-530-53230-53130	\$136.99
					1788359507	Supplies	100-530-53230-53130	\$120.77
								\$769.03

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
68644	9/6/2018	Tail Light Assemblies		\$112.36				
		ARINGEQ1/Aring Equipment Exchange			741892	Tail Light Assemblies	100-530-53240-53300	\$112.36
								\$112.36
68645	9/6/2018	Physical - J Smith		\$239.50				
		ASPIRUSO/Aspirus Occupational Health			68453	Physical - J Smith	910-930-96400-51590	\$239.50
								\$239.50
68646	9/6/2018	September Services & Internet Posting of Parcels		\$2,146.26				
		ASSOCAPP/Associated Appraisal Consult			136005	September Services & Internet Posting of Parcels	100-510-51530-52280	\$2,146.26
								\$2,146.26
68647	9/6/2018	Garbage Dropped Off		\$9.60				
		B&BCONT/B & B Containers			14598	Garbage Dropped Off	100-550-55210-52360	\$9.60
								\$9.60
68648	9/6/2018	Coach Tshirts		\$60.00				
		BANCZMAR/Banczak, Mary			7301	Coach Tshirts	100-550-55320-53260	\$60.00
								\$60.00
68649	9/6/2018	Repairs to Pool Pump		\$63.30				
		BENNETTS/Bennetts, Kevin			989	Repairs to Pool Pump	100-550-55420-53300	\$63.30
								\$63.30
68650	9/6/2018	Crossing Guards Hoodie, Jacket & Vest		\$108.00				
		BESTEDGE/Best Edge Marketing			300595	Crossing Guards Hoodie, Jacket & Vest	100-520-52110-53600	\$108.00
								\$108.00
68651	9/6/2018	August Reconciliation		\$5,531.25				
		BIRNAMW1/Birnamwood Area Ambulance			1	August Reconciliation	270-000-00000-21155	\$5,531.25
								\$5,531.25
68652	9/6/2018	Burial & No Conflict Flags		\$191.18				
		BLACKBUR/Blackburn Manufacturing Co			0574924IN	Burial & No Conflict Flags	910-930-96520-53260	\$191.18
								\$191.18
68653	9/6/2018	Medications		\$4,153.97				
		BOUNDTRE/Bound Tree Medical			82966220	King Vision Video Laryngoscope Blades	270-620-62001-53260	\$366.00
					82966220	IV Catheters	270-620-62001-53360	\$151.90
					82963626	Blood Glucose Meter	270-620-62001-53300	\$51.58
					82963626	Supplies	270-620-62001-53360	\$119.58
					82954572	Medications	270-620-62001-53360	\$93.62
					82950270	Medications	270-620-62001-53360	\$97.70
					82948927	Medications	270-620-62001-53360	\$36.23
					8294828	Medications	270-620-62001-53360	\$122.50

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					82947428	Medications	270-620-62001-53360	\$334.80
					82947427	Medications	270-620-62001-53360	\$754.25
					82947426	Medications	270-620-62001-53360	\$379.98
					82947425	Medications	270-620-62001-53360	\$699.99
					82945816	Medications	270-620-62001-53360	\$11.76
					82942179	Medications	270-620-62001-53360	\$19.50
					82939289	Medications	270-620-62001-53360	\$709.38
					82937655	Medications	270-620-62001-53360	\$28.80
					82936386	Medications	270-620-62001-53360	\$14.40
					82935020	Medications	270-620-62001-53360	\$162.00
								\$4,153.97
68654	9/6/2018	Hydraulic Valve Assembly		\$1,086.75				
		BRUCEMUN/Bruce Municipal Equipment			P08059	Shoe-Hose Reel	850-830-88310-53290	\$159.83
					P08055	Hydraulic Valve Assembly	850-830-88310-53290	\$926.92
								\$1,086.75
68655	9/6/2018	Pool Chemicals		\$391.67				
		CARRICO1/Carrico Aquatic Resources			20183185	Pool Chemicals	100-550-55420-53480	\$391.67
								\$391.67
68656	9/6/2018	September Billboard Less March Overpayment		\$100.00				
		CEEMEDIA/Cee Media LLC			4521	September Billboard Less March Overpayment or	415-640-64001-56110	\$100.00
								\$100.00
68657	9/6/2018	Safety Supplies		\$124.00				
		CINTASCO/Cintas Corporation			5011445748	Safety Supplies	100-530-53230-53450	\$82.08
					5011445747	Safety Supplies	100-550-55330-52280	\$41.92
								\$124.00
68658	9/6/2018	October Stop Loss & Admin for D Rank		\$202.17				
		COAHELTH/Antigo Health Ins Fund			1	October Stop Loss & Admin for D Rank	910-950-99262-52220	\$202.17
								\$202.17
68659	9/6/2018	Paper		\$778.42				
		CLERMON1/Clermont Printing Co			54954-001	Paper	100-510-51440-53260	\$58.45
					54811-001	Paper	100-510-51440-53260	\$7.99
					0055108001	Toner	100-510-51450-53030	\$546.98
					0054446001	Chair	100-520-52210-53090	\$165.00
								\$778.42
68660	9/6/2018	Refund Check		\$114.15				
		UB*00327/Connor, Cindy				Refund Check	910-000-00000-21100	\$114.15

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
								\$114.15
68661	9/6/2018	Ladder Inspection		\$245.50				
		CONFLSER/Consolidated Fleet Services			2018EE0106	Ladder Inspection	100-520-52210-53300	\$245.50
								\$245.50
68662	9/6/2018	Extension Rod & Curb Box		\$2,980.43				
		HDSUPPLY/Core & Main LP			J321167	Curb Stop Parts	910-930-96520-53290	\$487.45
					J241785	Bell Joint Clamp	910-920-96350-53290	\$1,040.97
					J233166	Extension Rod & Curb Box	910-930-96520-53290	\$1,452.01
								\$2,980.43
68663	9/6/2018	August Cleaning Service		\$1,260.72				
		CRUMRUSS/Crum, Russell			33305	August Cleaning Service	100-510-51610-52280	\$1,135.00
					33305	Window Cleaning 7/30 & 8/10/18	100-510-51610-52280	\$108.00
					33305	Hand Soap Refills	100-510-51610-53260	\$17.72
								\$1,260.72
68664	9/6/2018	SpeeDee Shipping		\$43.87				
		DEWANSEE/Dewan's Sewing			12625	SpeeDee Shipping	100-520-52210-53180	\$7.97
					12624	UPS Shipping	270-620-62001-53180	\$28.18
					12618	SpeeDee Shipping	100-520-52210-53180	\$7.72
								\$43.87
68665	9/6/2018	Remote Support		\$108.75				
		DIRKSGRO/Dirks Group LLC			DG30669	Remote Support	100-510-51450-52280	\$108.75
								\$108.75
68666	9/6/2018	Rose Bushes & River Rock		\$79.00				
		MELISLAN/Duffek, Melissa Anne			23	Rose Bushes & River Rock	100-550-55210-53260	\$79.00
								\$79.00
68667	9/6/2018	Work Done at Sentry Foods 115 S Superior St		\$10,750.69				
		DUFFEKS1/Duffek Sand & Gravel			14043 B	Patch Work Various Areas	910-930-96510-52280	\$1,801.75
					14043 A	Patch Work Various Areas	910-930-96520-53290	\$6,177.99
					14027 C	Work Done at Sentry Foods 115 S Superior St	100-530-53310-53820	\$999.75
					14027 B	Work Done at Sentry Foods 115 S Superior St	100-530-53310-53810	\$411.45
					14027 A	Work Done at Sentry Foods 115 S Superior St	100-530-53310-53800	\$1,359.75
								\$10,750.69
68668	9/6/2018	Contract Overage Charge 5/11/18-8/10/18 Ove		\$1,371.46				
		EOJOHNSO/E O Johnson Company			INV396545	Contract 56871-01 9-17-18 to 12-16-18	100-510-51610-52280	\$727.00
					INV393017	Contract 52942-01 Overage Chg 5-20-18 to 8-19-	100-530-53230-52280	\$98.72
					INV387518	Contract Overage Charge 5/11/18-8/10/18 Overa	100-510-51610-52280	\$545.74

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
								\$1,371.46
68669	9/6/2018	August Reconciliation		\$2,997.55				
		ELCHORES/Elcho EMS			1	August Reconciliation	270-000-00000-21158	\$2,997.55
								\$2,997.55
68670	9/6/2018	2 Large Maple Trees on Fulton Street		\$971.25				
		ELDRIOE/Eldridge, Joel			170684	2 Large Maple Trees on Fulton Street	100-560-56730-53850	\$740.00
					170684	Pruning Large Maple Trees on Fulton Street	100-560-56730-53830	\$231.25
								\$971.25
68671	9/6/2018	Parts		\$59.35				
		FASTENMA1/Fastenal Company			WIANT167373	Parts	100-520-52210-53300	\$43.40
					WIANT167083	Parts	100-520-52210-53320	\$15.95
								\$59.35
68672	9/6/2018	1" Meter & MIU		\$2,413.71				
		FRGUSNWT/Ferguson Enterprises			0252569	1" Meter & Radio Read	910-000-00000-16346	\$335.65
					0252560	Supplies	920-930-96510-53260	\$279.01
					0251721	Pipe & Supplies	920-930-96510-53260	\$1,460.40
					0249854	1" Meter & MIU	910-000-00000-16346	\$338.65
								\$2,413.71
68673	9/6/2018	Natscho Certification		\$925.00				
		STENTALK/Filo, Lawrence			1439	Natscho Boarding 8/4 - 8/11/18	614-620-62001-53410	\$175.00
					1436	Natscho Certification	614-620-62001-53410	\$750.00
								\$925.00
68674	9/6/2018	July Planter & Baskets Maintenance		\$2,600.00				
		FRISCHGR/Frisch Greenhouses			July 3	July Planter & Baskets Maintenance	100-550-55210-52280	\$75.00
					July 2	July Planter & Baskets Maintenance	100-510-51610-52280	\$25.00
					July 1	July Planter & Baskets Maintenance	100-530-53410-52280	\$1,225.00
					Aug 1	August Planter & Baskets Maintenance	100-530-53410-52280	\$1,175.00
					Aug 1	August Planter & Baskets Maintenance	100-510-51610-52280	\$25.00
					Aug 1	August Planter & Baskets Maintenance	100-550-55210-52280	\$75.00
								\$2,600.00
68675	9/6/2018	Trimmer Head		\$108.96				
		FULLERSA/Fuller Sales & Service			24945	Trimmer Head	100-530-53240-53300	\$9.99
					24908	Concrete Saw Parts	920-930-96510-53300	\$98.97
								\$108.96
68676	9/6/2018	Boots - M Hieronimus		\$716.48				
		GALLSLLC/Galls LLC			010638014	C Smith - 511 Tactical TDU Ripstop	270-620-62001-53600	\$45.00

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					010560862	Hopfensperger - Stinger DS LED	100-520-52110-53600	\$127.80
					010482282	Boots - M Hieronimus	270-620-62001-53600	\$68.00
					010478968	Schilling - Shirt	100-520-52110-53600	\$45.00
					010449535	Hopfensperger - Canteen & Cover	100-520-52110-53600	\$14.98
					010438821	Schilling - Shirt & Pants	100-520-52110-53600	\$102.60
					010415982	Musolff - Shirt	100-520-52110-53600	\$126.90
					010241722	Hopfensperger	100-520-52110-53600	\$92.70
					010221263	Goeks & Schilling - Shirts	100-520-52110-53600	\$93.50
								\$716.48
68677	9/6/2018	Lock Cart Rental, Confidential On Call Shredding		\$40.25				
		IROW/Genesis Ventures			277321	Lock Cart Rental, Confidential On Call Shredding	100-510-51610-52280	\$40.25
								\$40.25
68678	9/6/2018	Propane Fills		\$51.60				
		INSIGHTF/Growmark Inc			P33482	Propane Fills	100-530-53310-53260	\$51.60
								\$51.60
68679	9/6/2018	Pit Run Fill		\$725.00				
		HEINZENP/Heinzen Plumbing & Heating			372719	Pit Run Fill	910-930-96520-53260	\$362.50
					372719	Pit Run Fill	920-930-96510-53520	\$362.50
								\$725.00
68680	9/6/2018	4" Tubing		\$75.99				
		HITTD0U/Hitt, Douglas			6898	4" Tubing	100-530-53240-53300	\$75.99
								\$75.99
68681	9/6/2018	Voting Booth Curtains		\$212.00				
		INCLSOLU/Inclusion Solutions			12508	Voting Booth Curtains	100-510-51440-53260	\$212.00
								\$212.00
68682	9/6/2018	September Contract Operations		\$91,934.00				
		INFRASTR/Infrastructure Alternatives			22199	September Contract Operations	910-950-99230-52180	\$42,132.00
					22197	September Contract Operations	850-820-94020-52280	\$49,802.00
								\$91,934.00
68683	9/6/2018	Lead Service Line Replacement 524 Hudson St		\$11,495.00				
		FILBRJOH/John Filbrandt Plbg & Htg			41111	Lead Service Line Replacement 524 Hudson St	100-530-53120-52230	\$6,695.00
					1	Lead Service Line Replacement 112 Field St	100-530-53120-52230	\$4,800.00
								\$11,495.00
68684	9/6/2018	Curb Concrete Work		\$8,202.50				
		KKONCRET/K Koncrete LLC			1803	Sidewalk Work - Library	442-640-64002-58130	\$4,252.50
					1802	Curb Concrete Work	100-530-53310-53800	\$3,950.00

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
								\$8,202.50
68685	9/6/2018	Red Chips		\$312.00				
		KERSTEN/Kersten Lumber Co			24677	Red Chips	100-550-55210-53260	\$312.00
								\$312.00
68686	9/6/2018	Run Scale & Compactor at Demo Pile		\$2,683.81				
		KRUEGERS/Krueger & Stienfest			July	Demo Landfill Fees	235-605-60008-52280	\$142.81
					44350	Run Scale & Compactor at Demo Pile	235-605-60008-52280	\$2,541.00
								\$2,683.81
68687	9/6/2018	September Management Fee		\$6,250.00				
		COMDEVAG/Langlade Co Economic Dev			1042018	September Management Fee	100-560-56710-59810	\$4,615.24
					1042018	September Management Fee	415-640-64001-59920	\$1,634.76
								\$6,250.00
68688	9/6/2018	Dog & Cat Fees February - July 2018		\$1,680.00				
		LANGLA11/Langlade Co Humane Society			429	Dog & Cat Fees February - July 2018	100-540-54190-52280	\$1,680.00
								\$1,680.00
68689	9/6/2018	July Materials from Highway Dept		\$6,974.69				
		LANGCTYT/Langlade Co Treasurer			10686 B	M Noskowiak Hep B Shot 7/9/18	100-550-55330-53060	\$50.00
					10686 A	Aug Local Calls/July Long Distance/2018 Maintainer	100-520-52110-52130	\$414.44
					10673 C	July Materials from Highway Dept	100-530-53310-53260	\$3,977.63
					10673 B	July Materials from Highway Dept	920-930-96510-53260	\$459.95
					10673 A	July Materials from Highway Dept	910-930-96520-53290	\$478.35
					10647	July Local Calls, June Long Distance Calls	100-520-52110-52130	\$82.44
					10630 E	Materials from Highway Dept	100-530-53310-53260	\$175.52
					10630 D	Materials from Highway Dept	850-830-88310-53260	\$73.59
					10630 C	Materials from Highway Dept	920-930-96510-53260	\$582.84
					10630 B	Materials from Highway Dept	910-930-96510-53290	\$454.80
					10630 A	Materials from Highway Dept	910-930-96520-53290	\$208.63
					1	August Dog Fees #25220-25222	100-000-00000-24300	\$16.50
								\$6,974.69
68690	9/6/2018	Repair 2015 Ford Police Interceptor		\$556.00				
		LANGLA14/Langlade Ford			July	July Maintenance - 3 Vehicles	100-520-52110-53300	\$93.75
					79109	Repair 2015 Ford Police Interceptor	100-520-52110-53300	\$462.25
								\$556.00
68691	9/6/2018	Test - A Schlundt		\$160.00				
		LANGMEMO/Langlade Hospital			0718-141L07	Test - G Piskula	100-520-52110-51610	\$40.00
					0718-141L06	Test - P Hartwell	100-520-52110-51610	\$40.00

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					0718-141L05	Test - K Anderson	100-520-52110-51610	\$40.00
					0718-141L04	Test - A Schlundt	100-520-52110-51610	\$40.00
								\$160.00
68692	9/6/2018	Lutes for Blacktop		\$91.98				
		LINCOLNC/Liincoln Contractors Supply			L83571	Lutes for Blacktop	100-530-53310-53260	\$91.98
								\$91.98
68693	9/6/2018	Batteries		\$82.04				
		BATTPLUS/Little Wolf Battery Co			P4427933	Batteries	100-520-52210-53320	\$82.04
								\$82.04
68694	9/6/2018	Refund Check		\$9.33				
		UB*00328/Lundgren, Corey/Erin				Refund Check	910-000-00000-21100	\$9.33
								\$9.33
68695	9/6/2018	Hot Mix		\$3,850.11				
		AMERICA8/Mathy Construction			5300042453 B	Hot Mix	910-930-96520-53290	\$88.60
					5300042453 A	Hot Mix	100-530-53310-53260	\$624.19
					5300042417 B	Hot Mix	910-930-96520-53290	\$332.25
					5300042417 A	Hot Mix	100-530-53310-53260	\$809.80
					5300042350	Hot Mix	100-530-53310-53260	\$711.90
					5300042286	Hot Mix	100-530-53310-53260	\$707.47
					5300042259	Hot Mix	100-530-53310-53260	\$575.90
								\$3,850.11
68696	9/6/2018	Disposable Air-Q		\$211.51				
		MEDALLIA/Med Alliance Group			147936	Disposable Air-Q	270-620-62001-53360	\$211.51
								\$211.51
68697	9/6/2018	Panels for Field St Project- Protect Temporary '		\$2,699.53				
		MENARDIN/Menards-Antigo			73284	Flex Beam Blades	270-620-62001-53340	\$45.96
					73117	Reflector	270-620-62001-53260	\$1.99
					73068	Supplies	100-550-55210-53540	\$82.42
					73067	Return 4 Chairs	100-550-55210-53300	(\$59.96)
					73014	Supplies	270-620-62001-53260	\$33.53
					72885	Chairs and Supplies	100-550-55210-53300	\$192.86
					72862	Supplies	100-550-55210-53540	\$101.58
					72704	Table, chairs, and supplies	100-550-55210-53260	\$67.97
					72526	Supplies for Dmg to 4th Ave Trail Head	100-000-00000-13100	\$57.26
					72524	Paint & Supplies	100-550-55210-53540	\$140.75
					72522	Return Chrome Shelving	270-620-62001-53260	(\$77.92)

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					72381	Supplies	270-620-62001-53300	\$45.24
					72365	Supplies for EMS Room	270-620-62001-53260	\$85.89
					72323	Tape & Scouring Pads	100-550-55210-53540	\$17.59
					72322	Marking Paint, Batteries	100-530-53120-53110	\$45.68
					72248	Painting Supplies	100-550-55210-53540	\$15.91
					72158	Paint	100-550-55210-53540	\$75.96
					72034	Floor Fans	100-510-51440-53260	\$154.96
					72034	Floor Fans	100-510-51610-53260	\$154.96
					72013	Supplies	100-550-55210-53300	\$13.97
					71775	Panels for Field St Project- Protect Temporary W	910-930-96520-53290	\$254.96
					71759	2 Sledge Hammers	100-530-53120-53110	\$18.78
					71755	Black Ties	100-520-52210-53260	\$19.96
					71738	UV Ties & Mounting Ties	100-520-52210-53260	\$10.68
					71671	Supplies for Bathroom	270-620-62001-53260	\$28.84
					71649	Paint & Supplies	100-550-55210-53540	\$131.70
					71617	Exchange Valve Sealkit	100-550-55210-53540	(\$3.21)
					71608	Supplies	100-550-55210-53540	\$56.76
					71578	Parts & Supplies	100-550-55330-53260	\$65.91
					71537	Bathroom Supplies	270-620-62001-53260	\$38.68
					71498	Supplies	100-550-55210-53260	\$52.65
					71324	Supplies	100-550-55210-53540	\$40.47
					71249	No Pest Killer	100-520-52210-53540	\$5.61
					71210	Supplies	100-550-55210-53260	\$34.96
					71206	Return Paint	100-550-55210-53540	(\$23.99)
					71166	Paint, Stain & Supplies	100-550-55210-53540	\$251.46
					71132	Paint & Supplies	100-550-55210-53540	\$47.23
					71064	Supplies for Weed Killer	100-530-53410-53260	\$71.00
					71058	Supplies	270-620-62001-53260	\$43.52
					71051	Paint	100-550-55210-53540	\$37.98
					19645	Equipment and Supplies	100-530-53240-53300	\$76.98
					19645	Equipment and Supplies	100-530-53230-53540	\$138.99
					19645	Equipment and Supplies	100-530-53230-53130	\$102.24
					1724095	Sales Tax Difference on Exchanged Rail Post - O	100-550-55210-53260	\$0.77
								\$2,699.53

68698 9/6/2018 Pay Request 1 for Post Office Parking Lot Proj \$261,606.73

MERRIGRA/Merrill Gravel & Contstruction

1 2

Pay Request 1 & 2 for Gowan Rd & Field St Proje 850-000-00000-16108 \$142,336.26

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					1 2	Pay Request 1 & 2 for Gowan Rd & Field St Proje	910-000-00000-16108	\$19,497.31
					1 2	Pay Request 1 & 2 for Gowan Rd & Field St Proje	920-000-00000-16108	\$13,380.98
					1 2	Pay Request 1 & 2 for Gowan Rd & Field St Proje	442-640-64002-58080	\$17,669.08
					1	Pay Request 1 for Post Office Parking Lot Project	442-640-64002-58130	\$7,388.10
					1	Pay Request 1 for Post Office Parking Lot Project	920-000-00000-16108	\$61,335.00
								\$261,606.73
68699	9/6/2018	Shop Supplies		\$302.73				
		KIMMIDWE/Midwest Motor Supply Co			6555219	Shop Supplies	100-530-53240-53300	\$302.73
								\$302.73
68700	9/6/2018	248.61 T Road Salt		\$30,883.72				
		MORTONSA/Morton Salt Inc			5401645161	248.61 T Road Salt	100-530-53340-53500	\$18,767.57
					5401644552	160.5 T Road Salt	100-530-53340-53500	\$12,116.15
								\$30,883.72
68701	9/6/2018	#R00058043.0 Professional Serv Gowan Rd &		\$24,134.88				
		MSAPROFE/MSA Professional Serv			9 A	#R00058069.0 Antigo Phosphorus Compliance E	850-820-94020-52290	\$614.00
					9	#R00058043.0 Professional Serv Gowan Rd & Fi	442-640-64002-58080	\$15,253.88
					3	R00058075.0 LSL Admin Fy2018	100-530-53120-52230	\$71.00
					2 Final	#R00058057.0 8th Ave Bridge Utility Reconstr	442-640-64002-58110	\$1,750.00
					11	#R00058064.0 LSL Admin FY2017	442-640-64002-58080	\$71.00
					1	#R00058049.0 Java Junction Demo Review	100-520-52510-52280	\$6,375.00
								\$24,134.88
68702	9/6/2018	Brush/Mulch Site Ad		\$72.00				
		MULTMEDI/Multi Media Channels			441030718	Brush/Mulch Site Ad	100-530-53350-53140	\$36.00
					437720718	Fourth of July Events Ad	100-520-52210-53140	\$36.00
								\$72.00
68703	9/6/2018	Bathroom Supplies		\$90.22				
		NASSCO/Nassco Inc			82360794001	Bathroom Supplies	100-510-51610-53260	\$90.22
								\$90.22
68704	9/6/2018	Hot Mix		\$828.96				
		NORTHEAS/Northeast Asphalt			1567582	Hot Mix	100-530-53450-53260	\$352.50
					1567582	Hot Mix	100-530-53310-53260	\$476.46
								\$828.96
68705	9/6/2018	Lead Test for 108 Virginia		\$75.00				
		NORTHER1/Northern Lake Service			340415	Lead Test 922 Clermont St	910-930-96520-53290	\$15.00
					339741	Lead Test 1018 Clermont St	910-930-96520-53290	\$15.00
					339213	Lead Test for 1014 Clermont	910-930-96520-53290	\$15.00

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					339212	Lead Test for 108 Virginia	910-930-96520-53290	\$15.00
					338604	Lead Test 315 Morse St	910-930-96520-53290	\$15.00
								\$75.00
68706	9/6/2018	Nozzle		\$19.09				
		OREILLY/O'Reilly Automotive Stores			1973498050	Nozzle	270-620-62001-53340	\$19.09
								\$19.09
68707	9/6/2018	Election Day Coffee - 8-14-18		\$40.00				
		DIXIELUN/Ourada's Dixie Lunch			1	Election Day Coffee - 8-14-18	100-510-51440-53260	\$40.00
								\$40.00
68708	9/6/2018	Bakery for Election		\$86.75				
		PAVEKMIC/Pavek, Michael			12	Bakery for Election	100-510-51440-53260	\$86.75
								\$86.75
68709	9/6/2018	Portable Toilet Rental/Cleaning - North Clermoi		\$345.00				
		PECHASEP/Pecha, Kris			23232	Portable Toilet Rental/Cleaning - North Clermont	100-550-55220-52280	\$70.00
					23222	Portable Toilet Rental/Cleaning - North Clermont	100-550-55220-52280	\$175.00
					23206	Portable Toilet Rental - Brush Pile	235-610-61001-52280	\$100.00
								\$345.00
68710	9/6/2018	Fire Hose		\$459.00				
		POMASLFI/Pomasl Fire Equipment			74177	Fire Hose	100-520-52210-53320	\$459.00
								\$459.00
68711	9/6/2018	Flat Tire Repair		\$20.32				
		POMPSTIR/Pomp's Tire Service			500074713	Flat Tire Repair	100-550-55340-53300	\$20.32
								\$20.32
68712	9/6/2018	16" Concrete Blade		\$346.00				
		PRDIAMON/PR Diamond Products			0049704IN	16" Concrete Blade	920-930-96510-53260	\$173.00
					0049704IN	16" Concrete Blade	850-830-88310-53260	\$173.00
								\$346.00
68713	9/6/2018	Rear Diffuser Filter		\$3,289.44				
		QUINLANS/Quinlan's Equipment			T404280	Core Credit	100-530-53240-53300	(\$126.25)
					T404277	Chrome Clamp	270-620-62001-53340	\$19.32
					T404228	Air Brake Parts	100-530-53240-53300	\$343.06
					T404171	Rear Diffuser Filter	100-530-53240-53300	\$13.56
					T403614	Ship Package to Aries Industries	850-830-88310-53260	\$12.32
					T283899	Air Filters	100-550-55340-53300	\$63.20
					C216979	Brush Guard on Ambulance	270-620-62001-53340	\$1,639.23
					C216979	CVMIC Grant Brush Guard on Ambulance	100-000-00000-13100	\$1,325.00

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Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
								\$3,289.44
68714	9/6/2018	Street Name Sign		\$951.50				
		RENTAFLA/Rent-A-Flash of Wis			62766	18" Traffic Cones	100-530-53370-53260	\$922.00
					62672	Street Name Sign	100-530-53370-53260	\$29.50
								\$951.50
68715	9/6/2018	Gage Wheel Kit		\$28.71				
		RIESTERE/Reisterer & Schnell Inc			1409011	Gage Wheel Kit	100-530-53240-53300	\$28.71
								\$28.71
68716	9/6/2018	GIS Data Maintenance		\$546.00				
		RUEKERTM/Ruekert-Mielke Inc			124414	GIS Data Maintenance	100-510-51450-52390	\$546.00
								\$546.00
68717	9/6/2018	Hidrostal Rotating Assembly Pump & Installatic		\$34,457.00				
		SABELM/Sabel, Douglas J			18307	Hidrostal Rotating Assembly Pump & Installation	850-000-00000-16362	\$34,457.00
								\$34,457.00
68718	9/6/2018	Repair 17 Sidewalk Panel Displacements		\$1,625.01				
		SAFESTEP/Safe Step LLC			3042	Repair 17 Sidewalk Panel Displacements	100-530-53310-53810	\$1,625.01
								\$1,625.01
68719	9/6/2018	Repair Pump Kit		\$119.58				
		SHERWINI/Sherwin Industries			SS075609	Repair Pump Kit	100-530-53240-53300	\$119.58
								\$119.58
68720	9/6/2018	16 oz Cafe Latte Mugs		\$1,146.18				
		SHOWYOUR/Show Your Logo Inc			MS79364	16 oz Cafe Latte Mugs	614-620-62001-53410	\$1,146.18
								\$1,146.18
68721	9/6/2018	Diagnostic & Repair of Truck		\$493.65				
		SKARLUPA/Skarlupka Service			1807127	Diagnostic & Repair of Truck	100-530-53240-53300	\$493.65
								\$493.65
68722	9/6/2018	Tire for 2017 Ford		\$696.60				
		SOUTHSID/Southside Tire Company			1048964	Tire for 2017 Ford	100-520-52110-53300	\$28.60
					1048520	Tires for 2010 Chevrolet	270-620-62001-53340	\$668.00
								\$696.60
68723	9/6/2018	On Call Shipment		\$50.99				
		SPDEE/Spree-Dee Delivery Service			3590206	On Call Shipment	100-520-52210-53180	\$12.17
					3587800	Lead Testing for 922 Clermont St	910-930-96520-53290	\$12.94
					3581969	On Call Shipment	910-930-96520-53290	\$12.94
					3571309	Lead Testing for 1014 Clermont St	910-930-96520-53290	\$12.94
								\$50.99

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
68724	9/6/2018	Natscho Service		\$99.76				
		SPRINBRO/Spring Brook Veterinary Clinic			26118	Natscho Service	614-620-62001-53410	\$99.76
								\$99.76
68725	9/6/2018	Labor - Bed		\$1,699.50				
		STRYKER/Stryker Sales Corp			2460604M	Labor & Travel - EMS	270-620-62001-53300	\$316.50
					2460602M	Labor - Bed	270-620-62001-53300	\$249.00
					2460601M	Labor - EMS	270-620-62001-53300	\$129.00
					2460600M	Labor - EMS	270-620-62001-53300	\$249.00
					2460599M	Labor - EMS	270-620-62001-53300	\$129.00
					2460598M	Labor - EMS	270-620-62001-53300	\$249.00
					2460597M	Labor - EMS	270-620-62001-53300	\$129.00
					2460596M	Labor - EMS	270-620-62001-53300	\$249.00
								\$1,699.50
68726	9/6/2018	Chemicals for Cleaning, Air Freshner		\$493.98				
		SUPERIO2/Superior Chemical Corp			202071	Chemicals for Cleaning, Air Freshner	100-550-55210-53480	\$493.98
								\$493.98
68727	9/6/2018	Air Conditioning Hose		\$93.44				
		ANTIOGMA/Swidorski Equipment			IA64251	Air Conditioning Hose	100-530-53240-53300	\$93.44
								\$93.44
68728	9/6/2018	July Utility Billing		\$845.25				
		THRDMIL/Third Millennium Assoc			22363	July Utility Billing	850-850-99200-52280	\$380.36
					22363	July Utility Billing	910-950-99210-52280	\$380.36
					22363	July Utility Billing	920-950-99200-52280	\$84.53
								\$845.25
68729	9/6/2018	Bait Stations & Spray for Bugs		\$86.00				
		TNJPSTC/TNJ Pest Control			1775	Bait Stations & Spray for Bugs	100-530-53230-53540	\$86.00
								\$86.00
68730	9/6/2018	August Reconciliation		\$924.80				
		TROUTLAN/Troutland Rescue Squad			1	August Reconciliation	270-000-00000-21157	\$924.80
								\$924.80
68731	9/6/2018	July Mobile Home Fees Collected in August		\$202.49				
		UNIFIEDS/Unified School Dist of Antigo			1	July Mobile Home Fees Collected in August	100-410-00000-41140	\$202.49
								\$202.49
68732	9/6/2018	Lenzner - Pants & Belt		\$154.85				
		UNIFORM1/Uniform Shoppe of Green Bay			279592	Lenzner - Pants & Belt	100-520-52210-53600	\$154.85
								\$154.85

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
68733	9/6/2018	PA System Parts		\$1,796.77				
		VANOOYEN/Van Ooyen's J & D Electric			71214	Work on Pavilion Panel	100-550-55210-53300	\$1,621.56
					71180	Work on Pavilion Panel	100-550-55210-53300	\$91.26
					71161	Work on Pavilion Panel	100-550-55210-53300	\$60.00
					2	PA System Parts	100-550-55220-53300	\$9.48
					1	PA System Parts	100-550-55220-53300	\$14.47
								\$1,796.77
68734	9/6/2018	Towing Vehicle to Impound		\$65.00				
		MARTYSSH/Vergagen, Martin			7841	Towing Vehicle to Impound	100-520-52110-51700	\$65.00
								\$65.00
68735	9/6/2018	Portable Air Compressor on Trailer		\$27,026.00				
		VERMEERW/Vermeer-Wiconsin			00415R1	Portable Air Compressor on Trailer	850-000-00000-16355	\$6,756.50
					00415R1	Portable Air Compressor on Trailer	910-000-00000-16323	\$6,756.50
					00415R1	Portable Air Compressor on Trailer	920-000-00000-16365	\$6,756.50
					00415R1	Portable Air Compressor on Trailer	442-640-64001-57750	\$6,756.50
								\$27,026.00
68736	9/6/2018	Towels		\$226.61				
		VICTORYJ/Victory Janitorial			102709	Supplies	100-520-52210-53260	\$147.17
					102655	Towels	100-550-55210-53480	\$79.44
								\$226.61
68737	9/6/2018	Legal Services for July		\$1,886.50				
		VONBRIES/Von Briesen & Roper SC			11486	Legal Services	100-510-51330-52280	\$808.50
					11466	Legal Services for July	100-510-51330-52280	\$1,078.00
								\$1,886.50
68738	9/6/2018	Ice for Election Day		\$12.74				
		Lakeside/Vosmek Drug Store			949571	Ice for Election Day	100-510-51440-53260	\$3.98
					949281	Water & Ice for Election Day	100-510-51440-53260	\$8.76
								\$12.74
68739	9/6/2018	Milk House BD		\$204.00				
		WILHELMML/Wilhelm Lumber			1062743	Milk House BD	100-550-55210-53540	\$204.00
								\$204.00
68740	9/6/2018	September Secretarial Services		\$1,000.00				
		WINTERBE/Winter Winter & Behrens			1	September Secretarial Services	100-510-51310-52280	\$1,000.00
								\$1,000.00
68741	9/6/2018	Telephone Charges		\$147.51				
		LAMBEAU/BCN Telephone			22570957	Telephone Charges	100-520-52410-52130	\$8.85

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					22570957	Telephone Charges	100-550-55330-52130	\$8.85
					22570957	Telephone Charges	910-950-99210-52130	\$8.85
					22570957	Telephone Charges	850-850-99200-52130	\$8.85
					22570957	Telephone Charges	100-510-51455-52130	\$8.85
					22570957	Telephone Charges	100-510-51450-52130	\$8.85
					22570957	Telephone Charges	100-510-51420-52130	\$17.70
					22570957	Telephone Charges	100-520-52210-52130	\$17.70
					22570957	Telephone Charges	100-530-53120-52130	\$17.70
					22570957	Telephone Charges	270-620-62001-52130	\$17.70
					22570957	Telephone Charges	100-510-51410-52130	\$11.80
					22570957	Telephone Charges	100-510-51415-52130	\$11.81
								\$147.51
68742	9/6/2018	Annual Membership Fee through 9/30/19		\$100.00				
		INTERNT1/Interntl Inst of Muni Clerks			4951	Annual Membership Fee through 9/30/19	100-510-51420-53120	\$100.00
								\$100.00
68743	9/6/2018	E Olsen-Jeans, Shirts, Jacket & Gloves		\$124.44				
		OLSENERI/Olsen, Erik			64572	E Olsen-Jeans, Shirts, Jacket & Gloves	100-530-53230-53450	\$124.44
								\$124.44
68744	9/6/2018	S Repp-Shoes & Jackets		\$250.00				
		YOUNGSAR/Repp, Sarah			1	S Repp-Shoes & Jackets	100-550-55330-53600	\$250.00
								\$250.00
68745	9/6/2018	Jet Pack Charges		\$135.84				
		VERIZWIR/Verizon Wireless Services			9813217691	Jet Pack Charges	270-620-62001-52130	\$135.84
								\$135.84
68746	9/6/2018	Cross Lgts Superior & 7th Ave		\$14,643.50				
		WISCON18/Wis Public Service			040205215500130	601 5th Ave	100-530-53420-52150	\$52.13
					040205215500090	Cross Lgts Superior & 3rd Ave	100-530-53420-52150	\$41.01
					040205215500079	Bridge Srv Hudson Street	100-530-53420-52150	\$65.28
					040205215500061	Parking Lot 4th Ave	100-530-53420-52150	\$46.99
					040205215500060	St Lght 4th Ave & Clermont	100-530-53420-52150	\$66.11
					040205215500059	St Lght 5th Ave & Edison	100-530-53420-52150	\$64.12
					040205215500058	St Lght 4th Ave & Edison	100-530-53420-52150	\$58.26
					040205215500057	St Lght 5th Ave & Lincoln	100-530-53420-52150	\$66.54
					040205215500056	St Lght 6th Ave & Superior	100-530-53420-52150	\$49.16
					040205215500055	St Light 4th Ave & Superior	100-530-53420-52150	\$43.62
					040205215500053	6 Ornm 6th Ave	100-530-53420-52150	\$73.06

Attachment: September Council Checks (18-53 : Direct Deposits)

Check No	Check Date	Description	Vendor No/Vendor Name	Amount	Invoice No	Description	GL Account	Amount
					040205215500051	Thlma Ally Cleermont St & Thelmas Alley	100-530-53420-52150	\$82.76
					040205215500045	Signals Superior & 5th Ave	100-530-53370-52150	\$50.47
					040205215500041	700 Edison Street	100-510-51610-52150	\$1,641.88
					040205215500040	Traffic Lt State Hwy 64	100-530-53370-52150	\$56.34
					040205215500037	Sgnal Lgts Clermont & 5th Ave	100-530-53370-52150	\$38.66
					040205215500035	Street Lighting	100-530-53450-52150	\$531.27
					040205215500035	Street Lighting	100-530-53420-52150	\$11,038.19
					040205215500034	Signal 176 US Hwy 45 & 64	100-530-53370-52150	\$63.52
					040205215500012	1020 W Pierce Ave	100-530-53230-52150	\$457.99
					040205215500002	Cross Lgts Superior & 7th Ave	100-530-53370-52150	\$56.14
								\$14,643.50
68747	9/6/2018	ANT Fiber Service		\$843.29				
		WITTENBER/Wittenberg Telephone Co			554000	ANT Fiber Service	100-510-51450-52410	\$59.95
					275400	ANT Fiber Service	100-510-51450-52410	\$783.34
								\$843.29
				\$1,057,668.09				

Attachment: September Council Checks (18-53 : Direct Deposits)