



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, October 09, 2019

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 September 11, 2019 Council 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

- | | |
|-------|---|
| 92-19 | Approval of Operator's License for Robert Guenther, Maryann C. Woodruff, Aleshia L. Dahms, and Skylar Sorano |
| 93-19 | Accept Payment Plan for \$6,500 and Write Off Remaining Balance on Block Grant for 827 Pine Street |
| 94-19 | Write Off Remaining Charges of \$1,990.75 for the Invoice to Respond to Hurricane Irma for the State of Wisconsin Emergency Management Structural Collapse Team |
| 95-19 | 2.5% Cost of Living Adjustment (COLA) for Exempt & Non-Represented Staff for Calendar Year 2020 Consistent with the Negotiated Wage Increases Provided to Represented Police Officers |
| 96-19 | Additional Vacation for the Director of Administrative Services of One Week as of September 4, 2019, and Another Week as of September 4, 2022 |
| 97-19 | Approve the Bid from American Asphalt for Pavement on Eighth Avenue and Thomas Street/Laurisa Lane Connector |
| 98-19 | Authorize Purchase of Compact Tractor with Attachments for the Park, Recreation and Cemetery Department from |

CONSENT AGENDA COMMUNICATIONS

1. Appointment of Mary Hayes to Library Board
2. Department Manager Reports

NEW BUSINESS

LICENSES

1. Approve Agent Change for Krist Oil Company Licenses ~ New Agent Dana L. Wojciechowski

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for September 6 and 20, 2019 Payrolls
2. BMO Bank Account Payable Check Nos. 71035-71325
3. Self- Funding Health Insurance Check Nos. 2015-2016
4. Block Grant Revolving Loan Check Nos. 3607-3615

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: October 03,2019

BILL BRANDT

ORIGIN: Police Chief

October 09, 2019

RESOLUTION NO. 92-19

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that Operator's Licenses be issued to Robert Guenthner, Maryann C. Woodruff, Aleshia L. Dahms, and Skylar Sorano pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 09, 2019

RESOLUTION NO. 93-19

WHEREAS, the owner of the property at 827 Pine Street is selling the house to her daughter as she is no longer able to live there; and,

WHEREAS, there is not enough equity in the house to pay the first mortgage and the Block Grant per the opinion of the mortgage appraiser and the realtor who has had the house listed for sale; and,

WHEREAS, the selling price is \$26,500 but there is also gift equity in the amount of \$6,500 from the mother to the daughter and because the Block Grant will not be paid in full, the \$6,500 equity is due to the Block Grant; and,

WHEREAS, Block Grant loans are not transferable but the daughter does not have the means to pay the \$6,500 and if an arrangement is not made, the house will be foreclosed upon and the Block Grant will receive nothing toward the outstanding mortgage; and,

WHEREAS, it is in the best interest of the Block Grant program to recover some of the outstanding loan instead of having to write off the entire balance.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a payment arrangement for \$6,500 at 4% interest for 15 years with Randolph and Merrill Keen for the property at 827 Pine Street with the Block Grant having a second mortgage on the property.

BE IT FURTHER RESOLVED, the remaining Block Grant balance of \$18,377 for Evelyn Laszewski will be written off and that mortgage will be satisfied.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 09, 2019

RESOLUTION NO. 94-19

WHEREAS, the Antigo Fire Department has been part of the State of Wisconsin Emergency Management Structural Collapse Team since 2004 and the team continues to evolve and respond to disasters throughout the United States; and,

WHEREAS, the team responded to Hurricane Irma in September 2017 and reimbursement at the rate of \$45 per hour for each member that responded was received; however, the City did not receive reimbursement for the back-fill of the station while the personnel were deployed; and,

WHEREAS, the City of Antigo sent an invoice to the State of Wisconsin for \$5,859.75 but payment was only received for \$3,869.00 as the State of Florida deemed the back-fill expense not eligible for reimbursement leaving an unpaid balance of \$1,990.75 for this event; and,

WHEREAS, the 14 departments involved with the State of Wisconsin Collapse Rescue Team have let the contract expire (June 30, 2019) due to concerns with the contract as written so the State Fire Chiefs' Association is working with several legislators to make changes to the State Statue so the contracts can be re-written to make the 14 municipalities whole in future situations.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve writing off \$1,990.75 for the backfill charges that were invoiced to the State of Wisconsin Department of Military Affairs, Emergency Management but not reimbursed by the State of Florida.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 09, 2019

RESOLUTION NO. 95-19

WHEREAS, Common Council reviews the cost-of-living adjustment for the exempt and non-represented employees as part of the annual budget process; and,

WHEREAS, the Committee of the Whole, at their September 11th meeting, was presented with the initial draft of the City's 2020 budget document including the associated budgetary impacts reflecting a recommended 2.5% salary increase for the above stated employees including the City Attorney and Assistant City Attorney; and,

WHEREAS, the Finance, Personnel and Legislative Committee met on September 18th and approved the recommended 2020 cost-of-living adjustment of 2.5 % as presented.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a cost-of-living increase for the exempt employees including the City Attorney and Assistant City Attorney of 2.5% effective as of the first payroll of 2020 and for a 2.5% cost-of-living increase for the non-represented employees effective as of January 1, 2020.

BE IT FURTHER RESOLVED, that the funds needed to implement the cost-of-living increase be derived from each employee's respective fund/department wage accounts.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 09, 2019

RESOLUTION NO. 96-19

WHEREAS, when the Director of Administrative Services was hired in September, 2012, he requested additional vacation which was not granted as there were concerns as to how long he would stay with the City; and,

WHEREAS, at that time he was informed the City would revisit the vacation amount after a few years and he has now been employed for seven years with no consideration for a vacation change; and,

WHEREAS, the recommendation is to allow an additional week (four weeks) as of his 2019 anniversary date and an additional week (five weeks) as of his 2022 anniversary date.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to grant four weeks vacation as of September 4, 2019, and five weeks vacation as of September 4, 2022, to the Director of Administrative Services.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

October 09, 2019

RESOLUTION NO. 97-19

WHEREAS, the 500 and 600 Blocks of Eighth Avenue and the newly constructed connection of Laurisa Lane and Thomas Street need to be completed; and,

WHEREAS, bids were requested to pulverize and pave Eighth Avenue from Springbrook to Highway 45 and install new curb and gutter and pavement between Laurisa Lane and Thomas Street; and,

WHEREAS, the bid from American Asphalt in the amount of \$114,771.50 was considered to be the most advantageous to the City of Antigo.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of

Antigo, to accept the bid from American Asphalt in the amount of \$114,771.50 to which the funding is provided from the Street Construction Capital Equipment/Improvement (CIP) Account.

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

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

October 09, 2019

RESOLUTION NO. 98-19

WHEREAS, the Park Recreation and Cemetery Department accepted bids for a compact tractor, blower attachment, sweeper attachment, and bat-wing mower attachment; and,

WHEREAS, the total bid amount for the tractor and three attachments considered the most advantageous to the City was from Swiderski Equipment for \$61,705.00; and,

WHEREAS, Swiderski Equipment offered a trade in price of \$8,000 for the existing tractor and attachments and staff will also look at sending the tractor to the City's auction with a minimum bid to determine which option is better; and,

WHEREAS, the funds budgeted in the City's Capital Equipment/Improvement Plan (CIP) for the tractor and equipment is \$60,000 so with the budgeted funds and the trade in revenue, the funds are available for this purchase.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to purchase a compact tractor with the blower, sweeper and bat-wing mower attachments from Swiderski Equipment in the amount of \$61,705.00.

BE IT FURTHER RESOLVED, the existing compact tractor with attachments will either be traded to Swiderski Equipment or sold at auction whichever is most advantageous for the City.

BE IT FURTHER RESOLVED, funds for the purchase of the tractor and attachments will utilize CIP funds and the revenue from the old tractor with the Clerk-Treasurer/Finance Director authorized to complete the necessary budget adjustments.

Mayor

Attest:

Clerk – Treasurer

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Bill Brandt
Date: October 9, 2019
Re: Joint Library Board

One member of the Joint Library Board has resigned. I would like to appoint Ms. Mary Hayes to this committee. I respectfully request Council confirmation at this time.

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

Attachment: Hayes-Library (19-58 : Hayes to Library Board)

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 30, 2019

Re: October Council Meeting

As of September 29th, we completed 223 calls for the month so far and for the year we have completed 1,831 calls which include 1,118 emergency 911 ambulance calls, 106 fire related calls, 69 intercepts, and 371 transfers.

Training in the month of September included: Monthly Paid-on-Call training; Petroskey attended the Wisconsin Fire Chief Educational Conference; several personnel attended the biennial EMT and AEMT refresher training.

Remember Fire Prevention week is October 6th through the 12th. This year's theme is "Not Every Hero Wears a Cape. Plan and Practice Your Escape!". This message is about how important it is to plan more than 1 way out of your home or anywhere you are as conditions deteriorate quickly during a fire. Roughly half of the annual home fire related deaths happen between 11p.m. to 7 a.m. If you do not plan for a second way out, your chances of dying are significantly higher.

We worked with The Bay at Eastview on their evacuation plan/drill. They simulated a gas leak in the kitchen area and evacuated their entire facility along with medications and medical charts. This was a planned event and we responded to help with how an incident would go along with our action and need help from their maintenance personnel. The entire evacuation drill went very smoothly.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

Attachment: Fire Dept. October Report (19-59 : Dept Head Reports)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
From: Sarah Repp; Park, Cemetery & Recreation Director
Date: October 2019
Re: Park, Recreation and Cemetery Department General Updates

STAFFING: All of our full-time and year-round part-time positions have been filled. The year-round part-time positions assist 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:** Staff will begin winterizing shelters, and outdoor water fountains and sprinklers. Peaceful Valley Warming House will remain open year-round.
- **WADING POOL:** The Wading Pool is now closed for the season, and has received a fresh coat of paint this past fall.
- **SINGLE TRACK TRAIL:** Mike Heiny has completed the 2019 trail expansion that added an additional mile to the existing trail. We are very grateful for his efforts and to City Gas for allowing the use of their mini-dozer to create the trails.



PROJECTS:

- **SLED HILL:** Crews are working to finish the steps, railing, and signage on the north-side of the sled hill, so the Rotary sled-hill will be winter ready.



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 the Halloween Bash, which is in conjunction with the Antigo Optimist Club and Boys & Girls Club of Langlade County.
- The Farmers' Market had it's last market this past weekend, and were excellent guests to host in the park and the Heinzen Pavilion.

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to all our coaches (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: Register for programs on-line at: www.antigo-city.org/rec1, or view upcoming programs and events. Registration for 2020 will open as of January 1.

- **Pickleball:** Play will move indoors to Karl's Transport Gym on the south end of town, and has 17 registered participants.
- **Brewer Trip:** Requesting 2020 dates and tickets in the next couple weeks. (Cost: \$45.00)
- **Annual Outdoor Easter Egg Hunt:** Scheduled for: Saturday, April 11, 2020
- **Springbrook Clean-up:** Coordinated by Mission Antigo; mid-June
- **Outdoor Movies:** Coordinating for Friday nights on Ball Tournament weekends.
- **Arbor Day:** Planting will occur at Remington Pond for 2020
- **T-ball (3 & 4 year olds):** Registration will open January 1, 2020
- **Coach Pitch (5 & 6 year olds):** Registration will open January 1, 2020
- **Pitching Machine (7 & 8 year olds City League):** Registration will open January 1, 2020
- **Soccer (K-8th grade):** Registration will open January 1, 2020
- **Soccer Boot Camp:** Registration will open January 1, 2020
- **Elk's Club Soccer Shoot-out :** Register the day of the event (typically held mid-July)
- **Flag Football (4k-6th grade) :** Registration will open January 1, 2020. Current participation numbers are: 135
- **Youth Tennis Lessons:** Registration will open January 1, 2020
- **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

- We filed a Catastrophic Storm Grant with the DNR, and will wait to hear about potential funding.
- We will work to put a replanting plan together for the timber stand that was recently harvested south of Elmwood Cemetery.

INVASIVES

- We plan to work with Timberland Invasive Partnerships in 2020 to remove invasive species along Springbrook Trail as well as the Single Track Trail.
- We will also work to address the buckthorn stand that is located south of Elmwood Cemetery in the Timber Stand that was recently harvested.

GRANTS AND BIDS

- A Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge has been submitted and tentatively awarded in the amount of \$99,071.00. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed TAP Grant trail expansion.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan early winter.

October 2019

Public Works Dept Report**August & September Activities:**

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; crew patching with hot mix; sweeping streets; tarring of cracks in streets; stump grinding will be done as fill in work; prepare sanitary, storm and water repairs for patching and completing with hot mix; grade roads and alleys; helped with smoke testing of sanitary sewer August 13 & 14; 4 -Nuisance Abate – (Clean up garbage from neglected properties); haul pit run to shop stock pile for water, sanitary and storm maintenance digs; Landfill inspections done and reports sent it; starting September 23 - 3 personnel helping county with July's storm damage.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; getting locates in for repair or replacement of catchbasins and repairs of sanitary sewer including manholes; cleaning storm outlets; Thomas St Project; helped with smoke testing of sanitary sewer.

Sewer Jet & Camera Crew (2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, a few calls to check the main for service issues; help work on sewer jet repairs and maintenance; going thru and checking sanitary and storm videos for needed repairs; Thomas St Project; helped with smoke testing of sanitary sewer; Clean sewer lines in Elcho.

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

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **–Fire Dept- Rescue Unit – No start issue, changed fuel filter, primed fuel system.**

Outside Water Crew (4 person crew) – Construction season continuing with renewal of lead services on the city side (from the main to the curb stop) 26 done so far this year; Normal work activities- Reading meters (for monthly billing); final reads (for change of owners/renters); checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); Put in new radio reading units; water off & on for home plumbing repairs; do Diggers Hot Line Locates(mark water, sanitary & storm lines); put out doorhangers and turn offs for nonpayment & turn ons as payments made.

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

Attachment: Oct PW Report (19-59 : Dept Head Reports)

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: October 3, 2019
Re: October 2019 Council Report

We have migrated our email to our new email server and have completed the upgrade to our Laserfiche document imaging solution. We are waiting for the new software for Peaceful Valley security camera solution, once this is installed on that new server, this will complete the network/storage upgrade project.

I completed installing new receipt printers in the Clerk's office for the Springbrook cash receipting program.

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

Attachment: OCT 2019 CTS council report (19-59 : Dept Head Reports)

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: October 2, 2019
Re: October Council Report

There is a lot going on in our office lately. I have been working on updating the budget as numbers for the health and dental insurance, property insurance estimate, and estimated Union wages have been received. As I am writing this memo, I do not have it completed yet. We will go over the changes at the Committee of the Whole meeting after the Council meeting.

The dates for the Special Election for Sean Duffy's seat were set but I was notified today that those dates may be changing. We continue to wait for the official dates before notifying election workers of what is needed. We know for sure that there will be at least five or six elections in 2020 (including Presidential). I have increased the Election budget wages for 2020 due to these extra elections. I have also secured two additional Edge (electronic) voting machines for 2020. The City of Eau Claire was giving them away so we just have to pay \$275 per machine to get the maintenance done on them and shipping to get them here.

I attended mandatory training for the Community Development Block Grant Revolving Loan CLOSE grant. We have now received the award letter and have started the paperwork. Langlade County Economic Development Corporation (LCEDC) assists with this paperwork and they also had to attend the training.

Some employees in my office are working on cross training for payroll so that we have several people that are able to process such an important task. They are doing this in addition to the regular duties of their positions and I appreciate that they are taking the time to do this. We will have some additional cross training in the months to come to make sure there are at least a few people that can do each duty in the absence of others.

Another big undertaking in September was cleaning out records. The records that can be destroyed are being shredded and records at Irving Street storage, City Hall storage, and the Clerk-Treasurer's office are just about done being organized. Hauling boxes between the locations is a big job. Thank you to Jaime Horswill and Jamie Smith for getting this done and Jeanne Jensen and Rebecca Korzinek for covering the office while they were gone.

There are many things on the horizon such as past due utility bills, tax collection, tax rates, budget approvals, etc. but I will update more in the months to come.

As always if there are any issues or concerns, please feel free to contact my office.

Attachment: Clerk-Treasurer October 2019 (19-59 : Dept Head Reports)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 10/2/2019
Re: Administrator's Report for September 2019

A. Contacts/Meetings Attended

- a. Participated in a meeting to receive Merit Gear updates regarding employee transitions
- b. Lead Service line status response letter sent to WDNR as requested; work continues to advance
- c. Met with one of the new Downtown business owners to discuss thought on food vendor trucks
- d. Participated in the Day for NTC Students local scholarship fundraising event
- e. Attended award ceremony for a \$10,000 grant from AT&T to our local Goodwill Store
- f. Attended Library meeting to address questions/concerns regarding the 2020 budgeting

B. 5th Avenue Project Design Updates

- a. Attended bi-weekly meetings at the request of the Antigo First leadership to provide continuing updates regarding progress with the design of the 5th Avenue project. Meetings have been held on Tuesday mornings at Neve's Furniture with the Antigo First group sending out e-mail invites for participation to businesses along the corridor. This effort has developed into Antigo First scheduling a nighttime meeting for Wednesday October 23rd at the Elks Club. The final details are to be determined by the Antigo First group as it is their event. I asked MSA to be available to address any questions.

C. Sober Living Facility Updates

- a. The former Care partners facility located at 915 1st Avenue has been purchased by the County at a cost of \$130,000 with this amount being part of a 1/3 share by the project partners (Langlade County NCHC & the City of Antigo). NCHC is taking the lead on the site development and facility remodeling and have engaged an architect and civil engineering consultant. Environmental testing has been scheduled in order to establish any remediation matters. The City's has committed to a 1/3 share of costs (excluding any operational expenses) for an amount up to \$150,000.

D. Public Works Project Application Submittals

- a. Applications are being submitted for an October 15th deadline for the replacement of the 4th Avenue bridge (80% State/20% local) under the State Local Bridge Program and for the reconstruction of portions of Clermont Street & 7th Avenue centered on the middle school area under the STP Urban Program (80% State/20% Local).

E. Bargaining Agreement Contract Negotiation Progress with our Firefighters

- a. Bargaining commenced on Wednesday, September 17th with a Tentative Agreement (T/A) being reached on the same day. Language summarizing the T/A was subsequently drafted for review by both parties. A meeting has been scheduled by the Firefighter's for consideration. If a ratification vote yields an affirmative response our FP&L Committee will consider the contract language at their October 16th meeting with full Council consideration at their November 13th meeting.

F. Project Meeting/Start-up for the Saratoga Industrial Park Storm Sewer Project

- a. Met with representatives of Musson Brothers & MSA Professionals to discuss the initial start-up of the storm sewer project. Work will initially focus with the connection of the newly proposed storm sewer line at the Deeglise/Pierce intersection south of Waste Management. The project will then concentrate on the open-cut of Highway 64 at Saratoga Street as this portion of the project must be coordinated with WISDOT permit office in regards to trucking permits.

G. October on the on the Horizon

- a. Informal meeting with Downtown Antigo First Group regarding 5th Avenue project (10/23 @ Elks Club)
- b. October 10th - 12th Make-A-Wish Charity ATV/UTV Ride with Kettle Moraine ATV Assoc. & WATVA
- c. Thrivent Open House (Gary Kieper & Nate Musloff) held on October 2nd
- d. Wild Epitome Winery "soft-opening" held on October 3rd

Attachment: 10-9-19 DOAS Council Memo (19-59 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

October 2, 2019

October Council Report

September 2019 Antigo Police Department Activities

Trainings for the month include a Field Training Officer for Officer Hopfensperger who will become our new field training officer for new hires on night shift. This is a 40 hour class for instructors held in Appleton. Officer Treleven and Officer Feld attended the two day ARIDE training in Eau Claire. ARIDE is the advance roadside impaired driving enforcement training. Most of our officers have been trained in this area for our proactive enforcement on drug and alcohol impaired driving. All officers attended a firearms shoot at our range provided by our firearms instructor Officer Zirngible. The District Attorney provided legal update training for all officers. K9 Officer Bula attended his monthly training at Stenig Tal in Campbellsport. Julie Powell from our front office staff attended a week long crisis negotiator class to assist our special response team in crisis negotiation incidents.

Officer Adam Feld has completed his Field Training Program and is working on his own on the night shift. Officer Treleven is currently working on third shift in his second of three phases of Field Training.

Police School Liaison Kyle Schilling began his new duties with the start of the school year and has been acclimating himself to the demands of the student and school populations. Officer Schilling has been doing a great job in the position within the first month, and the transition has gone very smoothly and he is quickly building positive relationships within the school district.

Our crossing guards have all returned for another year of assisting the students across the busy intersections. We are very fortunate for a dedicated staff of crossing guards that continually provide safe crossings for many children.

Captain Duley organized a search of property in Marathon County with cadaver dog teams related to our search on Kayla Berg. Numerous officers assisted the dog search teams in an area that we have received tips on regarding her disappearance.

Our Officers participated in the annual Cops verses Shops softball tournament on September 14th as a fundraiser to the Boys and Girls Club.

Our front office assistant, Brooklyn Planasch has resigned from the department and will be moving to a position in dispatch with Langlade County. Brooklyn was hired in December of 2018 and her last day will be October 7, 2019.

On September 30th the Police and Fire Commission approved my promotion of Officer Joe Husnick to night shift sergeant. Officer Husnick has been employed with the City of Antigo Police Department since 2011 and has prepared himself for a supervisory and leadership role. I am looking forward to working with Sgt. Husnick in his new role. Sgt. Jerry Reichl our current night shift sergeant will be moving to day shift sergeant in October.

Officer Hopfensperger and his wife Alisha welcomed a newborn daughter to their family on September 26th. Baby Ally Mae and Alisha are both doing well.

Attachment: PD October Report (19-59 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

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

Sincerely;

Eric J. Roller
Director of Public Safety

Attachment: PD October Report (19-59 : Dept Head Reports)



October 9, 2019

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

Water and Waste Water Reports for August 2019

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	54.399	MG
Average Daily Flow	1.775	MGD
Average Influent BOD	122	mg/L
Average Influent Total Suspended Solids	161	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.10	mg/L
Average Effluent Total Suspended Solids	2.71	mg/L
Average Effluent Ammonia Nitrogen	0.23	mg/L
Average Effluent Phosphorus	0.450	mg/L
Average KWH/Day of Electricity	4,335	KWH

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.78	P.P.M.
Total Gallons of Water Softened	31.360	M.G.
Average Daily Treated Flow	1.068	MGD
Total Lime Used	50,477	Lbs.
Total Sodium Hypochlorite Used	2,735	Lbs.
Fluoride Used	1,025	Lbs.
Total Sodium Aluminate Used	191.0	Lbs.
Aqua Hawk 307 (Conditioner)	41.5	Lbs.

7888 Childsdales Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com



.....		
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	123.0	mg/L
Well 15 Pumpage (Country Well)	5.396	Gallons
Well 18 Pumpage (Country Well)	5.818	Gallons
Well 19 Pumpage (Country Well)	10.720	Gallons
Well 20 Pumpage (Country Well)	11.188	Gallons

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

Mobile 715.216.6243
www.iaiwater.com | thorswill@iaiwater.com

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending September 2019

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$15,640**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$89,332**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,063 Visits; with 82.2% new visitors for month of September.

Top referral sites: antigotimes.com

Top keywords searched: Luigi's Restaurant & Evergreen Store

-- Facebook: 296 "Likes" The top post was about Tapped Maple Syrup being nominated for the Coolest Thing Made In Wisconsin and casting votes. This post reached 285 people with 35 post clicks, and 21 likes, comments, and shares.

Economic Development Information:

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

- Labor Pool Improvement Project (Youth Retention/Attraction, Job Center, Young Professional Teams)
- Image Enhancement Project (Downtown Antigo)
- RLF Close Program to Utilize for Downtown Street Project

Business Development/Retention and Expansion Activities

- Two (2) New Business Inquiries
- Two (2) Entrepreneurial Start Up Business Referrals
- Four (4) Existing Business visit
- Followed up on past business inquiries
- Downtown Entrepreneurial Grant Meetings and Promotion
- Submitted CDBG reports to DEHCR for Gowan Road/Field Street Project and 5th Ave Reconstruction Project.

Workforce Development

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

Entrepreneurship

- The Fall Entrepreneurial Training Program started on September 19 with five students. The program will run on Thursdays through November 14. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements and start up grants are funded through the Suick Family Foundation and AT&T Foundation.
- Business Education offerings was held on September 19 & 30. There are additional presentations on October 7, 14, and 31.

Broadband

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

Education

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

Meetings/Trainings attended

- | | |
|---|---------------------------------|
| 1. Grow North Regional Economic Development | 5. Grow North Economic Summit |
| 2. City of Antigo Council | 6. CDBG Implementation Training |
| 3. Langlade County Finance Committee | 7. Aspirus Board Retreat |
| 4. Loan Review Board | 8. Day for NTC |

Tourism Development

-- Tourism Website: 2,278 visits, with 82.3% new visitors for Months of September:

Top referral site: travelwisconsin.com

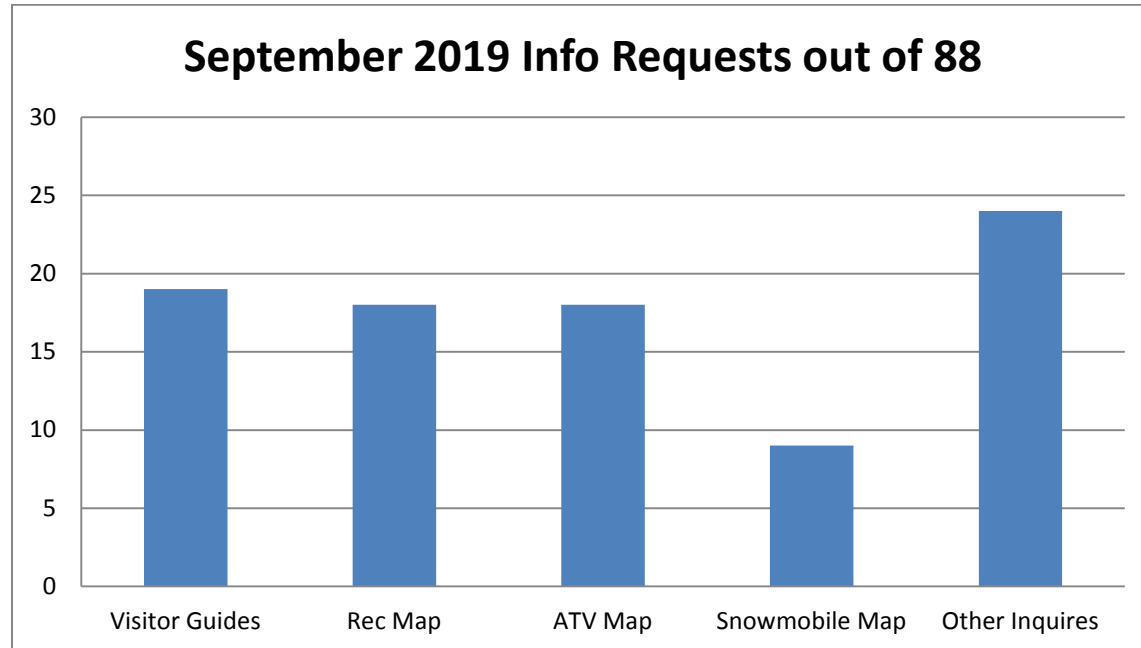
Top keywords searched: Langlade County ATV Trails

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 7 visits to Langlade County Page in the month of September.

-- App Downloads: 14 downloads in September 2019

-- Recreation Information Requests: 88 Recreation Requests in September 2019;

Top Request: Other Inquires



-- Distributed: 2,383 of the 2019 Recreation Maps from the Economic Development Corporation Office since December 13, 2018.

-- Facebook: 11,207 "Likes." The top post about thanking the volunteers that gave up some of their Labor Day weekend to help with snowmobile trail cleanup. This post reached 1,682 people with 262 post clicks, and 36 reactions, comments, and shares.

-- Everbridge: There have been 817 people that have registered since June 1, 2016.

-- alcinfo.com: 218 visits in the month of September:

langladecounty.org: 2 referrals

langladecountyedc.org: 0 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out notifications on ATV Trail System re-opening after the July 19th storm damage.
- Continued marketing Everbridge and alcinfo.com webpage.
- Continued attending meetings on creating a Welcome Center and Tourism Council/Bureau.
- Attended the Langlade County Forestry Committee meeting.
- Updated Jack Lake Campground website.
- Search Engine Marketing campaign started in May and will run through October. Had 14,588 impressions with 883 people click through to our website in September.
- Started selling Langlade County Discovery Guide ads with 5 Star Marketing.
- Ran Facebook Campaign on viewing fall colors in Langlade County. The campaign reached 23,677 people with 14,102 post engagements. The campaign will run through October 4.
- Ran a fall hiking online ad in the Silent Sports website in September.
- Attended Nicolet – Wolf River Scenic Byway meeting and Travel Wisconsin JEM grant check presentation.
- Attended ITBEC Marketing meeting.

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

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

To the governing body of: ☐ Town
☐ Village of ANTIGO County of LANGLADE
☒ City

The undersigned duly authorized officer(s)/members/managers of KRIST OIL COMPANY
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
KRIST FOOD MART #57

located at 104 SUPERIOR ST. ANTIGO, WI 54409
(trade name)

appoints DANA L. WOJCIECHOWSKI
(name of appointed agent)
202 DORR ST. ANTIGO, WI 54409
(home address of appointed agent)

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

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

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

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

Place of residence last year 202 DORR ST. ANTIGO, WI 54409

For: KRIST OIL COMPANY
(name of corporation/organization/limited liability company)

By: Krist Atanasoff
(signature of Officer/Member/Manager)

And: Cecelia Atanasoff
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, DANA L. WOJCIECHOWSKI, hereby accept this appointment as agent for the
(print type agent's name)

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

Dana Wojciechowski 9-3-19
(signature of agent) (date)
202 DORR ST. ANTIGO, WI 54409
(home address of agent)

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

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

Approved on 9-19-19 by [Signature] Title Chief of Police
(date) (signature of proper local official) (town chair, village president, police chief)

AT-154 (R. 4-08)

Wisconsin Department of Revenue

RECEIVED

CITY OF ANTIGO

Attachment: Change of Agent for Krist Oil Company (DOC-2019-30 : Agent Change for Krist Oil Company)

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 10/3/2019 3:29 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
ACH	EMPLOYEE2	Employee Benefits Corporation	09/06/2019	
		PR Batch 00901.09.2019 Flex Other	PR Batch 00901.09.2019 Flex	1,481.13
		PR Batch 00901.09.2019 Flex Other	PR Batch 00901.09.2019 Flex	103.75
		PR Batch 00901.09.2019 Flex Other	PR Batch 00901.09.2019 Flex	2.24
		PR Batch 00901.09.2019 Flex Other	PR Batch 00901.09.2019 Flex	25.00
		PR Batch 00901.09.2019 Flex Other	PR Batch 00901.09.2019 Flex	796.65
		PR Batch 00901.09.2019 Flex Other	PR Batch 00901.09.2019 Flex	221.62
		PR Batch 00901.09.2019 Flex Other	PR Batch 00901.09.2019 Flex	74.93
		PR Batch 00901.09.2019 Flx Chld Care	PR Batch 00901.09.2019 Flx	283.33
Total for this ACH Check for Vendor EMPLOYEE2:				2,988.65
ACH	PR FEDTX	Payroll Federal Tax Payable	09/06/2019	
		PR Batch 00901.09.2019 Federal Income Tax	PR Batch 00901.09.2019 Fed	566.39
		PR Batch 00901.09.2019 Federal Income Tax	PR Batch 00901.09.2019 Fed	403.83
		PR Batch 00901.09.2019 Federal Income Tax	PR Batch 00901.09.2019 Fed	533.21
		PR Batch 00901.09.2019 Federal Income Tax	PR Batch 00901.09.2019 Fed	25.15
		PR Batch 00901.09.2019 Federal Income Tax	PR Batch 00901.09.2019 Fed	2,953.74
		PR Batch 00901.09.2019 Federal Income Tax	PR Batch 00901.09.2019 Fed	936.59
		PR Batch 00951.09.2019 Federal Income Tax	PR Batch 00951.09.2019 Fed	1,465.68
		PR Batch 00901.09.2019 Federal Income Tax	PR Batch 00901.09.2019 Fed	8,751.09
Total for this ACH Check for Vendor PR FEDTX:				15,635.68
ACH	PR FICA	Payroll FICA Tax Payable	09/06/2019	
		PR Batch 00901.09.2019 FICA Employee Portio	PR Batch 00901.09.2019 FIC	674.14
		PR Batch 00901.09.2019 FICA Employee Portio	PR Batch 00901.09.2019 FIC	292.84
		PR Batch 00901.09.2019 FICA Employer Portio	PR Batch 00901.09.2019 FIC	5,900.15
		PR Batch 00951.09.2019 FICA Employee Portio	PR Batch 00951.09.2019 FIC	413.06
		PR Batch 00951.09.2019 FICA Employer Portio	PR Batch 00951.09.2019 FIC	413.06
		PR Batch 00901.09.2019 FICA Employee Portio	PR Batch 00901.09.2019 FIC	34.52
		PR Batch 00901.09.2019 FICA Employee Portio	PR Batch 00901.09.2019 FIC	214.41
		PR Batch 00901.09.2019 FICA Employee Portio	PR Batch 00901.09.2019 FIC	465.71
		PR Batch 00901.09.2019 FICA Employer Portio	PR Batch 00901.09.2019 FIC	214.41
		PR Batch 00901.09.2019 FICA Employer Portio	PR Batch 00901.09.2019 FIC	674.14
		PR Batch 00901.09.2019 FICA Employer Portio	PR Batch 00901.09.2019 FIC	292.84
		PR Batch 00901.09.2019 FICA Employee Portio	PR Batch 00901.09.2019 FIC	864.44
		PR Batch 00901.09.2019 FICA Employer Portio	PR Batch 00901.09.2019 FIC	465.71
		PR Batch 00901.09.2019 FICA Employee Portio	PR Batch 00901.09.2019 FIC	5,900.15
		PR Batch 00901.09.2019 FICA Employer Portio	PR Batch 00901.09.2019 FIC	864.44
		PR Batch 00901.09.2019 FICA Employer Portio	PR Batch 00901.09.2019 FIC	34.52
Total for this ACH Check for Vendor PR FICA:				17,718.54
ACH	PR MEDI	Payroll Medicare Tax Payable	09/06/2019	
		PR Batch 00901.09.2019 Medicare Employee Pc	PR Batch 00901.09.2019 Mec	108.94
		PR Batch 00901.09.2019 Medicare Employer Po	PR Batch 00901.09.2019 Mec	108.94
		PR Batch 00901.09.2019 Medicare Employer Po	PR Batch 00901.09.2019 Mec	157.68
		PR Batch 00901.09.2019 Medicare Employee Pc	PR Batch 00901.09.2019 Mec	68.49
		PR Batch 00951.09.2019 Medicare Employer Po	PR Batch 00951.09.2019 Mec	96.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.09.2019 Medicare Employee Pc	PR Batch 00901.09.2019 Mec	8.07
		PR Batch 00901.09.2019 Medicare Employer Po	PR Batch 00901.09.2019 Mec	8.07
		PR Batch 00901.09.2019 Medicare Employee Pc	PR Batch 00901.09.2019 Mec	202.19
		PR Batch 00901.09.2019 Medicare Employer Po	PR Batch 00901.09.2019 Mec	1,468.19
		PR Batch 00901.09.2019 Medicare Employee Pc	PR Batch 00901.09.2019 Mec	1,468.19
		PR Batch 00951.09.2019 Medicare Employee Pc	PR Batch 00951.09.2019 Mec	96.60
		PR Batch 00901.09.2019 Medicare Employer Po	PR Batch 00901.09.2019 Mec	477.84
		PR Batch 00901.09.2019 Medicare Employer Po	PR Batch 00901.09.2019 Mec	202.19
		PR Batch 00901.09.2019 Medicare Employee Pc	PR Batch 00901.09.2019 Mec	157.68
		PR Batch 00901.09.2019 Medicare Employee Pc	PR Batch 00901.09.2019 Mec	477.84
		PR Batch 00901.09.2019 Medicare Employer Po	PR Batch 00901.09.2019 Mec	68.49
Total for this ACH Check for Vendor PR MEDI:				5,176.00
ACH	PR STATE	Payroll State Tax Payable	09/06/2019	
		PR Batch 00901.09.2019 State Income Tax	PR Batch 00901.09.2019 State	1,575.44
		PR Batch 00901.09.2019 State Income Tax	PR Batch 00901.09.2019 State	13.23
		PR Batch 00901.09.2019 State Income Tax	PR Batch 00901.09.2019 State	492.91
		PR Batch 00901.09.2019 State Income Tax	PR Batch 00901.09.2019 State	331.70
		PR Batch 00901.09.2019 State Income Tax	PR Batch 00901.09.2019 State	215.92
		PR Batch 00901.09.2019 State Income Tax	PR Batch 00901.09.2019 State	4,729.69
		PR Batch 00901.09.2019 State Income Tax	PR Batch 00901.09.2019 State	499.04
		PR Batch 00951.09.2019 State Income Tax	PR Batch 00951.09.2019 State	417.72
Total for this ACH Check for Vendor PR STATE:				8,275.65
ACH	WISCONS4	Wisconsin Retirement System	09/06/2019	
		PR Batch 00901.09.2019 PS wSS (PD) Ret - ER	PR Batch 00901.09.2019 PS v	3,870.09
		PR Batch 00901.09.2019 Gen City Ret EE por -	PR Batch 00901.09.2019 Gen	752.67
		PR Batch 00901.09.2019 PS no SS Ret - ER por	PR Batch 00901.09.2019 PS r	1,008.10
		PR Batch 00901.09.2019 PS w/SS Ret - ER por	PR Batch 00901.09.2019 PS v	126.65
		PR Batch 00901.09.2019 Gen City Ret - ER por	PR Batch 00901.09.2019 Gen	3,617.71
		PR Batch 00901.09.2019 PS w/SS (PD) EE por -	PR Batch 00901.09.2019 PS v	1,332.99
		PR Batch 00901.09.2019 Gen City Ret - ER por	PR Batch 00901.09.2019 Gen	511.02
		PR Batch 00901.09.2019 PS noSS (FD) EE por	PR Batch 00901.09.2019 PS r	1,148.51
		PR Batch 00901.09.2019 PS w/SS (PD) Ret - EE	PR Batch 00901.09.2019 PS v	994.77
		PR Batch 00901.09.2019 PS w/SS Ambl EE por	PR Batch 00901.09.2019 PS v	76.18
		PR Batch 00901.09.2019 PS no SS (FD) Ret - E	PR Batch 00901.09.2019 PS r	431.86
		PR Batch 00901.09.2019 Gen City Ret EE por -	PR Batch 00901.09.2019 Gen	511.02
		PR Batch 00901.09.2019 PS no SS Ret - ER por	PR Batch 00901.09.2019 PS r	4,761.38
		PR Batch 00901.09.2019 PS no SS (FD) Ret - E	PR Batch 00901.09.2019 PS r	891.18
		PR Batch 00901.09.2019 Gen City Ret EE por -	PR Batch 00901.09.2019 Gen	117.73
		PR Batch 00901.09.2019 Gen City Ret EE por -	PR Batch 00901.09.2019 Gen	3,617.71
		PR Batch 00901.09.2019 Gen City Ret EE por -	PR Batch 00901.09.2019 Gen	331.14
		PR Batch 00901.09.2019 Gen City Ret EE por -	PR Batch 00901.09.2019 Gen	746.06
		PR Batch 00901.09.2019 Gen City Ret - ER por	PR Batch 00901.09.2019 Gen	331.14
		PR Batch 00901.09.2019 Gen City Ret - ER por	PR Batch 00901.09.2019 Gen	117.73
		PR Batch 00901.09.2019 Gen City Ret EE por -	PR Batch 00901.09.2019 Gen	13.01
		PR Batch 00901.09.2019 Gen City Ret - ER por	PR Batch 00901.09.2019 Gen	13.01
		PR Batch 00901.09.2019 Gen City Ret - ER por	PR Batch 00901.09.2019 Gen	746.06
		PR Batch 00901.09.2019 Gen City Ret - ER por	PR Batch 00901.09.2019 Gen	752.67
Total for this ACH Check for Vendor WISCONS4:				26,820.39
ACH	EMPLOYEE2	Employee Benefits Corporation	09/20/2019	
		PR Batch 00902.09.2019 Flex Other	PR Batch 00902.09.2019 Flex	100.50
		PR Batch 00902.09.2019 Flex Other	PR Batch 00902.09.2019 Flex	107.27
		PR Batch 00902.09.2019 Flx Chld Care	PR Batch 00902.09.2019 Flx	283.33
		PR Batch 00902.09.2019 Flex Other	PR Batch 00902.09.2019 Flex	813.77
		PR Batch 00902.09.2019 Flex Other	PR Batch 00902.09.2019 Flex	25.00

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2019 Flex Other	PR Batch 00902.09.2019 Flex	1,321.22
		PR Batch 00902.09.2019 Flex Other	PR Batch 00902.09.2019 Flex	8.43
		PR Batch 00902.09.2019 Flex Other	PR Batch 00902.09.2019 Flex	258.30
Total for this ACH Check for Vendor EMPLOYE2:				2,917.82
ACH	PR FEDTX	Payroll Federal Tax Payable	09/20/2019	
		PR Batch 00902.09.2019 Federal Income Tax	PR Batch 00902.09.2019 Fed	737.36
		PR Batch 00902.09.2019 Federal Income Tax	PR Batch 00902.09.2019 Fed	49.41
		PR Batch 00902.09.2019 Federal Income Tax	PR Batch 00902.09.2019 Fed	454.50
		PR Batch 00902.09.2019 Federal Income Tax	PR Batch 00902.09.2019 Fed	394.84
		PR Batch 00902.09.2019 Federal Income Tax	PR Batch 00902.09.2019 Fed	890.36
		PR Batch 00902.09.2019 Federal Income Tax	PR Batch 00902.09.2019 Fed	8,701.89
		PR Batch 00902.09.2019 Federal Income Tax	PR Batch 00902.09.2019 Fed	2,822.88
Total for this ACH Check for Vendor PR FEDTX:				14,051.24
ACH	PR FICA	Payroll FICA Tax Payable	09/20/2019	
		PR Batch 00902.09.2019 FICA Employee Portio	PR Batch 00902.09.2019 FIC	306.16
		PR Batch 00902.09.2019 FICA Employer Portio	PR Batch 00902.09.2019 FIC	816.27
		PR Batch 00902.09.2019 FICA Employee Portio	PR Batch 00902.09.2019 FIC	194.82
		PR Batch 00902.09.2019 FICA Employee Portio	PR Batch 00902.09.2019 FIC	823.80
		PR Batch 00902.09.2019 FICA Employee Portio	PR Batch 00902.09.2019 FIC	816.27
		PR Batch 00902.09.2019 FICA Employee Portio	PR Batch 00902.09.2019 FIC	369.18
		PR Batch 00902.09.2019 FICA Employer Portio	PR Batch 00902.09.2019 FIC	194.82
		PR Batch 00902.09.2019 FICA Employee Portio	PR Batch 00902.09.2019 FIC	5,529.30
		PR Batch 00902.09.2019 FICA Employer Portio	PR Batch 00902.09.2019 FIC	306.16
		PR Batch 00902.09.2019 FICA Employer Portio	PR Batch 00902.09.2019 FIC	823.80
		PR Batch 00902.09.2019 FICA Employer Portio	PR Batch 00902.09.2019 FIC	369.18
		PR Batch 00902.09.2019 FICA Employer Portio	PR Batch 00902.09.2019 FIC	63.98
		PR Batch 00902.09.2019 FICA Employer Portio	PR Batch 00902.09.2019 FIC	5,529.30
		PR Batch 00902.09.2019 FICA Employee Portio	PR Batch 00902.09.2019 FIC	63.98
Total for this ACH Check for Vendor PR FICA:				16,207.02
ACH	PR MEDI	Payroll Medicare Tax Payable	09/20/2019	
		PR Batch 00902.09.2019 Medicare Employer Po	PR Batch 00902.09.2019 Med	1,382.75
		PR Batch 00902.09.2019 Medicare Employee Pc	PR Batch 00902.09.2019 Med	192.67
		PR Batch 00902.09.2019 Medicare Employee Pc	PR Batch 00902.09.2019 Med	71.61
		PR Batch 00902.09.2019 Medicare Employer Po	PR Batch 00902.09.2019 Med	192.67
		PR Batch 00902.09.2019 Medicare Employer Po	PR Batch 00902.09.2019 Med	86.33
		PR Batch 00902.09.2019 Medicare Employee Pc	PR Batch 00902.09.2019 Med	14.97
		PR Batch 00902.09.2019 Medicare Employee Pc	PR Batch 00902.09.2019 Med	190.92
		PR Batch 00902.09.2019 Medicare Employee Pc	PR Batch 00902.09.2019 Med	86.33
		PR Batch 00902.09.2019 Medicare Employer Po	PR Batch 00902.09.2019 Med	468.69
		PR Batch 00902.09.2019 Medicare Employer Po	PR Batch 00902.09.2019 Med	190.92
		PR Batch 00902.09.2019 Medicare Employer Po	PR Batch 00902.09.2019 Med	71.61
		PR Batch 00902.09.2019 Medicare Employee Pc	PR Batch 00902.09.2019 Med	1,382.75
		PR Batch 00902.09.2019 Medicare Employer Po	PR Batch 00902.09.2019 Med	14.97
		PR Batch 00902.09.2019 Medicare Employee Pc	PR Batch 00902.09.2019 Med	468.69
Total for this ACH Check for Vendor PR MEDI:				4,815.88
ACH	PR STATE	Payroll State Tax Payable	09/20/2019	
		PR Batch 00902.09.2019 State Income Tax	PR Batch 00902.09.2019 Stat	1,555.05
		PR Batch 00902.09.2019 State Income Tax	PR Batch 00902.09.2019 Stat	226.32
		PR Batch 00902.09.2019 State Income Tax	PR Batch 00902.09.2019 Stat	265.24
		PR Batch 00902.09.2019 State Income Tax	PR Batch 00902.09.2019 Stat	483.40
		PR Batch 00902.09.2019 State Income Tax	PR Batch 00902.09.2019 Stat	588.16
		PR Batch 00902.09.2019 State Income Tax	PR Batch 00902.09.2019 Stat	4,592.28
		PR Batch 00902.09.2019 State Income Tax	PR Batch 00902.09.2019 Stat	36.19

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor PR STATE:				7,746.64
ACH	WISCONS4	Wisconsin Retirement System	09/20/2019	
		PR Batch 00902.09.2019 Gen City Ret - ER por	PR Batch 00902.09.2019 Gen	3,482.32
		PR Batch 00902.09.2019 Gen City Ret EE por -	PR Batch 00902.09.2019 Gen	46.02
		PR Batch 00902.09.2019 Gen City Ret EE por -	PR Batch 00902.09.2019 Gen	113.84
		PR Batch 00902.09.2019 Gen City Ret - ER por	PR Batch 00902.09.2019 Gen	911.33
		PR Batch 00902.09.2019 PS no SS (FD) Ret - E	PR Batch 00902.09.2019 PS r	430.89
		PR Batch 00902.09.2019 Gen City Ret EE por -	PR Batch 00902.09.2019 Gen	911.33
		PR Batch 00902.09.2019 PS w/SS (PD) EE por -	PR Batch 00902.09.2019 PS v	1,345.44
		PR Batch 00902.09.2019 Gen City Ret - ER por	PR Batch 00902.09.2019 Gen	421.83
		PR Batch 00902.09.2019 PS w/SS Ret - ER por	PR Batch 00902.09.2019 PS v	110.02
		PR Batch 00902.09.2019 Gen City Ret EE por -	PR Batch 00902.09.2019 Gen	744.06
		PR Batch 00902.09.2019 Gen City Ret - ER por	PR Batch 00902.09.2019 Gen	46.02
		PR Batch 00902.09.2019 Gen City Ret - ER por	PR Batch 00902.09.2019 Gen	744.06
		PR Batch 00902.09.2019 Gen City Ret EE por -	PR Batch 00902.09.2019 Gen	345.88
		PR Batch 00902.09.2019 PS w/SS (PD) Ret - EE	PR Batch 00902.09.2019 PS v	1,042.91
		PR Batch 00902.09.2019 PS no SS (FD) Ret - E	PR Batch 00902.09.2019 PS r	888.00
		PR Batch 00902.09.2019 PS w/SS Ambl EE por	PR Batch 00902.09.2019 PS v	66.18
		PR Batch 00902.09.2019 Gen City Ret - ER por	PR Batch 00902.09.2019 Gen	113.84
		PR Batch 00902.09.2019 Gen City Ret - ER por	PR Batch 00902.09.2019 Gen	345.88
		PR Batch 00902.09.2019 PS no SS Ret - ER por	PR Batch 00902.09.2019 PS r	4,717.01
		PR Batch 00902.09.2019 Gen City Ret EE por -	PR Batch 00902.09.2019 Gen	421.83
		PR Batch 00902.09.2019 PS noSS (FD) EE por	PR Batch 00902.09.2019 PS r	1,132.71
		PR Batch 00902.09.2019 PS no SS Ret - ER por	PR Batch 00902.09.2019 PS r	1,005.85
		PR Batch 00902.09.2019 PS wSS (PD) Ret - ER	PR Batch 00902.09.2019 PS v	3,970.87
		PR Batch 00902.09.2019 Gen City Ret EE por -	PR Batch 00902.09.2019 Gen	3,482.32
Total for this ACH Check for Vendor WISCONS4:				26,840.44
2015	EMPLOYEE3 2655557	Employee Benefits Corporation CobraSecure Admin Fee	09/26/2019	
				85.10
Total for Check Number 2015:				85.10
2016	EMPLOYEE1 919-1033	Employee Resource Center Inc Monthly EAP Services- Per Employee	10/03/2019	
				296.25
Total for Check Number 2016:				296.25
3607	BADGRLAN 1	Badgerland Restoration & Remodeling Inc Rehabilitation For Marcell Johnson: Project # H	09/12/2019	
				30,000.00
Total for Check Number 3607:				30,000.00
3608	BADGRLAN 2	Badgerland Restoration & Remodeling Inc Rehabilitation For Marcell Johnson: Project # H	09/12/2019	
				5,305.00
Total for Check Number 3608:				5,305.00
3609	BADGRLAN 3	Badgerland Restoration & Remodeling Inc Rehabilitation For Marcell Johnson: Project # H	09/12/2019	
				3,500.00
Total for Check Number 3609:				3,500.00
3610	LANGCTYR 8/7/19	Langlade Cty Register of Deeds Rehabilitation- Lisa Lenzner	09/12/2019	
				30.00
Total for Check Number 3610:				30.00
3611	MSAPROFE	MSA Professional Services Inc	09/12/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	I29	Project # R00058054.0- Rehabilitation: Alex Qu		225.00
	I30	Project # R00058054.0- Rehabilitation: Tiffany C		150.00
	I31	Project # R00058054.0- Rehab.: Stacey Korhone		225.00
	I32	Project # R00058054.0- Rehab: Lareina Fosterlin		620.00
	I33	Project # R00058054.0- Rehabilitation: Kyle Rei		225.00
Total for Check Number 3611:				1,445.00
3612	MSAPROFE R29	MSA Professional Services Inc Project # R00058054.0- City of Antigo CDBG R	09/12/2019	2,310.82
Total for Check Number 3612:				2,310.82
3613	DIECKJAS 9/26/19	Jason Dieck Rehabilitation: 719 Graham Ave- Lori Hansen	10/03/2019	4,400.00
Total for Check Number 3613:				4,400.00
3614	LANGLADE 21053 21445	Langlade Abstract & Title Co Title Report: Marilyn A. Dean Title Report: Terry Johnson	10/03/2019	70.00 70.00
Total for Check Number 3614:				140.00
3615	MSAPROFE R30	MSA Professional Services Inc CDBG RLF Housing Program: Project #R00058	10/03/2019	5,990.42
Total for Check Number 3615:				5,990.42
71035	AFLAC	AFLAC PR Batch 00901.09.2019 AFLAC PR Batch 00901.09.2019 AFLAC PR Batch 00901.09.2019 AFLAC PR Batch 00901.09.2019 AFLAC PR Batch 00901.09.2019 AFLAC PR Batch 00901.09.2019 AFLAC PR Batch 00901.09.2019 AFLAC	09/06/2019 PR Batch 00901.09.2019 AFI PR Batch 00901.09.2019 AFI PR Batch 00901.09.2019 AFI PR Batch 00901.09.2019 AFI PR Batch 00901.09.2019 AFI PR Batch 00901.09.2019 AFI PR Batch 00901.09.2019 AFI	10.94 43.47 10.29 99.43 60.84 358.46
Total for Check Number 71035:				583.43
71036	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.09.2019 Dental Ins PR Batch 00901.09.2019 Dental Ins PR Batch 00901.09.2019 Dental Ins PR Batch 00901.09.2019 Dental Ins PR Batch 00901.09.2019 Dental Ins PR Batch 00901.09.2019 Dental Ins PR Batch 00901.09.2019 Dental Ins	09/06/2019 PR Batch 00901.09.2019 Den PR Batch 00901.09.2019 Den PR Batch 00901.09.2019 Den PR Batch 00901.09.2019 Den PR Batch 00901.09.2019 Den PR Batch 00901.09.2019 Den PR Batch 00901.09.2019 Den	216.00 87.00 1,840.60 87.00 7.40 333.00
Total for Check Number 71036:				2,571.00
71037	COAHEALT	City of Antigo Health Ins Fund PR Batch 00901.09.2019 Flex Hlth Fam PR Batch 00901.09.2019 Hlth Limited Fam Non PR Batch 00901.09.2019 Hlth Fam Nonrep PR Batch 00901.09.2019 Health Family PR Batch 00901.09.2019 Flex Hlth Fam PR Batch 00901.09.2019 Flex Hlth Single PR Batch 00901.09.2019 Hlth Sng Nonrep PR Batch 00901.09.2019 Flex Hlth Limited Fam PR Batch 00901.09.2019 Hlth Fam Nonrep PR Batch 00901.09.2019 Flex Hlth Fam PR Batch 00901.09.2019 Flex Hlth Limited Fam PR Batch 00901.09.2019 Flex Hlth Limited Fam	09/06/2019 PR Batch 00901.09.2019 Flex PR Batch 00901.09.2019 Hlth PR Batch 00901.09.2019 Hlth PR Batch 00901.09.2019 Hea PR Batch 00901.09.2019 Flex PR Batch 00901.09.2019 Flex PR Batch 00901.09.2019 Hlth PR Batch 00901.09.2019 Flex PR Batch 00901.09.2019 Hlth PR Batch 00901.09.2019 Flex PR Batch 00901.09.2019 Flex PR Batch 00901.09.2019 Flex	378.42 757.86 6,811.60 101.93 1.28 45.19 2,184.15 32.52 22,533.27 414.72 74.34 3.01

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.09.2019 Hlth Fam Nonrep	PR Batch 00901.09.2019 Hlth	1,834.77
		PR Batch 00901.09.2019 Flex Hlth Limited Fam	PR Batch 00901.09.2019 Flex	479.93
		PR Batch 00901.09.2019 Health Family	PR Batch 00901.09.2019 Hea	101.93
		PR Batch 00901.09.2019 Flex Hlth Fam	PR Batch 00901.09.2019 Flex	1,959.56
		PR Batch 00901.09.2019 Hlth Limited Fam Rep	PR Batch 00901.09.2019 Hlth	4,349.65
		PR Batch 00901.09.2019 Flex Hlth Limited Fam	PR Batch 00901.09.2019 Flex	80.38
		PR Batch 00901.09.2019 Hlth Limited Fam Non	PR Batch 00901.09.2019 Hlth	16,073.55
		PR Batch 00901.09.2019 Hlth Limited Fam Non	PR Batch 00901.09.2019 Hlth	1,446.87
		PR Batch 00901.09.2019 Hlth Fam Nonrep	PR Batch 00901.09.2019 Hlth	3,531.90
		PR Batch 00901.09.2019 Hlth Limited Fam Rep	PR Batch 00901.09.2019 Hlth	7,192.10
		PR Batch 00901.09.2019 Hlth Sng Nonrep	PR Batch 00901.09.2019 Hlth	2,184.15
		PR Batch 00901.09.2019 Flex Hlth Single	PR Batch 00901.09.2019 Flex	121.35
		PR Batch 00901.09.2019 Hlth Limited Fam Non	PR Batch 00901.09.2019 Hlth	54.26
		PR Batch 00901.09.2019 Flex Hlth Limited Fam	PR Batch 00901.09.2019 Flex	42.10
		PR Batch 00901.09.2019 Hlth Fam Rep	PR Batch 00901.09.2019 Hlth	14,574.38
		PR Batch 00901.09.2019 Hlth Limited Fam Non	PR Batch 00901.09.2019 Hlth	585.30
		PR Batch 00901.09.2019 Hlth Limited Fam Non	PR Batch 00901.09.2019 Hlth	1,338.34
		PR Batch 00901.09.2019 Hlth Fam Nonrep	PR Batch 00901.09.2019 Hlth	1,834.77
		PR Batch 00901.09.2019 Hlth Sng Rep	PR Batch 00901.09.2019 Hlth	3,092.41
		PR Batch 00901.09.2019 Hlth Fam Nonrep	PR Batch 00901.09.2019 Hlth	22.93
		PR Batch 00901.09.2019 Hlth Fam Rep	PR Batch 00901.09.2019 Hlth	7,442.86
		PR Batch 00901.09.2019 Hlth Sng Rep	PR Batch 00901.09.2019 Hlth	813.41
		PR Batch 00901.09.2019 Health Limited Family	PR Batch 00901.09.2019 Hea	78.54
		PR Batch 00901.09.2019 Flex Hlth Fam	PR Batch 00901.09.2019 Flex	413.50
		PR Batch 00901.09.2019 Hlth Fam Nonrep	PR Batch 00901.09.2019 Hlth	7,465.24
		PR Batch 00901.09.2019 Flex Hlth Single	PR Batch 00901.09.2019 Flex	293.15
		PR Batch 00901.09.2019 Flex Hlth Fam	PR Batch 00901.09.2019 Flex	196.21
		PR Batch 00901.09.2019 Flex Hlth Limited Fam	PR Batch 00901.09.2019 Flex	1,056.08
		PR Batch 00901.09.2019 Flex Hlth Fam	PR Batch 00901.09.2019 Flex	101.93
		PR Batch 00901.09.2019 Hlth Limited Fam Non	PR Batch 00901.09.2019 Hlth	1,446.87
		Total for Check Number 71037:		113,546.71
71038	EMPLOYEE3	Employee Benefits Corporation	09/06/2019	
		PR Batch 00901.09.2019 Flex Admin	PR Batch 00901.09.2019 Flex	0.23
		PR Batch 00901.09.2019 Flex Admin	PR Batch 00901.09.2019 Flex	6.10
		PR Batch 00901.09.2019 Flex Admin	PR Batch 00901.09.2019 Flex	11.56
		PR Batch 00901.09.2019 Flex Admin	PR Batch 00901.09.2019 Flex	45.13
		PR Batch 00901.09.2019 Flex Admin	PR Batch 00901.09.2019 Flex	14.16
		PR Batch 00901.09.2019 Flex Admin	PR Batch 00901.09.2019 Flex	4.45
		PR Batch 00901.09.2019 Flex Admin	PR Batch 00901.09.2019 Flex	100.82
		Total for Check Number 71038:		182.45
71039	UNIONFD	Fire Department, Local 1000	09/06/2019	
		PR Batch 00901.09.2019 Un Dues FD	PR Batch 00901.09.2019 Un I	102.79
		PR Batch 00901.09.2019 Un Dues FD	PR Batch 00901.09.2019 Un I	473.21
		Total for Check Number 71039:		576.00
71040	NATIONWI	Nationwide Retirement Solutions	09/06/2019	
		PR Batch 00901.09.2019 Nationwide Def Comp	PR Batch 00901.09.2019 Nati	102.17
		PR Batch 00901.09.2019 Nationwide Def Comp	PR Batch 00901.09.2019 Nati	35.17
		PR Batch 00901.09.2019 Nationwide Def Comp	PR Batch 00901.09.2019 Nati	1,971.88
		PR Batch 00901.09.2019 Nationwide Def Comp	PR Batch 00901.09.2019 Nati	3,754.39
		PR Batch 00901.09.2019 Nationwide Def Comp	PR Batch 00901.09.2019 Nati	40.39
		PR Batch 00901.09.2019 Nationwide Def Comp	PR Batch 00901.09.2019 Nati	200.00
		Total for Check Number 71040:		6,104.00
71041	NORTHSHO	North Shore Bank, FSB	09/06/2019	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.09.2019 North Shore Deferred (	PR Batch 00901.09.2019 Nort	74.60
		PR Batch 00901.09.2019 North Shore Deferred (	PR Batch 00901.09.2019 Nort	452.52
		PR Batch 00901.09.2019 North Shore Deferred (	PR Batch 00901.09.2019 Nort	1,545.92
		PR Batch 00901.09.2019 North Shore Deferred (	PR Batch 00901.09.2019 Nort	64.09
		PR Batch 00901.09.2019 North Shore Deferred (	PR Batch 00901.09.2019 Nort	92.87
		Total for Check Number 71041:		2,230.00
71042	NORWESMI	Northwestern Mutual Life Ins Company	09/06/2019	
		PR Batch 00901.09.2019 Long Term Disability-	PR Batch 00901.09.2019 Lon	188.39
		PR Batch 00901.09.2019 Long Term Disability-	PR Batch 00901.09.2019 Lon	103.59
		PR Batch 00901.09.2019 Long Term Disability-	PR Batch 00901.09.2019 Lon	44.73
		PR Batch 00901.09.2019 Long Term Disability-	PR Batch 00901.09.2019 Lon	30.87
		PR Batch 00901.09.2019 Long Term Disability-	PR Batch 00901.09.2019 Lon	0.91
		PR Batch 00901.09.2019 Long Term Disability-	PR Batch 00901.09.2019 Lon	5.59
		Total for Check Number 71042:		374.08
71043	UNIONPD	Professional Police Officers, Local 236	09/06/2019	
		PR Batch 00901.09.2019 Un Dues PD	PR Batch 00901.09.2019 Un 1	220.50
		Total for Check Number 71043:		220.50
71044	UNITEWAY	United Way of Langlade County, Inc	09/06/2019	
		PR Batch 00901.09.2019 United Way Donation	PR Batch 00901.09.2019 Unit	20.00
		Total for Check Number 71044:		20.00
71045	WISCTF	Wisconsin Support Collections Trust Fund	09/06/2019	
		PR Batch 00901.09.2019 Income Withholding O	PR Batch 00901.09.2019 Inco	782.27
		PR Batch 00901.09.2019 Child Support	PR Batch 00901.09.2019 Chil	19.24
		PR Batch 00901.09.2019 Child Support	PR Batch 00901.09.2019 Chil	38.49
		PR Batch 00901.09.2019 Child Support	PR Batch 00901.09.2019 Chil	17.74
		PR Batch 00901.09.2019 Child Support	PR Batch 00901.09.2019 Chil	378.77
		PR Batch 00901.09.2019 Income Withholding O	PR Batch 00901.09.2019 Inco	230.50
		PR Batch 00901.09.2019 Child Support	PR Batch 00901.09.2019 Chil	23.45
		Total for Check Number 71045:		1,490.46
71149	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Library	09/12/2019	
				233.93
		Total for Check Number 71149:		233.93
71150	CITYGAS1 877220700	City Gas Company 617 Clermont St- Library	09/12/2019	
				12.75
		Total for Check Number 71150:		12.75
71151	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	09/12/2019	
				1,020.69
		Total for Check Number 71151:		1,020.69
71152	ANTIGOWA	City of Antigo	09/12/2019	
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		291.10
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-022	301 Third Ave- Lake Park Shelter		75.41
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		66.20
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		144.29
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
Total for Check Number 71152:				1,453.07
71153	CITYGAS1 105300000	City Gas Company 815 Hudson St	09/12/2019	16.42
Total for Check Number 71153:				16.42
71154	MINNESO1 9/11/2019	Minnesota Life Insurance Co October 2019 Life Insurance Coverage	09/12/2019	2,186.14
Total for Check Number 71154:				2,186.14
71155	WIDILHRU 692100-00-4	WI Dept of Wrkforce Developmnt Unemployment Charges For Cheryl Sheddlauber	09/12/2019	149.58
Total for Check Number 71155:				149.58
71156	WISCON18 402052155-00148	Wisconsin Public Service 313 E 5th Ave	09/12/2019	41.70
Total for Check Number 71156:				41.70
71157	ANTIGOWA	City of Antigo	09/12/2019	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76

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Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
1159-065	725 Ackley St			1.76
1159-066	528 Clermont St			2.11
1159-067	818 Cherry St			2.82
1159-068	625 Edison St			3.17
1159-070	620 Superior St			3.87
1159-071	1900 Century Ave			4.93
1159-072	534 Fourth Ave			4.93
1159-073	524 Eighth Ave			5.98
1159-074	626 Superior St			6.69
1159-075	322 E Forrest Ave			6.69
1159-076	529 Clermont St			7.04
1159-077	215 Third Ave			7.74
1159-078	1110 W Pierce St			63.98
1159-079	1004 Fifth Ave			8.10
1159-080	1000 W Pierce Ave			8.02
1159-081	809 Hudson St			8.10
1159-082	616 Clermont St			8.45
1159-083	725 Fourth Ave			10.56
1159-084	220 Aurora St			29.81
1159-085	1011 First Ave			14.08
1159-086	723 Fourth Ave			22.18
1159-087	500 Graham Ave			23.23
1159-088	610 Clermont St			26.75
1159-089	710 Sixth Ave			30.27
1159-091	310 Byrne St			122.14
1159-092	615 Edison St			10.21
1159-102	603 Sixth Ave			13.41
1159-103	601 Sixth Ave			4.61
1159-104	1229 Arctic St- Rear			2.11
1159-105	1209 Arctic St- Rear			4.47
1159-106	1207 Arctic St- Rear			13.94
1159-113	511 Clermont St			13.73
Total for Check Number 71157:				1,001.19
71158	AFLAC	AFLAC	09/20/2019	
	PR Batch 00902.09.2019 AFLAC	PR Batch 00902.09.2019 AFL		101.72
	PR Batch 00902.09.2019 AFLAC	PR Batch 00902.09.2019 AFL		60.84
	PR Batch 00902.09.2019 AFLAC	PR Batch 00902.09.2019 AFL		46.09
	PR Batch 00902.09.2019 AFLAC	PR Batch 00902.09.2019 AFL		10.29
	PR Batch 00902.09.2019 AFLAC	PR Batch 00902.09.2019 AFL		360.92
	PR Batch 00902.09.2019 AFLAC	PR Batch 00902.09.2019 AFL		0.72
	PR Batch 00902.09.2019 AFLAC	PR Batch 00902.09.2019 AFL		2.85
Total for Check Number 71158:				583.43
71159	COAHEALT	City of Antigo Health Ins Fund	09/20/2019	
	PR Batch 00902.09.2019 Flex Hlth Fam	PR Batch 00902.09.2019 Flex		203.22
	PR Batch 00902.09.2019 Flex Hlth Fam	PR Batch 00902.09.2019 Flex		1,896.66
	PR Batch 00902.09.2019 Flex Hlth Single 2	PR Batch 00902.09.2019 Flex		121.32
	PR Batch 00902.09.2019 Flex Hlth Single 2	PR Batch 00902.09.2019 Flex		45.10
	PR Batch 00902.09.2019 Health Family	PR Batch 00902.09.2019 Hea		101.93
	PR Batch 00902.09.2019 Flex Hlth Limited Fam	PR Batch 00902.09.2019 Flex		482.28
	PR Batch 00902.09.2019 Flex Hlth Limited Fam	PR Batch 00902.09.2019 Flex		69.08
	PR Batch 00902.09.2019 Flex Hlth Limited Fam	PR Batch 00902.09.2019 Flex		986.65
	PR Batch 00902.09.2019 Flex Hlth Limited Fam	PR Batch 00902.09.2019 Flex		56.28
	PR Batch 00902.09.2019 Flex Hlth Limited Fam	PR Batch 00902.09.2019 Flex		5.03
	PR Batch 00902.09.2019 Flex Hlth Fam	PR Batch 00902.09.2019 Flex		101.93
	PR Batch 00902.09.2019 Health Family	PR Batch 00902.09.2019 Hea		101.93
	PR Batch 00902.09.2019 Flex Hlth Fam	PR Batch 00902.09.2019 Flex		427.02

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2019 Flex Hlth Limited Fam	PR Batch 00902.09.2019 Flex	80.38
		PR Batch 00902.09.2019 Flex Hlth Limited Fam	PR Batch 00902.09.2019 Flex	88.66
		PR Batch 00902.09.2019 Flex Hlth Fam	PR Batch 00902.09.2019 Flex	20.39
		PR Batch 00902.09.2019 Flex Hlth Fam	PR Batch 00902.09.2019 Flex	294.71
		PR Batch 00902.09.2019 Flex Hlth Fam	PR Batch 00902.09.2019 Flex	521.69
		PR Batch 00902.09.2019 Flex Hlth Single 2	PR Batch 00902.09.2019 Flex	293.18
		Total for Check Number 71159:		5,897.44
71160	NATIONWI	Nationwide Retirement Solutions	09/20/2019	
		PR Batch 00902.09.2019 Nationwide Def Comp	PR Batch 00902.09.2019 Nati	63.25
		PR Batch 00902.09.2019 Nationwide Def Comp	PR Batch 00902.09.2019 Nati	26.66
		PR Batch 00902.09.2019 Nationwide Def Comp	PR Batch 00902.09.2019 Nati	107.04
		PR Batch 00902.09.2019 Nationwide Def Comp	PR Batch 00902.09.2019 Nati	200.00
		PR Batch 00902.09.2019 Nationwide Def Comp	PR Batch 00902.09.2019 Nati	2,000.22
		PR Batch 00902.09.2019 Nationwide Def Comp	PR Batch 00902.09.2019 Nati	3,456.83
		Total for Check Number 71160:		5,854.00
71161	NORTHSHO	North Shore Bank, FSB	09/20/2019	
		PR Batch 00902.09.2019 North Shore Deferred (	PR Batch 00902.09.2019 Nort	141.06
		PR Batch 00902.09.2019 North Shore Deferred (	PR Batch 00902.09.2019 Nort	95.19
		PR Batch 00902.09.2019 North Shore Deferred (	PR Batch 00902.09.2019 Nort	454.20
		PR Batch 00902.09.2019 North Shore Deferred (	PR Batch 00902.09.2019 Nort	6.38
		PR Batch 00902.09.2019 North Shore Deferred (	PR Batch 00902.09.2019 Nort	62.56
		PR Batch 00902.09.2019 North Shore Deferred (	PR Batch 00902.09.2019 Nort	1,470.61
		Total for Check Number 71161:		2,230.00
71162	NORWESMU	Northwestern Mutual Life Ins Company	09/20/2019	
		PR Batch 00902.09.2019 Long Term Disability-2	PR Batch 00902.09.2019 Lon	188.65
		PR Batch 00902.09.2019 Long Term Disability-2	PR Batch 00902.09.2019 Lon	36.52
		PR Batch 00902.09.2019 Long Term Disability-2	PR Batch 00902.09.2019 Lon	44.19
		PR Batch 00902.09.2019 Long Term Disability-2	PR Batch 00902.09.2019 Lon	1.80
		PR Batch 00902.09.2019 Long Term Disability-2	PR Batch 00902.09.2019 Lon	85.74
		PR Batch 00902.09.2019 Long Term Disability-2	PR Batch 00902.09.2019 Lon	17.06
		Total for Check Number 71162:		373.96
71163	UNIONFD	Fire Department, Local 1000	09/20/2019	
		PR Batch 00902.09.2019 Un Dues FD	PR Batch 00902.09.2019 Un I	478.38
		PR Batch 00902.09.2019 Un Dues FD	PR Batch 00902.09.2019 Un I	97.62
		Total for Check Number 71163:		576.00
71164	UNIONPD	Professional Police Officers, Local 236	09/20/2019	
		PR Batch 00902.09.2019 Un Dues PD	PR Batch 00902.09.2019 Un I	202.50
		Total for Check Number 71164:		202.50
71165	UNITWAY	United Way of Langlade County, Inc	09/20/2019	
		PR Batch 00902.09.2019 United Way Donation	PR Batch 00902.09.2019 Unit	20.00
		Total for Check Number 71165:		20.00
71166	WISCTF	Wisconsin Support Collections Trust Fund	09/20/2019	
		PR Batch 00902.09.2019 Child Support	PR Batch 00902.09.2019 Chil	403.21
		PR Batch 00902.09.2019 Child Support	PR Batch 00902.09.2019 Chil	21.46
		PR Batch 00902.09.2019 Child Support	PR Batch 00902.09.2019 Chil	26.83
		PR Batch 00902.09.2019 Income Withholding O	PR Batch 00902.09.2019 Inco	782.27
		PR Batch 00902.09.2019 Child Support	PR Batch 00902.09.2019 Chil	26.19
		PR Batch 00902.09.2019 Income Withholding O	PR Batch 00902.09.2019 Inco	730.50

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 71166:	1,990.46
71167	ANTIGOWA 1159-016	City of Antigo 119 Superior St	09/19/2019	56.17
			Total for Check Number 71167:	56.17
71168	BANNERB1	Banner Banks	09/19/2019	4,468.86
	9/17/19	Quarterly Deposits- Hwy 45 & Hwy 52 Project #		16,016.00
	9/17/19	Quarterly Deposits- Plant Replacement #8-105-0		58,963.50
	9/17/19	Quarterly Deposits- USDA Debt #8974-999		4,756.50
	9/17/19	Quarterly Deposits- USDA Debt #8975-010		37,066.00
	9/17/19	Quarterly Deposits- Hwy 45 & 52 Project & UV		
			Total for Check Number 71168:	121,270.86
71169	CITYOFA1	City of Antigo	09/19/2019	500.00
	9/17/19	Quarterly Deposit at BMO Bank- Sewer Intercep		8,431.90
	9/18/19	Quarterly Deposits to BMO Harris Bank For Del		9,053.92
	9/18/19	Quarterly Deposits to BMO Harris Bank For Del		9,745.06
	9/18/19	Quarterly Deposits to BMO Harris Bank For Del		
			Total for Check Number 71169:	27,730.88
71170	COVANTAG	Covantage Credit Union	09/19/2019	17,500.00
	9/17/19	Quarterly Deposits- Plant Replacement Acct #38		
			Total for Check Number 71170:	17,500.00
71171	HUSJOE Reimbursement	Joseph Husnick Pens	09/19/2019	33.93
			Total for Check Number 71171:	33.93
71172	MEISALLA Reimbursement	Allan Meister Pants	09/19/2019	42.19
			Total for Check Number 71172:	42.19
71173	REGISFEE	Registration Fee Trust	09/19/2019	4.00
	9/12/2019	Additional Fee For New Plate		
			Total for Check Number 71173:	4.00
71174	CARDMEMI	Cardmember Service	09/19/2019	5.40
	American Mess 1	Pager Charge- Duley		5.40
	American Mess.	Pager Charge- Duley		25.57
	BB Jacks	Meal During WMCA Conference For Kaye & Je		83.76
	BB Jacks 1	Lunch During Smoke Testing- Brandt		5.00
	Bertram	May-Sept 2019 Internet Charge- Brinkmeier		82.00
	Blue Harbor	Room Accomodation For J. Pike For Conference		164.00
	Comfort Suites	Room Accomodations For K Schilling Conferen		31.83
	Compadres Mexic	Meal During WMCA Conference For Kaye & Je		169.92
	Dept of Admin	Dept of Administration Document Sales & Distri		240.88
	DNR WS2	Storm Water Utility DNR Permit- Brinkmeier		18.15
	Fast Stop	Ice For Brat Fry- Roller		62.97
	Fleet Farm	Ammo- Roller		79.99
	Fleet Farm 1	Battery Charger- Petroskey		11.98
	Fleet Farm 2	Tacklebox- Vollmar		84.56
	Fleet Farm 3	Ballmount, Adapter, Armored Connector- Packa		252.00
	Hyatt Regency	WI Chiefs of Police Association Conference for		

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Jacks Small	Sales Tax Refunded From Order #1279373819-1		-3.13
	Jacks Small 1	Pinion, Gasket- Repp		60.05
	Kalahari	WI Park & Rec Association Conference For Mei		122.36
	Kalahari 1	Wi Park & Rec Association Conference For Kor		122.36
	Kalahari 2	WI Park & Rec Association Conference For Rep		122.36
	Machine Service	Drive Shaft Repair, CV Joint & Shaft- Packard		1,138.66
	Marriot	Lodging During WMCA Conference For Kaye &		258.00
	Marriott 1	Room Accomodations for Conference For J. Hus		635.04
	Menards	Petroskey Used City Credit Card by Mistake- Pe		986.62
	Midway USA	Firearm Supplies- Roller		114.74
	Osthoff Resort	Room Accomodations for Conference in Elkhart		118.12
	OttosRestaurant	Meal During Conference in Elkhart- Brandt		34.49
	Route 67	Meal During Conference in Elkhart- Brandt		17.71
	Route 67	Drinks Charged onto City Card by Mistake- Brai		9.00
	Search 360	City of Antigo Search 360 Website- Aug 15 - Sej		189.00
	Search360	ALCinfo Antigo		109.00
	Springhill	Room Accomodations For B. Goeks During Con		480.00
	Springhill Suit	Room Accomodations For Conference For B. Gc		120.00
	TPC Training	National Electrical Code Simulcast For B. McCa		1,100.00
	Travel Plaza	Fuel- Petroskey		30.18
	USPS	Postage- Roller		7.35
	USPS 1	Postage- Roller		5.19
	Walmart	Squad 5 Camera & SD Card- Duley		115.40
	Walmart 1	Candy, Toys- Frandrup		39.83
	Walmart 1	DVD's- Frandrup		49.88
	Walmart 2	Cameras & SD Cards- Brinkmeier		251.94
	WDFI	Dept of Financial Institution Subscription/Due- M		20.00
	WFCEA	WFCEA Fall Conference For Petroskey- Petrosk		200.00
	WI DSPS	Training For B. McCarthy- Musolff		25.50
	WI Library Asso	Member Registration For Conference For Frandr		199.00
	WSFCA	Workshop- Prep for Initial Company Operations		75.00
	WSFCA 1	Workshop- Leadership In Supervision For Ron P		75.00
	Zoro Tools	Sales Tax Refunded on Order #SO13424998- Fr		-10.10
Total for Check Number 71174:				8,141.96
71175	AMAZON	Amazon Capital Services Inc	09/19/2019	
	13WQ-JX1H-HWRY	Haning Office Cabinet File Folders		26.07
	16TD-PQ76-494W	CD		14.98
	1CH7-G1TJ-J4KW	Blue Tape, Black Kraft Paper Roll		27.54
	1D33-H1XQ-47MN	Movie		9.99
	1DPT-H194-YRLG	Movie		27.99
	1DPT-H194-YRLG	Books		50.03
	1GNT-KQWL-DQWC	Books		29.97
	1GNT-KQWL-DQWC	Books		27.00
	1GNT-KQWL-DQWC	CD		11.88
	1GNT-KQWL-DQWC	DVD		116.83
	1GNT-KQWL-DQWC	CD		11.88
	1GNT-KQWL-DQWC	DVD		17.99
	1N4M-N6PY-7NCH	Movie		19.96
	1Q74-H4DW-LNPG	Books		18.24
	1Q7G-3RQ9-PXXN	Office Supplies		97.55
	1QWP-K7H4-HVNR	Returned HDMI Cables		-21.98
Total for Check Number 71175:				485.92
71176	ANTIGOCA	Antigo Candy Company LLC	09/19/2019	
	204306	Toilet Paper, Paper Towel		103.65

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 71176:	103.65
71177	APEXFIRE 5502	Apex Fire Protection LLC Sprinkler System Service Work at Library	09/19/2019	5,280.00
			Total for Check Number 71177:	5,280.00
71178	BAKERTA2 0003181061 0003182421 0003182422 0003182423 2034714310 2034739215 2034739540 2034739540 2034742725 2034743828 2034745660 2034746900 2034765843 2034765843 2034770281 2034776038 2034776041 2034777331 2034777331 2034791416 2034791416 H38430330	Baker & Taylor Price Adjustment/Return Credit For Books Price Adjustment/Return Credit For Audio Book: Price Adjustment/Return Credit For Audio Book Price Adjustment/Return Credit For Book Books Books Books Audio Books Books Books Books Books Books Audio Books Books Books Books Books Books Audio Books Books Audio Books Books Movie	09/19/2019	-20.77 -43.99 -13.74 -18.26 34.43 28.33 346.47 145.70 125.13 152.48 121.71 332.20 175.96 836.53 108.68 628.53 84.92 22.00 353.10 88.31 377.77 33.11
			Total for Check Number 71178:	3,898.60
71179	DEMCOINC 6667653	Demco Inc Office Supplies	09/19/2019	108.87
			Total for Check Number 71179:	108.87
71180	GALEGRO1 67542074	Gale/Cengage Learning Titles For August Five Star Western 2 Plan	09/19/2019	38.92
			Total for Check Number 71180:	38.92
71181	KAPCO 1384823	Kent Adhesive Products Company Vinyl Label Protectors	09/19/2019	81.53
			Total for Check Number 71181:	81.53
71182	MACKINED 593825	Mackin Educational Resources Genre Label Sheets	09/19/2019	58.11
			Total for Check Number 71182:	58.11
71183	MIDAMEBK 489952	MidAmerica Books Books	09/19/2019	211.50
			Total for Check Number 71183:	211.50
71184	PENWORTH 0555469-IN	Penworthy Company Books	09/19/2019	236.89

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71184:				236.89
71185	PETTYCA2	Petty Cash - Public Library	09/19/2019	
	Shell	Car Wash For Van		5.00
	Shell 1	Car Wash For Van		5.00
	Trout Friends	Books Purchased at Library Event		30.00
	USPS	Sent Item to Cedar Falls, IA		3.10
	USPS 1	Sent Item to Wheat Ridge, CO		2.61
	USPS 3	Sent Items to Phoenix and Omaha		5.71
Total for Check Number 71185:				51.42
71186	VICTORYJ	Victory Janitorial Inc	09/19/2019	
	108611	Hand Soap		45.00
	108679	Brush Assy For Vacuum		41.20
	108784	Hand Sanitizer		76.48
Total for Check Number 71186:				162.68
71187	AMAZON	Amazon Capital Services Inc	09/19/2019	
	13NQ-PM9M-GLQC	Movie		19.99
	16R1-KVLP-1NGD	CD's		48.08
	16R1-KVLP-1NGD	Books		43.48
	16R1-KVLP-1NGD	DVD's		213.81
	1MY4-TDRV-KJ6F	Toner Cartridge		25.69
Total for Check Number 71187:				351.05
71188	AMAZON	Amazon Capital Services Inc	09/20/2019	
	1J1V-YMX3-J3CT	Baseball/Softball Supplies		354.09
	1KMV-6XRV-GFJX	Credit for 2 Bottles of Armor All Were Damaged		-10.98
	1N6C-Y9T1-KHFY	Propper Mens BDU Short- T. Rottier		22.99
	1P37-X1Y7-9Q3W	Armor All For Squad Vehicles		16.47
	1P37-X1Y7-9Q3W	Office Supplies		13.26
	1VXF-GM1Y-794Y	Business Cards: D. Treleven		7.23
Total for Check Number 71188:				403.06
71189	CHARTBUS	Charter Communications	09/20/2019	
	0087081090819	Monthly Phone Charge		149.97
Total for Check Number 71189:				149.97
71190	AMAZON	Amazon Capital Services Inc	09/23/2019	
	13RC-W4CJ-1Q3L	Books		33.18
	16KG-G94V-FVDH	DVD/CD		3.79
	173M-7JK9-9Y1R	Price Adjustment on Movie		-3.00
	19LX-L4MM-XYPL	DVD's		45.92
	1L7T-NRVY-VRXD	CD's		24.96
	1L7T-NRVY-VRXD	DVD's		63.20
	1PJC-VY99-MDM7	DVD		19.99
	1PJC-VY99-MHRQ	DVD's		39.95
	1QCM-XJ61-D9LQ	Books		11.55
	1V71-HDWX-1TK7	Book		5.49
	1V71-HDWX-1TK7	DVD		9.96
	1YD4-KHQ7-1GX3	Price Adjustment on Book		-0.02
Total for Check Number 71190:				254.97
71191	FRANDOMI	Dominic Frandrup	09/26/2019	
	Reimbursement	Mileage Reimbursement MCPLB Meeting in W		38.15

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71191:				38.15
71192	CITYGAS1	City Gas Company	09/26/2019	
	460805000	510 Division St		12.75
	464800000	420 Field St		13.19
Total for Check Number 71192:				25.94
71193	COMDEVAC	Langlade County Economic Development C	09/26/2019	
	9252019	CDBG Grant Admin Fee For Admin of the 2017		2,400.00
	9252019	CDBG Grant Admin Fee For Admin of the 2017		1,700.00
	9252019	CDBG Grant Admin Fee For Admin of the 2017		4,600.00
	9252019	CDBG Grant Admin Fee For Admin of the 2017		1,300.00
Total for Check Number 71193:				10,000.00
71194	LANGCTYT	Langlade County Treasurer	09/26/2019	
	9/23/19	October 2019 Law Enforcement Building Rent		6,556.32
Total for Check Number 71194:				6,556.32
71195	WIDEPT20	Department Of Natural Resources	09/26/2019	
	9/26/19	Distribution Exam, Groundwater Exam- C. Kam		50.00
Total for Check Number 71195:				50.00
71196	WISCON18	Wisconsin Public Service	09/26/2019	
	402052155-00010	Saratoga Shelter- Smith Ave		70.10
Total for Check Number 71196:				70.10
71208	ANTIGOWA	City of Antigo	10/03/2019	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-06	725 Ackley St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-066	528 Clermont St		2.11

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
			Total for Check Number 71208:	1,001.19
71209	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Library	10/03/2019	213.08
			Total for Check Number 71209:	213.08
71210	ANTIGOWA 1159-001	City of Antigo 700 Edison St	10/03/2019	349.65
			Total for Check Number 71210:	349.65
71211	CITYGAS1 877197500	City Gas Company 700 Edison St	10/03/2019	144.39
			Total for Check Number 71211:	144.39
71212	ELCHORES 5/31/19	Elcho EMS Monthly Reconciliation- Check Re-issued	10/03/2019	4,201.34
			Total for Check Number 71212:	4,201.34
71213	LAMBEAU 22820306	BCN Telecom, Inc. Monthly Phone Charge	10/03/2019	13.40
	22820306	Monthly Phone Charge		13.39
	22820306	Monthly Phone Charge		10.03
	22820306	Monthly Phone Charge		10.03
	22820306	Monthly Phone Charge		10.03
	22820306	Monthly Phone Charge		10.03
	22820306	Monthly Phone Charge		20.06

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	22820306	Monthly Phone Charge		10.03
	22820306	Monthly Phone Charge		10.03
	22820306	Monthly Phone Charge		20.06
	22820306	Monthly Phone Charge		20.03
	22820306	Phone Charge		0.03
	22820306	Monthly Phone Charge		20.06
Total for Check Number 71213:				167.21
71214	NORWESMI	Northwestern Mutual Life Ins Company	10/03/2019	
	September 2019	Long Term Disability- 2nd Deduction-Septembe		188.38
	September 2019	Long Term Disability- 2nd Deduction-Septembe		1.03
	September 2019	Long Term Disability- 2nd Deduction-Septembe		34.63
	September 2019	Long Term Disability- 2nd Deduction-Septembe		2.00
	September 2019	Long Term Disability- 2nd Deduction-Septembe		44.99
	September 2019	Long Term Disability- 2nd Deduction-Septembe		102.80
Total for Check Number 71214:				373.83
71215	SECURITYH Refund	Security Health Plan of Wisconsin, Inc. Refund: A. Christman	10/03/2019	
				643.72
Total for Check Number 71215:				643.72
71216	SKORSUSA Refund	Susan Skorno Credit Balance On Account	10/03/2019	
				400.00
Total for Check Number 71216:				400.00
71217	VERIZWIR	Verizon Wireless Services LLC	10/03/2019	
	9838561156	Monthly Cellphone Charges: Storm (Tablet)		38.04
	9838561156	Monthly Cellphone Charges: Water (Tablet)		76.02
	9838561156	Personal Use- K Korzinek		45.00
	9838561156	Monthly Cellphone Charges: Park/Rec/Cemetery		36.22
	9838561156	Hot Spot- Brinkmeier		25.00
	9838561156	Monthly Cellphone Charges: City Hall (Tablet)		38.01
	9838561156	Monthly Cellphone Charges: Pike		15.71
	9838561156	Monthly Cellphone Charges: Inspector/Zoning		15.71
	9838561156	Monthly Cellphone Charges: Engineering		65.95
	9838561156	Monthly Cellphone Charges: Sewer (Tablet)		38.01
	9838561156	Monthly Cellphone Charges: Police		267.37
	9838561156	Monthly Cellphone Charges: Matucheski		15.71
	9838561156	Monthly Cellphone Charges: Street Signs (Table		38.01
	9838561156	Hot Spot- Musolff		25.00
	9838561156	Monthly Cellphone Charges: Desotell		15.73
	9838561156	Hot Spot- Repp		25.00
	9838561156	Monthly Cellphone Charges: Brandt		15.71
	9838561156	Monthly Cellphone Charges: Street		58.26
	9838561156	Monthly Cellphone Charges: Fire		100.53
	9838561156	Monthly Cellphone Charges: Ambulance		248.91
Total for Check Number 71217:				1,203.90
71218	WASTEMA1	Waste Management Inc	10/03/2019	
	5219208-0414-8	Garbage Service- City Light Poles 5th Ave		211.61
	5219209-0414-6	Garbage Service- 1020 W Pierce St- Street Dept		308.76
	5219210-0414-4	City Hall Dumpster Service		180.22
	5219210-0414-4	City Hall Dumpster Service- Library		69.62
	5219221-0414-1	Monthly Recycling Fee		716.50
	5219501-0414-6	510 Division St- Park & Rec Dumpster Service		266.72

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71218:				1,753.43
71219	WISCON18	Wisconsin Public Service	10/03/2019	
	402052155-00012	1020 W Pierce Ave- New Shop		346.13
	402052155-00035	Street Lighting		508.25
	402052155-00035	Street Lighting		10,559.99
	402052155-00041	700 Edison St		1,540.97
	402052155-00130	601 5th Ave		56.85
Total for Check Number 71219:				13,012.19
71220	WISCON18	Wisconsin Public Service	10/03/2019	
	2956056	Work Request: 2956056- Street Lighting		3,010.05
Total for Check Number 71220:				3,010.05
71221	WITTENBE	Wittenberg Telephone Company	10/03/2019	
	275400	City of Antigo Fiber, Warming Shelter Dark Fiber		783.34
	538300	Monthly Telephone Bill: Parks/Rec		97.32
	538300	Monthly Telephone Bill: Storm		12.72
	538300	Monthly Telephone Bill: Street Shop		60.25
	538300	Monthly Telephone Bill: Street Commissioner		60.25
	538300	Monthly Telephone Bill: Water		45.19
	538300	Monthly Telephone Bill: Ambulance		190.01
	538300	Monthly Telephone Bill: Communication/Technical		69.52
	538300	Monthly Telephone Bill: Administrative Services		61.41
	538300	Monthly Telephone Bill: Sewer		45.19
	538300	Monthly Telephone Bill: Mayor		61.41
	538300	Monthly Telephone Bill: Safety Coordinator		17.38
	538300	Monthly Telephone Bill: Clerk-Treasurer		136.71
	538300	Monthly Telephone Bill: Inspector		24.33
	538300	Monthly Telephone Bill: Elections		8.11
	538300	Monthly Telephone Bill: Fire		190.01
	538300	Monthly Telephone Bill: Engineering		78.78
	554000	Mike Winter Fiber Internet		63.25
Total for Check Number 71221:				2,005.18
71222	5ALRMFIR	5 Alarm Fire & Safety Equip LLC	10/03/2019	
	190327-1	Clear Command XT Amp		516.24
Total for Check Number 71222:				516.24
71223	ACCURATE	Accurate Industrial Sales	10/03/2019	
	1911946	Drill Bits, Cable Ties, LED Worklight Cordless,		211.58
	1912634	Tensioner Dayco		81.11
	1912682	Brake Drums, Shoe		739.16
	1912982	Drills & HHCS		90.72
	1913276	Mini Light Bar, LED Strobe		236.54
	1913292	Plow Bolts, Washers & Nuts		29.25
Total for Check Number 71223:				1,388.36
71224	ADVANSTO	Advance Stores Company, Inc	10/03/2019	
	2785-260158	V- Belt		6.92
	2785-260159	Serpentine Belt		14.06
	2785-260437	Battery		89.77
	2785-260828	Battery		89.77
Total for Check Number 71224:				200.52

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
71225	AMAZON	Amazon Capital Services Inc	10/03/2019	
	194T-JKQX-641Q	Magnets for Mounting Cell Phones In Squads		21.99
	1LTY-6XLP-1QCQ	Office Supplies		6.99
	1Q6K-WFH7-HTV4	Coffee- Police Dept		19.99
	1TFH-7N96-CHXV	Office Supplies		7.04
	1TFH-7N96-CHXV	Lights		100.04
	1TFH-7N96-CHXV	Office Supplies		12.99
Total for Check Number 71225:				169.04
71226	AMWELGA	American Welding & Gas Inc	10/03/2019	
	6572576	Cylinder Rental, FL 25		51.81
	6589012	Ambulance Medical Supplies: Oxygen		42.66
	6597388	Ambulance Medical Supplies: Oxygen		47.79
	6606916	Ambulance Medical Supplies: Oxygen		42.66
Total for Check Number 71226:				184.92
71227	ANTIGOAU	Antigo Auto Parts Inc	10/03/2019	
	1-280827	Tail Light Assembly (Right)		57.12
	1-280972	Tiedowns, Tiedown Sets		21.47
Total for Check Number 71227:				78.59
71228	ANTIGOCA	Antigo Candy Company LLC	10/03/2019	
	205243	Toilet Paper		74.60
Total for Check Number 71228:				74.60
71229	ANTIGODA	Antigo Daily Journal	10/03/2019	
	9/3/19	8/10: Joint Review BD Meeting		55.28
	9/3/19	8/27: Invitation for Bid		82.88
	9/3/19	8/28: Offices Closed/Labor Day		35.52
	9/3/19	8/24: Invitation for Bid		47.36
	9/3/19	8/22: Invitation for Bid		53.28
	9/3/19	8/21: Inland Lk Protect./Rehab		747.92
	9/3/19	8/17: Notice: Scott C. Sekorski		31.60
	9/3/19	8/15: Common Council Min. 6/12		436.62
	9/3/19	8/14: Invitation for Bid		65.12
	9/3/19	8/30: Invitation for Bid		53.28
	9/3/19	8/28: Invitation for Bid		53.28
	9/3/19	8/17: Notice: Schmitsch Seed		31.60
	9/3/19	8/31: Invitation for Bid		53.28
	9/3/19	8/7: Notice- COFA- Vacation Aurora		31.60
	9/3/19	8/16: Invitation for Bid		82.88
	9/3/19	8/23: Offices Closed 9/2/19		35.52
Total for Check Number 71229:				1,897.02
71230	ANTIGOMA	Swiderski Equipment Inc	10/03/2019	
	ID32241	Fuel Cooler, Struts (Hood) Shock Absorb		242.11
	ID32351	Equipment Repair/Maintenance		22.60
	ID32351	Wiring Harness		184.37
Total for Check Number 71230:				449.08
71231	ANTIGSPO	Karl's Transport	10/03/2019	
	2850	Shirt with Police Logo- Barske		63.96
	2851	K9 T-Shirt- Bula		52.00
Total for Check Number 71231:				115.96

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
71232	ANTROTAR 6688289	Antigo Rotary Club Quarterly Dues	10/03/2019	150.00
Total for Check Number 71232:				150.00
71233	APEXFIRE 5868 5868	Apex Fire Protection LLC Annual Fire Sprinkler System Inspections- Stree Annual Fire Sprinkler System Inspections- Fire I	10/03/2019	160.00 160.00
Total for Check Number 71233:				320.00
71234	ARAMARK 1788648295 1788648296 1788648297 1788648299 1788657500 1788657501	Aramark Uniform Services Inc Mats, Wipes, Towels Mats Mats Shop Towels Mats, Wipes, Towels Mats	10/03/2019	63.92 39.78 9.62 31.40 63.92 35.78
Total for Check Number 71234:				244.42
71235	ASSOCAPP 144505	Associated Appraisal Consultants, Inc Professional Services- October 2019	10/03/2019	2,146.26
Total for Check Number 71235:				2,146.26
71236	AUTOTRIM 16886	Auto Trim Design of Mid WI Inc Installation of Window Film 19' F150 Crew Cab-	10/03/2019	299.99
Total for Check Number 71236:				299.99
71237	AUTOVAL1 609100099 609100227 609100548 609100652 609100652 609100758 609100861	APH Stores Inc Belts For Cart Saw Air Filter, Tail Lights Brake Light Switch, Wipers Filters Belt Engine Coolant Tempe Turn Signal Switch	10/03/2019	31.98 39.79 39.71 17.71 38.99 11.32 54.99
Total for Check Number 71237:				234.49
71238	B&BCONTA 16672 16672 16672	B & B Containers LLC Abate A Nuisance- 711 Watson Abate A Nuisance- 1224 3rd Ave Abate A Nuisance- 1111 3rd Ave	10/03/2019	138.40 29.90 85.80
Total for Check Number 71238:				254.10
71239	BANCZMAF 7481 7487	Mary Banczak K9 Shirts K9 Shirts	10/03/2019	27.00 660.00
Total for Check Number 71239:				687.00
71240	BATTEPLU P17440571	Zemple- Batteries Plus Light Fixtures With Sensor	10/03/2019	135.00
Total for Check Number 71240:				135.00
71241	BAUKNROS 109845	Rosemary L Bauknecht Patches- Finn & Krueger	10/03/2019	81.00

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71241:				81.00
71242	BELVEHSO 4337 4342 4672	Belco Vehicle Solutions LLC K9 Vehicle: Installed Customers Supplied AVL U 2019 Ford Utility: Sq. #3- Replaced Drivers Side Changeover Fleet Vehicle- Transfer of Equip. To	10/03/2019	90.00 125.00 6,906.72
Total for Check Number 71242:				7,121.72
71243	BINAIMPR 1000151 1000151 1000151	Bina Impression Printing LLC Envelopes: Water & Sewer Utilities Envelopes: Water & Sewer Utilities Envelopes: Water & Sewer Utilities	10/03/2019	44.00 198.00 198.00
Total for Check Number 71243:				440.00
71244	BIRNAMW1 9/30/2019	Birnamwood Area Ambulance Inc Monthly Reconciliation	10/03/2019	12,065.45
Total for Check Number 71244:				12,065.45
71245	BOUNDTRE 83332963 83339012 83343257 83352128	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	10/03/2019	1,514.15 67.90 280.66 289.03
Total for Check Number 71245:				2,151.74
71246	BRICKNER 126851	Brickners of Antigo Cable Hatch	10/03/2019	9.49
Total for Check Number 71246:				9.49
71247	BYREQUES 21296	James & Lori Hext Domain Registration/Renewal: Antigo-City.org	10/03/2019	22.50
Total for Check Number 71247:				22.50
71248	CARRICO1 20194622 20194623	Carrico Aquatic Resources Inc Rubber Based Pool Paint, Skid Mix Pool Test	10/03/2019	1,364.59 52.51
Total for Check Number 71248:				1,417.10
71249	CEEMEDIA 5159	CeeMedia LLC October 2019 Billboard Rental	10/03/2019	250.00
Total for Check Number 71249:				250.00
71250	CHILDREN 67	Children's Hospital of WI FRC- Antigo	10/03/2019	250.00
Total for Check Number 71250:				250.00
71251	CINTASCO 5014698672 5014698689	Cintas Corporation #2 Cabinet Organized and Stocked Cabinet Organized and Stocked	10/03/2019	57.76 115.35
Total for Check Number 71251:				173.11
71252	CLERMON1	Clermont Printing Company Inc	10/03/2019	

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	64559-001	Toner		271.00
	64636-001	Paper For Licenses		16.65
	64688-001	Envelopes		139.40
			Total for Check Number 71252:	427.05
71253	COAHEALT 10/1/2019	City of Antigo Health Ins Fund Stop Loss & Admin For Dale Rank November 21	10/03/2019	197.05
			Total for Check Number 71253:	197.05
71254	COMDEVAC 10/1/2019 10/1/2019	Langlade County Economic Development C 2019 Management Fee- October 2019 2019 Management Fee- October 2019	10/03/2019	5,151.50 1,098.50
			Total for Check Number 71254:	6,250.00
71255	COUNTYM/ 3314588-00	County Materials Corporation Mason Sand	10/03/2019	105.00
			Total for Check Number 71255:	105.00
71256	COUSINEA 130451	Cousineau Auto Parts Inc Right Mirror Assembly	10/03/2019	35.00
			Total for Check Number 71256:	35.00
71257	CRUMRUSS 3556 3563	Russell Crum August 2019 Cleaning Service September 2019 Cleaning Service- City Hall/ Wi	10/03/2019	572.00 1,135.00
			Total for Check Number 71257:	1,707.00
71258	DEWANSSE 12791	Dewan's Sewing Inc Engraving	10/03/2019	10.00
			Total for Check Number 71258:	10.00
71259	DIRKSGRO 13840	Dirks Group LLC Forinet Forticare 24 X 7 Bundle- Renewal	10/03/2019	1,305.00
			Total for Check Number 71259:	1,305.00
71260	EISENBER 9/22/19	Leslie E Eisenberg PH.D Forensic Anthropological Consultation	10/03/2019	60.00
			Total for Check Number 71260:	60.00
71261	ELCHORES 9/30/2019	Elcho EMS Monthly Reconciliation	10/03/2019	1,576.87
			Total for Check Number 71261:	1,576.87
71262	EOJOHNSO INV613635 INV613636	E O Johnson Company Inc Contract # 56871-01 Billing Period 9/17/19 - 12/ Contract # CN6097-01 Billing Period 9/19/19 - 1	10/03/2019	727.00 575.00
			Total for Check Number 71262:	1,302.00
71263	FASTENA1 WIA176259 WIA176307 WIA176370	Fastenal Company Flat Washers Equipment Repair/Maintenance Supplies Screws, Jobbers	10/03/2019	0.99 2.97 74.31

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	WIANT176577	Hardware		3.02
	WIANT176664	Safety Supplies		37.70
Total for Check Number 71263:				118.99
71264	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	10/03/2019	
	Reimbursement	Lead Water Service Line Replacement- 421 Elm		4,174.23
	Reimbursement 1	Lead Water Service Line Replacement-515 Virgi		8,344.53
	Reimbursement 2	Lead Water Service Line Replacement- 225 9th /		4,670.01
	Reimbursement 3	Lead Water Service Line Replacement- 1133 6th		5,369.47
	Reimbursement 4	Lead Water Service Line Replacement- 403 Hud		3,449.26
	Reimbursement 5	Lead Water Service Line Replacement- 313 Linc		2,851.36
	Reimbursement 6	Lead Water Service Line Replacement- 333 5th /		15,707.76
	Reimbursement 7	Lead Water Service Line Replacement- 103 Hud		3,481.40
Total for Check Number 71264:				48,048.02
71265	FOREFRON	Fore-Front Mechanical Inc	10/03/2019	
	Reimbursement	Lead Water Service Line Replacement- 507 2nd		7,033.00
Total for Check Number 71265:				7,033.00
71266	FOSTCOAC 18091	Foster Coach Sales, Inc Vac Water Valve	10/03/2019	
Total for Check Number 71266:				68.41
71267	FOXVALL1 TPB0000546787	Fox Valley Technical College Field Training Officer- A. Hopfensperger, Studen	10/03/2019	
Total for Check Number 71267:				375.00
71268	FRGUSNWI 280806 280806-1 284203	Ferguson Enterprises, Inc Neptune Meters Belt Clip Battery Clay C PVC Coupling	10/03/2019	
Total for Check Number 71268:				10,416.56
				106.98
				646.53
Total for Check Number 71268:				11,170.07
71269	FULLERSA 27039 27166	Fuller Sales & Service LLC Pump Fuel Injection V Belt	10/03/2019	
Total for Check Number 71269:				1,849.95
				159.98
Total for Check Number 71269:				2,009.93
71270	GALLSLLC 13598645 13645890 13645890	Galls LLC Oakley SI Flak 2.0 XL- Bula Tactical Rifle Case- Hoppy Jacket, Shirts- Feld	10/03/2019	
Total for Check Number 71270:				176.40
				23.17
				310.50
Total for Check Number 71270:				510.07
71271	HEINZENP 374592 374595 374624 374624 374624 374626 374637 374637 374657	Heinzen Plumbing & Heating Inc Concrete Patch Work- Edison St & Clermont St Thomas/Laurisa- Roller Rental Pit Run Fill- Picked Up At Pit Pit Run Fill- Picked Up At Pit Pit Run Fill- Picked Up At Pit Concrete Patch Work- 524 Edison St 621 Hwy 45- St Light Storm Damage Concrete Patch Work: 1202 Clermont St, 1211 C Concrete Patch Work: 1202 Clermont St, 1211 C	10/03/2019	
Total for Check Number 71271:				2,838.00
				1,000.00
				1,475.00
				775.00
				725.00
				1,093.50
				108.00
				2,248.50
				1,680.75

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Reimbursement 1	Lead Water Service Line Replacement- 1327 3rd		6,786.00
	Reimbursement 2	Lead Water Service Line Replacement- 619 2nd		6,346.00
	Reimbursement 3	Lead Water Service Line Replacement- 304 Dor		6,368.00
	Reimbursement 4	Lead Water Service Line Replacement- 1401 Cle		6,388.00
	Reimbursement 5	Lead Water Service Line Replacement-508 Linc		5,668.00
	Reimbursement 6	Lead Water Service Line Replacement- 202 Linc		6,200.00
	Reimbursement 7	Lead Water Service Line Replacement- 130 Dor		7,600.00
	Reimbursement 8	Lead Water Service Line Replacement- 433 Virg		6,180.00
	Reimbursement 9	Lead Water Service Line Replacement- 912 Hud		10,128.00
	Reimbursement10	Lead Water Service Line Replacement- 214 2nd		7,000.00
Total for Check Number 71271:				80,607.75
71272	HENRPERR 9/4/19 9/6/19	Henry Perry Gutters & Downspouts on Front of St Dept Buil Gutters & Downspouts on back of St Dept Build	10/03/2019	2,718.00 2,718.00
Total for Check Number 71272:				5,436.00
71273	HITTD0U 1379	Douglas Hitt Metal, Angle	10/03/2019	272.97
Total for Check Number 71273:				272.97
71274	ICSSOFTW 117451	ICS Software, Ltd Yearly MedXpress Fee	10/03/2019	360.00
Total for Check Number 71274:				360.00
71275	INFRASTR 24882 24883	Infrastructure Alternatives Inc Contract Operations & Maintenance Antigo Was Contract Operat. & Maint. Antigo Water Trtmnt	10/03/2019	50,194.00 43,520.00
Total for Check Number 71275:				93,714.00
71276	INSIGHFS 450032011 450034039 450034495 450034533	Growmark, Inc Greenyard Deluxe 50Lb Grass Seed Greenyard Deluxe 50Lb Greenyard Deluxe	10/03/2019	117.50 235.00 117.50 235.00
Total for Check Number 71276:				705.00
71277	JFTCOFAB C136797	JFTCO Inc Strip- Wear, Wear Strips, Shims	10/03/2019	321.62
Total for Check Number 71277:				321.62
71278	KATUZASE 9753 9818	Kautza Septic Service Inc Pumping Pumping	10/03/2019	193.05 171.60
Total for Check Number 71278:				364.65
71279	KIMMIDWE 7411800	Midwest Motor Supply Co Inc Shop Supplies	10/03/2019	344.05
Total for Check Number 71279:				344.05
71280	KRUEGERS 46173 46202	Krueger & Steinfest Inc Thomas Street Retention Pond- Backhoe Use Landfill Demo- August 2019	10/03/2019	1,917.00 3,221.75

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9/5/19	Demo Landfill Fee Distribution		-9.02
			Total for Check Number 71280:	5,129.73
71281	LANGCTYS 11874	Langlade County Sheriff's Dept B-1 Methamphetamine Test Kit	10/03/2019	51.33
			Total for Check Number 71281:	51.33
71282	LANGCTYT 1000071	Langlade County Treasurer Sept 19 Local Call Charges, Aug 19 Long Distar	10/03/2019	74.88
	9/16/2019	Materials Picked Up: Hot Mix 7/28/19 - 8/24/19		152.23
	9/16/2019	Materials Picked Up: Hot Mix 7/28/19 - 8/24/19		173.98
	9/16/2019	Materials Picked Up: Hot Mix 7/28/19 - 8/24/19		542.82
	9/16/2019	Materials Picked Up: Hot Mix 7/28/19 - 8/24/19		5,350.35
			Total for Check Number 71282:	6,294.26
71283	LANGHOSP 77982	Langlade Hospital, an Aspirus Partner Physical, Post Rapid Drug Screen, Audiogram- I	10/03/2019	329.50
			Total for Check Number 71283:	329.50
71284	LANGLA14 109098 110327	Langlade Ford Inc Replace License Plate Bulbs on 2015 Ford Police Repair/Maintenance on 2017 Ford Police Interce	10/03/2019	32.30 44.19
			Total for Check Number 71284:	76.49
71285	LANGMEM 0819-141-L01	Langlade Hospital-Hotel Dieu of St Joseph Labs: Merrill	10/03/2019	40.00
			Total for Check Number 71285:	40.00
71286	LANHOSBD 9/30/19	Langlade Hospital 7/1/19 - 9/30/19 LH Nurse Transfers	10/03/2019	810.67
			Total for Check Number 71286:	810.67
71287	LAWNSNOV 205604	Legacy Ventures Inc Fertilizer/Weed Control- Application #4- 9/14/20	10/03/2019	105.82
			Total for Check Number 71287:	105.82
71288	LINCOLNC R42372	Lincoln Contractors Supply Inc Rental Mixer (Electric) - 1 Wk	10/03/2019	108.00
			Total for Check Number 71288:	108.00
71289	LOCATSUP 0279062-IN	Locators & Supplies, Inc Guardian Diamond Blade	10/03/2019	332.68
			Total for Check Number 71289:	332.68
71290	MAILFINA N7901961	MailFinance, Inc. Lease Payment For Period 7/8/19 - 10/7/19	10/03/2019	564.81
			Total for Check Number 71290:	564.81
71291	MENARDIN 00114 00340 00567	Menards- Antigo HDMI Cable, Digital HDMI, HDMI Inline Conn Antifreeze/Coolant, Gloss Black, Primer Sealer Green Treated Lumber	10/03/2019	22.97 126.31 219.54

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	00653	Painting Supplies		53.91
	00665	Instant Waterstop		7.29
	00725	Purdy White Dove, Double Sided Stowaway		32.53
	00745	Pinch Point Bar		63.96
	00805	Aqua Noodles		2.97
	00971	Hinges, Tape, Framing Hammer, Pry Bar, Rafter		337.62
	01253	Lumber		114.66
	01292	Hinges, Hex Bolts, Flat Washers, Hex Nuts		39.59
	01531	Paper Towel, Toilet Cleaner, 4 Amp 3 Port		37.45
	01574	Batteries		33.98
	01581	Decor Plate, 600 W Motion Sensor		33.32
	99244	Dawn Dish Soap, Dishwasher Tablets		21.39
	99672	Cell Core PVC Pipe		9.98
	99672	Wire Stripper/Crimper		6.99
	99672	Foam Pipe Insulation		9.98
	99678	Oil Dry, Barb Coupling, Vinyl Tubing		27.41
	99745	Recip Saw Scraper		14.98
	99871	Tool Box, Poly Coil Air Hose		16.98
	99934	Peak Long Life Antifreeze		21.98
	99935	Return Peak Long Life Antifreeze		-0.90
Total for Check Number 71291:				1,254.89
71292	MSAPROFE 4	MSA Professional Services Inc Saratoga Ind Park- Storm Sewer: Project # R000	10/03/2019	9,675.00
	R00058003.0	5th Ave Reconstruction- Superior St to Lincoln S		1,283.85
	R00058003.0	5th Ave Reconstruction- Superior St to Lincoln S		855.90
	R00058003.0	5th Ave Reconstruction- Superior St to Lincoln S		4,279.50
	R00058003.0	5th Ave Reconstruction- Superior St to Lincoln S		713.25
Total for Check Number 71292:				16,807.50
71293	MULTMEDI 43807-08-19	Multi Media Channels, LLC 8/5: Welcome to The Northwoods	10/03/2019	62.00
	43807-08-19	8/26: Out & About Section- Hldy Clsing		39.00
Total for Check Number 71293:				101.00
71294	MYERSJAM Refund	Jamie Myers Youth Tennis Lessons 2019	10/03/2019	361.00
Total for Check Number 71294:				361.00
71295	NARESCUE IN380976	North American Rescue Holdings, LLC Needle Decompression Kit, Dressing, Gauze- La	10/03/2019	384.54
	IN380976	Gauze, Tourniquet Holder, Hemostatic Bandage,		671.03
	IN380976	Hemostatic Bandages, Needle Decompression K		275.40
Total for Check Number 71295:				1,330.97
71296	NORTHCE6 9692	North Central Mechanical Inc Service Work on RTU's and Controls	10/03/2019	717.90
	9693	Service Work PM on RTU's		634.46
Total for Check Number 71296:				1,352.36
71297	OHERRON 1949351-IN	Ray O'Herron Co., Inc Holster- Initial Issue For D. Treleven	10/03/2019	92.25
Total for Check Number 71297:				92.25
71298	OREILLY	O'Reilly Automotive Stores Inc	10/03/2019	

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1973-145933	Anti Freeze		29.98
			Total for Check Number 71298:	29.98
71299	PECHASEP 639002 639018	Kris Pecha Portable Toilet Rentals At Brush Pile- August 20 Portable Toilet Rentals- Rendezous Bucksinner:	10/03/2019	110.00 300.00
			Total for Check Number 71299:	410.00
71300	POMASLFI 78623 78639 78669 78714 78737 78744 78754 78833	Pomasl Fire Equipment Inc Lieutenant- Paramedic Name Bar: J. Lenzner Fire Truck Maintenance/Repair Lonestar Axes Lieutenant Badge- J. Lenzner Fire Extinguisher Tested, Recharged & Serviced Liutenant Badge- J. Lenzner Halligan Forcible Entry Tool Water Level Gauge Kit Sensor Depth	10/03/2019	38.95 314.45 617.00 76.95 62.00 83.95 2,429.00 195.93
			Total for Check Number 71300:	3,818.23
71301	POMPSTIR 500085525 500086963 500087408 500087571 500087573 500087605	Pomp's Tire Service Inc. Casing Credit Dismount & Mount Tires, Reject & Scrap Charg Tube Installed Tires Wiper Blades Tires	10/03/2019	-130.00 120.00 17.03 1,930.35 27.90 139.10
			Total for Check Number 71301:	2,104.38
71302	POWERPLA 1944587	Power Plan Air Filters, Hydraulic Filter	10/03/2019	50.55
			Total for Check Number 71302:	50.55
71303	PSICONCR 9/12/19 9/26/19	Pregler Sales Inc 302 Sunset Curb & Gutter- Removal & Replacer 236 Sunset Curb & Gutter- Replacement	10/03/2019	1,500.00 600.00
			Total for Check Number 71303:	2,100.00
71304	PUBLICSE RA20-I-00180	Public Service Comm Of WI 2019 - 2020 Advance Assessment	10/03/2019	1,871.24
			Total for Check Number 71304:	1,871.24
71305	QUILLCOR 1078418 1078418 1078418 1078418	Quill Corporation Office Supplies Office Supplies Office Supplies Office Supplies	10/03/2019	52.02 52.02 60.59 11.56
			Total for Check Number 71305:	176.19
71306	QUINLANS T300030 T300974 T300982 T300994 T301195	Quinlan's Equipment Inc Nozzle Male Knob Fittings, Hydraulic Hoses Spindle Assy Temp Sending Unit (Sensor)	10/03/2019	7.48 14.96 66.27 204.56 92.42

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	T412834	Long Stroke 30 Complete & Park Kit, Brake Ch		219.00
	T412902	LED Strobe		146.46
	T412930	Brake Chambers		88.44
	T413008	Brake Chambers		88.44
	T413291	Wheel Seals, Axle Gaskets		153.63
	T413411	Pinion Seat		67.51
			Total for Check Number 71306:	1,149.17
71307	REALPROP 10/1/2019	Karl's Real Properties LLC October 2019 Pickleball League	10/03/2019	175.00
			Total for Check Number 71307:	175.00
71308	RELIANTF 119-21797	Reliant Fire Apparatus, Inc Batteries For Jaws of Life, Cutter	10/03/2019	31,765.00
			Total for Check Number 71308:	31,765.00
71309	RENTAFLA 68090	Rent-A-Flash Of Wisconsin Inc Various Signs	10/03/2019	279.27
			Total for Check Number 71309:	279.27
71310	RUEKERTM 128733	Ruekert-Mielke Inc Smoke Testing Program	10/03/2019	1,676.56
			Total for Check Number 71310:	1,676.56
71311	SCHENCKB 2241889 2241889 2241889	CliftonLarsonAllen LLP Final Billing For Financial Audit For Year Endec Final Billing For Financial Audit For Year Endec Final Billing For Financial Audit For Year Endec	10/03/2019	2,250.00 5,250.00 1,750.00
			Total for Check Number 71311:	9,250.00
71312	SOMARENT 101623	Somar Enterprises Badge- Initial Issue For D. Treleven	10/03/2019	147.20
			Total for Check Number 71312:	147.20
71313	SPDEE 3829769	Spee-Dee Delivery Service Inc On Call Shipment	10/03/2019	15.57
			Total for Check Number 71313:	15.57
71314	STRYKER 2786578M	Stryker Sales Corporation Lucas- Chest Compression	10/03/2019	14,359.47
			Total for Check Number 71314:	14,359.47
71315	SUPERIO2 238165 238554	Superior Chemical Corporation Aqua Clean Parts Wash, RPM Degreaser Cleaning Supplies	10/03/2019	363.40 210.21
			Total for Check Number 71315:	573.61
71316	THIRDMIL 23924 23924 23924	Third Millennium Associates Inc Utility Bill Rendering 9/6/19 - 9/26/19 Utility Bill Rendering 9/6/19 - 9/26/19 Utility Bill Rendering 9/6/19 - 9/26/19	10/03/2019	260.20 57.82 260.20

Attachment: October Council Checks (19-60 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 71316:				578.22
71317	TNJPSTC 3051	Tina Marie Peterson Bait Stations- Inspect & Treat Rat/Mice,Spray Fi	10/03/2019	86.00
Total for Check Number 71317:				86.00
71318	UB*00368	REBECCA KEGLER Refund Check 010336-000, 2413 CHARLOTTI	10/03/2019	54.00
Total for Check Number 71318:				54.00
71319	UNIFIEDS 10/1/2019	Unified School Dist Of Antigo Fees Collected For Month of Aug 2019, Collecte	10/03/2019	236.90
Total for Check Number 71319:				236.90
71320	VANOOYEN 72033 9/17/2019 9/18/2019	Van Ooyen's J & D Electric LLC Fix Electrical From Storm Damage in July by 62 Equipment/Repair Maintenance Supplies Equipment/Repair Maintenance Supplies	10/03/2019	1,005.17 4.99 4.49
Total for Check Number 71320:				1,014.65
71321	VICTORYJ 108878 109072	Victory Janitorial Inc Paper Towel, Soap Garbage Bags, Soap/Sanitizer	10/03/2019	152.24 49.21
Total for Check Number 71321:				201.45
71322	VOLMBAGC 8046701-00 8046723-00	Volm Companies Inc Single Net Western Excelsior Single Net Western Excelsior, Staples	10/03/2019	140.50 84.05
Total for Check Number 71322:				224.55
71323	VONBRIES 297566	Von Briesen & Roper S.C. Professional Services	10/03/2019	708.40
Total for Check Number 71323:				708.40
71324	WIDEPT25 395-0000144517	WI Dept Of Transportation C Antigo, 8th Ave	10/03/2019	38,322.65
Total for Check Number 71324:				38,322.65
71325	WINTERBE 10/1/2019	Winter Winter & Behrens Secretarial Services	10/03/2019	1,000.00
Total for Check Number 71325:				1,000.00
Report Total (200 checks):				1,031,798.93

Attachment: October Council Checks (19-60 : Direct Deposit)

