CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, October 10, 2018
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the September 12, 2018 Council and Committee of a Whole Meetings

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

92-18	Approval of Operator's License for Susan R. Rabb
93-18	Approving Accepting Bids for the Sale of Vacant Land at 218 Virginia Street
94-18	Add Dana Investment Advisors, Inc. as Investment Advisor
95-18	Update Investment Policy to Add an Investment Advisor Option and Minor Changes to Wording
96-18	Use of Contingency Funds from Heinzen Pavilion with Existing Budgeted Funds to Complete Accessible Walkways
97-18	2% Cost of Living Adjustment (COLA) for Exempt & Non-Represented Staff for Calendar Year 2019 Consistent with the Negotiated Wage Increases Provided to Represented (Police/Fire) Employees
98-18	Siding Replacement Quotes for Well House #15 as Recommended by Infrastructure Alternatives, Inc. and Waive Bidding Requirement
99-18	Intent to Apply (ITA) & Priority Evaluation Ranking Form (PERF) for Saratoga Industrial Park Storm Sewer Flooding Mitigation Project (Bridge Street to Remington Detention Pond) in Order to Assess Project Ranking Relative to any Future Loan Application(s)
100-18	Intent to Apply (ITA) & Priority Evaluation Ranking Form (PERF) for Fifth Avenue Reconstruction Project (Sanitary Sewer from Field Street to Lincoln Street) in order to Assess Project Ranking Relative to any Future Loan Application(s)

101-18 Intent to Apply (ITA) & Priority Evaluation Ranking Form (PERF) for Fifth Avenue Reconstruction Project (Water Main from Field Street to Lincoln Street) in order to Assess Project Ranking Relative to any Future Loan Application(s)

102-18 Entrepreneur Grant of 25% of Eligible Costs not to Exceed $18,275 as Submitted by Rebecca Stimac and Pamela Castaneda, Bevy, LLC for 517/519 Fifth Avenue

103-18 Entrepreneur Grant of 25% of Eligible Costs in an Amount not to Exceed $7,800 as Submitted by Melissa Spray of Missy's Inspiring Images for 628 Dorr Street

104-18 Entrepreneur Grant of 25% of Eligible Costs in an Amount not to Exceed $$15,350 as submitted by Wild Epitome, LLC (Robert & Pamela Frei) for 816 Fifth Avenue

105-18 Approval of Paramedic Intercept Agreement with Crandon Rescue and Laona Rescue

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

106-18 Consider a $25,000 Transfer from the City's Demolition Fund to the Downtown Entrepreneur Grant with Additional Applications Expected to be Submitted within the 2018 Calendar Year (Contingent upon Approval of the Finance, Personnel and Legislative Committee Meeting Held 10-10-18)

107-18 Change Secondary Agreement with Troutland Rescue for Trade of Ambulance

108-18 Approving Territory Amendment #1 to Tax Incremental Finance District No. 7 City of Antigo, Wisconsin (Contingent Upon Approval from the Joint Review Board and City Plan Commission)

LICENSES

1. "Class A" Fermented Malt Beverage and Intoxicating Liquor (CIDER ONLY) and Cigarette Licenses for RNM BP LLC dba BP South, at 335 Superior Street ~ current licenses being relinquished by Neelaarav Corp (contingent upon completion of inspections)
2. "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for Over Dere Ventures LLC at 824-826 Fifth Avenue (Contingent upon completion of inspections and Approval from the Finance, Personnel and Legislative Committee Meeting Held 10-10-18)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for September 7 and 21, 2018 Payrolls
2. Huntington Bank Account Payable Check Nos. 68620-68948
3. Self-Funding Health Insurance Check Nos. 1983-1984
4. Block Grant Revolving Loan Check Nos. 3539-3542

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 05,2018 BILL BRANDT

ORIGIN: Police Chief

October 10, 2018

RESOLUTION NO. 92-18

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Susan R. Raab pursuant to payment of fees.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 10, 2018

RESOLUTION NO. 93-18

WHEREAS, the Finance, Personnel and Legislative Committee and the City Plan Commission have considered options for the City owned property located at 218 Virginia Street (Parcel #201-1120.001), and,

WHEREAS, the City of Antigo acquired the property from Langlade County through the tax lien process and demolished the home leaving a parcel that is a buildable lot, and,

WHEREAS, the parcel is zoned as R-3 Residential, and

WHEREAS, the Finance, Personnel and Legislative Committee and City Plan Commission have placed restrictions on the sale which will be included in the bid specifications to interested persons:

1. The property shall be sold in its entirety.
2. The assessed value of the property of $9,700.00 will be listed.
3. The buyer must state their intended use for the parcel.
4. The City will not supply a survey of the property.
5. The City is responsible for the creation of the required deed documents.
6. The bidder is responsible for all recording fees.
7. Bids must be a minium of $3,000.00

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize bidding for the sale of property at 218 Virginia Street with the restrictions above.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 10, 2018

RESOLUTION NO. 94-18

WHEREAS, staff requested a change to the investment policy to allow for the utilization of an investment advisor for the City of Antigo to maximize the return on investments while maintaining safety and liquidity; and,

WHEREAS, Dana Investment Advisors, Inc. (Dana) has a public sector division that works with many municipalities throughout Wisconsin and with the City's insurance company, Cities & Villages Mutual Insurance Company (CVMIC) and is highly recommended; and,

WHEREAS, Dana does not require a long term contract for services and the fee of .20% would be offset by the additional earnings from the new investment strategy

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to utilize the services of Dana Investment Advisors, Inc.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 10, 2018

RESOLUTION NO. 95-18

WHEREAS, staff has been researching options for investments in order to maximize the amount of interest earned while assuring safety and liquidity; and,

WHEREAS, staff is recommending the option of using an investment advisor to assist with meeting these objectives; and,

WHEREAS, in order to us an advisor, changes are needed to the City of Antigo's Investment Policy; and,

WHEREAS, minor updates are also being proposed to the policy to change current titles and wording as reflected in the enclosed investment policy.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Investment Policy with the changes as indicated on the attached policy.

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Mayor

Attest:

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Clerk – Treasurer

Adopted Date: February 14, 1996
Revision Date: December 10, 2014
Revision Date: October 10, 2018

CITY OF ANTIGO
INVESTMENT POLICY

SECTION I. PURPOSE

To formalize the framework for the City's daily investment activities to include scope, objectives, authority, standards of prudence, authorized institutions, investment type, ~~and~~ collateralization, and diversification. The ~~policy is~~guidelines are intended to be broad enough to allow the investment officer to function properly within the parameters of responsibility and authority, yet specific enough to adequately safeguard the investment assets.

SECTION II. SCOPE AND OBJECTIVES

The investment policy applies to all~~The~~ financial assets of ~~all funds~~the City, including the General Fund, Special Revenue Funds, Capital Project Funds, Enterprise Funds, Internal Service Funds, Trust and Agency, and Debt Service Funds.~~,~~ This policy is limited in its application to funds that are not required for the immediate needs of the City~~,~~ and are available for investment. The objectives with respect to the investment of all funds, in order of priority, are: (1) Safety of Principal; (2) Liquidity; (3) ~~Yield.~~Return.

SECTION III. AUTHORITY AND PRUDENCE

The ~~City~~ Clerk-Treasurer/Finance Director or his/her designee is the investment officer and is responsible for investment decisions and activities. The standard of prudence to be applied by the City Treasurer shall be the "Prudent Person Rule" which states: "investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived." The "Prudent Person Rule" shall be applied in the context of managing the overall investment portfolio. .

The ~~City~~ Clerk-Treasurer/Finance Director or his/her designee, in accordance with Chapter 34, Wisconsin Statutes, this policy, and exercising due diligence, shall not be held personally responsible for a specific security's credit risk or market price changes, provided these deviations are reported immediately and recommendations for appropriate action be taken to control adverse developments.

SECTION IV. REPORTING REQUIREMENTS

The Clerk-Treasurer/Finance Director shall provide to the Common Council, on a quarterly basis, a report summarizing all investments.

SECTION V. INTERNAL CONTROLS

Prior to investing or transferring any funds, the ~~City~~ Clerk-Treasurer/Finance Director shall complete a pre-numbered Transfer/Reinvestment Order, to be countersigned by the Mayor or in his absence the Director of Administrative Services (DOAS), naming the financial institution, amount of investment, purpose, duration and rate of interest to be earned on the investment.

SECTION VI. ELIGIBLE INVESTMENTS AND MAXIMUM MATURITIES

Authorized investments shall be those as defined in Section 66.0603, Wisconsin Statutes~~.~~ ~~Investments shall be held until maturity, except as authorized by the City Council.~~

~~Authorized investments~~ and shall also include those defined in Section 34.05(4), Wisconsin Statut~~u~~es.
To the extent possible, the City of Antigo will attempt to match its investments with anticipated cash flow requirements. Unless matched to a specific cash flow, the City will not directly invest in securities maturing more than five (5) years from the date of purchase. Variable rate securities may be purchased with no final maturity restrictions as long as the securities have effective durations at purchase of five years or less, in the interest of minimizing market risk.

SECTION VII. COMPETITIVE SELECTION OF INVESTMENT INSTRUMENTS

Except for funds placed in the Local Government Investment Pool, ~~or~~ the American Deposit Management Company, or Dana Investment Advisors, Inc. when the City directly invests surplus funds in investment instruments, a competitive process shall be conducted:
A. Quotations, either verbal or written, shall be secured from financial institutions approved as Public Depositories by the Common Council.
B. The institution offering the highest effective yield consistent with policy restrictions will be awarded the investment.

SECTION VIII. COLLATERALIZATION AND SAFEKEEPING

The Federal Deposit Insurance Corporation (FDIC) protects deposits up to $250,000. In addition, public deposits are protected against losses by Wisconsin general purpose revenues under Statutes 20.144(1)(a) and 34.08(2) up to $400,000 for any one public depositor in any individual public depository. The City will seek to collateralize certificates of deposit or any other time deposit in an amount equal to 100% of the investment less the amount insured by the FDIC or guaranteed by the State ~~All investments shall be collateralized in any amount equal to 100% of the investment less the amount of $500,000, which is insured by the FDIC and State~~ of Wisconsin by federal government bonds or securities which are a direct obligation of or guaranteed as to principal and interest by the federal government, and/or bonds or securities which are obligations of an agency, commission, board or other instrumentality of the federal government, guaranteed as to principal and interest. Collateral shall be held by the City or agent of the City in the City's name or by the Trust Department of the financial institution. In the event collateralization is not available from institutions utilized in Section VII, the Treasurer may invest in those financial institutions upon approval by the Mayor and Council President and in one or both of their absences, the Director Of Administrative Services (DOAS).

SECTION IX. PERFORMANCE STANDARDS

The investment portfolio shall be designed to obtain a market average rate of return during budgetary and economic cycles, taking into account the City's investment risk constraints and cash flow needs.

SECTION X. INVESTMENT ADVISOR

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Should the City deem it appropriate to retain an investment advisor, the following procedures will be followed with respect to the investment advisor relationship:

A. Selection Process – The investment advisor will be recommended by the Clerk-Treasurer/Finance Director and Director of Administrative Services with approval of the Mayor based upon an interview and references of existing clients. This recommendation will then require approval of the Finance, Personnel & Legislative Committee and final approval of the Common Council.

B. Investment Procedure – Once an investment advisor is selected, the City will at all times be responsible for establishing the investment objectives to be accomplished. The investment advisor will be responsible for providing advice and developing and implementing strategies for carrying out such objectives.

The investment advisor will have no authority to take possession of City monies or investment securities, nor to execute investment transactions on behalf of the City, except where investment authority may be delegated (i.e., "discretionary" authority) as per Wisconsin Statutes 66.0603(2). For those investments under management in a "non-discretionary" account, all investment transactions will be approved by City staff.

C. Periodic Reporting – The investment advisor shall provide periodic reports regarding the composition, performance level and accounting treatment of the City's investment portfolio. Such reports shall be made quarterly to the Clerk-Treasurer/Finance Directo for inclusion in the quarterly investment report to the Common Council.

D. Compensation and Term of Agreement – Investment advisory fees shall be established in advance. All compensation shall be disclosed in a written agreement. The relationship between the advisor and the City may be terminated at any time at the discretion of the City.

SECTION XI. INVESTMENT POLICY CONSIDERATIONS: The investment policy will be reviewed as need by the Finance, Personnel & Legislative Committee.

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Adopted Date: February 14, 1996
Revision Date: December 10, 2014
Revision Date: October 10, 2018

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INVESTMENT POLICY

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The investment policy applies to all financial assets of the City, including the General Fund, Special Revenue Funds, Capital Project Funds, Enterprise Funds, Internal Service Funds, Trust and Agency, and Debt Service Funds. This policy is limited in its application to funds that are not required for the immediate needs of the City and are available for investment. The objectives with respect to the investment of all funds, in order of priority, are: (1) Safety of Principal; (2) Liquidity; (3) Return.

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The Clerk-Treasurer/Finance Director or his/her designee is the investment officer and is responsible for investment decisions and activities. The standard of prudence to be applied by the City Treasurer shall be the "Prudent Person Rule" which states: "investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived." The "Prudent Person Rule" shall be applied in the context of managing the overall investment portfolio. .

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Prior to investing or transferring any funds, the Clerk-Treasurer/Finance Director shall complete a pre-numbered Transfer/Reinvestment Order, to be countersigned by the Mayor or in his absence the Director of Administrative Services (DOAS), naming the financial institution, amount of investment, purpose, duration and rate of interest to be earned on the investment.

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Authorized investments shall be those as defined in Section 66.0603, Wisconsin Statutes and shall also include those defined in Section 34.05(4), Wisconsin Statutes.
To the extent possible, the City of Antigo will attempt to match its investments with anticipated cash flow requirements. Unless matched to a specific cash flow, the City will not directly invest in securities maturing more than five (5) years from the date of purchase. Variable rate securities may be purchased with no final maturity restrictions as long as the securities have effective durations at purchase of five years or less, in the interest of minimizing market risk.

SECTION VII. COMPETITIVE SELECTION OF INVESTMENT INSTRUMENTS

Except for funds placed in the Local Government Investment Pool, the American Deposit Management Company, or Dana Investment Advisors, Inc. when the City directly invests surplus funds in investment instruments, a competitive process shall be conducted:
A. Quotations, either verbal or written, shall be secured from financial institutions approved as Public Depositories by the Common Council.
B. The institution offering the highest effective yield consistent with policy restrictions will be awarded the investment.

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Should the City deem it appropriate to retain an investment advisor, the following procedures will be followed with respect to the investment advisor relationship:

A. Selection Process – The investment advisor will be recommended by the Clerk-Treasurer/Finance Director and Director of Administrative Services with approval of the Mayor based upon an interview and references of existing clients. This recommendation will then require approval of the Finance, Personnel & Legislative Committee and final approval of the Common Council.

B. Investment Procedure – Once an investment advisor is selected, the City will at all times be responsible for establishing the investment objectives to be accomplished. The investment advisor will be responsible for providing advice and developing and implementing strategies for carrying out such objectives.

The investment advisor will have no authority to take possession of City monies or investment securities, nor to execute investment transactions on behalf of the City, except where investment authority may be delegated (i.e., "discretionary" authority) as per Wisconsin Statutes 66.0603(2). For those investments under management in a "non-discretionary" account, all investment transactions will be approved by City staff.

C. Periodic Reporting – The investment advisor shall provide periodic reports regarding the composition, performance level and accounting treatment of the City's investment portfolio. Such reports shall be made quarterly to the Clerk-Treasurer/Finance Directo for inclusion in the quarterly investment report to the Common Council.

D. Compensation and Term of Agreement – Investment advisory fees shall be established in advance. All compensation shall be disclosed in a written agreement. The relationship between the advisor and the City may be terminated at any time at the discretion of the City.

SECTION XI. INVESTMENT POLICY CONSIDERATIONS: The investment policy will be reviewed as need by the Finance, Personnel & Legislative Committee.

ORIGIN: Park, Cemetery and Recreation Commission

October 10, 2018

RESOLUTION NO. 96-18

WHEREAS, additional trail connections from the Heinzen Pavilion to the existing pathways and Warming House are needed to create accessible walkways to restroom facilities; and,

WHEREAS, estimated project costs are approximately $11,000; and,

WHEREAS, approximately $9,000 remains as contingency for the Heinzen Peaceful Valley Pavilion Project and there are no further expenditures for this project; and,

WHEREAS, there is an additional $6,709 budgeted in the Capital Equipment/Improvement Fund (CIP) for Construction of Parking and Paths; and,

WHEREAS, the recommendation is to apply the Heinzen Pavilion contingency funds and CIP Construction of Parking and Paths funds to the additional trail connections project to complete the accessible walkways.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to apply the Heinzen Pavilion contingency funds and a portion of the CIP Construction of Parking and Paths funds to the additional trail connections project, which creates accessible walkways from the Heinzen Pavilion to the Warming House/Restroom Facility.

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

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 10, 2018

RESOLUTION NO. 97-18

WHEREAS, the 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 12, 2018, meeting, was presented with the initial draft of the City's 2019 Budget document including the associated budgetary impacts reflecting a recommended 2.0% 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 19, 2018 and approved the recommended 2019 cost-of-living adjustment of 2.0% 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 2.0% effective for the first payroll of 2019 and for a 2.0% cost-of-living increase for the non-represented employees effective on January 1, 2019.

BE IT FURTHER RESOLVED, that the funds needed to implement this cost-of-living increase be derived from each Departments respective 2019 wage accounts accordingly.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

October 10, 2018

RESOLUTION NO. 98-18

WHEREAS, Infrastructure Alternatives representative, Tommy Horswill, solicited quotes for the placement of vinyl siding onto Well House #15 due to the existing wood siding reaching its anticipated useful life and showing signs of deterioration; and,

WHEREAS, the proposed purchase will extend the life of the well house building; and,

WHEREAS, the project costs were anticipated to be within the maximum amount allowed for the solicitation of quotes ($6,000) in lieu of utilizing the formalized bidding process; and,

WHEREAS, several quotes were solicited with two being received and the lowest quote being in the amount of $6,400 from Below Building.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive the bidding requirement as outlined in the City's Purchasing Policy and to approve the quote from Below Building in the amount of $6,400 with the necessary funds being derived from the Water CIP account (WTI-37 in the amount of $7,500) already established in the 2018 budget.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

October 10, 2018

RESOLUTION NO. 99-18

WHEREAS, the Wisconsin Department of Natural Resources (WDNR) is accepting submittals of Intent to Apply (ITA) and Priority Evaluation Ranking Form (PERF) applications for State fiscal year 2020 under the Environmental Improvement Funds Clean Water Fund Program (CWFP) and the Safe Drinking Water Loan Program (SDWLP); and,

WHEREAS, only authorized municipal officials or a designated authorized consulting engineer may submit ITA's or PERFS on behalf of a municipality; and,

WHEREAS, the City's Public Works Committee has recognized MSA Professional Services as an authorized consulting engineer to submit an ITA & PERF for the potential storm sewer improvement project envisioned to alleviate flooding within the Saratoga Industrial Park (from Bridge Street to Remington Detention Pond); and,

WHEREAS, the project is needed to alleviate localized flooding occurring in an area bound by Highway 64 to the south, Saratoga Street to the west, Highway 45 to the east and the north City limits; and,

WHEREAS, the City is interested in determining the project's potential of success for obtaining a WDNR loan including any principal forgiveness opportunities; and,

WHEREAS, the deadline for submittal of the WDNR ITA & PERF forms is October 31, 2018

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to direct the Director of Administrative Services to submit the necessary FY 2020 ITA & PERF application forms through MSA Professional Services to the WDNR for the Saratoga Industrial Park storm sewer improvement project.

BE IT FURTHER RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize the Director of Administrative Services to advance and endorse any additional application materials as necessary leading to the determination of the project ranking.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

October 10, 2018

RESOLUTION NO. 100-18

WHEREAS, the Wisconsin Department of Natural Resources (WDNR) is accepting submittals of Intent to Apply (ITA) and Priority Evaluation Ranking Form (PERF) applications for State fiscal year 2020 under the Environmental Improvement Funds Clean Water Fund Program (CWFP) and the Safe Drinking Water Loan Program (SDWLP); and,

WHEREAS, only authorized municipal officials or a designated authorized consulting engineer may submit ITA’s or PERF’s on behalf of a municipality; and,

WHEREAS, the City’s Public Works Committee has recognized MSA Professional Services as an authorized consulting engineer to submit an ITA & PERF for the potential sanitary sewer improvement in conjunction with the Fifth Avenue reconstruction project (from Field Street to Lincoln Street); and,

WHEREAS, the project is needed to address the aging infrastructure within the corridor; and,

WHEREAS, the City is interested in determining the project’s potential of success for obtaining a WDNR loan including any principal forgiveness opportunities; and,

WHEREAS, the deadline for submittal of the WDNR ITA & PERF forms is October 31, 2018.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to direct the Director of Administrative Services to submit the necessary FY 2020 ITA & PERF application forms through MSA Professional Services to the WDNR for the Fifth Avenue reconstruction project sanitary sewer improvements.

BE IT FURTHER RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize the Director of Administrative Services to advance and endorse any additional application materials as necessary leading to the determination of the project ranking.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

October 10, 2018

RESOLUTION NO. 101-18

WHEREAS, the Wisconsin Department of Natural Resources (WDNR) is accepting submittals of Intent to Apply (ITA) and Priority Evaluation Ranking Form (PERF) applications for State fiscal year 2020 under the Environmental Improvement Funds Clean Water Fund Program (CWFP) and the Safe Drinking Water Loan Program (SDWLP); and,

WHEREAS, only authorized municipal officials or a designated authorized consulting engineer may submit ITA's or PERF's on behalf of a municipality; and,

WHEREAS, the City's Public Works Committee has recognized MSA Professional Services as an authorized consulting engineer to submit an ITA & PERF for the potential water main improvement in conjunction with the Fifth Avenue reconstruction project (from Field Street to Lincoln Street); and

WHEREAS, the project is needed to address the aging infrastructure within the corridor; and

WHEREAS, the City is interested in determining the project's potential of success for obtaining a WDNR loan including any principal forgiveness opportunities; and,

WHEREAS, the deadline for submittal of the WDNR ITA & PERF forms is October 31, 2018.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to direct the Director of Administrative Services to submit the necessary FY 2020 ITA & PERF application forms through MSA Professional Services to the WDNR for the Fifth Avenue reconstruction project water main improvements.

BE IT FURTHER RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize the Director of Administrative Services to advance and endorse any additional application materials as necessary leading to the determination of the project ranking.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

October 10, 2018

RESOLUTION NO. 102-18

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation for the Downtown Entrepreneur's Grant Program from Rebecca Stimac and Pamela Castaneda based on their purchase of 517/ 519 Fifth Avenue for an antique store and café with improvements including remodeling and the purchase of support equipment consistent with the business plan; and,

WHEREAS, the location is within the targeted boundaries and meets all other criteria; and,

WHEREAS, the grant request of 25% (in an amount of up to $18,275) will be used for building renovations and other ancillary purposes estimated to be a total of $73,100 of eligible program expenses; and,

WHEREAS, the City Economic Development Committee approved the Entrepreneur Grant request subject to the availability of additional funding being considered by the Finance Personnel & Legislative Committee at a special meeting being held immediately prior to the regularly scheduled Common Council meeting scheduled to consider the matter on October 10, 2018; and,

WHEREAS, the Langlade County Economic Development Corporation Director reviewed the application and has recommended it's advancement along with a waiver of the requested 30-day notice criteria as some initial work required immediate attention.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Downtown Entrepreneur's Grant for Rebecca Stimac and Pamela Castaneda of Bevy, LLC based on the request to cover 25% of the building renovation and other eligible costs in a matching amount not to exceed $18,275.

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

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Economic Development Committee

October 10, 2018

RESOLUTION NO. 103-18

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation for the Downtown Entrepreneur's Grant Program from Melissa Spray based on her purchase of 628 Dorr Street for the development of a full-service beauty salon with improvements to the building interior and the purchase of support equipment consistent with the business plan; and,

WHEREAS, the location is within the targeted boundaries and meets all other criteria; and,

WHEREAS, the grant request of 25% (in an amount of up to $7,800) will be used for building renovations and other ancillary purposes estimated to be a total of $31,200 of eligible program expenses; and,

WHEREAS, the City Economic Development Committee approved the Entrepreneur Grant request subject to the availability of additional funding being considered by the Finance Personnel & Legislative Committee at a special meeting being held immediately prior to the regularly scheduled Common Council meeting scheduled to consider the matter on October 10, 2018; and,

WHEREAS, the Langlade County Economic Development Corporation Director reviewed the application and has recommended it's advancement along with a waiver of the requested 30-day notice criteria as foundation work required immediate attention.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Downtown Entrepreneur's Grant for Melissa Spray of Missy's Inspiring Images based on the request to cover 25% of the building renovation and other eligible costs in a matching amount not to exceed $7,800.

BE IT FURTHER RESOLVED that the grant funds will not be paid, per the program guidelines, until the defined work is completed and Missy's Inspiring Images is open for business and has shown paid receipts for the eligible expenses.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

October 10, 2018

RESOLUTION NO. 104-18

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation for the Downtown Entrepreneur's Grant Program from Robert & Pamela Frei, Wild Epitome, LLC, based on their purchase of 816 Fifth Avenue (formerly known as the Cutting Edge) for the development of Wild Epitome Winery with production improvements to the building's basement, first floor retail remodeling and second floor for office space development consistent with their new business plan; and,

WHEREAS, the location is within the targeted boundaries and meets all other criteria; and,

WHEREAS, the grant request of 25% (in an amount of up to $15,350) will be used for building renovations and other ancillary purposes estimated to be a total of $61,400 of eligible program expenses; and,

WHEREAS, the City Economic Development Committee approved the Entrepreneur Grant request subject to the availability of additional funding being considered by the Finance Personnel & Legislative Committee at a special meeting being held immediately prior to the regularly scheduled Common Council meeting scheduled to consider the matter on October 10, 2018; and,

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

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Downtown Entrepreneur's Grant for Robert and Pamela Frei of Wild Epitome , LLC based on the request to cover 25% of the building renovation and other eligible costs in a matching amount not to exceed $15,350.

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

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 10, 2018

RESOLUTION NO. 105-18

WHEREAS, the City of Antigo Fire Department was contacted by Crandon Rescue and Laona Rescue (EMS rescue services) to consider providing Paramedic Intercepts with the difference of moving the patient to the City of Antigo ambulance to complete transport instead of transporting in the EMS rescue services ambulances; and,

WHEREAS, the EMS rescue services have limited staffing and resources so they have requested the City of Antigo to complete the transport of critical patients in the City's ambulance so they can return to their normal coverage area; and,

WHEREAS, doing so will require the City of Antigo to complete all the patient billing from the initial pickup to the hospital (including the EMS rescue services care); and,

WHEREAS, the City of Antigo would reimburse the initial responding ambulance service one-third of collected monies.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the Paramedic Intercept Agreement with the above terms as attached.

____

Mayor

Attest:

____

Clerk – Treasurer

AGREEMENT FOR THE PROVISION OF PARAMEDIC INTERCEPT SERVICES

THIS AGREEMENT FOR THE PROVISION OF PARAMEDIC INTERCEPT SERVICES ("Agreement") is made this _________ day of _______________, 2018 by and between **Crandon Area Rescue Squad, ("Supplier")** and **CITY OF ANTIGO,** a Wisconsin Municipal Corporation.

RECITALS

A. City of Antigo owns and operates a ground ambulance service which provides advance life support services and critical care/intermediate transportation ("**ALS services")**.

B. The purpose of the City of Antigo ambulance service is to provide interfacility services, involving post-admission transfers between health care providers primarily located in Northern and Central Wisconsin (**"Service area"**); and intercept services, involving pre-admission assistance to other ambulance service providers primarily located in the Service Area;

C. Supplier provides ground ambulance transportation services to their Service Area.

D. Supplier requests the assistance of City of Antigo to provide ALS services as needed during scene responses, intercepts or ambulance transports requiring such services, and Antigo agrees to provide Supplier with ALS services under the terms of this Agreement.

NOW, THEREFORE, in consideration of the promises and the covenants set forth above, the parties agree as follows:

1. SERVICES FURNISHED BY the City of Antigo.

1.1 ALS Services. When available to respond, the City of Antigo agrees to provide ALS services for supplier in the event that Supplier requests such assistance during a scene response, intercept or ambulance transport. At no time is Supplier obligated or contractually bound by the City of Antigo to request ALS services for any actual or potential ALS patients. When the City of Antigo provides such scene, intercept or transportation assistance, the patient shall be transported in a Supplier ambulance unless otherwise requested by the Supplier ambulance.

1.2 Nearest Appropriate Facility. Patients shall be transported to the nearest and most appropriate hospital facility, unless otherwise requested by the patient or the patient's legal representative and approved by the City of Antigo's on-line medical control physician based on the clinical condition of the patient, the available equipment and supplies, and the skilled medical personnel on board.

1.3 **Personnel and Equipment.** The City of Antigo shall provide all necessary ALS personnel, equipment and supplies required under Wisconsin Administrative Code Chapters DHS 110 and Trans 309, with the exception of extrication equipment and extrication services. Supplier agrees to provide all BLS equipment, supplies and all extrication and services on calls when the City of Antigo is requested to respond.

1.4 **Non-discrimination.** When available, the City of Antigo shall accept all medically appropriate patients for services, without regard to sex, race, religion, national origin, disability, handicap or ability to pay.

2. FINANCIAL ARRANGEMENTS.

2.1 **Fees.** Supplier shall pay the City of Antigo a total of $175.00 for all ALS services provided to patients by City of Antigo personnel for each ambulance intercept taken to Aspirus Langlade Hospital under the terms of this Agreement. The Supplier shall pay the City of Antigo an additional $150 for any destination other than Aspirus Langlade Hospital. The City of Antigo shall invoice supplier on a monthly basis for ALS Services provided during the preceding month. Supplier shall pay such invoices in full within sixty (60) days of receipt. If Supplier fails to timely pay an invoice in accordance with this Section 2.1, interest in the amount of ten percent (10%) of the invoice shall accrue regarding any outstanding balance.

2.2 **Billing.** The City of Antigo and Supplier agree that Supplier shall be solely responsible for billing Medicare and other third party payers for ALS services provided to patients under this Agreement, except when Supplier does not actually transport a patient to the final destination in the Supplier ambulance, but in a City of Antigo ambulance. Such billing shall not include extrication fees and non-ambulance related rescue fees.

A. When City of Antigo provides Paramedic Intercept Services and Supplier transfers patient care to the City of Antigo ambulance for transport.

1. City of Antigo ambulance or its contractor shall bill Medicare, Medicaid, third party payors, and/or the patient for payment of its full charges for transports, while in Suppliers ambulance and City of Antigo Ambulance. City of Antigo shall pay Supplier one-third (1/3) of the amount collected upon collection.

2. Supplier will use its best efforts to assist City of Antigo ambulance in obtaining patient and/or third party billing information and will release all medical documentation, mileage, pick-up and drop-off information, and any and all other information necessary to bill and process claims. Supplier shall cooperate with City of Antigo Ambulance or its contractor in providing this information without additional costs.

3. Supplier shall bill Medicare, Medicaid, third party payors, and/or the patient for payment of its full charges for transports in which City of Antigo ambulance staff does not participate in transport.

4. When City of Antigo ambulance provides transportation of a patient and ALS Intercept Services, City of Antigo ambulance will be solely responsible for billing and collection associated with its services consistent with payor regulation and practices, and City of Antigo ambulance is responsible to payor for any overpayment related to claims.

2.3 RELATIONSHIP OF THE PARTIES. Ambulance personnel provided by the City of Antigo under this Agreement shall be considered agents of the City of Antigo and shall not be considered agents of Supplier for any purpose. It is understood and agreed that such personnel are not independent contractors of Supplier and nothing in this Agreement is intended nor shall be construed as creating any such relationships. Supplier shall not exercise control over the manner or method by which the City of Antigo, through its personnel, provides ALS services under this Agreement; provided always that the ALS services shall be provided in a manner consistent with the provisions of this Agreement. Likewise, nothing in this Agreement shall be intended to be construed to allow the City of Antigo to exercise control over the manner or method by which Supplier hires, promotes, disciplines or otherwise implements its personnel policies.

3. INDEMNIFICATION. It is understood and agreed that each party shall be responsible for the acts and omissions of itself and its employees, agents, officers and directors. This Agreement shall not be construed to create a contractual obligation for any party to indemnify any other party for loss or damages resulting from any such act of omission; provided, however, that this provision shall not constitute a waiver by any party of any right to indemnification, contribution, subrogation or other remedy available to that party in equity or law.

4. INSURANCE. **The City of Antigo** and Supplier shall provide and maintain during the term of this Agreement full comprehensive, general and professional liability insurance for their respective staffs, equipment and operations, which insurance shall at all times be substantially similar to that presently possessed by the City of Antigo and Supplier for other purposes.

5. TERM AND TERMINATION.

5.1 Term. The parties to this Agreement shall have an operational commitment of one (1) year, with automatic one (1) year extensions of this term, unless sooner terminated as provided in Section 5.2 below.

5.2 Termination. This Agreement may be terminated prior to a term end by:

5.2.1 Mutual agreement of the parties;

5.2.2 One party not renewing the Agreement, who shall evidence an intent not to renew by providing advanced written notice of termination to the other party at least sixty (60) days prior to a term end; or

5.2.3 One party, for a material breach or violation of the terms of this Agreement by the other, provided the non-breaching party has given written notice specifying the nature of the breach or violation and allowed a period of thirty 30 days (unless a shorter or longer period is clearly reasonable) in which to cure such breach or violation. Where a dispute arises as to an interpretation of this Agreement or with respect to carrying out duties under this Agreement, the parties shall cooperate to resolve the dispute.

5.2.4 The City of Antigo may immediately terminate this Agreement if the Supplier fails to meet the needs of patients.

5.3 Effect of Termination. Upon termination of this Agreement for any reason, neither party shall have any further obligation under this Agreement, except for obligations occurring prior to the date of termination or as specifically set forth in this Agreement.

6. MISCELLANEOUS PROVISIONS.

6.1 Notices. Notices or communications required or permitted to be given under this Agreement shall be given to the respective parties by personal delivery or by certified or regular mail (notice being deemed given as of the date of personal delivery, or as of three (3) days after the date of mailing) at the principal place of business unless a party otherwise designates in writing.

6.2 **Governing Law.** This Agreement has been executed and delivered in, and shall be construed and enforced, in accordance with the laws of the State of Wisconsin.

6.3 **Agreement Subject to Law.** If any provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, that provision shall be fully severable and this Agreement shall be construed and enforced as if the illegal, invalid, or unenforceable provision had never comprised a part of the Agreement. In lieu of such illegal, invalid or unenforceable provision, this Agreement shall be reformed to include as a part of this Agreement a provision as similar in terms to the illegal, invalid or unenforceable provision as may be possible and still be legal, valid, or enforceable.

6.4 **Medicare Reporting and Access Requirements.** Until the expiration of four (4) years after the furnishing of the services pursuant to this Agreement, Supplier shall make available, upon written request to the Secretary of the U.S. Department of Health and Human Services, or upon request to the Comptroller General, or any of their duly authorized representatives, this Agreement and any books, documents and records of Supplier that are necessary to certify the nature and extent of the costs related to this Agreement, and, if Supplier carries out any of the duties of this Agreement through a subcontract, with a value of or costs of $10,000 or more over a twelve (12) month period, with a related organization or individual, such subcontract shall contain a clause to the effect that until the expiration of four (4) years after the furnishing of such services pursuant to such subcontract, the related organization or individual shall make available, upon written request of the Secretary or authorized representative, the subcontract and any books, documents and records of such organization or individual that are necessary to verify the nature and extent of such costs.

6.5 **Authorization.** The undersigned represent that they are duly authorized to contract on behalf of their representative parties.

This space intentionally left blank

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date and year first above written.

SUPPLIER

BY:____

Print Name/Title:____

ACKNOWLEDGMENT
STATE OF WISCONSIN)
)SS
COUNTY OF)

Personally came before me this ____ day of _____________ 2018, the above named________________________ to me known to be the person who executed the foregoing instrument and acknowledge the same.

____

Notary Public,
My commission is/expires___________

CITY OF ANTIGO

BY:____
Mayor

BY:____
Clerk-Treasurer

ACKNOWLEDGMENT
STATE OF WISCONSIN)
)SS
COUNTY OF LANGLADE)

Personally came before me this ____ day of _____________ 2018, the above William Brandt and Kaye Matucheski named to me known to be the persons who executed the foregoing instrument and acknowledge the same.

____

Notary Public, Langlade County, WI
My commission is/expires____________

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
August, 2018

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

I. *Circulation Statistics*

Users by Residency	Jun. 18	July 18	Aug 18.
Antigo, City of	4,759	4,987	5,466
Langlade County:			
Ackley, Town of	321	173	232
Ainsworth, Town of	88	166	161
Antigo, Town of	896	844	689
Elcho, Town of	606	348	426
Evergreen, Town of	145	185	194
Langlade, Town of	96	90	83
Neva, Town of	507	491	555
Norwood, Town of	458	402	461
Parrish, Town of	0	0	0
Peck, Town of	44	56	25
Polar, Town of	488	535	430
Price, Town of	121	129	122
Rolling, Town of	541	685	844
Summit, Town of	71	60	48
Upham, Town of	455	531	405
Vilas, Town of	38	47	82
White Lake, Village of	145	169	196
Wolf River, Town of	294	261	283
Subtotal Langlade County	5,414	5,202	5,236
Clark	0	21	14
Forest County	87	75	176
Lincoln County	12	13	7
Marathon County	414	397	387
Oconto County	29	56	18
Oneida County	92	134	133
Shawano County	203	251	362
Other Counties	34	132	255
Out of State	10	0	3
Subtotal	11,054	11,268	11,799
WisCat &V-Cat Borrowing	1,174	1,194	1,302
Total Circulation	12,228	12,462	13,101

Serving All the People of Langlade County

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

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

	Jun. 18	Jul. 18	Aug.
Elcho	169	253	260
Elton	144	159	147
White Lake	148	95	134

II. ***Interlibrary Loans***

	18 June 18	July 18	Aug. 18
# Items Lent	47	41	62
# Items Borrowed	47	47	40

III. ***Public Workstation Usage***

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

Antigo – 1,163
Elton – 396
Elcho - 2
White Lake - 4

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

The main library in Antigo had walk-in traffic of: 7,605

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V. *APL Patron Use of Library Materials*

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

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

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

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

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	8,298	(142)	(102)	(171)
Juvenile (0-17)	2,130	(0)	(0)	(43)
Institution	179			
Homebound	190			
Teachers	224			(0)
Staff	318		(1)	

APL

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VI. Outreach and Network News September 11, 2018 – Elizabeth Simek

Our patron who was taken to Madison hospital has returned to Antigo. He is currently in staying at Eastview for rehab. I am delivering books to him every other week. In August Sherri was doing an activity with popular artists at east view and requested books about Norman Rockwell and Andy Warhol. I was able to request a couple large books with copies of their more popular paintings for her. Our patron who moved from Elcho to White Lake finally got all moved in to her new apartment and received her first books on the first Tuesday of the month.

On August first our adult computer #5 monitor was punched by a patron. We were notified by a patron who wanted to use the computer that when he tried to log on the monitor was all cracked. Beanie got me and when I turned the monitor on you could tell the monitor was punched by the way the cracks spread out from a central point. I watched the security camera footage from multiple angles to find out who punched the monitor. I was able to narrow it down to two patrons who used that computer because of this I made a blog post with the time so that my coworkers could watch the footage and try to identify the second patron to use that computer because Beanie, Chloe, nor I did not know who they were. I put an out of order sign on the adult computer #5 so no one would use it. My coworkers thought that a computer virus was to blame for the damage to the monitor of adult computer #5 because I guess I didn't explain the situation very well in my staff blog post. I verbally explained the situation and asked them to check out the security footage to see if they knew who the second person was. No one knew who they were. I was able to find out who was the last person to login to adult computer #5 by contacting WVLS and giving them the date and time frame to check the Pharos server. I let Dominic know who the patron was and the times on the security cameras that showed that patron using adult computer #5. I gave him the screen shot that showed the log with the patron's library card, the date they logged in, the computer they used, and the time they logged in and logged off. Without a clear picture of the incident we were unable to move forward with a criminal complaint.

We were having some trouble printing our labels for our books. They were coming off the printer off center no matter how we placed the label paper in the tray. Before calling Clermont Printing I sent a support ticket into WVLS to make sure no one was working on label templates or if it was a Sierra issue. The next day Steph was able to print labels with no issue. I never got a response from WVLS, so I am not sure what was causing the label issue, but our labels have been printing just fine since.

WiFi usage for July was:

Antigo: 3,790
Elcho: 514
Elton: 720
White Lake: 112

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Youth Services Librarian Report – Steph Cherrywell

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

The summer reading program is over; the last two activities got pretty solid attendance, especially Snake Discovery, which brought in a very large audience. From now one I expect things to be slower, but I've gotten information on our fall activities out to the schools, so I'll be watching to see how many people come to them. Besides the activities described in the last report, I'm also planning a slime and goo workshop where kids will have the chance to experiment with crafting their own slimes. There's a few kids around the library who have been very gung-ho to make slimes here ever since I let them experiment with corn starch and water, so I think it has the potential to draw a lot of kids.

I'm also planning on contacting the science teachers at the schools (especially middle school) and see if I can get them to share information with their classes about the slime workshop and the card one NTC is putting on. I'll also be distributing an intro letter to teachers for the new school year, similar to what I did a year ago; although it didn't get as much of a response as I hoped for, it's still a good way to at least remind teachers that I'm here and let them know some of the things I can do for them.

Also this month, I'll be preparing for my panel on comics and graphic novels for libraries at the WLA conference in October. I'm hosting it in partnership with Virginia Roberts, the director for the Rhinelander library.

Event attendance (I don't have numbers for the August 22 story time—it was one of a couple this month where Deb filled in for me, and I didn't get them from her before she left):

Date and Event	Youth	Adults	Total
August 9 – Class field trip	50	6	56
August 13 – Peter Rabbit movie night	20	9	29
August 14 – Snake Discovery	93	42	135
August 15 – Storytime – Library	12	6	18
August 21 – Storytime -- Leroyer	40	4	44
August 21 – Gaming club	12	1	13
August 22 – Storytime -- Library			
August 28 – Gaming club	10	1	11
August 29 – Storytime -- Library	12	6	18
September 4 – Gaming club	2	1	3
September 5 – Storytime -- Library	15	9	24
September 5 – LEGO Club	3	2	5

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VII. Daytime Book Club

The next book to be discussed is, "The Tea Girl of Hummingbird Lane" by Lisa See. The next book club meeting will be held on October3, 2018. Attendance for the month of August was 6.

VIII. V-CAT Lending and Borrowing

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

Libraries lent to:	Jun. 18	Jul. 18	Aug. 18
Abbotsford	13	13	22
Colby	31	36	36
Crandon	34	29	33
Dorester	0	1	3
Gilman	8	11	9
Granton	1	3	0
Greenwood	19	23	13
Laona	1	1	5
Loyal	6	9	17
Marathon County	535	664	614
Medford	73	81	91
Merrill	94	90	97
Minocqua	123	117	116
Neillsville	46	51	38
Owen	14	12	19
Rhinelander	107	118	110
Rib Lake	20	10	14
Stetsonville	9	5	6
Thorp	29	17	28
Three Lakes	10	14	24
Tomahawk	27	41	42
Westboro	2	1	3
Withee	2	2	4
WVLS	1	0	0
Total Circulation	1,205	1,349	1,344

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

"Antigo Area on the go"
BUILDING INSPECTOR / ZONING ADMINISTRATOR
715-623-3633 ext.134
FAX 715-627-7099

October 1, 2018

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

<u>On the residential scene:</u>
We have several small projects in progress. Bathroom remodeling, Kitchen remodeling are the most common projects underway.

New houses have been issued permits for:

217 Field St.
345 Mayfair (completed)
1816 Andrea Ct. (completed)
417 E. 9th Ave
717 Whispering Pine (completed)
119 East Towne

New permit was issued for a duplex on Century Ave

<u>On the commercial scene, projects underway are those listed below:</u>

1. County Hwy building is in progress
2. Co Vatange third floor is in progress

<u>Other News</u>

Garbage continues to be a problem along with garbage comes rats and skunks complaints. A typical garbage complaint is accumulation of up to 50+ bags of garbage either in the back, side yard or on the porch.

I feel we need to be looking at contracting city wide garbage collection.

Junk vehicles are an ongoing battle, we are sending letters out weekly for newly discovered vehicles

If you have any questions, feel free to stop and see me or call.

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: October 1, 2018

Re: Administrator's Report for September 2018

A. **Contacts/meetings Attended**
   a. Attended WCMA Region 2 meeting at Village of Rib Mountain
   b. Kid's Safety Day was held on September 11th @ Fairgrounds (Streets & County Highway Dept.)
   c. Interviews for Working Supervisor in Public Works/Streets were conducted
   d. Representative Felzkowski held a listening session in Council Chambers on 9/12/18
   e. Attended Workshop @ Library on "Gaining & Maintaining Young Adults in Wisconsin"
   f. Participated in a "Day for NTC" students local scholarship fund raising efforts
   g. Attended Wisconsin Economic Development Assoc. conference held in Green Bay

B. **Inland Lake District Meeting**
   a. This year's meeting focused on several items in addition to those that are routinely handled as part of the annual meeting process as follows:
      i. The funds for lake monitoring and treatment are established for 2019 but the success of previous treatments along with the 2018 monitoring show that treatment is unlikely needed.
      ii. The debt for the original walkway was paid off "in-full" as of 2018
      iii. The purchase of a small pontoon to remove cattails (permit reqd.) is anticipated for 2019
      iv. Sarah Repp is working with Timberland Invasives Partnership for 2019 invasive removal
      v. Pending approval of Knowles/Stewardship Grant; $25,000 to help expand trails to North Ave.

C. **Senior Center Group Update**
   a. The Senior Group has requested the formation of an AdHoc Committee (established by Langlade County) to study space requirements, programming, operational needs and funding sources.

D. **Ladder Truck Longevity Inspection**
   a. The ladder truck within the Fire Department has reached 27 years of age and is being considered for rehabilitation or future replacement. An independent study of the ladder mechanism, pumping system, mechanical systems related to the chassis and overall general condition is being completed and will likely be available sometime in November. A cost analysis comparing rehabilitation versus replacement will be conducted at that time. Quality used ladder units are not typically available.

E. **Entrepreneur & Façade Grant Status**
   a. Subsequent to this month's Economic Development Committee meeting it is anticipated that the original $75,000 ($25,000 each from CoVantage Credit Union, Langlade County/EDC and the City) set aside for the Entrepreneur Grant will be committed towards Downtown building ventures. We are in the process of discussing the same commitment from all three entities once again as more projects are likely to be presented yet this fall/early winter season.
   b. The Façade grant is still within its 4th allotment of $20,000 each by the City of Antigo. A number of projects are being presented at the September Economic Development Committee meeting with enough anticipated fund balance to address requests yet during the fall/early winter. At this time no additional funds are being requested as it may be time to let this program become finalized.

F. **October on the on the Horizon**
   a. ATV/UTV Make-A-Wish Charity Ride on October 13th from Northstar Lanes – Banquet to follow
   b. CVMIC - infrared testing of electrical panels/systems @ water and wastewater treatment plants

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

ANTIGO POLICE DEPARTMENT

October 2, 2018

October 2018 Council Report

September 208 Antigo Police Department Activities

During the month of September the Antigo Police Department had 1146 Call for Service and 439 Offenses. We arrested 118 adults and 7 juveniles. We issued 40 traffic citations and 32 warnings and also issued 29 non traffic citations. Our front office staff completed 89 vehicle transactions.

Trainings for the month of September included a one day Instructor update for firearms instructor Nate Zirngible. Officer Goeks and Bula attended two days of training in Milwaukee on Cultivating Informants. Officer May attended the Governor's Conference on Traffic Safety and we were awarded a $4900.00 equipment grant while he attended this conference. Our Special Response Team trained together at the Langlade County Range.

Detective Sergeant Dan Duley completed his ten weeks of training at the FBI National Academy in Quantico Virginia on September 13th. The FBI National Academy is a professional course of study for U.S. and international law enforcement managers nominated by their agency heads because of demonstrated leadership qualities. Detective Sergeant Duley will utilize the gained knowledge and leadership skills to help advance the department forward. The ten week program cumulated with a graduation ceremony for friends and family with guest speaker FBI Director Christopher Wray.

School started off with many changes in the district, though we were glad to have our four crossing guards back at the three different crossings. They continue to be a viable asset to the department and have been crossing many children safely during their tenure.

Lynda Schroepfer from our front office has informed us she will be retiring at the end of October 2018 after working for the City of Antigo for 25 years. We wish her luck in her future endeavors.

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

Eric J. Roller
Director of Public Safety

ANTIGO POLICE DEPARTMENT

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

October 2018

Public Works Dept Report

September Activities:

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

Street Maintenance Crew (7)- Storm Damage Brush Pick up Sept 4th & 5th; Brush & Mulch Site is being well utilized and site needs weekly attention to pushup & organize material and also to grade the road as needed; Check level of leachate tank at landfill usually twice a week; street sweepers still working as needed; crackfilling or patching of potholes and patching of storm, sanitary and water repairs is being done; milling and patching; Sep 18th – Nuisance abate at 726 Second Ave -clean and take down garage (7 hrs ea of 4 man crew); **Help PARKS Dept**: Bulldozing –shaping of sledding hill and surrounding area(11.5 hours).

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

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

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

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **Fire Dept – Lad 1-Ladder lift cylinder, replace air dryer unit, ck for air leak & splice line/ Med 1 – Service, ck out front end for growling noise.**

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

September 27 was a Chain Saw Training for entire crew including Water personnel.

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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending September 2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$636,107**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$97,957**

EDC Activities Report
-- Economic Development Corporation Business Website: 922 Visits; with 82.3% new visitors for month of September.

Top referral sites: antigochamber.com

-- Facebook: 259 "Likes" The top post was about the new Evergreen Shoppe open house. This post reached 969 people with 228 post clicks, and 80 reactions, comments, and shares.

Economic Development Information:
LCEDC Strategic Summit report approved; Next Steps of Implementation of Efforts are underway

Business Development/Retention and Expansion Activities
- Four (4) New Business Inquiries
- Two (2) Business Visits
- Three (3) Downtown Entrepreneur Grants Approved
- Two (2) Façade Grants Approved
- Attended City of Antigo Gowan Road/Field Street CDBG Weekly Construction Meetings
- Submitted CDBG reports to DEHCR for the City of Antigo Gowan Road/Field Street project.
- Attended Mandatory CDBG Training and RLF Close Out Program Workshop
- Met with key stakeholders on additional funding for the Downtown Entrepreneurs Grant
- Followed up on past business inquiries

Workforce Development
- UMOS (Transitional Job Center) is renting LCEDC incubator office at NTC in room WT-130. They are open Tuesday through Thursday from 8:30-4:00 pm for open hours.
- Continue to work with Education Partners to find ways to have industry and students connect.
- Worked with and helped promote and attended Randy Stoecker's, UW Madison Professor, presentation on "Gaining & Maintaining Young Adults in Wisconsin."
- Met with State of Wisconsin Department of Workforce and Department of Justice for workforce development opportunities.

Entrepreneurship
- The final Business Education Series workshops will be about Grow your Customer Base on November 6. This is part of the Business Essential Education Series funding provided by The Suick Family foundation.
- Two (2) people attend the Entrepreneurial Orientation Day on September 13.
- The Fall Entrepreneurial Training Program started September 20 and will run through November 15 on Thursdays from 5:30 to 8:30 pm. There are 5 students enrolled in the program creating 4 business plans. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements are funded through the Suick Family Foundation.

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

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

Meetings/Trainings attended
1. LCEDC Summit Planning Meetings
2. Grow North Regional Economic Development
3. Workforce Development Community Steering Committee
4. Regional CDBG – Close Program Information
5. Antigo City Council
6. Day for NTC
7. ITBEC
8. WEDA Fall Conference
9. Sustainable Agriculture Research Group

Tourism Development

-- Tourism Website: 1,816 visits, with 84.3% new visitors for Months of September:

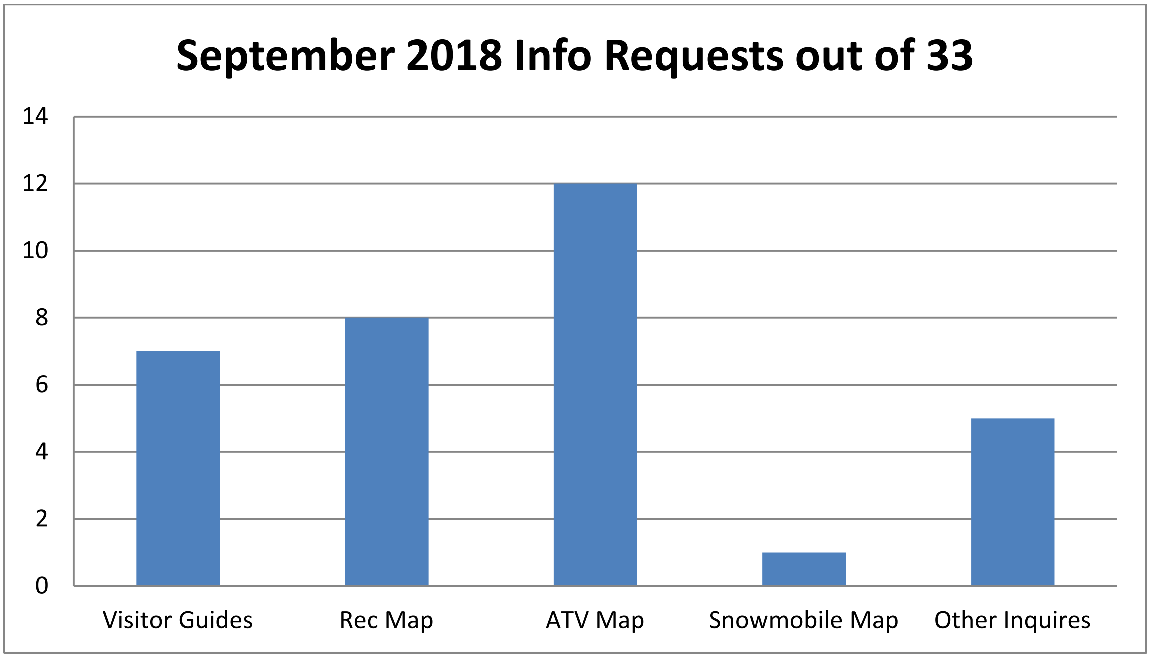
Top referral site: co.langlade.wi.us

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

-- App Downloads: 8 downloads in September, 2017

-- Recreation Information Requests: 33 Recreation Requests in September 2018**;**

Top Request: ATV Maps



-- Distributed: 4,052 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017.

-- Facebook: 10,895 "Likes." The top post was about the fall colors being at 20-25%. This post reached 1,599 people with 72 post clicks, and 48 reactions, comments, and shares.

-- Everbridge: There have been 683 people that have registered since June 1, 2016.

-- alcinfo.com: 180 visits in the month of September:

langladecounty.org: 4 referrals langladecountyedc.org: 9 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage.
- Met with new account sales manager for Results Broadcasting.
- Working with Sarah Repp Langlade County assets for on State Tournament bid.
- Participated in Nicolet-Wolf River Scenic Byway meetings.
- Working with 5 Star Marketing on the 2019 Langlade County Recreational Map cover and layout.
- Toured Camp Lyle.
- Finished running three Facebook Campaigns targeting ATV/UTVers, mountain bikers, and hikers. Had over 317 users click through to the website for more information.
- Held City of Antigo Destination Assessment Task Force meeting.
- Facilitated a meeting between Department of Tourism and Wolfman Triathlon Director

INFRASTRUCTURE ALTERNATIVES, INC.

Wednesday October 10, 2018
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for August 2018

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	48.855	MG
Average Daily Flow	1.576	MGD
Average Influent BOD	147.0	mg/L
Average Influent Total Suspended Solids	212.0	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.55	mg/L
Average Effluent Total Suspended Solids	2.06	mg/L
Average Effluent Ammonia Nitrogen	0.30	mg/L
Average Effluent Phosphorus	0.474	mg/L
Average KWH/Day of Electricity	4,374	KWH

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

Water Plant:

1. Routine Maintenance continues.

7888 Childsdale Ave
Rockford, MI 49341

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

INFRASTRUCTURE ALTERNATIVES, INC.

Operating Data Summary:

Average Fluoride	0.74	P.P.M.
Total Gallons of Water Softened	32.555	M.G.
Average Daily Treated Flow	1.097	MGD
Total Lime Used	55,996	Lbs.
Total Sodium Hypochlorite Used	3,151.5	Lbs.
Fluoride Used	965.5	Lbs.
Total Sodium Aluminate Used	118.5	Lbs.
Aqua Hawk 307 (Conditioner)	38.25	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	120.0	mg/L
Well 15 Pumpage (Country Well)	5.518	Gallons
Well 18 Pumpage (Country Well)	5.997	Gallons
Well 19 Pumpage (Country Well)	10.978	Gallons
Well 20 Pumpage (Country Well)	11.499	Gallons

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

Sincerely,

Tommy Horswill
Project Manager, Infrastructure Alternatives

7888 Childsdale Ave
Rockford, MI 49341

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

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: October 5, 2018

Re: October 2018 Council Report

The new City of Antigo web site launched in late September. It looks really good but it is still a work in progress.

The Dirks Group from Wausau began our new server/storage upgrade this week. The servers and new storage unit are installed and configured; soon the data from the old system will be migrated into the new environment. I will keep you updated.

In mid-August we changed to a new IP telephone service provider. We are still working through some configuration difficulties but have made significant progress. I will continue to investigate other options just in case this service continues to have problems and will not meets our needs.

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

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: October 4, 2018

Re: October Council Report

There are several things this time of the year that take up considerable time. The first is the upcoming November election. We are receiving new registrations and absentee ballot requests daily so I expect a very large voter turnout. We also had to do mandatory training by webinar for any employee that works with the Statewide Voter Registration system. The emphasis is on security for the voting process.

The next item is the 2019 budget. I have not had anyone ask questions since presenting the budget and we continue to tweak the numbers. The health and dental insurance renewal rates have not been received yet but I am hoping to have them by the time of the Committee of the Whole meeting right after Council.

It is also time to start the tax roll process for delinquent utility bills and special assessments/charges. The Utility Clerks are keeping the customer accounts cleaned up for small final bills, payment plan arrangements, etc. On October 15th the letters are printed and sent to anyone that had any charges billed as of September 30, 2018. These charges may not even be due yet but we are required to send this letter to anyone that has the possibility of charges added to the tax roll. This is an ongoing process through mid-November.

We have been working on the needed changes to the Tax Increment Finance Districts (TIF) to amend several to extend the time to collect these increments, formally amend TIF 6 to be a donor to TIF 3, and amend the boundaries of TIF 7. There are a few special meetings before the Council meeting to get these accomplished. These actions will benefit the City as there will be a longer period of time to collect the increments to pay the debt service advances made by the City. TIF 7 changes will also assist in making much needed storm sewer improvements on the north side.

There is also our ongoing day-to-day work with customers at the counter, getting agendas and minutes done, processing payroll and other human resource duties, utility billing each week, accounts payable and accounts receivable, answering phone inquiries, and many other things.

That is all for this month. As always if there are any questions or concerns, please feel free to give me a call.

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: October 2018

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: Alisha Resch (Human Resources) has advertised for our year-round part-time position that is currently open. We hope to fill this position in November. This position assists with night and weekend coverage as well as snow removal in the winter.

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

SHELTERS & FACILITIES:

- **SHELTERS**: Staff has started winterizing shelters. We will leave Peaceful Valley Warming House and Lake Park open later due to scheduled events.
- **WADING POOL:** The Wading Pool is now closed for the season.
- **SINGLE TRACK TRAIL:** Mike Heiny and Paul Wagner have completed the 2018 trail expansion that added an additional mile to the existing 2 miles of trail. We are very grateful for their efforts and to City Gas for allowing the use of their mini-dozer to create the trails. Staff will be checking to see if the trails are wide enough to allow our x-country ski trail groomer through, so trails can be packed for fat-tire biking in the winter. We will also be installing signage, and maps for those utilizing the trails.

PROJECTS:

- **SLED HILL:** The local Rotary Club donated $5,000.00 to the Park, Recreation and Cemetery Department, and volunteered their time on Monday, October 1 to landscape the sled hill, which is in the Railway Activity Park (1011 First Avenue).

  Todd Tatro, with the City of Antigo Public Works / Streets Department shaped and graded the hill to allow for a larger staging area at the peak, as well as reshaping the sledding runs, and providing a designated area to walk to the top of the hill.

The City of Antigo Parks Department assisted Rotary with the landscaping and fence installation.

The hill has been seeded with a mix of no-mow grass and clover. We will finish the project in the next couple weeks with larger stone, and mulch.

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** (Saturday, October 27, 2018), which is in conjunction with the Antigo Optimist Club and Boys & Girls Club of Langlade County.

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 Antigo Rotary for their monetary donation, and time spent beautifying the sled hill.
- Thank you to Mission Antigo Volunteers, which helped plant trees and clean along the Springbrook Trail and Antigo Lake basins.
- Thank you to Boys & Girls Club of Langlade County, which helped us plant trees in Lake Park.
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding our trail system.

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

- **Pickleball:** Play has now moved indoors to Karls Transport and has 19 registered participants.
- **Brewer Trip:** SOLD OUT for 2018 (we will be scheduling for 2019 in December).
  (Cost: $45.00; Game Day: Friday, April 20; Brewers vs. Marlins)
- **Annual Outdoor Easter Egg Hunt:** Scheduled for Saturday, April 20, 2019
- **Springbrook Clean-up:** We are tentatively scheduling for Friday, March 29, 2019 which is a no school day.
- **Outdoor Movies:** Currently scheduling for 2019
- **Arbor Day:** We will be choosing a planting site and scheduling for 2019
- **T-ball (3 & 4 year olds):** 87 registered participants (2018)
- **Coach Pitch (5 & 6 year olds):** 48 (2018)
- **Pitching Machine (7 & 8 year olds City League):** 28 registered participants - 2018
- **Soccer (K-8th grade):** July 9 – August 8 (149 registered participants-2018)
- **Soccer Boot Camp:** Monday, July 2 – Friday, July 6 (29 registered participants-2018)
- **Elk's Club Soccer Shoot-out** : Tuesday, July 17, 2018
- **Flag Football (4k-6th grade) :** (Sept 11 – Oct 11) 146 registered participants as of 9/5/2018
- **Youth Tennis Lessons** (5pm – 6pm; June 6 – July 18) 19 registered participants as of 3/7/2018
- **Coaches:** Thank you for making our programs possible.

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

FORESTRY

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

  The 12 articles will focus on the following:
  - Summary of City and County Forestry
  - Resources for Reference
  - Events & Activities
  - Invasive Plants
  - Memorial Trees
  - EAB
  - Ordinance
  - Benefits of Trees
  - Trees and Power Lines

- Tree Planting
- Tree Removals
- Proper Tree Care & Pruning

INVASIVES

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

GRANTS AND BIDS

- A Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge was submitted, but unfortunately we did not receive funding for 2019. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed trail expansion. We will reapply for grant funding in 2019 for 2020.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan early winter.

ORIGIN: Finance, Personnel and Legislative Committee

October 10, 2018

RESOLUTION NO. 106-18

WHEREAS, the guidelines and funding for the Downtown Entrepreneur Grant were originally established in May of 2015 and subsequently revised in September of 2017; and,

WHEREAS, through the initial $75,000 incentive, created to generate new business moving into the Downtown, an Entrepreneur's Grant was established by equal amounts from CoVantage Credit Union, Langlade County/Langlade County Economic Development Corporation (LCEDC) and the City; and,

WHEREAS, CoVantage Credit Union and Langlade County/LCEDC have been asked to consider a second donation of $25,000 each matching the $25,000 amount which will come from the City's Demolition Fund balance; and,

WHEREAS, this grant will reimburse a new business at a rate of $1.00 for every $4.00 they have spent to a maximum grant of $25,000 if the vacant building is owned by the applicant and $10,000 to those leasing a vacant Downtown building; and,

WHEREAS, the type of business that qualifies is compatible with the scope identified within the Downtown/Springbrook Revitalization and the 2018 Comprehensive Plans; and,

WHEREAS, any submitted applications will be reviewed by the Langlade County Economic Development Corporation and subsequently brought to the Finance, Personnel and Legislative Committee with final approval to be granted by City Council.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve an additional $25,000 into the Entrepreneurs Grant from the City's Demolition Fund balance (100-520-52510-52280) for new businesses moving into a vacant storefront within the Downtown Business District.

BE IT FURTHER RESOLVED, that the Mayor be allowed to accept any additional funds (anticipated at $25,000 each) from CoVantage Credit Union and Langlade County/LCEDC to be utilized to as part of the Downtown Entrepreneur Grant program.

BE IT FUREHTER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete the necessary budget and journal entries required.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 10, 2018

RESOLUTION NO. 107-18

WHEREAS, the City of Antigo Fire Department was contacted by Troutland Rescue Squad which covers the Village of White Lake and the Towns of Evergreen and Wolf River and,

WHEREAS, Troutland has continued to struggled to cover calls and the City of Antigo has been covering them under the current "Secondary Agreement" which charges them for our services and,

WHEREAS, the City of Antigo will cover the rest of 2018 in trade for their 2009 ambulance and,

WHEREAS, the charges for the "Secondary Contract" will be eliminated from September 19, 2018 to December 31, 2018 and,

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to accept the transfer of the Troutland Ambulance as payment to provide coverage for the remained of 2018 and to eliminate the "Secondary Contract" charges for the remainder of 2018.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: City Plan Commission

October 10, 2018

RESOLUTION NO. 108-18

WHEREAS, the City of Antigo desires to promote development, job growth, infrastructure improvements, and broaden the property tax base in the designated area of Tax Incremental Finance District No. 7; and

WHEREAS, pursuant to sec. 66.1105, Wisconsin Statutes, the Plan Commission, City of Antigo has held a public hearing on the proposed amendment to the Project Plan and Tax Incremental Finance District No. 7 boundaries (herein "Project Plan" and “District”) on October 10, 2018; and

WHEREAS, prior to publication of notice of said hearing, a copy of the notice was sent by first class mail to the chief executive officer or administrator of the Antigo School District , the North Central Technical College, and Langlade County; and

WHEREAS, the amended Project Plan, which is attached to this Resolution and incorporated herein by reference, meets all of the following requirements of sec. 66.1105, Wisconsin Statutes, to wit:

A. Includes a statement listing the kind, number and location of all proposed public works and improvements within such District; and

B. Contains an economic feasibility study; and

C. Contains a detailed list of estimated project costs; and

D. Contains a description of the methods of financing, all estimated project costs, and the time when such costs or monetary obligations related thereto are to be incurred; and

E. Includes maps showing boundary of the District, existing land use, zoning, future land use, and proposed improvements of real property in such District; and

F. Includes proposed changes, if any, in zoning ordinances, master plan, map, building codes, and City ordinances; and

G. Contains a list of estimated non-project costs; and

H. Contains a statement of the proposed method for the relocation, if any, of persons to be displaced by District projects; and

I. Contains a statement indicating how creation of the District promotes the development of the City; and

J. Includes an opinion of the City Attorney advising that the Project Plan is complete and complies with sec. 66.1105, Wisconsin Statutes.

WHEREAS, the Common Council makes the following findings:

The name of the District shall be "Tax Increment Finance District #6, City of Antigo", a mixed-use district; and

The boundaries of the District are described in the attached Project Plan that is incorporated by reference, and such boundaries are contiguous and of sufficient definiteness to identify with ordinary and reasonable certainty the territory included therein. Boundaries include only those whole units of property that are assessed for general tax purposes.

The creation date of the District for purposes of determining the expenditure and termination periods shall be the date upon which the City Council approves a resolution adopting the Project Plan. For purposes of allocating tax increment the creation date shall be September 22, 2010; and

Not less than 50% of the real property in the District is suitable for mixed-use development, as defined under State Statute §66.1105(2)(cm); and

Newly platted residential development, as defined under State Statute §66.1105, will not exceed 35% of the area in the District; and

The City will only allow tax increment revenue to be spent on newly platted residential development in the District if one of the following three applies:

Density of the residential housing is at least three (3) units per acre, or

Residential housing is located in a conservation subdivision, as defined in sec. 66.1027(1)(a), Wis. Stats., or

Residential housing is located in a traditional neighborhood development, as defined in sec. 66.1027(1)(c), Wis. Stats.

The estimated percentage of territory within the District that will be devoted to retail business at the end of the maximum expenditure period is not anticipated to exceed 35 percent of the area of the District; and

The improvement of such area is likely to enhance significantly the value of substantially all other real property in the District; and

The project costs directly serve to promote orderly development consistent with the purposes for which the District is created; and

The equalized value of the taxable property of the District plus the aggregate value increment of all existing districts within the City does not exceed 12% of the total value of equalized taxable property within the City; and

The Project Plan for the District is feasible; and

Improvements to the District are likely to encourage and promote conformity with the City's planning policies and procedures; and

The development described in the Project Plan would not occur without the creation of TID #7.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Antigo hereby approves and adopts the amended Project Plan and boundaries for Tax Incremental Finance District No. 7, said Project Plan being attached and incorporated by reference.

BE IT FURTHER RESOLVED, that the Common Council does recommend the amended Project Plan and boundaries for adoption by the Joint Review Board for the City of Antigo.

____

Mayor

Attest:

____

Clerk – Treasurer

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

GURINDERVEER SIRA
Owner Name **(as listed on Seller's Permit)**

Agent Name (if corporation)

RNM BP LLC Dba BP SOUTH
Business Name

Office Use Only
Date 8/30/18
Amount $26.00
By [signature]

335 SUPERIOR ST, ANTIGO, WI 54409
Business Address

Business Mailing Address (if different)

Business Phone Number

920-600-1705
Owner Home Phone Number

Agent Home Phone Number

****

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

****

PUBLICATION FEE PAYABLE BY: UPON RECEIPT OF APPLICATION **$26.00**

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: UPON ISSUANCE

****

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

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: UPON ISSUANCE

****

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

Amusement Device ($10.00 per machine – minimum fee $25.00) ________
Number of machines ________

Dance Hall (required if juke box or live music on premises) $ 20.00 ________
(Must include signed dance hall agreement)

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

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE [signature]

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning ______ 20 ____;
ending June 30 20 19

TO THE GOVERNING BODY of the: ☒ ~~Town of~~ ☐ Village of ☒ City of } ANTIGO

County of LANGLADE Aldermanic Dist. No. ______ (if required by ordinance)

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

1. The named ☐ Individual ☐ Partnership ☒ Limited Liability Company ☐ Corporation / Nonprofit Organization hereby makes application for the alcohol beverage license(s) checked above.
2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ RNM BP LLC

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

	Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	OWNER	SIRA GURINDERVEER		
Vice President/Member			631 NORTH AVE #6	
Secretary/Member			ANTIGO, WI 54409	
Treasurer/Member				
Agent ▶		MANDEEP SIRA		
Directors/Managers				

3. Trade Name ▶ RNM BP LLC Dba BP SOUTH Business Phone Number 920-600-1705
4. Address of Premises ▶ 335 Superior St Post Office & Zip Code ▶ Antigo, WI 5440[illegible]
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state WISCONSIN and date Aug. 10. 18 of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☐ Yes ☒ No
   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Convienece Store
10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No
    (b) If yes, under what name was license issued? Neel Aarav Inc.
12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277]. ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
8/30/18	10/10/18	—	
Date license granted	Date license issued	License number issued	

AT-106 (R. 7-18) Wisconsin Department of Revenue

Attachment: RNM BP LLC License Applications (DOC-2018-26 : Licenses for RNM BP South)

Deputy Clerk-Treasurer

City of Antigo

The City of Antigo is an Equal Opportunity Provider

700 Edison Street

Antigo, WI 54409-1955

(715) 623-3633, ext. 113 (phone)

(715) 627-7099 (fax)

jjensen@antigo-city.org

Population: 8,234 (2010 Census)

RECEIVED
OCT 01 2018
CITY OF ANTIGO

From: Gas Station [mailto:aaryallc@yahoo.com]
Sent: Thursday, September 27, 2018 2:41 PM
To: Jeanne Jensen
Cc: jego7110us@yahoo.com; rajanoct21@yahoo.com
Subject: BP South 335 S. Superior St, Antigo WI (License Relinquish email)

To Whom It May Concern,

This is Raj Patel & Johnny Patel owners of Aarya LLC (DBA NeelAarav Corp/BP South) at 335 South Superior, Antigo WI. We are currently in process of leasing out our property to Gurinderveer Kaur Sira (DBA RNM BP LLC).

Please consider this email as an official notification to inform you that we will be surrendering/relinquishing our licenses for the above location IF and only Gurinderveer Kaur Sira has all her appropriate licenses issued before them taking over at the above mentioned address of our business. In case of them missing any required licenses that should not relinquish/jeopardize our approved licenses for our business and interrupt the day to day activities. Please reach out to Raj Patel at 920 540 3516 or Johnny Patel at 920 266 3501 if you have any questions or concerns.

Thank You,

Raj Patel

9/29/18

Johnny A. Patel
9-28-18

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

Over Dere Ventures LLC
Owner Name (as listed on Seller's Permit)

Randy Reese
Agent Name (if corporation)

Over Dere Bar N Rec
Business Name

824-826 5th Ave Antigo WI 54409
Business Address

Same
Business Mailing Address (if different)

Office Use Only	
Date	9-19-18
Amount	26.00
By	KMM

513-383-1746
Business Phone Number

513-383-1746
Owner Home Phone Number

513-383-1746
Agent Home Phone Number

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

PUBLICATION FEE PAYABLE BY: UPON RECEIPT OF APPLICATION **$26.00**

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: UPON ISSUANCE

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

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: UPON ISSUANCE

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

Amusement Device ($10.00 per machine – minimum fee $25.00) 50.00
Number of machines 5-10

Dance Hall (required if juke box or live music on premises) $ 20.00 20.00
(Must include signed dance hall agreement)

TOTAL DUE ***(be sure to include $26.00 publication fee)*** $ 96.00

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE Randy Reese

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

Applicant's W

For the license period beginning Oct. 11 20 18 ;
ending June 30 20 18

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☒ City of } Antigo

County of Langlade Aldermanic Dist. No. ______ (if required by ordinance)

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

1. The named ☐ Individual ☐ Partnership ☒ Limited Liability Company ☐ Corporation / Nonprofit Organization hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ Over Dere Ventures LLC

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

	Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member	President	Reese Randy S.	Birnamwood	Box 244 54414
Vice President/Member	Vice President	Reese Suzi C.	"	" " "
Secretary/Member				
Treasurer/Member				
Agent ▶	Randy Reese			
Directors/Managers				

3. Trade Name ▶ Over Dere Bar 'n' Rec. Business Phone Number 513-383-1746
4. Address of Premises ▶ 824-826 5th Ave Antigo WI Post Office & Zip Code ▶
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state ______ and date ______ of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☐ Yes ☒ No

   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1st Floor of Wood frame building including Stor and basement.
10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☐ Yes ☒ No
    (b) If yes, under what name was license issued?
12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277]. ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]. ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Randy Reese
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
9/19/18	10/10/18	—	
Date license granted	Date license issued	License number issued	

AT-106 (R. 7-18) Wisconsin Department of Revenue

Attachment: Over Dere Ventures LLC License Applications (DOC-2018-27 : Licenses for Over Dere Ventures LLC)

Accounts Payable

Checks by Date - Detail by Check Number

User: kmatucheski
Printed: 10/4/2018 3:46 PM

“Antigo Area on the go”

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	09/07/2018	
		PR Batch 00901.09.2018 Flex Other	PR Batch 00901.09.2018 Flex	124.40
		PR Batch 00901.09.2018 Flex Other	PR Batch 00901.09.2018 Flex	71.66
		PR Batch 00901.09.2018 Flex Other	PR Batch 00901.09.2018 Flex	789.52
		PR Batch 00901.09.2018 Flex Other	PR Batch 00901.09.2018 Flex	1.88
		PR Batch 00901.09.2018 Flex Other	PR Batch 00901.09.2018 Flex	1,688.86
		PR Batch 00901.09.2018 Flx Chld Care	PR Batch 00901.09.2018 Flx (	291.66
		PR Batch 00901.09.2018 Flex Other	PR Batch 00901.09.2018 Flex	273.12
		PR Batch 00901.09.2018 Flex Other	PR Batch 00901.09.2018 Flex	130.95
			Total for this ACH Check for Vendor EMPLOYE2:	3,372.05
ACH	PR FEDTX	Payroll Federal Tax Payable	09/07/2018	
		PR Batch 00901.09.2018 Federal Income Tax	PR Batch 00901.09.2018 Fede	676.43
		PR Batch 00901.09.2018 Federal Income Tax	PR Batch 00901.09.2018 Fede	774.30
		PR Batch 00901.09.2018 Federal Income Tax	PR Batch 00901.09.2018 Fede	3,324.23
		PR Batch 00901.09.2018 Federal Income Tax	PR Batch 00901.09.2018 Fede	318.05
		PR Batch 00901.09.2018 Federal Income Tax	PR Batch 00901.09.2018 Fede	8,557.12
		PR Batch 00901.09.2018 Federal Income Tax	PR Batch 00901.09.2018 Fede	36.69
		PR Batch 00901.09.2018 Federal Income Tax	PR Batch 00901.09.2018 Fede	508.62
			Total for this ACH Check for Vendor PR FEDTX:	14,195.44
ACH	PR FICA	Payroll FICA Tax Payable	09/07/2018	
		PR Batch 00901.09.2018 FICA Employee Portio	PR Batch 00901.09.2018 FIC.	802.23
		PR Batch 00901.09.2018 FICA Employee Portio	PR Batch 00901.09.2018 FIC.	193.74
		PR Batch 00901.09.2018 FICA Employee Portio	PR Batch 00901.09.2018 FIC.	27.94
		PR Batch 00901.09.2018 FICA Employee Portio	PR Batch 00901.09.2018 FIC.	5,628.76
		PR Batch 00901.09.2018 FICA Employer Portio	PR Batch 00901.09.2018 FIC.	663.36
		PR Batch 00901.09.2018 FICA Employer Portio	PR Batch 00901.09.2018 FIC.	261.70
		PR Batch 00901.09.2018 FICA Employer Portio	PR Batch 00901.09.2018 FIC.	489.43
		PR Batch 00901.09.2018 FICA Employer Portio	PR Batch 00901.09.2018 FIC.	802.23
		PR Batch 00901.09.2018 FICA Employer Portio	PR Batch 00901.09.2018 FIC.	193.74
		PR Batch 00901.09.2018 FICA Employer Portio	PR Batch 00901.09.2018 FIC.	27.94
		PR Batch 00901.09.2018 FICA Employer Portio	PR Batch 00901.09.2018 FIC.	5,628.76
		PR Batch 00901.09.2018 FICA Employee Portio	PR Batch 00901.09.2018 FIC.	261.70
		PR Batch 00901.09.2018 FICA Employee Portio	PR Batch 00901.09.2018 FIC.	663.36
		PR Batch 00901.09.2018 FICA Employee Portio	PR Batch 00901.09.2018 FIC.	489.43
			Total for this ACH Check for Vendor PR FICA:	16,134.32
ACH	PR MEDI	Payroll Medicare Tax Payable	09/07/2018	
		PR Batch 00901.09.2018 Medicare Employee Pc	PR Batch 00901.09.2018 Med	1,462.02
		PR Batch 00901.09.2018 Medicare Employee Pc	PR Batch 00901.09.2018 Med	6.53
		PR Batch 00901.09.2018 Medicare Employee Pc	PR Batch 00901.09.2018 Med	482.79
		PR Batch 00901.09.2018 Medicare Employee Pc	PR Batch 00901.09.2018 Med	187.61
		PR Batch 00901.09.2018 Medicare Employee Pc	PR Batch 00901.09.2018 Med	114.46
		PR Batch 00901.09.2018 Medicare Employee Pc	PR Batch 00901.09.2018 Med	155.14
		PR Batch 00901.09.2018 Medicare Employee Pc	PR Batch 00901.09.2018 Med	61.22
		PR Batch 00901.09.2018 Medicare Employer Po	PR Batch 00901.09.2018 Med	1,462.02

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.09.2018 Medicare Employer Po	PR Batch 00901.09.2018 Med	6.53
		PR Batch 00901.09.2018 Medicare Employer Po	PR Batch 00901.09.2018 Med	482.79
		PR Batch 00901.09.2018 Medicare Employer Po	PR Batch 00901.09.2018 Med	187.61
		PR Batch 00901.09.2018 Medicare Employer Po	PR Batch 00901.09.2018 Med	114.46
		PR Batch 00901.09.2018 Medicare Employer Po	PR Batch 00901.09.2018 Med	155.14
		PR Batch 00901.09.2018 Medicare Employer Po	PR Batch 00901.09.2018 Med	61.22
			Total for this ACH Check for Vendor PR MEDI:	4,939.54
ACH	PR STATE	Payroll State Tax Payable	09/07/2018	
		PR Batch 00901.09.2018 State Income Tax	PR Batch 00901.09.2018 State	190.44
		PR Batch 00901.09.2018 State Income Tax	PR Batch 00901.09.2018 State	360.82
		PR Batch 00901.09.2018 State Income Tax	PR Batch 00901.09.2018 State	466.48
		PR Batch 00901.09.2018 State Income Tax	PR Batch 00901.09.2018 State	4,741.26
		PR Batch 00901.09.2018 State Income Tax	PR Batch 00901.09.2018 State	11.85
		PR Batch 00901.09.2018 State Income Tax	PR Batch 00901.09.2018 State	1,682.37
		PR Batch 00901.09.2018 State Income Tax	PR Batch 00901.09.2018 State	458.47
			Total for this ACH Check for Vendor PR STATE:	7,911.69
ACH	WISCONS4	Wisconsin Retirement System	09/07/2018	
		PR Batch 00901.09.2018 Gen City Ret EE por -	PR Batch 00901.09.2018 Gen	126.73
		PR Batch 00901.09.2018 Gen City Ret EE por -	PR Batch 00901.09.2018 Gen	739.29
		PR Batch 00901.09.2018 Gen City Ret EE por -	PR Batch 00901.09.2018 Gen	560.35
		PR Batch 00901.09.2018 Gen City Ret EE por -	PR Batch 00901.09.2018 Gen	7.98
		PR Batch 00901.09.2018 PS noSS (FD) EE por	PR Batch 00901.09.2018 PS r	1,069.27
		PR Batch 00901.09.2018 Gen City Ret EE por -	PR Batch 00901.09.2018 Gen	3,515.83
		PR Batch 00901.09.2018 Gen City Ret EE por -	PR Batch 00901.09.2018 Gen	302.90
		PR Batch 00901.09.2018 Gen City Ret EE por -	PR Batch 00901.09.2018 Gen	754.45
		PR Batch 00901.09.2018 Gen City Ret - ER por	PR Batch 00901.09.2018 Gen	3,515.83
		PR Batch 00901.09.2018 Gen City Ret - ER por	PR Batch 00901.09.2018 Gen	7.98
		PR Batch 00901.09.2018 Gen City Ret - ER por	PR Batch 00901.09.2018 Gen	126.73
		PR Batch 00901.09.2018 Gen City Ret - ER por	PR Batch 00901.09.2018 Gen	739.29
		PR Batch 00901.09.2018 Gen City Ret - ER por	PR Batch 00901.09.2018 Gen	560.35
		PR Batch 00901.09.2018 Gen City Ret - ER por	PR Batch 00901.09.2018 Gen	754.45
		PR Batch 00901.09.2018 Gen City Ret - ER por	PR Batch 00901.09.2018 Gen	302.90
		PR Batch 00901.09.2018 PS w/SS (PD) Ret - EE	PR Batch 00901.09.2018 PS v	1,571.50
		PR Batch 00901.09.2018 PS wSS (PD) Ret - ER	PR Batch 00901.09.2018 PS v	4,187.45
		PR Batch 00901.09.2018 PS no SS Ret - ER por	PR Batch 00901.09.2018 PS r	4,847.15
		PR Batch 00901.09.2018 PS no SS Ret - ER por	PR Batch 00901.09.2018 PS r	1,606.40
		PR Batch 00901.09.2018 PS no SS (FD) Ret - E	PR Batch 00901.09.2018 PS r	1,045.05
		PR Batch 00901.09.2018 PS no SS (FD) Ret - E	PR Batch 00901.09.2018 PS r	700.71
		PR Batch 00901.09.2018 PS w/SS Ret - ER por	PR Batch 00901.09.2018 PS v	84.81
		PR Batch 00901.09.2018 PS w/SS Ambl EE por	PR Batch 00901.09.2018 PS v	50.91
		PR Batch 00901.09.2018 PS w/SS (PD) EE por -	PR Batch 00901.09.2018 PS v	942.48
			Total for this ACH Check for Vendor WISCONS4:	28,120.79
ACH	EMPLOYE2	Employee Benefits Corporation	09/21/2018	
		PR Batch 00902.09.2018 Flex Other	PR Batch 00902.09.2018 Flex	112.63
		PR Batch 00902.09.2018 Flex Other	PR Batch 00902.09.2018 Flex	280.15
		PR Batch 00902.09.2018 Flex Other	PR Batch 00902.09.2018 Flex	108.05
		PR Batch 00902.09.2018 Flex Other	PR Batch 00902.09.2018 Flex	2.81
		PR Batch 00902.09.2018 Flex Other	PR Batch 00902.09.2018 Flex	1,653.35
		PR Batch 00902.09.2018 Flx Chld Care	PR Batch 00902.09.2018 Flx (	291.66
		PR Batch 00902.09.2018 Flex Other	PR Batch 00902.09.2018 Flex	851.74
		PR Batch 00902.09.2018 Flex Other	PR Batch 00902.09.2018 Flex	71.66
			Total for this ACH Check for Vendor EMPLOYE2:	3,372.05
ACH	PR FEDTX	Payroll Federal Tax Payable	09/21/2018	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00952.09.2018 Federal Income Tax	PR Batch 00952.09.2018 Fede	531.70
		PR Batch 00902.09.2018 Federal Income Tax	PR Batch 00902.09.2018 Fede	742.26
		PR Batch 00902.09.2018 Federal Income Tax	PR Batch 00902.09.2018 Fede	3,285.49
		PR Batch 00902.09.2018 Federal Income Tax	PR Batch 00902.09.2018 Fede	41.95
		PR Batch 00902.09.2018 Federal Income Tax	PR Batch 00902.09.2018 Fede	8,050.01
		PR Batch 00902.09.2018 Federal Income Tax	PR Batch 00902.09.2018 Fede	639.10
		PR Batch 00902.09.2018 Federal Income Tax	PR Batch 00902.09.2018 Fede	621.84
		PR Batch 00902.09.2018 Federal Income Tax	PR Batch 00902.09.2018 Fede	295.15
			Total for this ACH Check for Vendor PR FEDTX:	14,207.50
ACH	PR FICA	Payroll FICA Tax Payable	09/21/2018	
		PR Batch 00902.09.2018 FICA Employee Portio	PR Batch 00902.09.2018 FICA	731.43
		PR Batch 00902.09.2018 FICA Employee Portio	PR Batch 00902.09.2018 FICA	483.35
		PR Batch 00902.09.2018 FICA Employee Portio	PR Batch 00902.09.2018 FICA	747.02
		PR Batch 00902.09.2018 FICA Employee Portio	PR Batch 00902.09.2018 FICA	5,460.18
		PR Batch 00902.09.2018 FICA Employee Portio	PR Batch 00902.09.2018 FICA	28.78
		PR Batch 00902.09.2018 FICA Employee Portio	PR Batch 00902.09.2018 FICA	209.83
		PR Batch 00902.09.2018 FICA Employer Portio	PR Batch 00902.09.2018 FICA	28.78
		PR Batch 00902.09.2018 FICA Employer Portio	PR Batch 00902.09.2018 FICA	209.83
		PR Batch 00902.09.2018 FICA Employer Portio	PR Batch 00902.09.2018 FICA	233.87
		PR Batch 00902.09.2018 FICA Employer Portio	PR Batch 00902.09.2018 FICA	747.02
		PR Batch 00902.09.2018 FICA Employer Portio	PR Batch 00902.09.2018 FICA	483.35
		PR Batch 00902.09.2018 FICA Employer Portio	PR Batch 00902.09.2018 FICA	731.43
		PR Batch 00902.09.2018 FICA Employer Portio	PR Batch 00902.09.2018 FICA	5,460.18
		PR Batch 00902.09.2018 FICA Employee Portio	PR Batch 00902.09.2018 FICA	233.87
			Total for this ACH Check for Vendor PR FICA:	15,788.92
ACH	PR MEDI	Payroll Medicare Tax Payable	09/21/2018	
		PR Batch 00902.09.2018 Medicare Employer Po	PR Batch 00902.09.2018 Med	1,384.81
		PR Batch 00902.09.2018 Medicare Employer Po	PR Batch 00902.09.2018 Med	6.73
		PR Batch 00902.09.2018 Medicare Employer Po	PR Batch 00902.09.2018 Med	171.05
		PR Batch 00902.09.2018 Medicare Employer Po	PR Batch 00902.09.2018 Med	54.71
		PR Batch 00902.09.2018 Medicare Employee Po	PR Batch 00902.09.2018 Med	6.73
		PR Batch 00902.09.2018 Medicare Employee Po	PR Batch 00902.09.2018 Med	496.40
		PR Batch 00902.09.2018 Medicare Employee Po	PR Batch 00902.09.2018 Med	174.68
		PR Batch 00902.09.2018 Medicare Employee Po	PR Batch 00902.09.2018 Med	113.06
		PR Batch 00902.09.2018 Medicare Employee Po	PR Batch 00902.09.2018 Med	171.05
		PR Batch 00902.09.2018 Medicare Employee Po	PR Batch 00902.09.2018 Med	1,384.81
		PR Batch 00902.09.2018 Medicare Employer Po	PR Batch 00902.09.2018 Med	496.40
		PR Batch 00902.09.2018 Medicare Employer Po	PR Batch 00902.09.2018 Med	174.68
		PR Batch 00902.09.2018 Medicare Employer Po	PR Batch 00902.09.2018 Med	113.06
		PR Batch 00902.09.2018 Medicare Employee Po	PR Batch 00902.09.2018 Med	54.71
		PR Batch 00952.09.2018 Medicare Employee Po	PR Batch 00952.09.2018 Med	35.82
		PR Batch 00952.09.2018 Medicare Employer Po	PR Batch 00952.09.2018 Med	35.82
			Total for this ACH Check for Vendor PR MEDI:	4,874.52
ACH	PR STATE	Payroll State Tax Payable	09/21/2018	
		PR Batch 00952.09.2018 State Income Tax	PR Batch 00952.09.2018 State	151.54
		PR Batch 00902.09.2018 State Income Tax	PR Batch 00902.09.2018 State	14.71
		PR Batch 00902.09.2018 State Income Tax	PR Batch 00902.09.2018 State	1,700.20
		PR Batch 00902.09.2018 State Income Tax	PR Batch 00902.09.2018 State	449.23
		PR Batch 00902.09.2018 State Income Tax	PR Batch 00902.09.2018 State	353.74
		PR Batch 00902.09.2018 State Income Tax	PR Batch 00902.09.2018 State	506.63
		PR Batch 00902.09.2018 State Income Tax	PR Batch 00902.09.2018 State	167.78
		PR Batch 00902.09.2018 State Income Tax	PR Batch 00902.09.2018 State	4,538.38
			Total for this ACH Check for Vendor PR STATE:	7,882.21

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	WISCONS4	Wisconsin Retirement System	09/21/2018	
		PR Batch 00902.09.2018 Gen City Ret - ER por	PR Batch 00902.09.2018 Gen	9.18
		PR Batch 00902.09.2018 Gen City Ret - ER por	PR Batch 00902.09.2018 Gen	3,492.96
		PR Batch 00902.09.2018 PS no SS Ret - ER por	PR Batch 00902.09.2018 PS r	4,969.32
		PR Batch 00902.09.2018 PS no SS Ret - ER por	PR Batch 00902.09.2018 PS r	1,205.44
		PR Batch 00902.09.2018 PS no SS (FD) Ret - E	PR Batch 00902.09.2018 PS r	1,099.46
		PR Batch 00902.09.2018 Gen City Ret EE por -	PR Batch 00902.09.2018 Gen	269.58
		PR Batch 00902.09.2018 Gen City Ret EE por -	PR Batch 00902.09.2018 Gen	827.30
		PR Batch 00902.09.2018 Gen City Ret - ER por	PR Batch 00902.09.2018 Gen	109.79
		PR Batch 00902.09.2018 PS wSS (PD) Ret - ER	PR Batch 00902.09.2018 PS v	4,162.89
		PR Batch 00902.09.2018 PS w/SS (PD) Ret - EE	PR Batch 00902.09.2018 PS v	1,591.71
		PR Batch 00902.09.2018 Gen City Ret - ER por	PR Batch 00902.09.2018 Gen	269.58
		PR Batch 00902.09.2018 Gen City Ret - ER por	PR Batch 00902.09.2018 Gen	827.30
		PR Batch 00902.09.2018 Gen City Ret - ER por	PR Batch 00902.09.2018 Gen	550.50
		PR Batch 00902.09.2018 Gen City Ret - ER por	PR Batch 00902.09.2018 Gen	708.63
		PR Batch 00902.09.2018 PS no SS (FD) Ret - E	PR Batch 00902.09.2018 PS r	525.79
		PR Batch 00902.09.2018 Gen City Ret EE por -	PR Batch 00902.09.2018 Gen	550.50
		PR Batch 00902.09.2018 PS noSS (FD) EE por	PR Batch 00902.09.2018 PS r	1,068.15
		PR Batch 00902.09.2018 Gen City Ret EE por -	PR Batch 00902.09.2018 Gen	3,492.96
		PR Batch 00902.09.2018 Gen City Ret EE por -	PR Batch 00902.09.2018 Gen	9.18
		PR Batch 00902.09.2018 Gen City Ret EE por -	PR Batch 00902.09.2018 Gen	109.79
		PR Batch 00902.09.2018 Gen City Ret EE por -	PR Batch 00902.09.2018 Gen	708.63
		PR Batch 00902.09.2018 PS w/SS Ret - ER por	PR Batch 00902.09.2018 PS v	138.26
		PR Batch 00902.09.2018 PS w/SS (PD) EE por -	PR Batch 00902.09.2018 PS v	907.51
		PR Batch 00902.09.2018 PS w/SS Ambl EE por	PR Batch 00902.09.2018 PS v	83.00
		PR Batch 00952.09.2018 PS noSS (FD) EE por	PR Batch 00952.09.2018 PS r	53.26
		PR Batch 00952.09.2018 PS no SS Ret - ER por	PR Batch 00952.09.2018 PS r	122.10
			Total for this ACH Check for Vendor WISCONS4:	27,862.77
1983	EMPLOYE1	Employee Resource Center Inc	09/13/2018	
	0818-0729	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 1983:	296.25
1984	EMPLOYE3	Employee Benefits Corporation	09/13/2018	
	2278197	Cobra Secure		85.10
			Total for Check Number 1984:	85.10
3539	BADGRLAN	Badgerland Restoration & Remodeling Inc	09/20/2018	
	829	Cornelius		32,365.00
			Total for Check Number 3539:	32,365.00
3540	LANGLADE	Langlade Abstract & Title Co	09/20/2018	
	20172	Title Report- HO#36- Fredrich		70.00
			Total for Check Number 3540:	70.00
3541	MSAPROFE	MSA Professional Services Inc	09/20/2018	
	I17,18,19,20,21	Project # R00058054.0		2,610.00
			Total for Check Number 3541:	2,610.00
3542	MSAPROFE	MSA Professional Services Inc	09/21/2018	
	R23	Project # R00058054.0		2,371.79
			Total for Check Number 3542:	2,371.79
68620	AFLAC	AFLAC	09/07/2018	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.09.2018 AFLAC	PR Batch 00901.09.2018 AFL	279.54
		PR Batch 00901.09.2018 AFLAC	PR Batch 00901.09.2018 AFL	94.61
		PR Batch 00901.09.2018 AFLAC	PR Batch 00901.09.2018 AFL	85.68
		PR Batch 00901.09.2018 AFLAC	PR Batch 00901.09.2018 AFL	13.75
		PR Batch 00901.09.2018 AFLAC	PR Batch 00901.09.2018 AFL	49.06
		PR Batch 00901.09.2018 AFLAC	PR Batch 00901.09.2018 AFL	2.68
			Total for Check Number 68620:	525.32
68621	COADENTA	City of Antigo Dental Ins Fund	09/07/2018	
		PR Batch 00901.09.2018 Dental Ins	PR Batch 00901.09.2018 Den	216.00
		PR Batch 00901.09.2018 Dental Ins	PR Batch 00901.09.2018 Den	333.00
		PR Batch 00901.09.2018 Dental Ins	PR Batch 00901.09.2018 Den	86.98
		PR Batch 00901.09.2018 Dental Ins	PR Batch 00901.09.2018 Den	87.02
		PR Batch 00901.09.2018 Dental Ins	PR Batch 00901.09.2018 Den	7.40
		PR Batch 00901.09.2018 Dental Ins	PR Batch 00901.09.2018 Den	2,177.25
			Total for Check Number 68621:	2,907.65
68622	COAHEALT	City of Antigo Health Ins Fund	09/07/2018	
		PR Batch 00901.09.2018 Flex Hlth Fam	PR Batch 00901.09.2018 Flex	1,579.94
		PR Batch 00901.09.2018 Flex Hlth Fam	PR Batch 00901.09.2018 Flex	381.57
		PR Batch 00901.09.2018 Flex Hlth Fam	PR Batch 00901.09.2018 Flex	78.75
		PR Batch 00901.09.2018 Flex Hlth Fam	PR Batch 00901.09.2018 Flex	211.64
		PR Batch 00901.09.2018 Flex Hlth Fam	PR Batch 00901.09.2018 Flex	412.71
		PR Batch 00901.09.2018 Flex Hlth Fam	PR Batch 00901.09.2018 Flex	170.39
		PR Batch 00901.09.2018 Flex Hlth Limited Fam	PR Batch 00901.09.2018 Flex	770.18
		PR Batch 00901.09.2018 Flex Hlth Limited Fam	PR Batch 00901.09.2018 Flex	2.15
		PR Batch 00901.09.2018 Flex Hlth Limited Fam	PR Batch 00901.09.2018 Flex	258.92
		PR Batch 00901.09.2018 Flex Hlth Limited Fam	PR Batch 00901.09.2018 Flex	57.20
		PR Batch 00901.09.2018 Flex Hlth Limited Fam	PR Batch 00901.09.2018 Flex	115.25
		PR Batch 00901.09.2018 Flex Hlth Limited Fam	PR Batch 00901.09.2018 Flex	27.52
		PR Batch 00901.09.2018 Flex Hlth Limited Fam	PR Batch 00901.09.2018 Flex	27.18
		PR Batch 00901.09.2018 Flex Hlth Single	PR Batch 00901.09.2018 Flex	200.82
		PR Batch 00901.09.2018 Flex Hlth Single	PR Batch 00901.09.2018 Flex	35.18
		PR Batch 00901.09.2018 Flex Hlth Single	PR Batch 00901.09.2018 Flex	88.50
		PR Batch 00901.09.2018 Hlth Fam Nonrep	PR Batch 00901.09.2018 Hlth	21,754.72
		PR Batch 00901.09.2018 Hlth Fam Nonrep	PR Batch 00901.09.2018 Hlth	1,826.91
		PR Batch 00901.09.2018 Hlth Fam Nonrep	PR Batch 00901.09.2018 Hlth	1,826.91
		PR Batch 00901.09.2018 Hlth Fam Nonrep	PR Batch 00901.09.2018 Hlth	4,910.11
		PR Batch 00901.09.2018 Hlth Fam Nonrep	PR Batch 00901.09.2018 Hlth	9,574.41
		PR Batch 00901.09.2018 Hlth Fam Nonrep	PR Batch 00901.09.2018 Hlth	3,952.78
		PR Batch 00901.09.2018 Hlth Fam Rep	PR Batch 00901.09.2018 Hlth	18,551.60
		PR Batch 00901.09.2018 Hlth Fam Rep	PR Batch 00901.09.2018 Hlth	7,025.14
		PR Batch 00901.09.2018 Hlth Limited Fam Non	PR Batch 00901.09.2018 Hlth	15,816.77
		PR Batch 00901.09.2018 Hlth Limited Fam Non	PR Batch 00901.09.2018 Hlth	53.96
		PR Batch 00901.09.2018 Hlth Limited Fam Non	PR Batch 00901.09.2018 Hlth	1,439.01
		PR Batch 00901.09.2018 Hlth Limited Fam Non	PR Batch 00901.09.2018 Hlth	1,439.01
		PR Batch 00901.09.2018 Hlth Limited Fam Non	PR Batch 00901.09.2018 Hlth	2,899.48
		PR Batch 00901.09.2018 Hlth Limited Fam Non	PR Batch 00901.09.2018 Hlth	692.39
		PR Batch 00901.09.2018 Hlth Limited Fam Non	PR Batch 00901.09.2018 Hlth	683.54
		PR Batch 00901.09.2018 Hlth Limited Fam Rep	PR Batch 00901.09.2018 Hlth	3,559.31
		PR Batch 00901.09.2018 Hlth Limited Fam Rep	PR Batch 00901.09.2018 Hlth	6,513.76
		PR Batch 00901.09.2018 Health Family	PR Batch 00901.09.2018 Hea	157.50
		PR Batch 00901.09.2018 Health Limited Family	PR Batch 00901.09.2018 Hea	57.20
		PR Batch 00901.09.2018 Hlth Sng Nonrep	PR Batch 00901.09.2018 Hlth	2,199.51
		PR Batch 00901.09.2018 Hlth Sng Nonrep	PR Batch 00901.09.2018 Hlth	2,199.51
		PR Batch 00901.09.2018 Hlth Sng Rep	PR Batch 00901.09.2018 Hlth	2,791.43
		PR Batch 00901.09.2018 Hlth Sng Rep	PR Batch 00901.09.2018 Hlth	874.42

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 68622:	115,217.28
68623	EMPLOYE3	Employee Benefits Corporation	09/07/2018	
		PR Batch 00901.09.2018 Flex Admin	PR Batch 00901.09.2018 Flex	0.17
		PR Batch 00901.09.2018 Flex Admin	PR Batch 00901.09.2018 Flex	42.49
		PR Batch 00901.09.2018 Flex Admin	PR Batch 00901.09.2018 Flex	8.90
		PR Batch 00901.09.2018 Flex Admin	PR Batch 00901.09.2018 Flex	10.00
		PR Batch 00901.09.2018 Flex Admin	PR Batch 00901.09.2018 Flex	14.92
		PR Batch 00901.09.2018 Flex Admin	PR Batch 00901.09.2018 Flex	10.61
		PR Batch 00901.09.2018 Flex Admin	PR Batch 00901.09.2018 Flex	113.16
			Total for Check Number 68623:	200.25
68624	UNIONFD	Fire Department, Local 1000	09/07/2018	
		PR Batch 00901.09.2018 Un Dues FD	PR Batch 00901.09.2018 Un I	124.83
		PR Batch 00901.09.2018 Un Dues FD	PR Batch 00901.09.2018 Un I	451.17
			Total for Check Number 68624:	576.00
68625	NATIONWI	Nationwide Retirement Solutions	09/07/2018	
		PR Batch 00901.09.2018 Nationwide Def Comp	PR Batch 00901.09.2018 Nati	1,455.41
		PR Batch 00901.09.2018 Nationwide Def Comp	PR Batch 00901.09.2018 Nati	200.00
		PR Batch 00901.09.2018 Nationwide Def Comp	PR Batch 00901.09.2018 Nati	66.50
		PR Batch 00901.09.2018 Nationwide Def Comp	PR Batch 00901.09.2018 Nati	40.56
		PR Batch 00901.09.2018 Nationwide Def Comp	PR Batch 00901.09.2018 Nati	63.48
		PR Batch 00901.09.2018 Nationwide Def Comp	PR Batch 00901.09.2018 Nati	4,872.05
			Total for Check Number 68625:	6,698.00
68626	NORTHSHO	North Shore Bank, FSB	09/07/2018	
		PR Batch 00901.09.2018 North Shore Deferred (	PR Batch 00901.09.2018 Nort	1,460.76
		PR Batch 00901.09.2018 North Shore Deferred (	PR Batch 00901.09.2018 Nort	480.77
		PR Batch 00901.09.2018 North Shore Deferred (	PR Batch 00901.09.2018 Nort	140.01
		PR Batch 00901.09.2018 North Shore Deferred (	PR Batch 00901.09.2018 Nort	87.85
		PR Batch 00901.09.2018 North Shore Deferred (	PR Batch 00901.09.2018 Nort	80.61
			Total for Check Number 68626:	2,250.00
68627	NORWESMU	Northwestern Mutual Life Ins Company	09/07/2018	
		PR Batch 00901.09.2018 Long Term Disability-l	PR Batch 00901.09.2018 Lon	0.68
		PR Batch 00901.09.2018 Long Term Disability-l	PR Batch 00901.09.2018 Lon	148.58
		PR Batch 00901.09.2018 Long Term Disability-l	PR Batch 00901.09.2018 Lon	57.87
		PR Batch 00901.09.2018 Long Term Disability-l	PR Batch 00901.09.2018 Lon	10.35
		PR Batch 00901.09.2018 Long Term Disability-l	PR Batch 00901.09.2018 Lon	33.47
		PR Batch 00901.09.2018 Long Term Disability-l	PR Batch 00901.09.2018 Lon	131.52
			Total for Check Number 68627:	382.47
68628	UNIONPD	Professional Police Officers, Local 236	09/07/2018	
		PR Batch 00901.09.2018 Un Dues PD	PR Batch 00901.09.2018 Un I	249.50
			Total for Check Number 68628:	249.50
68629	UNITEWAY	United Way of Langlade County, Inc	09/07/2018	
		PR Batch 00901.09.2018 United Way Donation	PR Batch 00901.09.2018 Unit	20.00
			Total for Check Number 68629:	20.00
68630	WISCTF	Wisconsin Support Collections Trust Fund	09/07/2018	
		PR Batch 00901.09.2018 Child Support	PR Batch 00901.09.2018 Chil	276.27
		PR Batch 00901.09.2018 Child Support	PR Batch 00901.09.2018 Chil	41.42

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.09.2018 Child Support	PR Batch 00901.09.2018 Chil	29.55
		PR Batch 00901.09.2018 Child Support	PR Batch 00901.09.2018 Chil	18.34
		PR Batch 00901.09.2018 Child Support	PR Batch 00901.09.2018 Chil	6.11
		PR Batch 00901.09.2018 Income Withholding O	PR Batch 00901.09.2018 Inco	793.81
			Total for Check Number 68630:	1,165.50
68748	ANTIGOWA	City of Antigo	09/13/2018	
	1159-001	700 Edison St		339.46
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		280.38
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-031	728 Hudson St- Shelter		45.26
	1159-033	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
	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

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	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
	1159-096	700 Sixth Ave- Sprinklers		14.21
	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
	1159-107	812 Fifth Ave		29.42
	1159-108	1048 Virginia St		9.06
	1159-109	623 Edison St		110.40
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
	1159-113	511 Clermont St		44.63
			Total for Check Number 68748:	2,740.95
68749	BANNERB1	Banner Banks	09/13/2018	
	9/11/18	Quarterly Deposits- Plant Replacement #8 105-0		16,016.00
	9/11/18	Quarterly Deposits- USDA Debt #8975-010		4,756.50
	9/11/18	Quarterly Deposits- Hwy 45 & Hwy 52 Project A		37,066.00
	9/11/18	Quarterly Deposits- USDA Debt #8974-999		58,963.50
	9/11/18	Quarterly Deposits- Hwy 45 & Hwy 52 Project #		4,468.86
			Total for Check Number 68749:	121,270.86
68750	CITYGAS1	City Gas Company	09/13/2018	
	105300000	815 Hudson St		16.40
	877195001	623 Edison St		12.75
	877197500	700 Edison St		76.09
	877225000	1020 W Pierce Ave		18.53
			Total for Check Number 68750:	123.77
68751	CITYOFA1	City of Antigo	09/13/2018	
	9/11/18	Quarterly Deposits to BMO Harris Bank for Deb		9,053.92
	9/11/18	Quarterly Deposits to BMO Harris Bank for Deb		8,431.90
	9/11/18	Quarterly Deposits to BMO Harris Bank for Deb		9,745.06
			Total for Check Number 68751:	27,230.88
68752	COVANTAG	Covantage Credit Union	09/13/2018	
	9/11/18	Quarterly Deposits Plant Replacement Acct #388		17,500.00
			Total for Check Number 68752:	17,500.00
68753	HUNTINGT	Huntington	09/13/2018	
	9/11/18	Quarterly Deposits Sewer Interceptor #45172443		500.00
			Total for Check Number 68753:	500.00
68754	LEEAMAND	Amanda Lee	09/13/2018	

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Refund	Hudson Broke Foot Prior to Start of Football Sea		10.00
			Total for Check Number 68754:	10.00
68755	MINNESO1	Minnesota Life Insurance Co	09/13/2018	
	9/10/18	October 2018 Life Insurance Coverage		2,250.23
			Total for Check Number 68755:	2,250.23
68756	VANOOYEN	Van Ooyen's J & D Electric LLC	09/13/2018	
	71225	Antigo Lake Park Campground Addition		11,738.00
			Total for Check Number 68756:	11,738.00
68757	WASTEMA1	Waste Management Inc	09/13/2018	
	5194513-0414-0	5th Ave City Light Poles- Garbage Pickup		217.64
	5194515-0414-5	City Hall- Garbage Pickup		65.35
	5194515-0414-5	City Hall- Garbage Pickup		169.17
	5194830-0414-8	510 Division St (Park & Rec) - Garbage Pickup		269.12
	5194994-0414-2	700 Edison St- Garbage Pickup		716.50
			Total for Check Number 68757:	1,437.78
68758	WISCON18	Wisconsin Public Service	09/13/2018	
	402052155-00046	1011 1st Ave- Hockey Rink		28.07
	402052155-00075	119 Superior St		28.07
	402052155-00089	728 Hudson St		105.67
	402052155-00104	420 Field St		95.70
	402052155-00106	2nd Ave		43.38
	402052155-00112	805 Ackley St- Ball Field		28.07
	402052155-00117	4th Ave & Field Street Lights		44.20
	402052155-00123	2nd & Langlade Ave - Ball Park & Concessions		66.20
	402052155-00125	6th Ave- Pavillion		234.04
	402052155-00136	623 Edison St		49.41
			Total for Check Number 68758:	722.81
68759	ANTIGOWA	City of Antigo	09/13/2018	
	4948-001	617 Clermont St- Library		206.13
			Total for Check Number 68759:	206.13
68760	CHARTBUS	Charter Communications	09/13/2018	
	0087081082818	Monthly Internet, Phone Charge		100.00
	0087081082818	Monthly Internet, Phone Charge		122.12
			Total for Check Number 68760:	222.12
68761	FRNTIER	Frontier Communications	09/13/2018	
	715-882-1129	Monthly Phone Charge		51.43
			Total for Check Number 68761:	51.43
68762	WISCON18	Wisconsin Public Service	09/13/2018	
	402052155-00001	617 Clermont St- Library		1,304.95
			Total for Check Number 68762:	1,304.95
68763	AFLAC	AFLAC	09/21/2018	
		PR Batch 00902.09.2018 AFLAC	PR Batch 00902.09.2018 AFL	239.90
		PR Batch 00902.09.2018 AFLAC	PR Batch 00902.09.2018 AFL	0.42
		PR Batch 00902.09.2018 AFLAC	PR Batch 00902.09.2018 AFL	130.95

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.09.2018 AFLAC	PR Batch 00902.09.2018 AFL	85.68
		PR Batch 00902.09.2018 AFLAC	PR Batch 00902.09.2018 AFL	13.73
		PR Batch 00902.09.2018 AFLAC	PR Batch 00902.09.2018 AFL	50.60
		PR Batch 00902.09.2018 AFLAC	PR Batch 00902.09.2018 AFL	4.04
			Total for Check Number 68763:	525.32
68764	COAHEALT	City of Antigo Health Ins Fund	09/21/2018	
		PR Batch 00902.09.2018 Flex Hlth Fam	PR Batch 00902.09.2018 Flex	1,564.34
		PR Batch 00902.09.2018 Flex Hlth Fam	PR Batch 00902.09.2018 Flex	1.73
		PR Batch 00902.09.2018 Flex Hlth Fam	PR Batch 00902.09.2018 Flex	395.68
		PR Batch 00902.09.2018 Flex Hlth Fam	PR Batch 00902.09.2018 Flex	78.75
		PR Batch 00902.09.2018 Flex Hlth Fam	PR Batch 00902.09.2018 Flex	222.87
		PR Batch 00902.09.2018 Flex Hlth Fam	PR Batch 00902.09.2018 Flex	433.25
		PR Batch 00902.09.2018 Flex Hlth Fam	PR Batch 00902.09.2018 Flex	138.38
		PR Batch 00902.09.2018 Flex Hlth Limited Fam	PR Batch 00902.09.2018 Flex	733.50
		PR Batch 00902.09.2018 Flex Hlth Limited Fam	PR Batch 00902.09.2018 Flex	3.22
		PR Batch 00902.09.2018 Flex Hlth Limited Fam	PR Batch 00902.09.2018 Flex	285.39
		PR Batch 00902.09.2018 Flex Hlth Limited Fam	PR Batch 00902.09.2018 Flex	57.20
		PR Batch 00902.09.2018 Flex Hlth Limited Fam	PR Batch 00902.09.2018 Flex	96.87
		PR Batch 00902.09.2018 Flex Hlth Limited Fam	PR Batch 00902.09.2018 Flex	50.40
		PR Batch 00902.09.2018 Flex Hlth Limited Fam	PR Batch 00902.09.2018 Flex	31.82
		PR Batch 00902.09.2018 Flex Hlth Single	PR Batch 00902.09.2018 Flex	199.41
		PR Batch 00902.09.2018 Flex Hlth Single	PR Batch 00902.09.2018 Flex	36.59
		PR Batch 00902.09.2018 Flex Hlth Single	PR Batch 00902.09.2018 Flex	88.50
		PR Batch 00902.09.2018 Health Family	PR Batch 00902.09.2018 Hea	157.50
		PR Batch 00902.09.2018 Health Limited Family	PR Batch 00902.09.2018 Hea	57.20
			Total for Check Number 68764:	4,632.60
68765	UNIONFD	Fire Department, Local 1000	09/21/2018	
		PR Batch 00902.09.2018 Un Dues FD	PR Batch 00902.09.2018 Un I	477.13
		PR Batch 00902.09.2018 Un Dues FD	PR Batch 00902.09.2018 Un I	98.87
			Total for Check Number 68765:	576.00
68766	NATIONWI	Nationwide Retirement Solutions	09/21/2018	
		PR Batch 00902.09.2018 Nationwide Def Comp	PR Batch 00902.09.2018 Nati	4,735.53
		PR Batch 00902.09.2018 Nationwide Def Comp	PR Batch 00902.09.2018 Nati	1,613.04
		PR Batch 00902.09.2018 Nationwide Def Comp	PR Batch 00902.09.2018 Nati	200.00
		PR Batch 00902.09.2018 Nationwide Def Comp	PR Batch 00902.09.2018 Nati	72.43
		PR Batch 00902.09.2018 Nationwide Def Comp	PR Batch 00902.09.2018 Nati	30.40
		PR Batch 00902.09.2018 Nationwide Def Comp	PR Batch 00902.09.2018 Nati	46.60
			Total for Check Number 68766:	6,698.00
68767	NORTHSHO	North Shore Bank, FSB	09/21/2018	
		PR Batch 00902.09.2018 North Shore Deferred (	PR Batch 00902.09.2018 Nort	494.74
		PR Batch 00902.09.2018 North Shore Deferred (	PR Batch 00902.09.2018 Nort	135.87
		PR Batch 00902.09.2018 North Shore Deferred (	PR Batch 00902.09.2018 Nort	106.84
		PR Batch 00902.09.2018 North Shore Deferred (	PR Batch 00902.09.2018 Nort	74.81
		PR Batch 00902.09.2018 North Shore Deferred (	PR Batch 00902.09.2018 Nort	1,437.74
			Total for Check Number 68767:	2,250.00
68768	NORWESMU	Northwestern Mutual Life Ins Company	09/21/2018	
		PR Batch 00902.09.2018 Long Term Disability-2	PR Batch 00902.09.2018 Lon	115.86
		PR Batch 00902.09.2018 Long Term Disability-2	PR Batch 00902.09.2018 Lon	1.01
		PR Batch 00902.09.2018 Long Term Disability-2	PR Batch 00902.09.2018 Lon	164.30
		PR Batch 00902.09.2018 Long Term Disability-2	PR Batch 00902.09.2018 Lon	49.18
		PR Batch 00902.09.2018 Long Term Disability-2	PR Batch 00902.09.2018 Lon	20.86

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.09.2018 Long Term Disability-2	PR Batch 00902.09.2018 Lon	31.16
			Total for Check Number 68768:	382.37
68769	UNIONPD	Professional Police Officers, Local 236	09/21/2018	
		PR Batch 00902.09.2018 Un Dues PD	PR Batch 00902.09.2018 Un I	249.50
			Total for Check Number 68769:	249.50
68770	UNITEWAY	United Way of Langlade County, Inc	09/21/2018	
		PR Batch 00902.09.2018 United Way Donation	PR Batch 00902.09.2018 Unit	20.00
			Total for Check Number 68770:	20.00
68771	WISCTF	Wisconsin Support Collections Trust Fund	09/21/2018	
		PR Batch 00902.09.2018 Child Support	PR Batch 00902.09.2018 Chil	253.74
		PR Batch 00902.09.2018 Child Support	PR Batch 00902.09.2018 Chil	48.04
		PR Batch 00902.09.2018 Child Support	PR Batch 00902.09.2018 Chil	37.30
		PR Batch 00902.09.2018 Child Support	PR Batch 00902.09.2018 Chil	31.62
		PR Batch 00902.09.2018 Child Support	PR Batch 00902.09.2018 Chil	0.99
		PR Batch 00902.09.2018 Income Withholding O	PR Batch 00902.09.2018 Inco	793.81
			Total for Check Number 68771:	1,165.50
68772	CARDMEMI	Cardmember Service	09/19/2018	
	A&R Furniture	Park Bench- Repp		355.00
	Amazon	Video Game- Cherrywell		18.81
	Amazon 1	Dvd's- Cherrywell		139.29
	Amazon 1	Video Games- Cherrywell		65.98
	Amazon 10	Movies- Frandrup		17.96
	Amazon 11	Movies- Frandrup		17.96
	Amazon 12	Movies- Frandrup		77.30
	Amazon 13	Books- Frandrup		6.10
	Amazon 14	CD- Cherrywell		18.51
	Amazon 15	Movie- Cherrywell		12.96
	Amazon 16	Movie- Frandrup		24.99
	Amazon 17	Book- Frandrup		29.86
	Amazon 2	DVD- Cherrywell		8.11
	Amazon 3	Books- Cherrywell		6.99
	Amazon 3	Movies - Cherrywell		54.02
	Amazon 4	Books- Frandrup		14.99
	Amazon 4	Movie- Frandrup		27.96
	Amazon 5	DVD- Frandrup		20.95
	Amazon 6	CD- Frandrup		9.97
	Amazon 7	Book- Cherrywell		4.00
	Amazon 7	Stickers- Cherrywell		16.98
	Amazon 7	Book- Cherrywell		8.88
	Amazon 8	Books- Frandrup		11.79
	Amazon 9	Movies- Frandrup		237.91
	American Messag	Monthly Pager Charge- Kolpack		4.30
	CariD	Lumen LED Conversion Kit- Med 1- Petroskey		242.90
	Chula Vista	Chula Vista Resort- 8/15/18 - 8/17/18 - Brandt		82.00
	CNA Surety	H. Rustick Notary/Bond Renewal- Kolpack		30.00
	DFI Online	Dept of Financial Institution Notary Renewal H.		20.00
	DMV Merrill	Used City Card by Mistake- Kolpack		39.66
	Dunhams Sports	Helmets and Bats- Repp		251.53
	Ebay	Muffler- Piskula		192.14
	Gaylord Opry	Gaylord Opryland Resort Room Charge 8/12-8/1		67.91
	Grand Geneva	Grand Geneva Resort- Kolpack		82.00
	Grand Geneva 1	Grand Geneva Resort- Refund Tax		-6.97
	Griggs	Rotary Mower- PTO Shaft Assembly & Shipping		155.00

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Home Depot	Brushless Cordless: Grinder & Impact Wrench- I		698.00
	Hyatt Regency	Parking for WI Chiefs of Police Association 8/5-		21.00
	Hyatt Regency	Lodging for WI Chiefs of Police Association 8/5		249.00
	JJS Technical	Single Gas NH3 (50 ppm)- Petroskey		295.75
	League of WI	Alcohol Licensing Books- Matucheski		25.00
	League of WI	Alcohol Licensing Books- Matucheski		25.00
	League of WI	Alcohol Licensing Books- Matucheski		50.00
	League of WI 1	2018 Plumbing Inspectors Institute Conference-		150.00
	League of WI 1	2018 Plumbing Inspectors Conference Guest Fe		40.00
	National PELRA	Membership Dues for Alisha Resch- Matucheski		195.00
	Newegg	Computer Memory- Pike		202.00
	Oakley	Uniform Allowance For K. Rustick- Duley		138.21
	Oakley 1	Tax Refunded- Duley		-7.21
	Pick N Save	Election- Matucheski		15.49
	Sams Club	Coffee- Petroskey		119.76
	Search 360	ALC info Antigo X1- Repp		109.00
	SHRM	Society for Human Resource Management Dues		209.00
	Tundra Lodge	Reimbursed Tax- Kolpack		-12.71
	USPS	Postage- Kolpack		6.70
	Vista Print	Business Cards for Resch & Packard- Musolff		13.49
	Vista Print	Business Cards for Resch & Packard- Musolff		13.48
	Walgreens	Canvas Prints- Duley		63.29
	Walmart	Batteries- Kolpack		26.72
	Walmart 1	Office Supplies- Kolpack		3.97
	Walmart 2	Folders, Dividers, Sheet Protectors, Copy Paper-		103.67
	Walmart 3	Maintenance Supplies- Repp		21.06
	Walmart 4	Office Supplies- Repp		44.80
	Walmart 5	Food Supplies- Cherrywell		35.61
	Walmart 6	DVD- Frandrup		18.98
	WEDA	WEDA Fall Conference for Mark Desotell- Desc		250.00
	WFCEA	WFCEA Fall Conference & Pre-Conference- Pet		225.00
	WRWA	Outdoor Expo Registration Chad Busse & Kevin		133.32
	XO Communicat	Cloud Coverage (Verizon)- Cherrywell		17.93
	Zoro	Rubber Seal- Piskula		135.86
			Total for Check Number 68772:	6,003.91
68773	ANTIGOWA	City of Antigo	09/20/2018	
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		158.19
			Total for Check Number 68773:	174.87
68774	WASHNATE	Nate Washatko	09/20/2018	
	Reimbursement	Clothing Allowance- Mens Jacket, Mens Tee		79.10
			Total for Check Number 68774:	79.10
68775	WASTEMA1	Waste Management Inc	09/20/2018	
	5194514-0414-8	Garbage- 1020 W Pierce St		315.70
			Total for Check Number 68775:	315.70
68776	WIDEPTFN	WI Dept of Financial Institutions	09/20/2018	
	Notary Public	Notary Public- Horswill		20.00
			Total for Check Number 68776:	20.00
68777	ANTIGOCA	Antigo Candy Company LLC	09/20/2018	
	197989	Toilet Paper		51.60

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 68777:	51.60
68778	BAKERTA2	Baker & Taylor	09/20/2018	
	2033928110	Books		213.29
	2033928896	Books		79.05
	2033932243	Books		98.87
	2033935670	Books		146.22
	2033935670	Books		21.99
	2033943460	Books		241.20
	2033943460	Books		54.96
	2033949385	Books		243.81
	2033949385	Books		118.70
	2033950637	Books		65.29
	2033958424	Books		60.20
	2033963315	Books		328.45
	2033963315	Books		82.88
	2033978831	Books		205.33
	2033982310	Books		77.01
			Total for Check Number 68778:	2,037.25
68779	BIBLIOTH	Bibliotheca LLC	09/20/2018	
	QUO-94813-Q2J0	Annual Support & Maintenance Renewal 9/9/18		1,805.90
			Total for Check Number 68779:	1,805.90
68780	BOVKRIST	Kristy Bovre	09/20/2018	
	Reimbursement	Monthly Board of Trustees Meeting- Mileage Re		10.17
			Total for Check Number 68780:	10.17
68781	CLERMON1	Clermont Printing Company Inc	09/20/2018	
	55271-001	Stickers & Window Clings		349.20
	55459-001	Copy Count Charges		745.73
	55588-001	Paper		8.18
			Total for Check Number 68781:	1,103.11
68782	DEMCOINC	Demco Inc	09/20/2018	
	6444400	Office Supplies		119.90
			Total for Check Number 68782:	119.90
68783	DSCNTPAP	Discount Paper Products Inc	09/20/2018	
	254545	50 Paper Rolls		77.56
			Total for Check Number 68783:	77.56
68784	FRANDOMI	Dominic Frandrup	09/20/2018	
	Reimbursement	Library Director Bootcamp-Mileage & Meal Rei		104.70
			Total for Check Number 68784:	104.70
68785	GALEGRO1	Gale/Cengage Learning	09/20/2018	
	64191970	Book Titles for August		38.92
	64755156	Book Titles for September		38.92
			Total for Check Number 68785:	77.84
68786	LANGCLER	Langlade County Clerk	09/20/2018	
	Plat Book	Purchased Plat Books		30.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 68786:	30.00
68787	MIDAMEBK	MidAmerica Books	09/20/2018	
	457772	Books		207.60
			Total for Check Number 68787:	207.60
68788	PENWORTH	Penworthy Company	09/20/2018	
	0544162-IN	Books		290.14
			Total for Check Number 68788:	290.14
68789	REGENTBO	Regent Book Company	09/20/2018	
	56930	Book		17.00
			Total for Check Number 68789:	17.00
68790	SHOWCASE	Showcases	09/20/2018	
	307898	DVD Protectors		89.69
			Total for Check Number 68790:	89.69
68791	VICTORYJ	Victory Janitorial Inc	09/20/2018	
	101672	Dispensers & Disinfectant wipes		55.92
	102193	Toilet Paper & Hand Soap		99.95
			Total for Check Number 68791:	155.87
68792	VONBRIES	Von Briesen & Roper S.C.	09/20/2018	
	266271	Professional Services Rendered Through 7/31/18		53.00
			Total for Check Number 68792:	53.00
68793	WILIBRAR	WI Library Association	09/20/2018	
	4083	Member Registration- Full Conference- Frandrup		185.00
			Total for Check Number 68793:	185.00
68794	ANTIGOWA	City of Antigo	09/27/2018	
	1159-016	119 Superior St		56.17
			Total for Check Number 68794:	56.17
68795	CITYGAS1	City Gas Company	09/27/2018	
	460805000	510 Division St		12.75
	464800000	420 Field St		13.79
			Total for Check Number 68795:	26.54
68796	LANGCTYT	Langlade County Treasurer	09/27/2018	
	9/25/18	October 2018, Law Enforcement Building Rent		6,475.42
			Total for Check Number 68796:	6,475.42
68797	WISCON18	Wisconsin Public Service	09/27/2018	
	402052155-00010	Saratoga Shelter- Smith Ave		69.00
			Total for Check Number 68797:	69.00
68798	EWALDAUT	Ewald Automotive Group	09/27/2018	
	9/25/18	2019 Ram Pickup Truck With Tommy Gate Lift		23,955.00
	9/25/18	2019 Ram Pickup Truck With Tommy Gate Lift		74.50

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 68798:	24,029.50
68799	ZACKJUL	Julie M Zack	09/27/2018	
	Reimbursement	Soda, Plates, Napkins for 9/27/18 CVMIC Traini		28.46
	Reimbursement 1	Ziploc Bags, Cookies, Ice CVMIC Training		15.17
			Total for Check Number 68799:	43.63
68811	3-DMACHI	3-D Machining LLC	10/04/2018	
	5388	Bucket Curl Cylinder Repair, Seal & Test		102.00
			Total for Check Number 68811:	102.00
68812	ACCURATE	Accurate Industrial Sales	10/04/2018	
	1812005	Shop Supplies		139.83
	1812322	Hex Nut & Washers		20.45
	1812444	Hydraulic Caps (Set) Various Sizes		87.05
			Total for Check Number 68812:	247.33
68813	ADVANSTO	Advance Stores Company, Inc	10/04/2018	
	2785-246555	Blower Motor		68.99
			Total for Check Number 68813:	68.99
68814	AMAZON	Amazon Capital Services Inc	10/04/2018	
	11GQ-FJ4V-XPX1	Canon Document Scanner		250.00
	1CDD-FYCJ-VMQL	Replacement Battery Cartridge		31.06
	1P19-V4T3-QQVT	Equilok Pull Tight Seals, 10", Red (Pack of 100)		173.45
	1W9C-1F6H-D4MM	Security Seals		21.99
			Total for Check Number 68814:	476.50
68815	AMERICA8	MATHY CONSTRUCTION COMPANY	10/04/2018	
	5300042902	Hot Mix		709.69
			Total for Check Number 68815:	709.69
68816	AMWELGA!	American Welding & Gas Inc	10/04/2018	
	05789618	Cylinder Rental		47.33
	05822653	Oxygen		77.27
	05834876	Oxygen		89.15
			Total for Check Number 68816:	213.75
68817	ANTIGOAU	Antigo Auto Parts Inc	10/04/2018	
	1-262097	Lo Beam Headlight		3.98
	1-262598	Plug Tap		5.50
			Total for Check Number 68817:	9.48
68818	ANTIGOBL	Antigo Block Company Inc	10/04/2018	
	2218	Heritage Brown & Pallet Charge- 700 Blk 6th Av		836.48
			Total for Check Number 68818:	836.48
68819	ANTIGOCA	Antigo Candy Company LLC	10/04/2018	
	198674	Chips, Paper Towels, Toilet Paper		125.50
			Total for Check Number 68819:	125.50
68820	ANTIGODA	Antigo Daily Journal	10/04/2018	

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9/4/18	8/29: Storm- Brush Pick Up 9/4/18		76.96
	9/4/18	8/29: Bid: 1 2019 For Ambulance		53.28
	9/4/18	8/31: Storm/Brush Pick Up 9/4/18		76.96
	9/4/18	8/1: Notice Central Business District		35.52
	9/4/18	8/1: Notice General Business District		35.52
	9/4/18	8/2: Firefighter/Paramedic App		41.44
	9/4/18	8/3: Bid- Pave Library Parking Lot		55.28
	9/4/18	8/3: Notice of Public Test		35.52
	9/4/18	8/8: Pulver. & Pave Library		53.28
	9/4/18	8/13: Polling Location & Hours		61.20
	9/4/18	8/14: Ordinance No. 1303B		102.64
	9/4/18	8/14: Ordinance No. 1304B		37.52
	9/4/18	8/14: Ordinance No. 1305B		37.52
	9/4/18	8/17: Ordinance No. 1095B		31.60
	9/4/18	8/21: Inland Lake Protection		747.92
	9/4/18	8/22: Minutes- June 13, 2018		182.53
	9/4/18	8/24: Bids: One Half Ton Truck (Water Truck)		53.28
	9/4/18	8/25: Offices Closed- Labor Day		29.60
	9/4/18	8/29: Offices Closed- Labor Day		29.60
			Total for Check Number 68820:	1,777.17
68821	ANTROTAR	Antigo Rotary Club	10/04/2018	
	6688289	Quarterly Dues		150.00
			Total for Check Number 68821:	150.00
68822	ARAMARK	Aramark Uniform Services Inc	10/04/2018	
	1788405741	Mats, Wipes, Towels		100.29
	1788405742	Mats		48.60
	1788405743	Mats		20.07
	1788405745	Towels		45.60
	1788415051	Mats, Wipes & Towels		96.29
	1788415052	Mats		44.60
			Total for Check Number 68822:	355.45
68823	ARINGEQ1	Aring Equipment Exchange LLC	10/04/2018	
	742060	Tail Lights & Protection		503.57
	742208	Credit for Wrong Parts		-112.36
	742348	Seal Rings		223.30
	742638	Air Outlet		29.54
			Total for Check Number 68823:	644.05
68824	ARROWINT	Arrow International	10/04/2018	
	9500494285	Ambulance Medical Supplies		562.50
			Total for Check Number 68824:	562.50
68825	ASSOCAPP	Associated Appraisal Consultants, Inc	10/04/2018	
	136505	Professional Services- October 2018		2,146.26
			Total for Check Number 68825:	2,146.26
68826	AUTOVAL1	APH Stores Inc	10/04/2018	
	609083482	Filters		330.59
	609083497	Flex Pipe & Clamps		8.49
	609084376	Drum Brake Wheel Cylinder, Steel Brake		17.48
			Total for Check Number 68826:	356.56

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
68827	BANCZMAF	Mary Banczak	10/04/2018	
	7311	Embroidery- SanMAr #K569 Size L 1 Black & 1		40.00
			Total for Check Number 68827:	40.00
68828	BELVEHSO	Belco Vehicle Solutions LLC	10/04/2018	
	3758	Replace Passenger Side Rear Door Graphics- Se		125.00
			Total for Check Number 68828:	125.00
68829	BINAIMPR	Bina Impression Printing LLC	10/04/2018	
	5386	Envelopes		162.00
	5386	Envelopes		162.00
	5386	Envelopes		36.00
			Total for Check Number 68829:	360.00
68830	BIRNAMW1	Birnamwood Area Ambulance Inc	10/04/2018	
	9/30/18	Monthly Reconciliation		13,820.27
			Total for Check Number 68830:	13,820.27
68831	BMTECHSE	B & M Technical Services, Inc	10/04/2018	
	6538	Service Work For Newly Installed Pump 3		474.75
			Total for Check Number 68831:	474.75
68832	BOGLE	Bogie Enterprises Inc	10/04/2018	
	070918-3A	Aries Pathfinder Cable Assy		2,873.77
	070918-3A	Aries Pathfinder Cable Assy		2,873.78
	071618-28A	Shipping Charges For Large Line Extended Whe		11.74
	071618-28A	Shipping Charges For Large Line Extended Whe		11.74
			Total for Check Number 68832:	5,771.03
68833	BOUNDTRE	Bound Tree Medical LLC	10/04/2018	
	82948928	Ambulance Supplies		122.50
	82963626	Ambulance Supplies		119.58
	82963626	Ambulance Supplies		51.58
	82966220	Ambulance Supplies		151.90
	82966220	Ambulance Supplies		366.00
	82972845	Ambulance Supplies		782.05
	82972846	Ambulance Supplies		329.47
	82977269	Ambulance Supplies		62.90
	82977270	Ambulance Supplies		127.20
	82977271	Ambulance Supplies		70.58
	82982885	Ambulance Supplies		487.39
	82988068	Ambulance Supplies		150.52
	82988068	Ambulance Supplies		178.30
	82989345	Ambulance Supplies		193.12
	82990457	Ambulance Supplies		240.93
	82993315	Ambulance Supplies		138.90
	82994623	Ambulance Supplies		317.88
			Total for Check Number 68833:	3,890.80
68834	BRUCEMUN	Bruce Municipal Equipment Inc	10/04/2018	
	P08263	Outer Slider Pipe, Wash Jets, Upper Rubber Tub		2,516.45
			Total for Check Number 68834:	2,516.45
68835	BYREQUES	James & Lori Hext	10/04/2018	

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	19979	Domain Registration/Renewal: antigo-city.org, R		26.00
			Total for Check Number 68835:	26.00
68836	CAREFUSI	CareFusion 203 Inc	10/04/2018	
	IN-0766595	Ambulance Supplies		121.93
			Total for Check Number 68836:	121.93
68837	CEEMEDIA	Cee Media LLC	10/04/2018	
	4568	October 2018 Billboard Rental		250.00
			Total for Check Number 68837:	250.00
68838	CHILDREN	Children's Hospital of WI	10/04/2018	
	4613	FRC- Antigo		250.00
			Total for Check Number 68838:	250.00
68839	CHIPPEWA	Chippewa Valley Tech College	10/04/2018	
	85394	Administrative/Testing Fee		1,018.54
			Total for Check Number 68839:	1,018.54
68840	CINTASCO	Cintas Corporation #2	10/04/2018	
	5011733521	Safety Supplies Stocked		47.55
	5011733522	Safety Supplies Stocked		67.80
			Total for Check Number 68840:	115.35
68841	CLERMON1	Clermont Printing Company Inc	10/04/2018	
	0053181-001	Duplicate Payment		-369.00
	55426-001	Office Supplies		2.82
	55426-001	Office Supplies		12.67
	55426-001	Office Supplies		12.67
	55505-001	Calendar		27.96
	55827-001	WI Notary Embosser		37.95
	55972-001	Office Supplies		35.77
	56074-001	Toner		63.00
	56103-001	Office Chair		528.75
			Total for Check Number 68841:	352.59
68842	COAHEALT	City of Antigo Health Ins Fund	10/04/2018	
	10/1/18	Stop Loss & Admin For Dale Rank- November F		202.17
			Total for Check Number 68842:	202.17
68843	COMDEVAC	Langlade County Economic Development C	10/04/2018	
	10/1/18	October 2018- Management Fee		1,634.76
	10/1/18	October 2018- Management Fee		4,615.24
			Total for Check Number 68843:	6,250.00
68844	CONFLSER	Consolidated Fleet Services, Inc	10/04/2018	
	2018EE0138	Unit Ladder, Waterway Pressure Test		795.00
			Total for Check Number 68844:	795.00
68845	COUNTYMA	County Materials Corporation	10/04/2018	
	3126239-00	Materials Returned		-110.00
	3138214-00	County Blk STD Silvertone Pallet, County Blk C		290.88

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	3143166-00	Rocks & Sand		247.00
			Total for Check Number 68845:	427.88
68846	CRUMRUSS	Russell Crum	10/04/2018	
	3305	July 27-28, 2018 Floor Care- Strip & Wax Fire D		534.00
	3325	September 2018 Cleaning Service- City Hall/Wa		1,135.00
			Total for Check Number 68846:	1,669.00
68847	DAVESCOL	Dave's Collision Center LLC	10/04/2018	
	20412	Repaired Right Rear Door 2017 Ford Taurus		468.84
			Total for Check Number 68847:	468.84
68848	DAWNCHEM	Dawn Chemical Corporation	10/04/2018	
	16620	Nitrile Gloves		18.00
			Total for Check Number 68848:	18.00
68849	DEWANSSE	Dewan's Sewing Inc	10/04/2018	
	12606	UPS Package- Police Dept		18.03
	12634	UPS to FL- Fire Dept		18.07
			Total for Check Number 68849:	36.10
68850	DIRKSGRO	Dirks Group LLC	10/04/2018	
	12959	Computer Server and Storage Project		17,048.03
	DG30817	Remote Support- Network Engineer Level		1,007.50
			Total for Check Number 68850:	18,055.53
68851	DRAEGRPR	Draeger Propane LLC	10/04/2018	
	19646	Propane Fill		34.45
	20#	4- 20# Tanks Filled- Propane		60.00
	30#20	Propane Fill		34.45
			Total for Check Number 68851:	128.90
68852	DUFFEKS1	Duffek Sand & Gravel Inc	10/04/2018	
	14054	Patch Work		300.00
	14054	Patch Work		412.50
	14054	Patch Work		12,698.11
	14054	Patch Work		325.00
			Total for Check Number 68852:	13,735.61
68853	ELCHORES	Elcho EMS	10/04/2018	
	9/30/18	Monthly Reconciliation		1,701.64
			Total for Check Number 68853:	1,701.64
68854	EOJOHNSO	E O Johnson Company Inc	10/04/2018	
	INV405097	Cleared Paper Jam On Printer/Copier In Public V		150.00
			Total for Check Number 68854:	150.00
68855	FASTENA1	Fastenal Company	10/04/2018	
	WIANT167947	Grinding Wheel, Blue Spray Paint		91.71
	WIANT168158	Safety Glasses		131.70
	WIANT168494	Pliers, Cable Ties		34.09

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 68855:	257.50
68856	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	10/04/2018	
	Reimbursement	Cost for Lead Service Line Replacement: 526 W		2,093.03
	Reimbursement 1	Cost for Lead Service Line Replacement: 929 Cl		1,698.44
	Reimbursement 2	Cost for Lead Service Line Replacement: 928 Cl		2,842.80
	Reimbursement 3	Cost for Lead Service Line Replacement: 1014 8		3,145.15
			Total for Check Number 68856:	9,779.42
68857	FILBRJOH	John Filbrandt Plbg & Htg Inc	10/04/2018	
	108 Virginia St	Lead Water Service Line Replacement For 108 V		5,100.00
	700 Edison St	Service to Bathroom At City Hall		721.95
	720 Elm	Lead Water Service Line Replacement For 720 E		6,200.00
			Total for Check Number 68857:	12,021.95
68858	FIRESFTY	Fire Safety USA, Inc	10/04/2018	
	115266	E-One Screw, Adj Head Side & Rod Side		853.00
			Total for Check Number 68858:	853.00
68859	FOSTCOAC	Foster Coach Sales, Inc	10/04/2018	
	15248	Lug Nut, V/S Extension Bracket		23.75
			Total for Check Number 68859:	23.75
68860	FOXVALL1	Fox Valley Technical College	10/04/2018	
	TPB0000481992	C. May- Customer ID: 200153348- Vehicle Cont		125.00
			Total for Check Number 68860:	125.00
68861	FRGUSNWT	Ferguson Enterprises, Inc	10/04/2018	
	0254149	Meters With Radio Read		1,419.69
	0255413	Meters		10,895.41
	0255415	Meter with RR		562.75
	0255722	Meter Test, Labor & Travel Time, Mileage		288.00
			Total for Check Number 68861:	13,165.85
68862	FRISCHGR	Frisch Greenhouses Inc	10/04/2018	
	9/28/18	Plants, Baskets		1,175.00
	9/28/18	Plants, Baskets		25.00
	9/28/18	Plants, Baskets		75.00
			Total for Check Number 68862:	1,275.00
68863	FULLERSA	Fuller Sales & Service LLC	10/04/2018	
	25041	Coil for Concrete Saw		149.99
			Total for Check Number 68863:	149.99
68864	GENERALC	General Communications Inc	10/04/2018	
	259461	Programming		3,999.40
			Total for Check Number 68864:	3,999.40
68865	GENESBEA	Gene's Bearings Inc	10/04/2018	
	16440	Bearings for Deck- Kubota Mower		9.94
	16499	Steering Pedal Bearing for Cat Dozer		6.82

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 68865:	16.76
68866	HDSUPPLY	Core & Main LP	10/04/2018	
	J381827	Valve, Valve Box Adapter, Cast Couplings		2,049.59
	J489741	Cables, Connectors, Wedges		1,131.85
			Total for Check Number 68866:	3,181.44
68867	HIGHTRUC	Highway Truck Parts LTD	10/04/2018	
	81840	Fuel Tank		1,148.45
			Total for Check Number 68867:	1,148.45
68868	ICSSOFTW	ICS Software, Ltd	10/04/2018	
	107366	Yearly MedXpress Fee, Submitter ID #99534		360.00
			Total for Check Number 68868:	360.00
68869	INFRASTR	Infrastructure Alternatives Inc	10/04/2018	
	22447	Contract Operations & Maintenance At Antigo W		49,802.00
	22448	Contract Operations &Maintenance At Antigo W		42,132.00
			Total for Check Number 68869:	91,934.00
68870	INSIGHTF	Growmark, Inc	10/04/2018	
	450015240	Greenyard Deluxe		345.00
			Total for Check Number 68870:	345.00
68871	IROW	Genesis Ventures Inc	10/04/2018	
	277738	Lock Cart Rental 8/1/18 - 8/31/18		15.00
			Total for Check Number 68871:	15.00
68872	KARLSQUA	Karl's Quality Auto LLC	10/04/2018	
	10939	New Starter		225.00
	10985	Rebuilt Starter Parts & Labor		167.98
			Total for Check Number 68872:	392.98
68873	KATUZASE	Kautza Septic Service Inc	10/04/2018	
	8146	Pumping		176.67
			Total for Check Number 68873:	176.67
68874	KIMMIDWE	Midwest Motor Supply Co Inc	10/04/2018	
	6587106	BUR Set, Ctrsnk Set, Undercoat, Disc, Tap		800.07
	6618890	Tape, Fuses, Bolt Extractor Set		398.25
			Total for Check Number 68874:	1,198.32
68875	KRUEGERS	Krueger & Steinfest Inc	10/04/2018	
	44471	Jobsite: 1005 Clermont, Dig Water Line Out, Pul		336.00
	44503	Landfill Demo- August 2018		6,954.50
	9/25/18	Demo Landfill Fee Distribution		-403.28
			Total for Check Number 68875:	6,887.22
68876	LAKESIDE	Vosmek Drug Store Inc	10/04/2018	
	97082/1	Ice		3.98

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 68876:	3.98
68877	LANGCTYS	Langlade County Sheriff's Dept	10/04/2018	
	11776	1/2 Cost Meth and MJ Test Kits		60.00
			Total for Check Number 68877:	60.00
68878	LANGCTYT	Langlade County Treasurer	10/04/2018	
	10/1/18	Dog License # 25223-25224		31.00
			Total for Check Number 68878:	31.00
68879	LANGLA10	Langlade County Highway Dept	10/04/2018	
	10720	7/29/18 - 8/25/18		607.13
	10720	7/29/18 - 8/25/18		220.78
	10720	7/29/18 - 8/25/18		64.03
	10720	7/29/18 - 8/25/18		951.54
			Total for Check Number 68879:	1,843.48
68880	LANGLA14	Langlade Ford Inc	10/04/2018	
	79813	Rreplaced Left Front Headlamp That Was Burnt		39.76
	8/1/18 -8/31/18	Service Maintenance Ford Police Interceptor & I		62.50
	80494	Serviced 2017 Ford Police Interceptor- Replace l		39.76
	INV 76384	Remaining Amount Owed For Charges		27.46
			Total for Check Number 68880:	169.48
68881	LANGMEM(	Langlade Hospital-Hotel Dieu of St Joseph	10/04/2018	
	0818-141L01	Labs: Jacobson		40.00
	0818-141L02	Labs: Squiller		40.00
	0818-141L05	Labs: Riden		40.00
			Total for Check Number 68881:	120.00
68882	LARKUNIF	Lark Uniform Co Inc	10/04/2018	
	274030	Pants- Finn		56.95
	274480	Hi Viz Jacket With Liner- Mark McKinney		375.95
			Total for Check Number 68882:	432.90
68883	LECCTRAI	LECC Training Fund	10/04/2018	
	2018 Summit	2018 Summit on Opioid & Meth: 10/23/18-10/2		75.00
			Total for Check Number 68883:	75.00
68884	MAILFINA	MailFinance, Inc.	10/04/2018	
	N7318080	08- Jul -18 To 07- Oct -18		564.81
			Total for Check Number 68884:	564.81
68885	MARTYSSH	Martin Verhagen	10/04/2018	
	2374	Motorcycle Impounded By Marty's		150.00
			Total for Check Number 68885:	150.00
68886	MCCORMIC	McCormick Klessig & Assoc Ltd	10/04/2018	
	321	Notary Bond and Filing Fee- Jamie Smith		50.00
			Total for Check Number 68886:	50.00
68887	MELISLAN	Melissa Anne Duffek	10/04/2018	

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	31	Landscaping Supplies/Materials- Plants & Grass		472.00
	31	Landscaping Supplies/Materials- Plants & Grass		501.75
			Total for Check Number 68887:	973.75
68888	MENARDIN	Menards- Antigo	10/04/2018	
	73663	Street Elbow, Sewer Pipe		15.96
	73728	Shop Supplies		128.17
	73796	Landscape Block, Reducer		29.20
	73910	Flex Tape, Flex Seal Spray, Window Squeegee		29.25
	74553	Gray Cable		7.99
	74594	Safety Hasp, Putty Knife, Safety Hasp,Broad Kn		41.89
	74634	Sponge Seal, Dryer Sheets		36.88
	74761	Paint		6.98
	74761	Teflon Tape, Bucket Tool Organizer, Self Light T		60.91
	74761	Shop Shredder		149.00
	74848	Legal Pad Paper, Ballast, Other Supplies		39.30
	74869	Toolbox, Adj. Wrench, Tube Cutter, Deburring T		101.59
	74985	Splash -35 Ultimate Purple		5.90
	75265	Welded Wire		42.99
	75276	Welded Wire		42.99
	75745	Hinges & Paper Towel		23.71
			Total for Check Number 68888:	762.71
68889	MERRIGRA	Merrill Gravel & Construction Co	10/04/2018	
	Parking Lot	Post OfficeParking Lot Storm Sewer Project Pay		10,496.05
	Parking Lot	Post OfficeParking Lot Storm Sewer Project Pay		119,724.03
	Payment 3	Gowan/Field Street Project Payment Request 3		25,906.85
	Payment 3	Gowan/Field Street Project Payment Request 3		162,728.82
	Payment 3	Gowan/Field Street Project Payment Request 3		89,371.31
	Payment 3	Gowan/Field Street Project Payment Request 3		103,737.83
			Total for Check Number 68889:	511,964.89
68890	MSAPROFE	MSA Professional Services Inc	10/04/2018	
	#1	Project # R00058080.0		1,560.00
	#10	Project # R00058069.0		1,075.50
	1	Project # R00058067.0		3,121.26
	10	Project # R00058043.0		16,161.42
	10	Project # R00058043.0		4,567.36
	10	Project # R00058043.0		8,432.04
	10	Project # R00058043.0		5,972.70
	11	Project # R00058069.0		897.75
	12	Project # R00058064.0		106.50
	4	Project # R00058068.0		487.98
	5-Final	Project # R00058047.0		2,500.00
	R00058043.0	Invoice # 11, Project # R00058043.0		11,957.47
	R00058043.0	Invoice # 11, Project # R00058043.0		4,419.07
	R00058043.0	Invoice # 11, Project # R00058043.0		3,379.29
	R00058043.0	Invoice # 11, Project # R00058043.0		6,238.68
	R00058079	Invoice # 1, Project # R000058079		9,750.00
			Total for Check Number 68890:	80,627.02
68891	MULTMEDI	Multi Media Channels, LLC	10/04/2018	
	43807-08-18	8/6/18- Welcome To The Northwoods Ad		62.00
			Total for Check Number 68891:	62.00
68892	NORTHCE6	North Central Mechanical Inc	10/04/2018	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9012	Service Work On HVAC Control System- Replac		810.30
	9013	Service Call RTU No Air Flow Freeze Control T		195.00
			Total for Check Number 68892:	1,005.30
68893	NORTHCE9	Northcentral Technical College	10/04/2018	
	15990006	Emergency Service Instructor 1- Finn & Vollmar		143.00
	15990006	Emergency Service Instructor 1- Finn & Vollmar		143.00
	15990388	Leadership Development- J. Reichl & K. Rusticl		98.00
	RC1-00006333	Fire Service Instructor Books		204.00
			Total for Check Number 68893:	588.00
68894	OREILLY	O'Reilly Automotive Stores Inc	10/04/2018	
	1973-100983	Maintenance Parts for GMC Pickup Truck- Clips		125.95
	1973-499852	Battery, Core Charge		219.42
	1973-499935	Core Return		-20.00
			Total for Check Number 68894:	325.37
68895	PECHASEP	Kris Pecha	10/04/2018	
	639385	Portable Toilet Rental		100.00
	639400	3 PortableToilet Rental		300.00
	639435	Portable Toilet Rental & Cleaning 9/21/18 Lake		110.00
			Total for Check Number 68895:	510.00
68896	PERPETUA	Richard S Majewski	10/04/2018	
	00151	8 x 4 Bronze Plaque- Holly Steger		215.00
			Total for Check Number 68896:	215.00
68897	PHYSCONT	Physio-Control Inc	10/04/2018	
	418194231	Annual for Maintenance Agreement Period: 8/1/		330.60
			Total for Check Number 68897:	330.60
68898	POMASLFI	Pomasl Fire Equipment Inc	10/04/2018	
	74108 & 74490	Whelen Traffic Advisor, Eight Lamp Super LED		310.13
	74108 & 74490	Whelen Traffic Advisor, Eight Lamp Super LED		636.57
	74108 & 74490	Whelen Traffic Advisor, Eight Lamp Super LED		326.45
	74108 & 74490	Whelen Traffic Advisor, Eight Lamp Super LED		359.09
	74108 & 74490	CVMIC- LED Lights		1,632.24
			Total for Check Number 68898:	3,264.48
68899	POMPSTIR	Pomp's Tire Service Inc.	10/04/2018	
	500074822	Dismount/Mount Tire Repair		94.02
			Total for Check Number 68899:	94.02
68900	QUINLANS	Quinlan's Equipment Inc	10/04/2018	
	T285275	Fitting, Hose, O-Rings		37.19
	T285286	Pressure Washer Hose		82.42
	T285671	Bolt, Bearings, Shaft Spindle, Snap Ring		205.50
	T285912	Fitting & Hose		43.94
	T286275	U-Joint, Cutter Blades, Blade Hangers		1,226.92
	T286458	Seal		110.70
	T404611	Equipment Repair Supplies		151.25
	T404635	Front Shocks		64.36
	T404912	Air Drier- Fire Dept Lad 1		216.81
	T404956	Lights		29.20

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	T405178	Head Light Bucket		63.11
			Total for Check Number 68900:	2,231.40
68901	REALPROP	Karl's Real Properties LLC	10/04/2018	
	2017-2018	Sept 2017- May 2018 Pickleball League		1,575.00
			Total for Check Number 68901:	1,575.00
68902	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	10/04/2018	
	63411	Case of 6 Volt Batteries		250.00
	63490	City Municipal Parking Lot(710 6th Ave)Behind		14.13
	63490	City Municipal Parking Lot(710 6th Ave)Behind		47.34
			Total for Check Number 68902:	311.47
68903	RIESTERE	Riesterer & Schnell Inc	10/04/2018	
	1427032	Fuel Filter Housing Assembly		40.54
			Total for Check Number 68903:	40.54
68904	RUEKERTM	Ruekert-Mielke Inc	10/04/2018	
	124710	Professional Fees- Update Utility and Parcel Dat		234.00
			Total for Check Number 68904:	234.00
68905	SCHENCKB	Schenck Business Solutions	10/04/2018	
	SC10185883	Final Billing For The Audit For The Year Ended		2,500.00
	SC10185883	Final Billing For The Audit For The Year Ended		350.00
	SC10185883	Final Billing For The Audit For The Year Ended		350.00
	SC10185883	Final Billing For The Audit For The Year Ended		350.00
	SC10185883	Final Billing For The Audit For The Year Ended		350.00
	SC10185883	Final Billing For The Audit For The Year Ended		350.00
	SC10185883	Final Billing For The Audit For The Year Ended		1,125.00
	SC10185883	Final Billing For The Audit For The Year Ended		1,125.00
			Total for Check Number 68905:	6,500.00
68906	SHERWINI	Sherwin Industries Inc	10/04/2018	
	SS076825	Kit Repair, Valve Piston, Vessel Valve Drain Kit		397.24
			Total for Check Number 68906:	397.24
68907	SOUTHSID	Southside Tire Company Inc	10/04/2018	
	1049129	Tires		1,068.00
	1049206	Tires- 2014 Ford Taurus		358.04
			Total for Check Number 68907:	1,426.04
68908	SPDEE	Spee-Dee Delivery Service Inc	10/04/2018	
	9/4/18	On Call Shipment- Election		13.43
	9/7/18	On Call Shipment- Fire Dept		19.49
			Total for Check Number 68908:	32.92
68909	STATEWI	State of Wisconsin	10/04/2018	
	36638	Municipal Waterwork Operator Certification Rer		45.00
			Total for Check Number 68909:	45.00
68910	STWIDTSA	Dep of Safety & Professional Services State	10/04/2018	
	1344327	Re-Examination Fee- McCarthy		25.00

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 68910:	25.00
68911	SUPERIO2	Superior Chemical Corporation	10/04/2018	
	204801	Car Wash Supplies, Glass Cleaner		123.84
			Total for Check Number 68911:	123.84
68912	SWARTZJA	Jason Swartz	10/04/2018	
	10021801	Carved/Painted Signs for City Campground		189.00
			Total for Check Number 68912:	189.00
68913	THIRDMIL	Third Millennium Associates Inc	10/04/2018	
	22479	Antigo Utility Bill Rendering 8/3/18 - 8/30/18		261.31
	22479	Antigo Utility Bill Rendering 8/3/18 - 8/30/18		58.07
	22479	Antigo Utility Bill Rendering 8/3/18 - 8/30/18		261.31
	22589	Antigo Utility Bill Rendering 9/7/18 - 9/27/18		260.03
	22589	Antigo Utility Bill Rendering 9/7/18 - 9/27/18		260.03
	22589	Antigo Utility Bill Rendering 9/7/18 - 9/27/18		57.80
			Total for Check Number 68913:	1,158.55
68914	TNJPSTC	TNJ Pest Control	10/04/2018	
	1899	Bait Stations, Spray Front Area For Bugs		86.00
			Total for Check Number 68914:	86.00
68915	TRAFFICP	Traffic & Parking Control Co Inc	10/04/2018	
	I614372	LED 12" Amber Ball With Spades		77.97
	I614817	Maintenance Contract, Cabinet Filter		1,267.00
			Total for Check Number 68915:	1,344.97
68916	TROUTLAN	Troutland Rescue Squad	10/04/2018	
	9/30/18	Monthly Reconciliation		5,246.65
			Total for Check Number 68916:	5,246.65
68917	UB*00329	CUTTING EDGE	10/04/2018	
		Refund Check		24.95
			Total for Check Number 68917:	24.95
68918	UB*00330	NICOLE BRANDT	10/04/2018	
		Refund Check		36.27
			Total for Check Number 68918:	36.27
68919	UB*00331	TIM ELMERGREEN	10/04/2018	
		Refund Check		53.52
			Total for Check Number 68919:	53.52
68920	UB*00332	JNG ROCHELLE	10/04/2018	
		Refund Check		80.10
			Total for Check Number 68920:	80.10
68921	UB*00333	JNG ROCHELLE	10/04/2018	
		Refund Check		31.45

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 68921:	31.45
68922	UB*00334	GARY/ANDREA FREMOUW	10/04/2018	
		Refund Check		22.95
			Total for Check Number 68922:	22.95
68923	UNIFIEDS	Unified School Dist Of Antigo	10/04/2018	
	10/1/18	Fees Collected for The Month of August, Collect		202.49
			Total for Check Number 68923:	202.49
68924	UNIFORM1	Uniform Shoppe Of Greenbay Inc	10/04/2018	
	280769	Shirt & Name Tag- Cory Smith		42.45
	280959	Mens EMT Pants - Dave Jennings		71.99
			Total for Check Number 68924:	114.44
68925	VANOOYEN	Van Ooyen's J & D Electric LLC	10/04/2018	
	70861	Occ. Sensors		131.88
	71160	Post Eye, Photo Eye Conduit- Field St, 6th Ave,		160.98
	71178	250 W HPS Bulb, Multi Tap- 5th Ave By Smitty:		291.24
	71179	Parking Lot Across From Covantage CU 6th Ave		3,253.61
	71181	Municipal Lot Behind Elks Club		631.21
	9/4/18	Sensor Wall Mount		69.59
			Total for Check Number 68925:	4,538.51
68926	VICTORYJ	Victory Janitorial Inc	10/04/2018	
	102961	Paper Towel, Toilet Paper		98.88
			Total for Check Number 68926:	98.88
68927	VOLMBAGC	Volm Companies Inc	10/04/2018	
	1444704-00	Clear Stock Garbage Can Liners		1,980.60
			Total for Check Number 68927:	1,980.60
68928	VONBRIES	Von Briesen & Roper S.C.	10/04/2018	
	11517	Professional Services Provided		171.50
			Total for Check Number 68928:	171.50
68929	WAGNERSH	Wagner Shell Antigo LLC	10/04/2018	
	8/31/18	July & August Carwashes		99.00
			Total for Check Number 68929:	99.00
68930	WIDEPT15	WI Dept Of Transportation	10/04/2018	
	395-0000095566	Project: C Antigo, 8th Avenue		1,757.87
			Total for Check Number 68930:	1,757.87
68931	WILHELML	Wilhelm Lumber LLC	10/04/2018	
	1063912	Screws & Lumber (Sled Hill)		1,738.51
			Total for Check Number 68931:	1,738.51
68932	WINTERBE	Winter Winter & Behrens	10/04/2018	
	10/1/18	Secretarial Service & Office Expenses Incurred-		1,000.00

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 68932:	1,000.00
68933	WITTENBE	Wittenberg Telephone Company	10/04/2018	
	6123	Link Router For Testing		84.40
			Total for Check Number 68933:	84.40
68934	WPRA	WPRA	10/04/2018	
	2018 Conference	2018 WPRA Conference & Trade Show- Repp		300.00
			Total for Check Number 68934:	300.00
68935	ZIENTARA	Zientara Fleet Equipment Inc	10/04/2018	
	0181155P	Walking Beam Assembly, Misc Parts Included		677.96
	0181396P	HC/CTR/BARPIN END KIT, Rebush Beam Coı		910.16
			Total for Check Number 68935:	1,588.12
68936	ANTDUGOU	Antigo Dugout Club	10/04/2018	
	Refund	Reimbursement for error in Water Utility Billing		2,488.35
			Total for Check Number 68936:	2,488.35
68937	ANTIGOWA	City of Antigo	10/04/2018	
	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
	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

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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
	1159-107	812 Fifth Ave		29.42
	1159-109	623 Edison St		110.40
	1159-113	511 Clermont St		52.32
			Total for Check Number 68937:	1,179.60
68938	BULARYAN	Ryan Bula	10/04/2018	
	Reimbursement	Reimbursement for Meals During Training 9/16/		64.99
			Total for Check Number 68938:	64.99
68939	CITYGAS1	City Gas Company	10/04/2018	
	877195001	623 Edison St		12.75
	877197500	700 Edison St		95.56
	877225000	1020 W Pierce Ave		32.16
			Total for Check Number 68939:	140.47
68940	FILBRJOH	John Filbrandt Plbg & Htg Inc	10/04/2018	
	Refund	132 Gowan Rd - Job Cancelled		50.00
			Total for Check Number 68940:	50.00
68941	LAMBEAU	BCN Telecom, Inc.	10/04/2018	
	22590763	Telephone Charges		9.09
	22590763	Telephone Charges		18.18
	22590763	Telephone Charges		18.18
	22590763	Telephone Charges		18.18
	22590763	Telephone Charges		9.09
	22590763	Telephone Charges		9.09
	22590763	Telephone Charges		9.09
	22590763	Telephone Charges		9.09
	22590763	Telephone Charges		18.18
	22590763	Telephone Charges		9.09
	22590763	Telephone Charges		12.11
	22590763	Telephone Charges		12.12
			Total for Check Number 68941:	151.49
68942	MYERSJAM	Jamie Myers	10/04/2018	

Attachment: Council Check List 10-4-18 (18-57 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Refund	Youth Tennis Program 2018- Antigo Tennis For I		323.00
			Total for Check Number 68942:	323.00
68943	OLSENERI	Erik Olsen	10/04/2018	
	Reimbursement	Clothing Allowance: Steel Toe Boots, 2 Pairs Jea		267.90
			Total for Check Number 68943:	267.90
68944	VERIZWIR	Verizon Wireless Services LLC	10/04/2018	
	9815075647	Cell Phone Charges- Engineering		62.87
	9815075647	Cell Phone Charges- Storm		38.01
	9815075647	Cell Phone Charges- Packard		-99.99
	9815075647	Cell Phone Charges- City Hall		38.01
	9815075647	Cell Phone Charges- Matucheski		23.13
	9815075647	Cell Phone Charges- Brandt		23.13
	9815075647	Cell Phone Charges- Sewer		38.01
	9815075647	Cell Phone Charges- Park, Rec & Cemetery		49.39
	9815075647	Cell Phone Charges- Street Signs		38.01
	9815075647	Cell Phone Charges- Street		70.31
	9815075647	Cell Phone Charges- Ambulance		90.35
	9815075647	Cell Phone Charges-Fire		110.98
	9815075647	Cell Phone Charges- Police		247.93
	9815075647	Cell Phone Charges- Pike		23.13
	9815075647	Cell Phone Charges- Inspector		23.38
	9815075647	Cell Phone Charges- Desotell		23.16
	9815075647	Cell Phone Charges- Water		76.02
	9815075648	Phone & Jet Pack Charges		110.08
			Total for Check Number 68944:	985.91
68945	WALDVSCC	Scott Waldvogel	10/04/2018	
	Reimbursement	Clothing Allowance- Gloves		13.78
			Total for Check Number 68945:	13.78
68946	WASTEMA1	Waste Management Inc	10/04/2018	
	5197107-0414-8	City of Antigo Light Poles 5th Ave- Garbage		218.18
	5197108-0414-6	1020 W Pierce St - Garbage		632.15
	5197109-0414-4	City Hall- 700 Edison St- Garbage		169.57
	5197109-0414-4	City Hall- 700 Edison St- Garbage		65.51
	5197421-0414-3	510 Division St- Park & Rec		269.77
	5197586-0414-3	700 Edison St- Garbage		716.50
			Total for Check Number 68946:	2,071.68
68947	WISCON18	Wisconsin Public Service	10/04/2018	
	402052155-00002	Superior & 7th Ave- Cross Lights		59.88
	402052155-00005	Watson St- Shelter		40.80
	402052155-00006	510 Division St- Park & Rec		86.20
	402052155-00007	Aurora St- Cemetery Light		29.94
	402052155-00012	1020 W Pierce Ave- New Shop		515.40
	402052155-00014	2nd & Langlade Road- Little League Restroom		61.64
	402052155-00016	Elmwood Cemetery- Forrest Ave		41.11
	402052155-00018	Watson St- Park Lights		216.90
	402052155-00022	3rd & Watson St- Concession		60.70
	402052155-00029	3rd & Hudson St- Camp Grounds		407.83
	402052155-00030	3rd Ave- Lake Park		249.48
	402052155-00031	Aurora St- Band Stand		39.67
	402052155-00034	US Hwy 45 & 64- Signal 176		70.63
	402052155-00035	Street Lighting- City of Antigo		11,029.76

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00035	Street Lighting- City of Antigo		530.86
	402052155-00037	Clermont & 5th Ave- Signal Lights		41.21
	402052155-00038	4th & Superior- Rdside Park		17.00
	402052155-00039	Aurora St- Parking Lot		138.37
	402052155-00040	State Hwy 64- Traffic Light		66.83
	402052155-00041	700 Edison St		1,613.87
	402052155-00045	Superior & 5th Ave- Signals		54.02
	402052155-00046	1011 1st Ave- Hockey Rink		31.82
	402052155-00051	Clermont St & Thelmas Alley		107.06
	402052155-00053	6 ORNM- 6th Ave		104.49
	402052155-00055	4th Ave & Superior- Street Lights		49.76
	402052155-00056	6th Ave & Superior- Street Lights		57.55
	402052155-00057	5th Ave & Lincoln- Street Lights		81.15
	402052155-00058	4th Ave & Edison- Street Lights		69.80
	402052155-00059	5th Ave & Edison- Street Lights		80.87
	402052155-00060	4th Ave & Clermont- Street Lights		84.18
	402052155-00061	4th Ave- Parking Lot		62.21
	402052155-00079	Hudson St- Bridge Service		76.16
	402052155-00089	728 Hudson St		113.86
	402052155-00090	Superior & 3rd Ave- Cross Lights		43.78
	402052155-00104	420 Field St		98.40
	402052155-00106	2nd Ave		49.02
	402052155-00112	805 Ackley St- Ball Field		29.94
	402052155-00117	4th Ave & Field St- 10 Lights		49.52
	402052155-00123	2nd & Langlade Ave- Ball Park & Concessions		59.14
	402052155-00125	6th Ave Pavillion		244.66
	402052155-00130	601 5th Ave		53.41
			Total for Check Number 68947:	16,918.88
68948	WITTENBE	Wittenberg Telephone Company	10/04/2018	
	275400	Fiber- City of Antigo, Fiber- Warming Shelter		783.34
	554000	Mike Winter Fiber Internet		59.95
			Total for Check Number 68948:	843.29
			Report Total (219 checks):	1,457,645.38