



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, November 14, 2018

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 October 10, 24 and 31, 2018 Common Council and Committee of the Whole Meetings

PUBLIC HEARING

1. Public Hearing will be held to discuss the proposed 2019 City of Antigo budget at which time all interested parties will be given the opportunity to address Council

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

- | | |
|--------|--|
| 113-18 | Approval of Operator's License for Janel M. Zoern |
| 114-18 | Entrepreneur Grant Request Totaling 25% (Not-to-Exceed \$25,000) from Joe Draeger of Super Monster for the Renovation of 524 Edison Street for use as a Day Care Facility |
| 115-18 | Amendment to Tax Incremental Finance District No. 6 Project Plan to be a Donor for Tax Incremental Finance District No. 3 |
| 116-18 | Change Clerical/Utility Assistant Position to Lead Office Assistant in the Clerk-Treasurer's Office, Establish the Wage to be \$1.50 More than the Clerical/Utility Assistant Position Wages, and Approve the Job Description |
| 117-18 | Change Police Department Administration Clerical Assistant to an Office Manager/Administrative Assistant Position, Increase the Hours to 40 Per Week, Establish the Wage to be \$1.50 Over Clerical Resource Assistants, and Approve Job Description |

- 118-18 Enter Into Agreements to Provide Ambulance Service to the Village of White Lake, Town of Evergreen, and Town of Wolf River Effective January 1, 2019
- 119-18 Increase the Number of Firefighter/Paramedics in the Fire Department by Adding One Position

CONSENT AGENDA COMMUNICATIONS

1. Fair Housing Proclamation
2. Memo Appointing Helen Wanca to Historic Preservation Committee
3. Memo Appointing Reinhardt Balcerzak to Broadband Commission
4. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 120-18 Award Bid for Elmwood Timber Sale to McFarland Cascade in the Amount of \$60,587.50 (Contingent Upon Approval of Park, Recreation and Cemetery Commission Meeting 11-12-18)
- 121-18 2019 Health Insurance Plan Renewal with Aspirus Arise
- 122-18 2019 Dental Insurance Plan Renewal with Delta Dental
- 123-18 Adoption of 2019 Budgets for the City of Antigo Including Enterprise Funds

LICENSES

1. "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for Over Dere Ventures LLC at 623 Edison Street (contingent upon completion of inspections)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for October 5 and 19, 2018 Payrolls
2. Huntington Bank Accounts Payable Check Nos. 68800-69169
3. Self-Funding Health Insurance Check Nos. 1985-1989

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: November 09,2018

BILL BRANDT

ORIGIN: Police Chief

November 14, 2018

RESOLUTION NO. 113-18

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

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

November 14, 2018

RESOLUTION NO. 114-18

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation for the Downtown Entrepreneur's Grant Program from Joe Draeger based on the proposed renovation of a vacant building located at 524 Edison Street into a daycare facility; and,

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

WHEREAS, the grant request of 25% (in an amount not to exceed \$25,000) will be used for building renovations such as windows, plumbing, electrical, flooring, siding, roofing, HVAC, playground improvements and other ancillary purposes estimated to be a total of \$134,000 of eligible program expenses; and,

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

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Downtown Entrepreneur's Grant for Joe Draeger of Super Monster based on the request to cover 25% of the building renovation and other eligible costs in a matching amount not to exceed \$25,000.

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

Mayor

Attest:

Clerk – Treasurer

ORIGIN: City Plan Commission

November 14, 2018

RESOLUTION NO. 115-18

WHEREAS, the City of Antigo desires to promote development and redevelopment, and broaden the property tax base in Tax Increment District No. 6 and Tax Increment District No. 3; and

WHEREAS, pursuant to sec. 66.1105, Wisconsin Statutes, the Plan Commission, City of Antigo, Langlade County, Wisconsin has held a public hearing on the proposed Project Plan Amendment for Tax Incremental Finance District No. 6 (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 all local governmental entities having the power to levy taxes on property within the District including the Antigo School District, North Central Technical College, Inland Lake Protection & Rehabilitation District, and Langlade County; and

WHEREAS, the purpose of this Project Plan Amendment is to allocate excess tax increments from TID No. 6 (the donor TID) to TID No. 3 (the recipient TID); and

WHEREAS, the amended Project Plan 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 existing uses, conditions of real property, 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 the project; and
- I. Contains a statement indicating how creation of the District promotes the development of the City.
- J. Includes an opinion of the City attorney advising that the amended Project Plan is complete and complies with sec. 66.1105, Wisconsin Statutes; and

WHEREAS, the Plan Commission makes the following findings:

- A. The Project Plan Amendment for TID No. 6 demonstrates that the District's current and projected increment is sufficient to pay off all costs incurred by the District and provides enough surplus revenue to pay some of the costs for the recipient TID No. 3; and
- B. TID No. 3 is an industrial/distressed district, thus allowing this Allocation Amendment per Sec. 66.1105(6)(f)2.b., Wisconsin Statutes; and
- C. That the allocation of excess tax increment from the District directly serves to promote development, blight removal, infrastructure improvements, provide incentives for development and broaden the property tax base in TID No. 3 and is likely to enhance significantly the value of real property in TID No. 3 and the retirement of debt obligations of TID No. 3; and
- D. The life of the District may be extended up to 3 years after the District would otherwise be required to terminate due to the adverse impact of 2013 Wisconsin Act 145 if required.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, Langlade County, Wisconsin hereby approves and adopts the amended Project Plan for the District, and,

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

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 14, 2018

RESOLUTION NO. 116-18

WHEREAS, there have been many personnel changes in 2018 in the Clerk-Treasurer's Office which has allowed for an evaluation of how services are provided and the distribution of the work load; and,

WHEREAS, after evaluation it was determine that changing one position to a lead office position would allow for that person to have more responsibility and be able to independently take care of many day-to-day things within the office; and,

WHEREAS, this will alleviate some of the routine matters that are now handled by the Clerk-Treasurer/Finance Director and Deputy Clerk-Treasurer to allow for a more reasonable work schedule.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to change the Clerical/Utility Assistant position within the Clerk-Treasurer's Office to a Lead Office Assistant effective January 1, 2019.

BE IT FURTHER RESOLVED, the hourly wage will be \$1.50 more than the Utility/Accounting Assistant positions which has a financial impact of \$3,120 plus benefits with funds to be derived from the existing budget.

BE IT FURTHER RESOLVED, the attached job description is approved for this position.

Mayor

Attest:

Clerk – Treasurer

POSITION DESCRIPTION

Position Title: Lead Office Assistant
 Department: Clerk-Treasurer
 Location: City Hall

FLSA Status: Non-Exempt (Hourly)
 Position Status: Regular Full-Time
 Date: _____

GENERAL PURPOSE

Provides direct support to the Clerk-Treasurer/Finance Director and Deputy Clerk-Treasurer. Provides oversight to the employees of the Clerk-Treasurer's Office. Performs clerical and administrative duties in utility billing, elections, customer contacts, and a variety of other tasks.

SUPERVISION RECEIVED

Works under the direct supervision of the Clerk-Treasurer/Finance Director and/or Deputy Clerk-Treasurer.

SUPERVISION EXERCISED

Exercises supervision over personnel as assigned by the Clerk-Treasurer/Finance Director to carry out the daily work of the Department. It is expected that this position is to work cooperatively in assisting the Clerk-Treasurer/Finance Director and Deputy Clerk-Treasurer in the management of the Department while still making independent decisions to assure the accurate and timely completion of tasks.

ESSENTIAL DUTIES AND RESPONSIBILITIES

General

- Maintains prompt, predictable, and regular physical attendance during assigned working hours.
- Maintains the ability to lawfully operate designated motor vehicles at all times during assigned working hours.
- Maintains the ability to travel throughout and enter all different properties in the jurisdiction.
- Provides truthful and accurate written and verbal communications.
- Maintains strict confidentiality in accordance with Wisconsin State Statutes, City policies, and the Public Service Commission, including but not limited to, interaction with the public and any other information heard, handled, or obtained within the scope of the position.
- Maintains and actively promotes effective working relationships with coworkers and management.
- Greets the public in a courteous and friendly manner on the phone and in person while answering questions.
- Responds to inquiries from employees, citizens, and others and refers, when necessary, to appropriate persons or department.
- Keeps Supervisor informed of progress or problems within the Department.
- Serves as a notary public.
- Compiles data for various reports.
- Works independently to complete all tasks assigned.

Office

- Coordinates coverage in the Office among clerical staff.
- Maintains and purchases office supplies as needed and makes sure such purchases are within budget.
- Maintains the City Website for all areas applicable to the Office.
- Performs clerical work in answering phones, receiving the public, providing customer assistance, data processing, paper filing, writing letters, and bookkeeping.
- Compiles, types, and edits a variety of correspondence, reports, memoranda, and other material requiring accuracy and completeness.
- Assists with payroll processing as a backup to the Human Resource Specialist.
- Coordinates records storage between all City locations to meet retention requirements and assure ease of locating records.

- Assures that all meetings are noticed properly and timely based on the monthly calendar.
- Compiles and prepares agendas, meeting notices, minutes, and referrals.
- Attends Committee Meetings to take minutes as directed.

Election

- Assists with all aspects of the election process as directed by the Clerk-Treasurer/Finance Director including but not limited to taking applications, filing, registering voters, assisting with absentee voting, issuing instructions to the citizens via phone or in person, record the ballots, coordinates and maintains data within the WisVote (State Voter Registration System), etc.
- Serves as Deputy Election Clerk as directed by the Clerk-Treasurer/Finance Director with duties including but not limited to issuing absentee ballots and serving as a Special Voting Deputy for absentee voting including scheduling and assuring accurate and timely voting in eligible facilities.

Utility

- Performs duties for the sanitary sewer, storm sewer, and water utilities and maintains proficiency in the handling of all aspects of the utility billing system.
- Assists with the collection of delinquent utility accounts following strict guidelines including disconnections, deferred payment agreements, bankruptcies, and tax roll process.
- Discusses with Clerk-Treasurer/Finance Director and assists with interpreting Public Service Commission regulations relating to the utility service.
- Responds to citizen complaints independently or when necessary, in conjunction with the Clerk-Treasurer/Finance Director.
- Assists with working with outside vendors to print and mail utility bills.

PERIPHERAL DUTIES

- Attends seminars and workshops related to duties and responsibilities.
- Assists with duties in the Clerk-Treasurer's Office including Accounts Receivable, Accounts Payable, and Special Assessments as needed.
- Assists with distributing incoming mail and process outgoing mail as needed.
- Performs other duties as assigned.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

- Associate's Degree in Accounting or related field preferred; OR
- Equivalent work experience, with a demonstrated working knowledge of accounting procedures and practices and strong mathematical skills; and
- Knowledge of and demonstrated skills in general office practices and in areas such as Microsoft Word processing, databases, typing, filing, and similar;
- Extensive knowledge of Microsoft Excel, and
- Proficient in composition with strong writing skills.

Necessary Knowledge, Skills and Abilities:

- Ability to work in a detail-oriented fashion adhering to and in conformance with established policies and procedures.
- Proficient knowledge of computers and electronic data processing.
- Working knowledge of modern office practices and procedures.
- Proficient knowledge of accounting principles & practices and strong mathematical skills.
- Skill in operation of listed tools and equipment.
- Ability to effectively meet and deal with the public.
- Ability to effectively handle angry or difficult customers.
- Ability to communicate effectively verbally and in writing.
- Ability to handle stressful situations.
- Ability to work with frequent interruptions.
- Ability to maintain the strictest confidentiality in accordance with the Department policy regarding information heard, handled or obtained within the scope of the job.

- L. Ability to work with accuracy and completeness while typing and editing a variety of correspondence, reports, memoranda, and other material.
- M. Ability to greet the public in a courteous and friendly manner on the phone and in person while answering questions.
- N. Ability to refer to and follow federal, state, and local ordinances; and department rules and regulations.

Tools and Equipment Used:

Multi-line phone; personal computer with experience using Microsoft Office software; 10-key calculator; copy machine; postage machine; fax machine; scanner; and any other tools and equipment available for use.

PHYSICAL DEMANDS AND WORK ENVIRONMENT

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

Physical Demands

While performing the duties of this job, the employee is frequently required to sit, talk, and hear. Hand-eye coordination is necessary to operate computers. Employees must be able to wait on the public at a counter away from their desk. The employee is occasionally required to reach with arms and hands, bend, stoop or squat. The employee must use hands to finger, handle, feel or operate objects or controls.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, and the ability to adjust focus.

Work Environment

In the normal course of work this position is typically exposed to an office setting that is occasionally quiet but more frequently noisy and fast-paced. There are frequent time pressures placed on this position. There are frequent time interruptions including telephone calls, greeting and working with the public, and meeting and working with various coworkers from differing departments.

SELECTION GUIDELINES

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

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

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

Date:

Revised: 05/10/2012

Revised: 11/14/2018

ORIGIN: Finance, Personnel and Legislative Committee

November 14, 2018

RESOLUTION NO. 117-18

WHEREAS, the Clerical Administrative Assistant who worked a Monday through Friday 35 hour per week schedule retired from the Antigo Police Department after 25 years of service; and,

WHEREAS, there are two additional clerical positions that are scheduled two-days on/two-days off to provide the necessary staffing of the front office window as per the rental agreement with Langlade County; and,

WHEREAS, in order to provide direct support to the Chief and Captain and to oversee the job functions of the front office and staff in addition to providing supervisory duties, the Clerical Administrative Assistant will be changed to an Office Manager/Administrative Assistant position; and,

WHEREAS, due to the increased workload, the position will be increased from 35 to 40 hours per week.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve changing the Police Department Clerical Administrative Assistant to an Office Manager/Administrative Assistant position effective November 15, 2018.

BE IT FURTHER RESOLVED, the hourly wage will be \$1.50 more than the Clerical Resource Assistant positions which has an annual financial impact of approximately \$5,800 plus benefits with funds to be derived from the existing budget.

BE IT FURTHER RESOLVED, the attached job description is approved for this position

Mayor

Attest:

Clerk – Treasurer

POSITION DESCRIPTION

Class Title:	Office Manager/Administrative Assistant	FLSA Status:	Non-exempt (hourly)
Department:	Police	Position Status:	Regular Full Time
Location:	Police Station		
Date:	11/14/18		

GENERAL PURPOSE

This is a clerical position with supervisory responsibilities which provides a variety of confidential administrative support to the Chief of Police and Captain. This position is responsible for the efficient operation of the front office area of the police department in accordance with Local ordinances, State Statutes, Federal Law, and established departmental and city policies, procedures, and guidelines. This position requires regular public contact with a high degree of tact, judgment, and technical knowledge. The employee must be able to act without direct supervision and to exercise independent judgment in meeting emergencies.

SUPERVISION RECEIVED

Works under the supervision of the Director of Public Safety/Police Chief and Police Captain, and/or their designee(s).

SUPERVISION EXERCISED

Front office staff

ESSENTIAL DUTIES AND RESPONSIBILITIES

General

- Maintain prompt, predictable, and regular physical attendance working assigned hours.
- Maintain the ability to lawfully operate designated motor vehicles at all times that duties are performed.
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction.
- Provide truthful and accurate written and verbal communications.
- Maintain the ability to competently and credibly testify in court.
- Maintain strict confidentiality in accordance with Wisconsin State Statutes and department policy, including but not limited to, personnel issues, police contact and interaction with the public, and any other information heard, handled, or obtained within the scope of the position or through contact with County personnel.
- Maintain, and actively promote, effective working relationships with coworkers and management.
- Assist the Chief of Police in the hiring process of new officers or office staff.
- Compute bi-weekly payroll reports for submission to Human Resources Specialist.
- Act as Deputy Records Custodian for the department.
- Maintain and dispose of records for the department according to the city retention schedule.
- Manage front office of the Police Department providing support and guidance to fellow employees, officers and management including
- Act as a Special Agent for the Wisconsin DMV, issue vehicle plates, transfer titles and renew plates. Staying updated on vehicle registration laws and maintaining ample supply of vehicle plates, year and month stickers as well as supporting documents for vehicle registrations.
- Perform extensive background checks at the request of the Chief of Police for new hires within the City of Antigo.
- Act as the department TRACS coordinator.

- Utilize law enforcement based software to compile Uniform Crime Reports for mandatory statistical reporting for the Wisconsin Department of Justice.
- Oversee purchasing of department uniforms, equipment, office supplies, various squad needs and keep record of such.
- Process and order department identifications cards for all officers and employees.
- Responsible to submit all payables and credit card receipts and perform accounts receivable duties.
- Responsible for registering employees for training courses and or conferences.
- Act as a Notary and maintain current status as such to be able to notarize documents and motor vehicle forms as needed as well as notarize documents for jail inmates.
- Assist the public with determining need for Salvation Army vouchers for food, shelter or transportation.

PERIPHERAL DUTIES

- Provide assistance, in the form of serving as a back-up, to the Langlade County Dispatch Center with 911 calls and radio overload; dispatch law enforcement, fire EMS, helicopters, or outside support agencies.
- Attend seminars and workshops, when directed, related to duties and responsibilities.
- Perform other duties as assigned.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

- (A) Graduation from high school or GED equivalent and
- (B) Knowledge of and demonstrated skills in general office practices such as typing and filing;
- (C) Knowledge of accounting, bookkeeping, record keeping, accounts receivable, and accounts payable preferred; and
- (D) Two years of increasingly responsible related experience; or
- (E) Any equivalent combination of related education and experience

Necessary Knowledge, Skills, and Abilities:

- (A) Proficient knowledge of Windows based system with an emphasis in Word and Excel as well as working knowledge of modern office practices and procedures.
- (B) Ability to navigate web applications, and have an understanding of other emergent technologies and peripherals or a willingness to learn.
- (C) Ability to learn new software specific to law enforcement.
- (D) Ability to effectively meet and deal with the public in a courteous manner utilizing diplomacy and tact.
- (E) Ability to communicate effectively and function calmly under stressful and emergency situations.
- (F) Ability to handle sensitive and, at times, disturbing information.
- (G) Ability to maintain accurate, complete records and prepare clear and detailed reports in a timely manner is extremely important as assignments could be used in future criminal and civil cases.
- (H) Maintain strict confidentiality at all times.
- (I) Considerable knowledge of vehicle registration laws.
- (J) Knowledgeable on federal, state, and local ordinances; and department rules and regulations.
- (K) Ability to organize and prioritize effectively.
- (L) Ability to be a self-starter by initiating and completing projects and programs after discussion with the Police Chief, Captain, or their designee(s).
- (M) Ability to become familiar with WI State Statute 19.35 (open records) and learn the statutory exceptions and confidentiality requirements pertaining to law enforcement contained in WI State Statute 19.36 and the juvenile code.
- (N) Ability to gather facts from witnesses and victims in an appropriate and efficient manner to be able to relay the information to responding units or the appropriate personnel.

- (O) Knowledge of the City of Antigo and Langlade County geography.
- (P) Ability to communicate effectively both verbally and in writing.
- (Q) Knowledge of the Federal Driver Privacy Protection Act (DPPA) 18 U.S.C. 2721, et seq.

Special Requirements

- (A) Must possess or have the ability to possess, by the time of hire, a valid Wisconsin Driver's License.
- (B) Ability to obtain and maintain certification for CIB/TIME system.
- (C) The ability to obtain and maintain Notary Public Commission status and CPR certification.

Tools and Equipment Used:

Personal computer (Microsoft Word and Excel software), law enforcement record management system, 10-key calculator, telephone, copy machine, fax machine, Dispatch Communications Equipment, Transaction of Information for Management of Enforcement (TIME System), Badger TraCS (traffic and Criminal Software), and any other tools and equipment available for use.

PHYSICAL AND WORK ENVIRONMENT

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

Physical Demands

While performing the duties of this job, the employee is frequently required to sit, talk, and hear. Hand-eye coordination is necessary to operate computers. Employees must be able to wait on the public at a counter away from their desk. The employee is occasionally required to reach with arms and hands, bend, stop or squat. The employee must use hands to finger, handle, feel or operate objects or controls.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, and the ability to adjust focus.

Work Environment

In the normal course of work this position is typically exposed to an office setting that is usually moderately noisy. There are frequent time pressures placed on this position including urgent deadlines. There are frequent time interruptions including telephone calls, greeting and working with the public, and acting as a back-up to the Langlade County Dispatch Center.

SELECTION GUIDELINES

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

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

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

ORIGIN: Finance, Personnel and Legislative Committee

November 14, 2018

RESOLUTION NO. 118-18

WHEREAS, Troutland Rescue, which covers the Village of White Lake and the Towns of Evergreen and Wolf River, has downgraded to a First Responder Service so the municipalities have requested the City of Antigo Fire Department provide ambulance services to them; and,

WHEREAS, the Antigo Fire Department has been assisting with calls to this area over the last several years and is able to provide timely service to the citizens of that area; and,

WHEREAS, a five-year agreement has been approved by the municipalities and the Finance, Personnel & Legislative Committee to provide the service.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve providing ambulance service to the Village of White Lake, Town of Evergreen, and Town of Wolf River per the attached five-year agreements effective January 1, 2019.

Mayor

Attest:

Clerk – Treasurer

INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF EMERGENCY AMBULANCE SERVICES

The undersigned, do hereby enter into the Intergovernmental Agreement for the Provision of Emergency Ambulance Services, pursuant to Section 66.0301, Wis. Stats., By and between the **CITY OF ANTIGO**, a Wisconsin Municipality, hereinafter referred to as ("CITY"), and the **VILLAGE OF WHITE LAKE**, Langlade County, Wisconsin, hereinafter referred to as ("VILLAGE").

1. The CITY agrees to make its ambulance service available to the VILLAGE for consideration hereinafter specified.
2. The VILLAGE agrees to enter into a five-year contract for said services, beginning January 1, 2019 and concluding December 31, 2023 The VILLAGE agrees to remit annual payments to the CITY based on the fee structure listed below.

2019– \$ 14,498.00

This agreement shall automatically renew for an additional one year on the same terms and conditions unless one party gives the other written notice by January 1, 2023 of its desire not to renew.

3. The Annual payment for the VILLAGE will be calculated off the average per-capita cost to the initial 10 towns listed below in (11).
4. Annual payments shall be made in two (2) equal installments, with the first payment due not later than January 31 of each year and the second payment shall be due not later than July 31 of each respective year, or as negotiated otherwise.
5. In addition to the retainer fee, those VILLAGE residents using the ambulance service shall receive an invoice for services rendered from the CITY. Said billing shall be comprised of the base ambulance rate (Basic Life Support or Advanced Life Support), transport mileage, and miscellaneous supplies used to provide necessary patient care to the user.
6. It is understood by both parties that the CITY does not, by this agreement, make any representations as to the effectiveness of its equipment or personnel in performing the service hereby contracted for and that the service has been offered at the request of the VILLAGE as a substitute for the VILLAGE furnishing its own service.
7. The CITY agrees to transport the sick and injured to a hospital based upon the decision of an Emergency Medical Technician (EMT) as determined by the patient's condition, or as directed by a licensed physician under emergency conditions.

8. The VILLAGE agrees to respond with extrication equipment to the scene of an automobile accident.

9. All areas within the VILLAGE shall be adequately signed (addressed) and maps shall be provided to the Antigo Fire Department at the expense of the VILLAGE.

10. The CITY shall at all times during the term of this agreement carry and maintain insurance as follows:

- (a) A Worker's Compensation insurance policy protecting the parties hereto for loss or damage because of liability that may be incurred by the CITY, its agents or liabilities shall be imposed under the Wisconsin Worker's Compensation Act with a limit of liability as provided by law.
- (b) A comprehensive general liability insurance policy protecting the parties hereto and their agents and assigns from loss or damage of liability that may be incurred by the parties hereto or either of them in the performance of this Agreement when such liability is imposed as a result of premises/operations, products and completed operations, employees as additional insured, personal injury, fire, legal liability, blanket contractual liability, broad form damage, and professional liability (malpractice) injury to or death of a person or persons. Such policy shall provide for a combined single limit of liability of not less than \$2,000,000.
- (c) A comprehensive automobile insurance policy on all vehicles used in the process of complying with this Agreement with liability limits of not less than \$1,000,000 as a combined single limit;
- (d) Certificates evidencing that such insurance contracts have been issued and that the premiums due thereon have been paid shall be deposited with the VILLAGE at the time of the execution of this Agreement. All of said policies shall be so issued that they will inure to the benefit of the VILLAGE and its agents and CITY and its agents and that coverage shall be included for individuals who are licensed EMT's or certified First Responders and who act in concert and with the approval of CITY in the course of rendering services under this Agreement as such interests may appear, and shall be issued by a company or companies licensed to do business in Wisconsin. The VILLAGE shall be named as an additional insured on each Certificate, except Worker's Compensation, with CITY to provide proof of Worker's Compensation to the VILLAGE. Each Certificate shall provide that the insurer will endeavor to mail written notice of cancellation to the VILLAGE within ten (10) days.
- (e) CITY agrees to indemnify the VILLAGE against and save it harmless from any and all claims, demands, lawsuits or liability, loss, damage, injury, or death costs and expenses however arising from or in connection with the existence, maintenance, operation or use of said ambulance or ambulance service or the negligence of the operation thereof.
- (f) The following is a summary of the insurance coverage CITY shall maintain:

Worker's Compensation:	\$100,000 Liability
	\$100,000 Per/Accident
	\$100,000 Per Employee Disease
 Liability Insurance:	 \$2,000,000 Aggregate
 Vehicle Liability (Auto):	 \$1,000,000 Liability

11. The initial startup TOWN(s) (i.e. Ackley, Antigo, Neva, Peck, Polar, Price, Rolling, Summit, Upham and Vilas) shall be covered by the terms of this Agreement. Any additional TOWN wishing to be considered for entering into this Agreement, shall

have their request for service reviewed by the CITY/TOWN Ambulance Committee.

12. This agreement is only valid if the Town of Evergreen, Town of Wolf River and Village of White Lake all agree to the services listed above.

13. This Agreement contains all the promises and covenants by and between the parties.

Dated this ____ day of _____, 20__

CITY OF ANTIGO

BY: _____

Bill Brandt, Mayor

BY: _____

Kaye Matucheski, Clerk

Dated this ____ day of _____, 20__

VILLAGE OF WHITE LAKE

BY: _____

(Print) _____, President

BY: _____

(Print) _____, Clerk

INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF EMERGENCY AMBULANCE SERVICES

The undersigned, do hereby enter into the Intergovernmental Agreement for the Provision of Emergency Ambulance Services, pursuant to Section 66.0301, Wis. Stats., By and between the **CITY OF ANTIGO**, a Wisconsin Municipality, hereinafter referred to as ("CITY"), and the **TOWN OF EVERGREEN**, Langlade County, Wisconsin, hereinafter referred to as ("TOWN").

1. The CITY agrees to make its ambulance service available to the TOWN for consideration hereinafter specified.
2. The TOWN agrees to enter into a five-year contract for said services, beginning January 1, 2019 and concluding December 31, 2023 The TOWN agrees to remit annual payments to the CITY based on the fee structure listed below.

2019– \$ 20,321.00

This agreement shall automatically renew for an additional one year on the same terms and conditions unless one party gives the other written notice by January 1, 2023 of its desire not to renew.

3. The Annual payment for the TOWN will be calculated off the average per-capita cost to the initial 10 towns listed below in (11).
4. Annual payments shall be made in two (2) equal installments, with the first payment due not later than January 31 of each year and the second payment shall be due not later than July 31 of each respective year, or as negotiated otherwise.
5. In addition to the retainer fee, those TOWN residents using the ambulance service shall receive an invoice for services rendered from the CITY. Said billing shall be comprised of the base ambulance rate (Basic Life Support or Advanced Life Support), transport mileage, and miscellaneous supplies used to provide necessary patient care to the user.
6. It is understood by both parties that the CITY does not, by this agreement, make any representations as to the effectiveness of its equipment or personnel in performing the service hereby contracted for and that the service has been offered at the request of the TOWN as a substitute for the TOWN furnishing its own service.
7. The CITY agrees to transport the sick and injured to a hospital based upon the decision of an Emergency Medical Technician (EMT) as determined by the patient's condition, or as directed by a licensed physician under emergency conditions.

8. The Town agrees to respond with extrication equipment to the scene of an automobile accident.
9. All areas within the TOWN shall be adequately signed (addressed) and maps shall be provided to the Antigo Fire Department at the expense of the TOWN.
10. The CITY shall at all times during the term of this agreement carry and maintain insurance as follows:
 - (a) A Worker's Compensation insurance policy protecting the parties hereto for loss or damage because of liability that may be incurred by the CITY, its agents or liabilities shall be imposed under the Wisconsin Worker's Compensation Act with a limit of liability as provided by law.
 - (b) A comprehensive general liability insurance policy protecting the parties hereto and their agents and assigns from loss or damage of liability that may be incurred by the parties hereto or either of them in the performance of this Agreement when such liability is imposed as a result of premises/operations, products and completed operations, employees as additional insured, personal injury, fire, legal liability, blanket contractual liability, broad form damage, and professional liability (malpractice) injury to or death of a person or persons. Such policy shall provide for a combined single limit of liability of not less than \$2,000,000.
 - (c) A comprehensive automobile insurance policy on all vehicles used in the process of complying with this Agreement with liability limits of not less than \$1,000,000 as a combined single limit;
 - (d) Certificates evidencing that such insurance contracts have been issued and that the premiums due thereon have been paid shall be deposited with the TOWN at the time of the execution of this Agreement. All of said policies shall be so issued that they will inure to the benefit of the TOWN and its agents and CITY and its agents and that coverage shall be included for individuals who are licensed EMT's or certified First Responders and who act in concert and with the approval of CITY in the course of rendering services under this Agreement as such interests may appear, and shall be issued by a company or companies licensed to do business in Wisconsin. The TOWN shall be named as an additional insured on each Certificate, except Worker's Compensation, with CITY to provide proof of Worker's Compensation to the TOWN. Each Certificate shall provide that the insurer will endeavor to mail written notice of cancellation to the TOWN within ten (10) days.
 - (e) CITY agrees to indemnify the TOWN against and save it harmless from any and all claims, demands, lawsuits or liability, loss, damage, injury, or death costs and expenses however arising from or in connection with the existence, maintenance, operation or use of said ambulance or ambulance service or the negligence of the operation thereof.
 - (f) The following is a summary of the insurance coverage CITY shall maintain:

Worker's Compensation:	\$100,000 Liability
	\$100,000 Per/Accident
	\$100,000 Per Employee Disease
 Liability Insurance:	 \$2,000,000 Aggregate
 Vehicle Liability (Auto):	 \$1,000,000 Liability
11. The initial startup TOWN(s) (i.e. Ackley, Antigo, Neva, Peck, Polar, Price, Rolling, Summit, Upham and Vilas) shall be covered by the terms of this Agreement. Any additional TOWN wishing to be considered for entering into this Agreement, shall

have their request for service reviewed by the CITY/TOWN Ambulance Committee.

12. This agreement is only valid if the Town of Evergreen, Town of Wolf River and Village of White Lake all agree to the services listed above.

13. This Agreement contains all the promises and covenants by and between the parties.

Dated this ____ day of _____, 20__

CITY OF ANTIGO

BY: _____

Bill Brandt, Mayor

BY: _____

Kaye Matucheski, Clerk

Dated this ____ day of _____, 20__

TOWN OF EVERGREEN

BY: _____

(Print) _____, Chairman

BY: _____

(Print) _____, Clerk

INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF EMERGENCY AMBULANCE SERVICES

The undersigned, do hereby enter into the Intergovernmental Agreement for the Provision of Emergency Ambulance Services, pursuant to Section 66.0301, Wis. Stats., By and between the **CITY OF ANTIGO**, a Wisconsin Municipality, hereinafter referred to as ("CITY"), and the **TOWN OF WOLF RIVER**, Langlade County, Wisconsin, hereinafter referred to as ("TOWN").

1. The CITY agrees to make its ambulance service available to the TOWN for consideration hereinafter specified.
2. The TOWN agrees to enter into a five-year contract for said services, beginning January 1, 2019 and concluding December 31, 2023 The TOWN agrees to remit annual payments to the CITY based on the fee structure listed below.

2019– \$ 30,441.00

This agreement shall automatically renew for an additional one year on the same terms and conditions unless one party gives the other written notice by January 1, 2023 of its desire not to renew.

3. The Annual payment for the TOWN will be calculated off the average per-capita cost to the initial 10 towns listed below in (11).
4. Annual payments shall be made in two (2) equal installments, with the first payment due not later than January 31 of each year and the second payment shall be due not later than July 31 of each respective year, or as negotiated otherwise.
5. In addition to the retainer fee, those TOWN residents using the ambulance service shall receive an invoice for services rendered from the CITY. Said billing shall be comprised of the base ambulance rate (Basic Life Support or Advanced Life Support), transport mileage, and miscellaneous supplies used to provide necessary patient care to the user.
6. It is understood by both parties that the CITY does not, by this agreement, make any representations as to the effectiveness of its equipment or personnel in performing the service hereby contracted for and that the service has been offered at the request of the TOWN as a substitute for the TOWN furnishing its own service.
7. The CITY agrees to transport the sick and injured to a hospital based upon the decision of an Emergency Medical Technician (EMT) as determined by the patient's condition, or as directed by a licensed physician under emergency conditions.

8. The Town agrees to respond with extrication equipment to the scene of an automobile accident.
9. All areas within the TOWN shall be adequately signed (addressed) and maps shall be provided to the Antigo Fire Department at the expense of the TOWN.
10. The CITY shall at all times during the term of this agreement carry and maintain insurance as follows:
 - (a) A Worker's Compensation insurance policy protecting the parties hereto for loss or damage because of liability that may be incurred by the CITY, its agents or liabilities shall be imposed under the Wisconsin Worker's Compensation Act with a limit of liability as provided by law.
 - (b) A comprehensive general liability insurance policy protecting the parties hereto and their agents and assigns from loss or damage of liability that may be incurred by the parties hereto or either of them in the performance of this Agreement when such liability is imposed as a result of premises/operations, products and completed operations, employees as additional insured, personal injury, fire, legal liability, blanket contractual liability, broad form damage, and professional liability (malpractice) injury to or death of a person or persons. Such policy shall provide for a combined single limit of liability of not less than \$2,000,000.
 - (c) A comprehensive automobile insurance policy on all vehicles used in the process of complying with this Agreement with liability limits of not less than \$1,000,000 as a combined single limit;
 - (d) Certificates evidencing that such insurance contracts have been issued and that the premiums due thereon have been paid shall be deposited with the TOWN at the time of the execution of this Agreement. All of said policies shall be so issued that they will inure to the benefit of the TOWN and its agents and CITY and its agents and that coverage shall be included for individuals who are licensed EMT's or certified First Responders and who act in concert and with the approval of CITY in the course of rendering services under this Agreement as such interests may appear, and shall be issued by a company or companies licensed to do business in Wisconsin. The TOWN shall be named as an additional insured on each Certificate, except Worker's Compensation, with CITY to provide proof of Worker's Compensation to the TOWN. Each Certificate shall provide that the insurer will endeavor to mail written notice of cancellation to the TOWN within ten (10) days.
 - (e) CITY agrees to indemnify the TOWN against and save it harmless from any and all claims, demands, lawsuits or liability, loss, damage, injury, or death costs and expenses however arising from or in connection with the existence, maintenance, operation or use of said ambulance or ambulance service or the negligence of the operation thereof.
 - (f) The following is a summary of the insurance coverage CITY shall maintain:

Worker's Compensation:	\$100,000 Liability
	\$100,000 Per/Accident
	\$100,000 Per Employee Disease
 Liability Insurance:	 \$2,000,000 Aggregate
 Vehicle Liability (Auto):	 \$1,000,000 Liability
11. The initial startup TOWN(s) (i.e. Ackley, Antigo, Neva, Peck, Polar, Price, Rolling, Summit, Upham and Vilas) shall be covered by the terms of this Agreement. Any additional TOWN wishing to be considered for entering into this Agreement, shall

have their request for service reviewed by the CITY/TOWN Ambulance Committee.

12. This agreement is only valid if the Town of Evergreen, Town of Wolf River and Village of White Lake all agree to the services listed above.

13. This Agreement contains all the promises and covenants by and between the parties.

Dated this ____ day of _____, 20__

CITY OF ANTIGO

BY: _____

Bill Brandt, Mayor

BY: _____

Kaye Matucheski, Clerk

Dated this ____ day of _____, 20__

TOWN OF WOLF RIVER

BY: _____

(Print) _____, Chairman

BY: _____

(Print) _____, Clerk

Attachment: Wolf River - Ambulance Service 2019 - 1 (118-18 : Take Over Troutland Rescue Area)

ORIGIN: Finance, Personnel and Legislative Committee

November 14, 2018

RESOLUTION NO. 119-18

WHEREAS, the City of Antigo Fire Department was contacted by the Town of Evergreen, Town of Wolf River and Village of White Lake to provide ambulance coverage as Troutland Rescue has changed to a First Responder service; and,

WHEREAS, City of Antigo and the three municipalities have approved five-year agreements to provide the service; and,

WHEREAS, due to the expanded service, the Fire Department will need to add one firefighter/paramedic position to assist with the additional calls and to allow for more transfers to be completed with on-duty personnel and decrease short staff situations such as multiple calls or leaves of absence; and,

WHEREAS, the revenue derived from the additional calls and the payments from the three municipalities will offset the cost of the additional position.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the hiring of an additional firefighter/paramedic in the Fire Department.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to make the necessary budget adjustments to record the additional revenue and expenditures.

Mayor

Attest:

Clerk – Treasurer



PROCLAMATION

WHEREAS, the month of April has been designated as Fair Housing Month by the United States Department of Housing and Urban Development (HUD) Office of Fair Housing and Equal Opportunity; and

WHEREAS, the Fair Housing Act enacted on April 1, 1968 prohibits discriminatory housing practices; and

WHEREAS, the Fair Housing Act ensures all individuals regardless of sex, race, color, sexual orientation, disability, national origin, marital status, lawful source of income, age, ancestry, familial status or domestic abuse, sexual assault and stalking victims, receive equitable treatment in the pursuit of their housing choices; and

WHEREAS, it is important to affirm the commitment of the City of Antigo regarding citizens' right to buy, sell, rent or otherwise secure housing in the City in conformance with the Title VIII of the Civil Rights Act of 1968 a/k/a/ the Federal Fair Housing Law and State Open Housing Law.

NOW THEREFORE, I, Bill Brandt, Mayor of the City of Antigo on behalf of the Common Council and its residents, do hereby proclaim the month of October, 2018 as Fair Housing Month and encourage all housing providers to support and affirm their commitment to Fair Housing.

IN WITNESS THEREOF, I hereunto set my hand and cause the official seal of the City of Antigo, Wisconsin, on this 3rd day of October, 2018.

Bill Brandt

Bill Brandt, Mayor

Attachment: Fair Housing Proclamation- 2018 (18-62 : Proclamation)

City of Antigo
Mayor

Memo

To: Common Council
From: Mayor Bill Brandt
Date: November 14, 2018
Re: Historic Preservation Committee

One term on the Historic Preservation Committee has expired. I would like to re-appoint Ms. Helen Wanca to this committee to a term expiring 09/09/2023. I respectfully request Council confirmation at this time.

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

Attachment: Wanca to Historic Pres (18-63 : Wanca to Historic Pres)

City of Antigo
Mayor

Memo

To: Common Council
From: Mayor Bill Brandt
Date: November 14, 2018
Re: Broadband Commission

One term on the Broadband Commission has expired. I would like to re-appoint Mr. Reinhardt Balcerzak to this committee to a term expiring 10/01/2023. I respectfully request Council confirmation at this time.

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

Attachment: Balcerzak to Broadband (18-64 : Balcerzak to Broadband)

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

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

I. Circulation Statistics

Users by Residency	July 18	Aug 18.	Sep. 18
Antigo, City of	4,987	5,466	4,275
Langlade County:			
Ackley, Town of	173	232	187
Ainsworth, Town of	66	161	95
Antigo, Town of	844	689	592
Elcho, Town of	348	426	423
Evergreen, Town of	185	194	200
Langlade, Town of	90	83	116
Neva, Town of	491	555	435
Norwood, Town of	402	461	268
Parrish, Town of	0	0	0
Peck, Town of	56	25	46
Polar, Town of	535	430	357
Price, Town of	129	122	27
Rolling, Town of	685	844	493
Summit, Town of	60	48	42
Upham, Town of	531	405	280
Vilas, Town of	47	82	70
White Lake, Village of	169	196	133
Wolf River, Town of	261	283	281
Subtotal Langlade County	5,202	5,236	4,045
Clark	21	14	4
Forest County	75	176	125
Lincoln County	13	7	29
Marathon County	397	387	370
Oconto County	56	18	17
Oneida County	134	133	153
Shawano County	251	362	311
Other Counties	132	255	84
Out of State	0	3	0
Subtotal	11,268	11,799	9,329
WisCat & V-Cat Borrowing	1,194	1,302	1,212
Total Circulation	12,462	13,101	10,541



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:

	Jul. 18	Aug.	Sep
Elcho	253	260	232
Elton	159	147	130
White Lake	95	134	110

II. Interlibrary Loans

	July 18	Aug. 18	Sep. 18
# Items Lent	41	62	59
# Items Borrowed	47	40	33

III. Public Workstation Usage

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

Antigo – 751
Elton – 28
Elcho - 1
White Lake - 10

IV. Library Walk-In Traffic

The main library in Antigo had walk-in traffic of: 5,887

2018													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	27	31	31	31	34	26	25	28	27				260
Meeting Rm (Lib)	10	12	13	15	15	12	11	13	14				115
Conference Room	39	27	31	36	35	27	20	19	38				272
Game Room	21	16	18	15	25	13	15	24	21				168
Patron Count	6,239			6,178	6,073	6,555	7,042	7,605	5,887				45,579
Adult Internet	812	480	887	790	772	928	1,121	1,163	751				7,704
Juvenile Internet	109												109
Elton Internet	16	24	32	42	41	36	26	39	28				284
Elcho Internet	14	3	1	2	2	7	3	2	1				35
White Lake Internet	7	15	15	9	10	13	14	4	10				97
Total Internet	958	522	935	843	825	984	1,164	1,208	790	0	0	0	8,229
Reference Questions													
Phone	151	240	276	273	233	191	281	213	134				1,992
in person	473	511	633	481	579	555	553	530	447	0	0	0	4,762
electronic	7	2	9	21	34	10	16	19	19	0	0	0	137
Children's Learning Computers	8	0	13	8	16	16	15	8	0	0	0	0	84



V. APL Patron Use of Library Materials

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

	<u>Total</u>	(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 Patron Use of Library Materials by patron type for the month of September

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	6,645	(126)	(109)	(118)
Juvenile (0-17)	1,226	(0)	(0)	(21)
Institution	293			
Homebound	178			
Teachers	174			(21)
Staff	210		(40)	



VI. Outreach and Network News– Elizabeth Simek

October 15, 2018

We had another patron at Eastview who I had to stop taking library materials to because they didn't want to give them back. I talked with Sherri and this patron will now have a few of their movies set out for me to pick up at the front desk to deliver to them each week. This is the third person who I had to come up with this arrangement for. It provides them with happiness of receiving "new" material each week without the library losing material. September was the first month that the Pickerel 50+ Club met since May. There were only a couple of people who checked out books last month in Pickerel

The Elcho branch was having some trouble with the WIFI. No one could connect to the WIFI and the wireless printer couldn't connect either. I asked Julie when it started and if it only was happening during school hours. The issues did start right after schools started for the year and there were still problems after school hours. I went to Elcho with a laptop and my phone to try multiple devices to attempt to connect to the WIFI and troubleshoot the network I also sent a support ticket into WVLS giving them as much information as possible and what I got from the troubleshooting. I had a suspicion that the school had a blocker/jammer that was not allowing our WIFI there was no one present at the school to answer my questions at the time. Yes, the school did have a blocker/jammer and Mike Daily added both the public and staff SSIDs to the whitelist to fix the WIFI issue in Elcho. Our children's #5 computer is having the same problem as children's #6 is having with the hard drive failure. We can continue using these computers after a restart, but they are slow, and all the children computers are the oldest computers in the library. I have been working with Anne Hamland from WVLS and Dominic on creating the new website. Hopefully the new site will be up within a couple of weeks. I also got the opportunity to attend a Tech Days work shop in Rice Lake on the 18th. We had an amazing speaker, Laura Solamn on emerging tech trends in 2018, who told us all about things we should be looking forward to in the near future and what we should be thinking of when looking at technology for libraries. I was also able to sit in on the online privacy and teaching patrons about tech. The online technology talk was very interesting and is something that I think our patrons would be interested in learning about as well.

WiFi usage for July was:

Antigo: 3,440

Elcho: 964

Elton: 632

White Lake: 107



Youth Services Librarian Report – Steph Cherrywell

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

September has been a pretty busy month this year in terms of events, with attendance being fairly typical for the most part. I did have unusual success getting teenagers to attend the *Riverdale* TV night, so I'm going to advertise the upcoming *Krampus* night in December in the same way and see if it also leads to good numbers.

I've reorganized the YA comics section using a system I found while researching my upcoming WLA panel. Manga has been moved to its own area with lower shelves and material from the 'Big Two', Marvel and DC, has also been organized by company, character, and year of release. This should make the section more navigable for browsers and also improve the aesthetics of the area, and leaves me with a good deal of empty shelving to expand into or use for other purposes. While reorganizing I also shifted the end of the YA fiction section over by two shelves, which will open up more space once all the books are shifted. Now that the comics section is looking nicer, I'm planning on making some flyers for the middle and high schools to let kids know about our collection and see if I can bring in some new readers.

Otherwise, I've been preparing for the WLA panel and for the upcoming Halloween party on the 22nd, as well as finished what I need to do before my vacation the week following.

Date and Event	Youth	Adults	Total
September 10 – Scavenger Hunt	12	0	12
September 11 – Gaming club	10	2	12
September 12 – Storytime – Library	17	8	25
September 13 – Storytime – Head Start	60	8	68
September 14 – Storytime – Leroyer	20	4	24
September 18 – Gaming club	6	0	6
September 19 – Storytime – Library	12	7	19
September 24 – Wonder movie night	13	6	19
September 25 – Gaming club	14	2	16
September 26 – Storytime – Library	15	12	27
September 27 – Storytime - Head Start	60	8	68
October 1 – Teen Night – Riverdale	14	0	14
October 2 – Gaming club	5	1	6
October 3 – Storytime – Library	12	8	20
October 3 – LEGO Club	3	2	5
October 10 – Storytime - Library	11	7	18



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

VII. Daytime Book Club

In November the book club will be discussing, "Stranger in the woods: the extraordinary story of the last true hermit" by Michael Finkel. Book club attendance in September was 13.

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:	Jul. 18	Aug. 18	Sep. 18
Abbotsford	13	22	23
Colby	36	36	28
Crandon	29	33	20
Dorester	1	3	2
Gilman	11	9	19
Granton	3	0	1
Greenwood	23	13	20
Laona	1	5	7
Loyal	9	17	7
Marathon County	664	614	544
Medford	81	91	67
Merrill	90	97	94
Minocqua	117	116	96
Neillsville	51	38	31
Owen	12	19	20
Rhineland	118	110	112
Rib Lake	10	14	10
Stetsonville	5	6	20
Thorp	17	28	18
Three Lakes	14	24	32
Tomahawk	41	42	34
Westboro	1	3	6
Withee	2	4	1
WVLS	0	0	0
Total Circulation	1,349	1,344	1,212

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: Library Report (DOC-2018-29 : Dept Head Reports)

November 2018

Public Works Dept Report**October Activities:**

St Dept Secretary- Have to prioritize processing the payroll and other info involved(Vac, Sick, Prsnl Time, etc), processing invoices for payment; Lawn (long grass) gets tracked, and what gets mowed send billable information to Clerk's office-the last billing info for the season was sent in; 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 slowing down but continues as long as weather holds, 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)- Fall Brush & Mulch Pickup was scheduled starting October 29th. Two crews utilized(one for brush and one for mulch); Brush & Mulch Site has been well utilized and the site needs weekly attention to pushup & organize material and also to grade the road as needed- LAST DAY OPEN is November **10th**; Check level of leachate tank at landfill usually twice a week; street sweepers still working as long as temps get above freezing; The finishing for the season of crackfilling or patching of potholes and patching of storm, sanitary and water repairs is being done; milling and patching;

Sewer Crew (3 person crew)- Normal inspections of sanitary and storm sewers and equipment maintenance; maintenance repair and replacement of storm catch basins and manholes.

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 –Med 3 – Brakes & Rotors.**

Outside Water Crew (4 person crew) – Checking hydrants for water because of temps dropping; Taking out the seasonal meters as requested; 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.

October 18 & 19 was the annual hearing testing for employees.

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

Attachment: PW Report (DOC-2018-29 : Dept Head Reports)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending October 2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$600,643**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$99,295**

EDC Activities Report

-- Economic Development Corporation Business Website: 904 Visits; with 78.9% new visitors for month of October.

Top referral sites: co.langlade.wi.us

-- Facebook: 261 "Likes" The top post was about Amron's open house. This post reached 740 people with 56 post clicks, and 33 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
- One (1) Revolving Loan Fund Approved
- Attended City of Antigo Gowan Road/Field Street CDBG Weekly Construction Meetings
- Submitted CDBG information to DEHCR for the City of Antigo Gowan Road/Field Street project desk top monitoring.
- 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.

Entrepreneurship

- The final Business Education Series workshops will be on November 6th topic will be "Grow your Customer Base". This is the last of the 2018 Business Essential Education Series which is part of the Entrepreneur Program.
- The Fall Entrepreneurial Training Program graduation night will be November 15. 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.

Education

- Working with Antigo School District on several key components with School Forest, Fab Lab, and Career Pathway.
- Helped at Logging Education Days at Camp Susan.
- Met with a small taskforce group to create a Youth Summit and to pilot the program in White Lake in January of 2019.

Meetings/Trainings attended

- | | |
|--|--|
| 1. City Economic Development Committee | 7. WEDC Regional Manager |
| 2. LCEDC Summit Planning Meetings | 8. County Joint Review Board |
| 3. Grow North Regional Economic Development | 9. Youth Apprenticeship Bureau |
| 4. CDBG – Close Program Information | 10. Townships of Neva, Ackley & Rolling regarding Rural Fire Control |
| 5. Antigo City Council | 11. Northern Wisconsin Wood Collaborative |
| 6. Workforce Development Chief Elected Board | |

12. North Central Wisconsin Rail Commission
13. WEDA Community Reinvestment Act
14. Langlade County Board Budget Hearing

15. Northcentral Regional Planning Commission
16. City of Antigo Committee of the Whole

Tourism Development

-- Tourism Website: 1,616 visits, with 83.9% new visitors for Months of October:

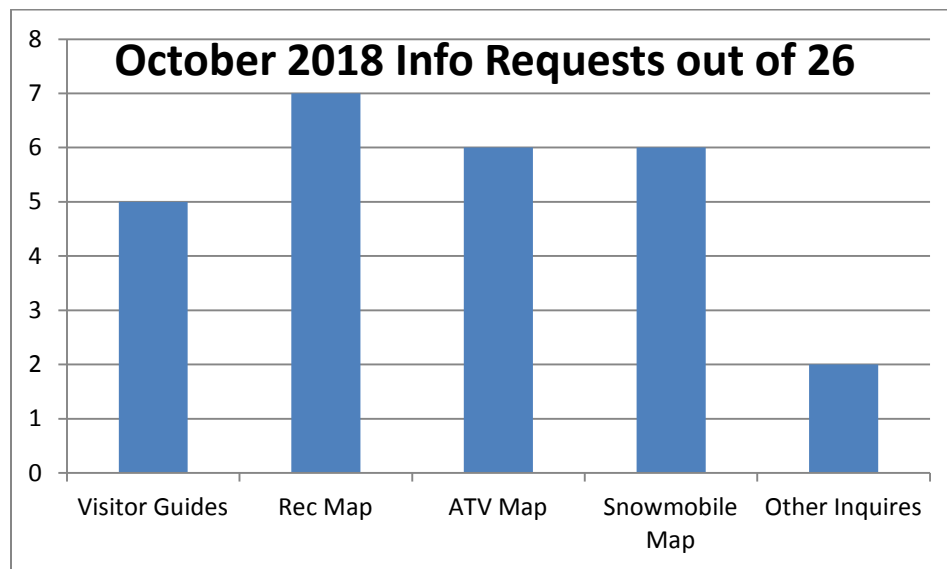
Top referral site: co.langlade.wi.us

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 0 visits to Langlade County Page in the month of October.

-- App Downloads: 3 downloads in October, 2017

-- Recreation Information Requests: 26 Recreation Requests in October 2018;

Top Request: Recreational Maps



-- Distributed: 4,152 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017.

-- Facebook: 10,892 "Likes." The top post was "Woke up this morning in Langlade County to a winter wonderland. The snow won't be staying long, but this is just a taste of what is to come this winter." This post reached 4,105 people with 398 post clicks, and 211 reactions, comments, and shares.

-- Everbridge: There have been 686 people that have registered since June 1, 2016.

-- alcinfo.com: 129 visits in the month of October:

langladecounty.org: 12 referrals

langladecountyedc.org: 3 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage.
- Participated in Nicolet-Wolf River Scenic Byway meetings.
- Working with 5 Star marketing on the 2019 Langlade County Recreational Map cover and layout.
- Attended Digital Photography Workshop

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: November 6, 2018

Re: November Council Meeting

During the month of October, we completed 173 calls and as of October 31st we had 1,856 calls which include 1,082 emergency 911 ambulance calls, 111 fire related calls, 84 intercepts, and 413 transfers.

Training in the month of October included: 2 days of TEMS training in Oneida County; Grain Entrapment Rescue training; Fire Ground Operations; IV pump, 12 Lead Monitor & ventilator training and Rescue Task Force training.

The Town/City Ambulance Committee meet October 4th and discussed the 2019 budget and how the service has been over the last year. The townships were happy with the progress of the service.

The Troutland ambulance has been delivered to us and is ready for service. The State of Wisconsin Ambulance inspector has approved us to start using it and it will be our main transfer ambulance. We have moved our oldest ambulance to DPW as we do not have a use for it anymore.

Fire prevention week was a great success as we had all the 3rd grade students from the Antigo School District at the Antigo Fire Department which included an explanation about dispatch from Jolene Hartman, safety tour of the Fire Safety House, along with fire extinguisher training, stove fire extinguishing, fire truck and ambulance tours by Rural Fire Control, Town of Antigo and City of Antigo personnel. At the end of the day we did a live fire of a dry Christmas tree to explain what can happen if you do not take care of your tree during the upcoming holiday season.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

Attachment: Fire Dept. November Report (DOC-2018-29 : Dept Head Reports)

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

A. Contacts/meetings Attended

- a. Attended meeting with Town & Village representatives regarding status of Troutland Rescue
- b. Participated in TIF Joint Review Board meeting
- c. Discussed local topics of interest on Gary Hart's Breakfast Show
- d. Traveled to Marathon County with Police Dept. for updates on Superior Record Management System
- e. Joined Downtown subcommittee members to discuss 2019 Comedy Show event
- f. Met with Sartori to discuss internal plant upgrades designed to reduce operational costs
- g. Discussed winter snow removal protocol with neighboring property owners @ City Hall

B. Infrared Testing of Electrical Panels/Motors Sponsored by CVMIC

- a. CVMIC arranged for Infrared Testing Services to provide the City with 8 hours of testing aimed to determine if any "hot-spots" existed in our electrical panels and motor drive assemblies. Our main focus was the City's water and wastewater treatment plants although we also reviewed City Hall, Streets & PRC buildings. A total of 108 items were inspected with 4 anomalies found. Corrective action has either been completed or directed to be dealt with (parts ordered) at the time of this memo.

C. Annual Charity Ride Sponsored by Antigo Area ATV/UTV Club & Kettle Moraine ATV/UTV Assoc.

- a. This year's ride was a success based on a number of measures. Visitors to our area began to arrive on Wednesday (staying at local hotels) and departed on Sunday morning October 14th. Meals were enjoyed at the Northstar, Little Hummers, Timber Haven, Two Angels, Fischer's and Pizza Hut to name a few. About 100 visitors from the Kettle Moraine (Milwaukee), Badgerland (Mount Horeb), WATVA (State & Regional) and the Fox Valley area stayed in Antigo/Langlade County for the event. An amazing total of \$35,000 was raised for the Wisconsin Make-A-Wish Association enabling seven deserving families to be impacted by everyone's generosity. A special thank you goes out to Barb and the team at Verne's/Kawasaki for the donation of three youth motorcycles raising \$7,000 for the event.

D. Ladder Truck Longevity Inspection

- a. The budgetary estimate for the rehabilitation of the 27 year old ladder truck has been completed and we can anticipate a \$250,000 investment (+/- 25% the cost of a new unit) to recondition the 27 year old apparatus. Such an investment would likely allow the current ladder to be kept in service for another 10 to 13 years. We are looking at the resale market and have found 5 to 15 year old used or reconditioned ladder trucks (with various equipment) ranging in price from \$400,000 to \$800,000. The resale value of our current ladder truck is only based on scrap value due to its age. A reconditioned Antigo ladder truck at 40 years of age would also only be considered for scrap value in the end. We will continue to work on recommended alternatives; we currently have +/- \$375,000 set aside.

E. Entrepreneur & Façade Grant Status

- a. Activity remains strong in both of these programs and will require analysis leading towards potential future funding considerations to keep them active in the Downtown corridor.
- b. A press release announcing a second \$25,000 commitment from CoVanatge Credit Union is set for November 7th; Langlade County/LCEDC discuss this at their Executive Committee on 11/13

F. November on the on the Horizon

- a. Langlade County to consider a wheel tax on 11/13 which could adversely impact City residents

Attachment: 11-6-18 DOAS Council Memo (DOC-2018-29 : Dept Head Reports)

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: November 9, 2018
Re: November 2018 Council Report

We have completed the change to a new IP telephone service provider, Broadvoice. This change included upgrading to new telephones which was at no cost to us. We are still working through some configuration adjustments but for the most part the project is complete. Just like all software based applications, updates and configuration changes will be ongoing.

The Dirks Group from Wausau continues to work on our new server/storage upgrade. Now that the telephone service upgrade is complete, we can look at completing this project before the end of the year. We will be completing some of the hardware installation after regular office hours as we will have to shut down our network. I will work with our Fire and Police departments when we get to the shutdown stage of the project. I will keep you updated.

Work continues on the new City of Antigo web site that launched in late September. We have added an employee only page as a resource for employee related documents and information. It looks really good but it is still a work in progress.

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

Attachment: Nov CTS council report (DOC-2018-29 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

November 7, 2018

November 2018 Council Report

October 2018 Antigo Police Department Activities

During the month of October the Antigo Police Department has 1260 Calls for Service and 400 offenses. We arrested 162 adults and 8 juveniles. We issued 32 traffic citations and 30 non traffic citations and issued 18 traffic warnings. Our front office staff completed 121 vehicle transactions.

Trainings for the month of October included our annual firearms qualification shoot for all officers provided by our firearms instructor Nate Zirngible. This is a state mandated training course that has been established by the department of justice training and standards. K9 Officer Bula and K9 Natscho attended their annual recertification training at Stenig Tal kennels in Campbellsport. Everything went very well with the training and Natscho is continuing to perform very well. Officer Chris May attended two days of Vehicle Contact Instructor Certification training in Appleton and will be instructing the department in the future on making vehicle contacts. Sgt. Reichl and Sgt. Rustick attended a one day seminar in Wausau on creating an engaged team. Sgt. Rustick attended the Opioid Summit in Milwaukee sponsored by the Department of Justice. Officer Joe Husnick attended the annual Hostage Negotiator conference in Oshkosh. A few of our SRT members were able to train for two days in Oneida County with a multiple team training provided by Oneida County. Department Chaplain Dick Kendall attended the Trauma Symposium in Oshkosh. Detective Sergeant Duley and Office Administrator Heather Rustick attended numerous trainings on the new record management system.

K9 Natscho and handler Bula assisted Rhinelander High School with a drug search. Searches have also been done within the Antigo School District and assisted Langlade County with searches at Elcho and White Lake School Districts. The Antigo Police Department and Antigo Fire Department participated in the Antigo Halloween Bash by cooperating together to staff a booth during the festivities. Officers also assisted probation Agents with searches of sex offender's residences during trick or treating.

On October 22, 2018 The Antigo Police, Fire, and Streets Department, along with the Sheriff's Department and Emergency Management assisted the Antigo High School on a full evacuation Drill that would be used in case of an active shooter incident or emergency situation. Everything went really well and I was very impressed with the Street Department response to set up barricades to close off the streets around the school. The response time was extremely quick and would be a great benefit during a emergency situation.

On October 27, 2018 the Antigo Police Department participated in the National Drug Take Back initiative to remove unwanted prescription medications from the community. Along with our drop box in the front lobby we were able to dispose of 343.2 pounds of medications from the last six months.

Lynda Schroepfer retired from the front office after working for twenty five years. Heather Rustick was promoted to Office Manager/Administrative Assistant; Heather has been working for the Antigo Police Department for over 22 years. Lisa Volkman the third person in the front office resigned effective November 12, 2018. We will be looking to rehire the positions in the front office and we are taking

Attachment: PD November Report (DOC-2018-29 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

applications at this time.

We again will be participating in the Christmas Crusade for Kids sponsored by the radio station and will be promoting the program on radio spots over the next month.

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

Sincerely;

Eric J. Roller
Director of Public Safety

Attachment: PD November Report (DOC-2018-29 : Dept Head Reports)



"Antigo Area on the go"

BUILDING INSPECTOR / ZONING ADMINISTRATOR

715-623-3633 ext.134

FAX 715-627-7099

November 7, 2018

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

On the residential scene:

We have several small projects in progress. Bathroom remodeling, Kitchen remodeling are the most common projects underway.

3 additional new houses have been issued permits for:

729 Whispering Pine

719 Center St. (Duplex)

727 Center St. (Duplex)

A total of 7 new homes and 2 duplexes

On the commercial scene, projects underway are those listed below:

1. County Hwy building is in progress
2. Co Vantage third floor is in progress
3. several downtown projects

Other News

Junk and junkvehicles 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.

Attachment: Nov. 18 BI (DOC-2018-29 : Dept Head Reports)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: November 2018

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: Alisha Resch has advertised for our year-round part-time position that is currently open, and we are currently waiting to receive additional applications. This position assists with night and weekend coverage as well as snow removal in the winter.

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

SHELTERS & FACILITIES:

- **SHELTERS:** All shelters have been winterized except for the Peaceful Valley Warming House, which remains open year-round.
- **ICE RINKS, SLED HILL, X-COUNTRY SKIING:** Crews will begin preparations for the ice rink and hockey rink in Peaceful Valley. We have scheduled our Open Skates in the Multi-Purpose Building and in conjunction with AAYHA (there is a minimum of one open skate per month on no school days throughout the winter 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.

PROJECTS:

- **SLED HILL:** Antigo Rotary Club donated \$5,000.00 and their time to make improvements on the Sled Hill in Railway Activity Park. Final details will be completed by next summer (signage, benches, and additional landscaping).
- **CHRISTMAS DECORATIONS:** Crews will choose the perfect tree to be placed in the Sign Park, and will also hang garland from the Hudson Street Bridge.
- **COMMUNITY SIGN:** Julie has contacted various service organizations within our community for placement on a new Community Sign that will recognize service organizations as well as youth accomplishments (Music & Arts, Athletics, and Clubs).

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 Open Skates and Winter Fun & Family Wellness Day. Winter Wonderland Life-size holiday cards will also be placed in the Peaceful Valley Festival Grounds for holiday enjoyment.

VOLUNTEERS:

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

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

- **Pickleball:** Play has now moved indoors to Karl's Transport and has 29 registered participants. They are also hosting a free clinic on Saturday, November 10 at 9am.
- **Brewer Trip:** We have submitted for our game requests for 2019 and should have a final confirmation in the next couple months.
- **Annual Outdoor Easter Egg Hunt:** Scheduled for Saturday, April 20, 2019.
- **Springbrook Clean-up:** Scheduled for Friday, March 29, 2019 (no school day)
- **Outdoor Movies:** We are hoping to show the movies on Friday nights in conjunction with the local youth Baseball Tournaments.
- **Arbor Day:** We will be planting at North Clermont during Mission Antigo Week (June 8 – 16, 2019).
- **T-ball (3 & 4 year olds):** Registration will Open January 1
- **Coach Pitch (5 & 6 year olds):** Registration will Open January 1
- **Pitching Machine (7 & 8 year olds City League):** Registration will Open January 1
- **Soccer (K-8th grade):** Registration will Open January 1
- **Soccer Boot Camp:** Registration will Open January 1
- **Elk's Club Soccer Shoot-out :** TBD
- **Flag Football (4k-6th grade) :** Registration will Open January 1
- **Youth Tennis Lessons** (5pm – 6pm; June 6 – July 18) Registration will Open January 1
- **Coaches:** Thank you for making our programs possible.

FORESTRY

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

The 12 articles will focus on the following:

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

INVASIVES

- We will be working with Timberland Invasive Partnerships to remove invasive species along Springbrook Trail as well as the Single Track Trail.
- Once the timber harvest is complete, south of Elmwood Cemetery, we will work to remove and control the buckthorn.

GRANTS AND BIDS

- We will be working to submit grants for funding to expand the existing trail system.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan early winter.

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: November 8, 2018
Re: November Council Report

The Election is, of course, the biggest news for this Council report. The City had 444 absentee ballots which is more than double the usual amount for a mid-term election. We also had 3,059 voters (a turnout of 81%) which is also very high for anything but a Presidential Election. There has been a lot of speculation on why the large turnout but whatever the reason, it is great to see people exercising their right to vote.

I want to extend my appreciation to the staff in my office who have had a lot of walk-ins over the past six weeks, to the Fire Department employees who were a tremendous help as we took over their space, to the Street Department employees for getting us all set up and taken back down, to the other employees of City Hall who helped with a multitude of miscellaneous tasks, and certainly last, but not least, to the men and women who work a very long day at the polls as we again had another successful election day.

Although the election took up a lot of time, there are also some other big deadlines this time of the year. There has been the utility delinquent payments as letters have gone out, the November 1st penalty has been applied, and people are coming in to catch up on their bills before the November 15th transfer to the tax roll. This process is time consuming as State law dictates what steps need to be taken.

The budget has also been forefront this past month. The resolution is on this Council agenda for adoption. There is a lot of behind the scenes work to get the budget to this final resolution stage. I am just finishing up those last double checks before I submit the resolution on the agenda. Two important checks are that we stay within our levy limit and we meet the expenditure restraint limits so after everything else is done, I look at these numbers once more so there are no surprises come 2019.

That is all for this month but as always if there are any questions or concerns, please feel free to contact me.

If you are a deer hunter or a bargain hunter, I wish you success this upcoming season.

Happy Thanksgiving to all!



November 14, 2018

Mark Desotell, Mayor, & City Council Members

700 Edison Street

Antigo, WI 54409

Water and Waste Water Reports for September 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	50.900	MG
Average Daily Flow	1.697	MGD
Average Influent BOD	137	mg/L
Average Influent Total Suspended Solids	165	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.07	mg/L
Average Effluent Total Suspended Solids	2.01	mg/L
Average Effluent Ammonia Nitrogen	0.13	mg/L
Average Effluent Phosphorus	0.129	mg/L
Average KWH/Day of Electricity	4,093	KWH

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.71	P.P.M.
Total Gallons of Water Softened	28.280	M.G.
Average Daily Treated Flow	0.988	MGD
Total Lime Used	48,026	Lbs.
Total Sodium Hypochlorite Used	2,676	Lbs.
Fluoride Used	837	Lbs.
Total Sodium Aluminate Used	103.5	Lbs.
Aqua Hawk 307 (Conditioner)	34.0	Lbs.

7888 Childsdales Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com



.....		
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	122.0	mg/L
Well 15 Pumpage (Country Well)	4.991	Gallons
Well 18 Pumpage (Country Well)	5.052	Gallons
Well 19 Pumpage (Country Well)	9.571	Gallons
Well 20 Pumpage (Country Well)	10.022	Gallons

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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

ORIGIN: Park, Cemetery and Recreation Commission

November 14, 2018

RESOLUTION NO. 120-18

WHEREAS, the City of Antigo has been working to sustainably manage our forested property;
and,

WHEREAS, it was recommended we bid a timber sale for the forested property adjacent to
Elmwood Cemetery; and,

WHEREAS, the Parks, Cemeteries and Recreation Commission discussed the bid results for
the Elmwood Timber sale (Cemetery Pines); and,

WHEREAS, the consultant, Ted Ave'Lallemant approved of the high bid; and,

WHEREAS, the high bidder was McFarland Cascade; and,

WHEREAS, their bid was \$60,587.50; and,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to
approve the high bid in the amount of \$60,587.50 from McFarland Cascade for the
land adjacent to the Elmwood Cemetery.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 14, 2018

RESOLUTION NO. 121-18

WHEREAS, the City of Antigo's Health Insurance is a Self-Funded Plan which means that the City sets the premiums for the upcoming year. The premiums are based on the recommendations from the actuaries of our third-party administrator and our claims experience; and,

WHEREAS, the City contracts with Aspirus Arise as the third party administrator for the plan and they contract with a stop loss carrier for a \$60,000 level of stop loss, and,

WHEREAS, the changes being recommended include all City employees and retirees will begin to pay 10% of the stop loss and administration fees; and,

WHEREAS, there are a few mandated plan changes that must be made and the City will also include coverage for 3-D mammograms and Cologuard.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo to approve the 2019 Health Premium Rates the same as 2018:

<u>Plan</u>	<u>2019</u>
Family	\$1,575.00
Limited Family	\$1,144.00
Single	\$ 590.00

BE IT FURTHER RESOLVED, the City will continue with services from Aspirus Arise as third-party administrator with the employees contributing 10% of the stop loss and administration fees:

<u>Stop Loss</u>	<u>2019</u>
Family and Limited Family	\$410.80
Single and Med Plus	\$166.11

<u>Administration Fees</u>	
All Plans	\$ 52.83

BE IT FURTHER RESOLVED, the costs will be derived from each department's budget with a transfer to the Health Insurance Fund.

BE IT FURTHER RESOLVED, the City will change the stop loss coverage to include prescription drugs in the \$60,000 limit with the Health Insurance Fund responsible for the additional cost of approximately \$30,000; and,

BE IT FURTHER RESOLVED, the City of Antigo Self-Funded Health Insurance Plan will make the following changes to the benefits:

- Preventive Services (pharmacy) – add coverage with no-cost sharing for low/moderate does statins for ages 40-75 with at least one cardiovascular disease risk factor and a 10-year calculated risk of at least 10% (federal mandate).
- Autism – increase limits to comply with the revised 2019 minimum benefit amount which has not yet been determined (state mandate).
- Breastfeeding Equipment – add coverage from non-participating providers subject to the deductible and co-insurance (Aspirus Arise addition).
- Genetic Services – add coverage for spinal muscular atrophy testing (Aspirus Arise addition).
- 3-D Mammograms – add coverage (City addition).
- Cologuard – add coverage (City addition).

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 14, 2018

RESOLUTION NO. 122-18

WHEREAS, the City of Antigo's Dental Insurance is a Self-Funded Plan which means that the City sets the premiums for the upcoming year. The premiums are based on the recommendations from the actuaries of our third-party administrator and our claims experience, and,

WHEREAS, no increase in the premium based on claims is being recommended for next year, and,

WHEREAS, Delta Dental is our third-party administrator and their fee remains at \$5.05 per participant which is built into the rates,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to set the 2019 Dental Insurance monthly rates as follows and retain Delta Dental as the third-party administrator:

<u>Plan</u>	<u>2019</u>
Family	\$137.00
Employee+Spouse	\$ 74.00
Employee+Child	\$ 79.00
Single	\$ 39.00

BE IT FURTHER RESOLVED, premiums will be charged to each employees' respective department with a transfer to the Dental Insurance Fund.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 14, 2018

RESOLUTION NO. 123-18

RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the 2019 budget as submitted and attached, be and the same are hereby approved, and the sum of:

\$3,502,701.31 for General Purposes (Allowable Levy Limit)
\$ 0.00 for Additional Debt Service Purposes (Allowable under Levy Limit)

\$0,000,000.00 TOTAL

be, and is hereby levied against all taxable property, both real and personal, spread upon the tax roll for the tax year 2018.

BE IT FURTHER RESOLVED, the 2019 budgets are approved for the Enterprise funds (Sanitary Sewer, Storm Sewer, Water, and Broadband) as per the attached cash flow budgets.

Mayor

Attest:

Clerk – Treasurer

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
GENERAL FUND REVENUES			
TAXES	1,427,348.60	1,498,280.00	1,943,391.00
SPECIAL ASSESSMENTS	33,563.84	13,300.00	13,300.00
INTERGOVERNMENTAL	1,149,393.98	3,546,788.99	3,478,000.00
LICENSES AND PERMITS	115,361.17	126,740.00	129,690.00
FINES AND PENALTIES	43,160.38	40,000.00	40,000.00
PUBLIC CHARGES FOR SERVICE	152,640.29	146,955.82	138,400.00
MISCELLANEOUS REVENUE	149,504.03	75,967.00	62,467.00
OTHER FINANCING SOURCES	63,773.15	771,768.50	411,654.00
TOTALS--GENERAL FUND REVENUES	3,134,745.44	6,219,800.31	6,216,902.00
TIF DISTRICT #7--REVENUES			
TAXES	1,967.40	1,938.00	1,940.00
INTERGOVERNMENTAL	-	-	-
MISCELLANEOUS REVENUES	-	-	-
OTHER FUNDNG SOURCES	-	-	-
TOTALS: (to be determined when levies are received)	1,967.40	1,938.00	1,940.00
TIF DISTRICT #3--REVENUES			
TAXES	32,759.14	54,914.65	22,612.00
MISCELLANEOUS REVENUE	1,687.64	-	-
OTHER FUNDING SOURCES	30,000.00	330,000.00	184,409.18
TOTALS: (to be determined when levies are received)	64,446.78	384,914.65	207,021.18
TIF DISTRICT #4--REVENUES			
TAXES	129,575.32	128,960.99	42,751.00
INTERGOVERNMENTAL	1,113.37	-	-
MISCELLANEOUS REVENUES	-	-	-
OTHER FUNDNG SOURCES	-	-	-
TOTALS: (to be determined when levies are received)	130,688.69	128,960.99	42,751.00
TIF DISTRICT #5--REVENUES			
TAXES	80,766.60	80,683.12	6,383.00
INTERGOVERNMENTAL	-	-	-
MISCELLANEOUS REVENUES	15.53	-	-
OTHER FUNDING SOURCES	-	-	-
TOTALS: (to be determined when levies are received)	80,782.13	80,683.12	6,383.00
TIF DISTRICT #6--REVENUES			
TAXES	137,338.64	83,790.96	1,351.00
OTHER FINANCING SOURCES	-	-	149,299.00
TOTALS: (to be determined when levies are received)	137,338.64	83,790.96	150,650.00
SOLID WASTE RESTRICTED--REVENUE			
MISCELLANEOUS REVENUE	476.96	250.00	250.00
TOTALS:	476.96	250.00	250.00

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
LANDFILL LONG TERM CARE FUND--REVENUE			
MISCELLANEOUS REVENUE	3,042.05	2,600.00	2,600.00
OTHER FINANCING SOURCES	-	10,000.00	10,000.00
TOTALS:	3,042.05	12,600.00	12,600.00
HEALTH INSURANCE--REVENUE			
MISCELLANEOUS REVENUE	113,482.88	148,776.00	178,853.00
OTHER FINANCING SOURCES	1,107,589.92	1,530,342.00	1,576,354.00
TOTALS:	1,221,072.80	1,679,118.00	1,755,207.00
DENTAL INSURANCE--REVENUE			
MISCELLANEOUS REVENUE	482.74	1,000.00	1,002.00
OTHER FINANCING SOURCES	25,541.60	34,201.00	31,598.00
TOTALS:	26,024.34	35,201.00	32,600.00
OTHER INSURANCE RISKS--REVENUE			
MISCELLANEOUS REVENUE	9,215.00	2,000.00	2,000.00
TOTALS:	9,215.00	2,000.00	2,000.00
SOLID WASTE			
INTERGOVERNMENTAL	57,157.15	57,000.00	57,000.00
LICENSES AND PERMITS	300.00	300.00	300.00
PUBLIC CHARGES FOR SERVICES	69,676.58	75,000.00	75,000.00
MISCELLANEOUS REVENUE	1,168.48	300.00	300.00
OTHER FINANCING SOURCES	-	11,683.00	11,683.00
TOTALS:	128,302.21	144,283.00	144,283.00
DELEGLISE LANDFILL SITE--REVENUES			
OTHER FINANCING SOURCES	-	4,000.00	4,000.00
TOTALS:	-	4,000.00	4,000.00
SUBTOTAL:	4,938,102.44	8,777,540.03	2,359,685.18
BLOCK GRANT REVOLVING LOAN			
MISCELLANEOUS REVENUE	92,206.76	120,100.00	120,100.00
OTHER FINANCING SOURCES	-	60,100.00	-
TOTALS:	92,206.76	180,200.00	120,100.00
SDWLP LEAD SERVICE LINE PROGRAM			
INTERGOVERNMENTAL	-	300,000.00	-
PUBLIC CHARGES FOR SERVICE	-	-	-
TOTALS:	-	300,000.00	-

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
PFED BG17-01 GOWAN RD/FIELD ST GRANT			
INTERGOVERNMENTAL	-	-	-
PUBLIC CHARGES FOR SERVICE	-	-	-
TOTALS:	-	-	-
PFED BLOCK GRANT TIF			
INTERGOVERNMENTAL	-	500,000.00	-
PUBLIC CHARGES FOR SERVICE	-	-	-
MISCELLANEOUS REVENUE	-	-	-
TOTALS:	-	500,000.00	-
AMBULANCE--REVENUES			
TAXES	315,857.00	315,857.00	281,677.00
INTERGOVERNMENTAL	340,357.00	330,857.00	296,677.00
PUBLIC CHARGES FOR SERVICES	891,101.31	933,000.00	943,000.00
MISCELLANEOUS REVENUE	9,534.92	2,500.00	2,500.00
OTHER FINANCING SOURCES	-	236,399.00	316,145.00
TOTALS:	1,556,850.23	1,818,613.00	1,839,999.00
AMBULANCE REPLACEMENT FUND REVENUES			
MISCELLANEOUS REVENUE	1,104.91	-	-
OTHER FINANCING SOURCES	25,000.00	25,000.00	180,000.00
TOTALS:	26,104.91	25,000.00	180,000.00
AMBULANCE EMS FUNDING ASSISTANCE--REVENUE			
INTERGOVERNMENTAL	5,414.81	6,000.00	6,000.00
TOTALS:	5,414.81	6,000.00	6,000.00
HOTEL/MOTEL TAX FUND			
TAXES	114,404.08	90,000.00	100,000.00
MISCELLANEOUS REVENUE	3,554.83	500.00	500.00
TOTALS:	117,958.91	90,500.00	100,500.00
LAW ENFORCEMENT SEIZURE FUND			
MISCELLANEOUS REVENUE	-	-	-
TOTALS:	-	-	-
LIBRARY--REVENUES			
TAXES	306,690.00	306,690.00	306,690.00
INTERGOVERNMENTAL	312,765.50	312,765.50	306,690.00
PUBLIC CHARGES FOR SERVICES	49,821.72	47,805.26	46,271.64
MISCELLANEOUS REVENUE	977.81	-	-
OTHER FINANCING SOURCES	-	20,196.74	16,512.36
TOTALS:	670,255.03	687,457.50	676,164.00

Attachment: Budget for Resolution (123-18 : 2019 Budget)

CITY OF ANTIGO

2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
DEBT SERVICE--REVENUES			
TAXES	841,146.00	841,146.00	270,016.03
MISCELLANEOUS REVENUE	50.86	-	-
OTHER FINANCING SOURCES	1,370,070.00	1,311,114.00	387,238.97
TOTALS:	2,211,266.86	2,152,260.00	657,255.00
PUBLIC IMPROVEMENT--REVENUES			
MISCELLANEOUS REVENUE	1,297,466.53	196,000.00	76,000.00
OTHER FINANCING SOURCES	14,894.31	87,444.00	207,444.00
TOTALS:	1,312,360.84	283,444.00	283,444.00
SUBTOTAL:	5,992,418.35	6,043,474.50	3,863,462.00
CAPITAL EQUIPMENT/IMPROVEMENT FUND			
TAXES	861,125.00	861,125.00	1,040,316.00
INTERGOVERNMENTAL	1,645.48	-	-
PUBLIC CHARGES FOR SERVICE	-	-	-
MISCELLANEOUS REVENUE	17,609.23	-	-
OTHER FINANCING SOURCES	300,000.00	374,000.00	300,000.00
TOTALS:	1,180,379.71	1,235,125.00	1,340,316.00
SPECIAL ASSESSMENT FUND			
SPECIAL ASSESSMENTS	11,084.02	18,000.00	18,000.00
MISCELLANEOUS REVENUE	4,315.10	1,500.00	2,000.00
OTHER FINANCING SOURCES	-	15,500.00	15,000.00
TOTALS:	15,399.12	35,000.00	35,000.00
CVMIC LIABILITY INSURANCE FUND--REVENUES			
MISCELLANEOUS REVENUE	-	63,463.00	63,474.00
TOTALS:	-	63,463.00	63,474.00
LIBRARY EXPENDABLE TRUST FUND--REVENUES			
MISCELLANEOUS REVENUE	623.22	-	-
TOTALS:	623.22	-	-
PARK & RECREATION SPECIAL REVENUE			
MISCELLANEOUS REVENUE	9,461.01	-	-
TOTALS:	9,461.01	-	-

Attachment: Budget for Resolution (123-18 : 2019 Budget)

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
---------	-------------------	-----------------------------	------------------

LAW ENFORCEMENT EXPENDABLE TRUST

MISCELLANEOUS REVENUE	5,245.82	-	-
TOTALS:	5,245.82	-	-

FIRE DEPT EXPENDABLE TRUST

MISCELLANEOUS REVENUE	5,785.05	-	-
TOTALS:	5,785.05	-	-

SANITARY SEWER UTILITY--REVENUES

OPERATING REVENUES	1,766,740.84	1,772,000.00	1,855,000.00
OTHER NON OPERATING REVENUES	25,821.91	6,000.00	15,000.00
TOTALS: (adopted as cash flow budget)	1,792,562.75	1,778,000.00	1,870,000.00

WATER UTILITY--REVENUES

OPERATING REVENUES	1,681,082.07	1,890,500.00	1,880,500.00
OTHER NON OPERATING REVENUES	43,915.36	28,000.00	34,000.00
TOTALS: (adopted as cash flow budget)	1,724,997.43	1,918,500.00	1,914,500.00

STORM WATER UTILITY--REVENUES

OPERATING REVENUES	367,044.28	407,300.00	413,300.00
OTHER NON OPERATING REVENUES	8,264.33	-	-
TOTALS: (adopted as cash flow budget)	375,308.61	407,300.00	413,300.00

BROADBAND UTILITY--REVENUES

OTHER FINANCING SOURCES	-	-	-
OPERATING REVENUES	-	-	-
OTHER NON OPERATING REVENUES	28,718.48	40,000.00	31,346.00
TOTALS: (adopted as cash flow budget)	28,718.48	40,000.00	31,346.00

GRAND TOTAL REVENUES

16,069,001.99	20,298,402.53	18,107,985.18
----------------------	----------------------	----------------------

Attachment: Budget for Resolution (123-18 : 2019 Budget)

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
GENERAL FUND--EXPENDITURES			
GENERAL GOVERNMENT			
CITY COUNCIL	36,456.19	55,625.00	55,625.00
LEGAL	106,844.95	124,142.00	125,574.00
CODIFICATION OF ORDINANCES	500.00	10,000.00	3,000.00
LABOR ATTORNEY FEES	6,492.50	35,000.00	10,000.00
BANK CHGS/CASH DIFFERENCE	727.37	2,500.00	1,800.00
MAYOR	22,013.44	28,809.00	28,913.00
ADMINISTRATIVE SERVICES	124,010.50	147,853.00	153,384.00
CLERK TREASURER	322,227.07	395,284.00	382,761.00
ELECTIONS	12,550.77	49,473.00	11,473.00
INFORMATION SERVICES	156,798.08	195,685.00	225,758.00
SAFETY COORDINATOR	11,008.81	13,819.00	13,539.00
ACCOUNTING AND AUDITING	13,150.00	14,700.00	14,700.00
CABLE TELEVISION	-	3,000.00	3,000.00
CONTRACTUAL ASSESSING SERVICES	21,883.24	27,500.00	28,500.00
GENERAL BUILDINGS/CITY HALL	52,837.60	100,200.00	79,530.00
TAXES	1,603.32	3,500.00	3,500.00
GENERAL INSURANCE	12,715.75	12,841.00	12,811.00
CONTINGENT FUND	-	-	-
TOTALS:	901,819.59	1,219,931.00	1,153,868.00
PUBLIC SAFETY			
LAW ENFORCEMENT	1,524,026.98	1,867,383.81	1,835,635.00
FIRE PROTECTION	379,124.99	465,036.00	478,505.00
BLDG INSPECTOR/ZONING ADMIN	119,797.42	144,677.00	148,402.00
DEMOLITION OF BUILDINGS	42,949.39	225,060.00	-
TOTALS:	2,065,898.78	2,702,156.81	2,462,542.00
PUBLIC WORKS			
FLOOD CONTROL & DAM MAINTENANCE	2,594.10	3,201.00	3,232.00
STREET COMMISSIONER	137,436.12	126,754.00	126,422.00
DIRECTOR OF PUBLIC WORKS	170,619.50	160,915.00	162,685.00
STREET SHOP OPERATIONS	157,393.82	213,818.00	217,607.00
STREET MACHINERY OPERATIONS	166,601.40	314,842.00	293,690.00
STREET MAINTENANCE	175,824.83	312,386.00	340,158.00
STREET CONSTRUCTION OUTLAY	581.94	13,406.00	13,518.00
SNOW & ICE CONTROL	141,735.09	216,239.00	219,161.00
TREE & BRUSH CONTROL	27,018.78	38,540.00	44,977.00
WEED CONTROL	4,968.65	7,886.00	13,641.00
STREET SIGNS & MARKINGS	101,311.61	135,771.50	132,860.00
BRIDGES	714.47	7,817.00	12,918.00

Attachment: Budget for Resolution (123-18 : 2019 Budget)

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
ALLEYS & BOULEVARDS	20,598.39	36,143.00	37,498.00
STREET LIGHTING	122,519.17	161,151.00	160,548.00
PARKING LOTS	25,947.92	31,581.00	31,961.00
STREET DEPARTMENT OUTSIDE LABOR	8,440.62	10,851.00	10,904.00
STREET DEPARTMENT OTHER DEPT LABOR	4,542.76	11,961.00	10,803.00
CELEBRATIONS	11,147.93	29,024.00	27,428.00
TOTALS:	1,279,997.10	1,832,286.50	1,860,011.00
HEALTH & HUMAN SERVICES			
ANIMAL POUND	1,435.00	2,000.00	3,000.00
CEMETERIES	29,619.35	45,940.00	51,426.00
TOTALS:	31,054.35	47,940.00	54,426.00
CULTURE, RECREATION & EDUCATION			
PARKS & PLAYGROUNDS	222,564.26	208,827.00	233,445.00
BALL PARKS	28,025.69	63,699.00	64,902.00
PARKS & RECREATION ADMINISTRATION	105,728.90	129,894.00	127,449.00
RECREATION PROGRAMS	13,483.80	15,185.00	15,185.00
PC&R OFFICE AND SHOP	26,219.47	34,104.00	33,342.00
PC&R MACHINERY OPERATIONS	29,747.25	45,502.00	46,974.00
PC&R OTHER DEPT LABOR	48.94	-	-
SWIMMING & WADING POOLS	6,140.18	8,383.00	8,106.00
PARKS SNOW & ICE	19,774.70	15,010.00	13,269.00
ICE SKATING RINKS	7,141.08	13,978.00	14,168.00
PC&R SKATE PARK	-	1,063.00	1,080.00
PC&R CAMPGROUND	4,190.56	5,915.00	6,015.00
TOTALS:	463,064.83	541,560.00	563,935.00
CONSERVATION & DEVELOPMENT			
INDUSTRIAL DEVELOPMENT	49,271.05	94,200.00	45,654.00
DONATIONS--CLUBS/NON-PROFIT	32,000.00	36,000.00	36,000.00
FORESTRY	29,836.33	35,437.00	32,375.00
TOTALS:	111,107.38	165,637.00	114,029.00
EMPLOYEE BENEFITS			
WELFIT PARTICIPATION FEE	1,165.57	-	-
EMPLOYMENT PRACTICES LIABILITY	4,660.26	9,349.00	7,391.00
UNEMPLOYMENT COMP ASSESSMENT	-	-	-
125 PLAN	-	700.00	700.00
SEVERENCE RESERVE	-	327,297.00	-
TOTALS:	5,825.83	337,346.00	8,091.00
SPECIAL REVENUES			
TRANSFER TO LIBRARY FUND	5.00	-	-
TOTALS:	5.00	-	-
SUBTOTAL GENERAL FUND EXPENDITURES	4,858,772.86	6,846,857.31	6,216,902.00

Attachment: Budget for Resolution (123-18 : 2019 Budget)

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
TIF DISTRICT #7--EXPENDITURES			
SPECIAL REVENUES	13,371.26	650.00	650.00
TOTALS:	13,371.26	650.00	650.00
TIF DISTRICT #3--EXPENDITURES			
SPECIAL REVENUES	310,474.00	310,624.00	207,021.18
CAPITAL PROJECTS	-	-	-
TOTALS:	310,474.00	310,624.00	207,021.18
TIF DISTRICT #4--EXPENDITURES			
SPECIAL REVENUES	60,500.00	60,650.00	100,650.00
TOTALS:	60,500.00	60,650.00	100,650.00
TIF DISTRICT #5--EXPENDITURES			
SPECIAL REVENUES	30,500.00	30,650.00	53,379.79
TOTALS:	30,500.00	30,650.00	53,379.79
TIF DISTRICT #6--EXPENDITURES			
SPECIAL REVENUES	30,500.00	30,650.00	150,650.00
TOTALS:	30,500.00	30,650.00	150,650.00
LANDFILL LONG TERM CARE			
TRANSFER TO LANDFILL	-	12,600.00	12,600.00
TOTALS:	-	12,600.00	12,600.00
HEALTH INSURANCE--EXPENDITURES			
SPECIAL REVENUES	1,362,120.90	1,679,118.00	1,755,207.00
TOTALS:	1,362,120.90	1,679,118.00	1,755,207.00
DENTAL INSURANCE--EXPENDITURES			
SPECIAL REVENUES	26,787.77	34,827.00	32,600.00
TOTALS:	26,787.77	34,827.00	32,600.00
SOLID WASTE			
SANITARY LANDFILL	7,791.23	18,673.00	19,045.00
BALEFILL LANDFILL	3,224.39	12,000.00	12,000.00
DEMOLITION LANDFILL	604.05	1,000.00	1,000.00
NEW DEMOLITION LANDFILL	26,636.86	32,319.00	32,340.00
RECYCLING	19,525.52	23,178.00	23,858.00
TOTALS:	57,782.05	87,170.00	88,243.00
DELEGLISE LANDFILL SITE--EXPENDITURES			
LONG TERM CARE	869.90	4,000.00	4,000.00
TOTALS:	869.90	4,000.00	4,000.00
BLOCK GRANT REVOLVING LOAN--EXPENDITURES			
SPECIAL REVENUE	60,437.45	180,200.00	120,100.00
TOTALS:	60,437.45	180,200.00	120,100.00

Attachment: Budget for Resolution (123-18 : 2019 Budget)

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
SDWLP LEAD SERVICE LINE PROGRAM			
SPECIAL REVENUE	5.00	300,000.00	-
TOTALS:	5.00	300,000.00	-
PFED BG 17-01 GOWAN RD/FIELD ST			
SPECIAL REVENUE	-	-	-
TOTALS:	-	-	-
PFED BLOCK GRANT TIF			
SPECIAL REVENUE	-	500,000.00	-
TOTALS:	-	500,000.00	-
SUBTOTAL:	6,812,121.19	10,077,996.31	8,742,002.97
AMBULANCE EXPENDITURES			
SPECIAL REVENUE	1,450,815.93	1,818,613.00	1,839,999.00
TOTALS:	1,450,815.93	1,818,613.00	1,839,999.00
AMBULANCE REPLACEMENT--EXPENDITURES			
SPECIAL REVENUE	-	-	180,000.00
TOTALS:	-	-	180,000.00
AMBULANCE EMS FUNDING ASSISTANCE--EXPENDITURES			
SPECIAL REVENUE	4,376.09	6,000.00	6,000.00
TOTALS:	4,376.09	6,000.00	6,000.00
HOTEL/MOTEL TAX FUND			
SPECIAL REVENUE	77,371.46	77,000.00	80,000.00
TOTALS:	77,371.46	77,000.00	80,000.00
LIBRARY			
SPECIAL REVENUES	542,548.39	687,457.50	676,160.00
TOTALS:	542,548.39	687,457.50	676,160.00
LAW ENFORCEMENT SEIZURE FUND			
SPECIAL REVENUES	-	-	-
TOTALS:	-	-	-
DEBT SERVICE EXPENDITURES			
OTHER DEBT ISSUE EXPENSE	-	60,000.00	-
PRIN REF CSP/VOLM/STATE TRUST	-	-	-
PRIN 97 NORTHSIDE REFINANCING	-	-	-
PRIN REF ANTIGO HOLDINGS/FALLON/DUFFEK	150,000.00	150,000.00	150,000.00
PRIN TIF 3/TIF 4/STREET SHOP	151,500.00	151,500.00	151,500.00
PRIN TIF 3/TIF 5/CITY HWYS	191,197.80	191,198.00	121,672.00
PRIN 97 LIB/DEL/ROLL 05 LNDFILL	-	-	-
PRIN 06 TIF 4	1,150,000.00	1,150,000.00	100,000.00
PRIN WALKING PATH/FULTON/THIRD	-	300,000.00	-

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
INTEREST REF CSP/VOLM/STATE TRUST	-	-	-
INTEREST 97 NORTHSIDE REFINANCING	-	-	-
INTEREST REF ANTIGO HOLDINGS/FALLON/DUFF	83,950.00	83,950.00	78,138.00
INTEREST TIF 3/TIF 4/STREET SHOP	8,616.56	15,719.00	12,689.00
INT TIF 3/TIF 5/CITY HWYS	14,535.38	14,536.00	9,756.00
INT 97 LIB/DEL/ROLL 05 LNDFILL	-	-	-
INT 06 TIF 4	46,156.25	25,157.00	33,500.00
INT WALKING PATH/FULTON/THIRD	5,100.00	10,200.00	-
TOTALS:	1,801,055.99	2,152,260.00	657,255.00

PUBLIC IMPROVEMENT--EXPENDITURES

CAPITAL PROJECTS	271,849.28	283,444.00	283,444.00
TOTALS:	271,849.28	283,444.00	283,444.00

CAPITAL EQUIP/IMPROVEMENT FUND

CAPITAL EQUIPMENT

CAP. EQPT. - ELECTIONS	-	-	-
LAW ENFORCEMENT	74,000.00	245,000.00	167,500.00
FIRE DEPARTMENT	11,438.45	501,096.00	45,150.00
DIRECTOR OF PUBLIC WORKS	-	61,305.00	8,000.00
STREET DEPARTMENT	9,406.50	487,980.00	210,000.00
PCR DEPARTMENT	-	27,250.00	10,000.00
PCR MACHINERY	72,025.00	87,149.00	107,500.00
GENERAL CITY	-	-	17,000.00
TECHNOLOGY PLAN	48,149.57	81,000.00	20,000.00

CAPITAL IMPROVEMENTS

GENERAL CITY	59.20	145,000.00	63,500.00
LAW ENFORCEMENT	-	-	-
FIRE DEPARTMENT	-	2,000.00	-
LIBRARY	-	-	17,500.00
STREET CONSTRUCTION	154,679.19	297,668.00	84,166.00
SIDEWALKS	-	78,312.00	35,000.00
ENGINEERING	3,507.87	45,289.00	15,000.00
DRIVEWAYS	-	-	-
PARKING LOTS	134,631.22	305,000.00	35,000.00
STREET LIGHTING	3,884.82	35,000.00	10,000.00
BRIDGES	3,543.79	16,000.00	150,000.00
STREET SHOP	-	97,004.00	-
CEMETERIES	-	5,200.00	-
ELMWOOD CEMETERY	-	-	-
RESTROOM/WARMING FAC	-	5,000.00	-
PARKS & PLAYGROUNDS	13,163.63	71,087.00	45,000.00
SLED HILL/SKATE PARK	-	5,000.00	-
FORESTRY	-	-	-
PARCEL MAPPING	-	15,000.00	-
FIFTH AVE RECONSTRUCTION	-	-	-
TRANS TO GENERAL FUND	-	-	-
STEWARDSHIP GRANT-PATHWAY	-	-	-

Attachment: Budget for Resolution (123-18 : 2019 Budget)

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
STREET SHOP PROJECT	-		
TOTALS:	528,489.24	2,613,340.00	1,040,316.00
SPECIAL ASSESSMENT FUND EXPENDITURES			
IMPROVEMENTS	2,272.28	35,000.00	35,000.00
TOTALS:	2,272.28	35,000.00	35,000.00
CVMIC LIABILITY INSURANCE FUND EXPENDITURES			
LIABILITY INSURANCE PREMIUM	-	38,463.00	38,474.00
OUTSIDE LEGAL SERVICES	-	5,000.00	5,000.00
LOSSES--LIABILITY CLAIMS	210.00	20,000.00	20,000.00
TOTALS	210.00	63,463.00	63,474.00
LIBRARY EXPENDABLE TRUST FUND			
SPECIAL REVENUE	9,409.89		
TOTALS:	9,409.89	-	-
PARK & RECREATION EXPENDABLE TRUST FUND			
SPECIAL REVENUE	3,556.96	-	-
TOTALS:	3,556.96	-	-
LAW ENFORCEMENT EXPENDABLE TRUST			
SPECIAL REVENUE	3,083.00	-	-
TOTALS:	3,083.00	-	-
FIRE DEPT EXPENDABLE TRUST FUND			
SPECIAL REVENUE	270.00	-	-
TOTALS:	270.00	-	-
SANITARY SEWER UTILITY EXPENDITURES			
PLANT OPERATION EXPENSES	510,679.92	654,424.00	654,424.00
MAINTENANCE	171,692.75	224,176.00	224,686.00
CUSTOMER ACCOUNTING EXPENSES	59,490.92	88,427.00	87,507.00
ADMIN & GENERAL EXPENSES	70,874.55	91,217.00	101,968.00
COSTS JOBBING/CONTRACT WORK	(732.30)	-	-
OTHER NON-OPERATING EXPENSES	313,394.23	425,128.00	411,973.00
TOTALS: (adopted as cash flow budget)	1,125,400.07	1,483,372.00	1,480,558.00
WATER UTILITY EXPENDITURES			
SOURCE OF SUPPLY EXPENSES	-	-	-
PUMPING EXPENSE	-	-	-
WATER TREATMENT EXPENSES	3,618.21	6,558.00	6,505.00
TRANS & DIST EXPENSES	306,784.60	330,422.00	335,131.00
CUSTOMER ACCOUNTING EXPENSES	92,538.18	122,994.00	123,814.00
ADMIN & GENERAL EXPENSES	506,932.74	667,144.00	680,580.00
NON-OPERATING EXPENSES	208,800.00	278,400.00	278,400.00
OTHER NON-OPERATING EXPENSES	84,791.36	176,889.00	74,479.00
TOTALS: (adopted as cash flow budget)	1,203,465.09	1,582,407.00	1,498,909.00

CITY OF ANTIGO 2019 BUDGET

ACCOUNT	AS OF 5-Nov-18	BUDGET 2018 w/amendments	PROPOSED 2019
STORM WATER UTILITY			
TRANS & DIST EXPENSES	188,905.69	213,501.00	215,046.00
CUSTOMER ACCOUNTING EXPENSES	2,237.49	2,500.00	16,693.00
ADMIN & GENERAL EXPENSES	18,037.32	23,493.00	34,262.00
OTHER NON-OPERATING EXPENSES	2,004.84	3,658.00	2,953.00
OPERATING NON-REGULATORY EXPENSES	-	-	-
TOTALS: (adopted as cash flow budget)	211,185.34	243,152.00	268,954.00
BROADBAND UTILITY			
ADMIN & GENERAL EXPENSES	500.00	750.00	750.00
COST CENTER EXPENSE	-	-	-
OTHER NON-OPERATING EXPENSES	25,531.26	25,531.00	23,032.00
OPERATING NON-REGULATORY EXPENSE	-	-	-
TOTALS: (adopted as cash flow budget)	26,031.26	26,281.00	23,782.00
GRAND TOTAL EXPENDITURES	14,073,511.46	21,149,785.81	16,875,853.97

ANTIGO SANITARY SEWER DEPARTMENT 2019 CASH FLOW BUDGET

Revenue from Sales	\$1,855,000
Other Revenue	\$15,000
Operating Expenditures (including depreciation)	(\$1,480,558)
Less Depreciation	\$357,048
Debt Service Principal Payments	(\$92,868)
Payment into Plant Replacement	(\$64,064)
Capital Improvements (not plant replacement)	(\$110,500)
-CIP expenditures will be dependent on cash flow	
 Total Projected Operating Activity	 \$479,058
Less Fund Balance Applied	\$0
 TOTAL PROJECTED 2019 CASH FLOW	 \$479,058
Projected 2019 Capital Improvements funded by plant replacement	(\$310,000)

ANTIOCH SANITARY SEWER DEPARTMENT
2019 GAS-FEES BUDGET

1.000.000
2.000.000
3.000.000
4.000.000
5.000.000
6.000.000
7.000.000
8.000.000
9.000.000
10.000.000

11.000.000
12.000.000
13.000.000
14.000.000
15.000.000
16.000.000
17.000.000
18.000.000
19.000.000
20.000.000

21.000.000
22.000.000
23.000.000
24.000.000
25.000.000
26.000.000
27.000.000
28.000.000
29.000.000
30.000.000

31.000.000
32.000.000
33.000.000
34.000.000
35.000.000
36.000.000
37.000.000
38.000.000
39.000.000
40.000.000

41.000.000
42.000.000
43.000.000
44.000.000
45.000.000
46.000.000
47.000.000
48.000.000
49.000.000
50.000.000

51.000.000
52.000.000
53.000.000
54.000.000
55.000.000
56.000.000
57.000.000
58.000.000
59.000.000
60.000.000

Attachment: Budget for Resolution (123-18 : 2019 Budget)

ANTIGO WATER DEPARTMENT 2019 CASH FLOW BUDGET

Revenue from Sales	\$1,880,500
Other Revenue	\$34,000
Operating Expenditures (including depreciation)	(\$1,498,909)
Less Depreciation	\$98,400
Debt Service Principal Payments	(\$202,491)
Payment into Plant Replacement Account	(\$70,000)
Capital Improvements (not plant replacement)	(\$235,000)
-CIP expenditures will be dependent on cash flow	
 Total Projected Operating Activity	 \$6,500
Less Fund Balance Applied	\$0
TOTAL PROJECTED 2019 CASH FLOW	\$6,500
 Projected 2019 Capital Improvements funded by plant replacement	 (\$40,000)

ANTIGO STORM WATER 2019 CASH FLOW BUDGET

Revenue from Sales	\$407,300
Other Revenue	\$6,000
Operating Expenditures (including depreciation)	(\$268,954)
Less Depreciation	\$0
Debt Service Principal Payments	(\$35,250)
Capital Improvements	(\$148,000)
Total Projected Operating Activity	(\$38,904)
Less Fund Balance Applied	\$38,904
TOTAL PROJECTED 2019 CASH FLOW	\$0

ANTIGO BROADBAND 2019 CASH FLOW BUDGET

Revenue from Sales	\$0
Other Revenue	\$31,346
Lease Payments Toward Principal	\$0
Operating Expenditures	(\$23,782)
Debt Service Principal Payments	\$0
Capital Improvements	\$0
Total Projected Operating Activity	\$7,564
*Fund Balance From Previous Debt Service Payments	\$0
TOTAL PROJECTED 2019 CASH FLOW	\$7,564

Debt service payments are made with revenue
from lease purchase payments

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

Randy Reese
Owner Name (as listed on Seller's Permit)

Randy Reese
Agent Name (if corporation)

Over Dere Ventures LLC
Business Name

623 Edison St. Antigo WI 54409
Business Address

Business Mailing Address (if different)

513-383-1746
Business Phone Number

513-383-1746
Owner Home Phone Number

513-383-1746
Agent Home Phone Number

Office Use Only

Date 10-23-18
Amount 26.00
By knm

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) 80.00 ✓
Number of machines 8
Dance Hall (required if there is any music, including radio, on premises) \$ 20.00 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. MAKE SURE BARTENDERS ARE LICENSED AND IF THEY ARE MAKE SURE THEY 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.

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

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

County of Lansdale Aldermanic Dist. No. _____ (if required by ordinance)

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): Reese, Randy 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	<u>President</u>	<u>Reese Randy</u>	<u>Box 244 Birnamwood WI 544</u>	<u>544</u>
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent	<u>Randy Reese</u>			
Directors/Managers				

3. Trade Name Over Dere Bar Grill N Rec Business Phone Number 513-383-1746
4. Address of Premises 623 Edison St. Post Office & Zip Code Antigo WI 54409

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 employee 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 WI and date 10-18-18 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.) 10,000 sq ft Bar, restaurant, Banquet room including base
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? ☒ Yes ☐ No
[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 <u>10-23-18</u>	Date reported to council / board <u>11/14/18</u>	Date provisional license issued —	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Accounts Payable

Checks by Date - Detail by Check Number

User: kmatucheski
Printed: 11/8/2018 6:56 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	10/05/2018	
		PR Batch 00901.10.2018 Flx Chld Care	PR Batch 00901.10.2018 Flx	291.66
		PR Batch 00901.10.2018 Flex Other	PR Batch 00901.10.2018 Flex	1,807.10
		PR Batch 00901.10.2018 Flex Other	PR Batch 00901.10.2018 Flex	105.01
		PR Batch 00901.10.2018 Flex Other	PR Batch 00901.10.2018 Flex	243.41
		PR Batch 00901.10.2018 Flex Other	PR Batch 00901.10.2018 Flex	99.67
		PR Batch 00901.10.2018 Flex Other	PR Batch 00901.10.2018 Flex	71.66
		PR Batch 00901.10.2018 Flex Other	PR Batch 00901.10.2018 Flex	750.10
		PR Batch 00901.10.2018 Flex Other	PR Batch 00901.10.2018 Flex	3.44
Total for this ACH Check for Vendor EMPLOYEE2:				3,372.05
ACH	PR FEDTX	Payroll Federal Tax Payable	10/05/2018	
		PR Batch 00901.10.2018 Federal Income Tax	PR Batch 00901.10.2018 Fed	778.63
		PR Batch 00901.10.2018 Federal Income Tax	PR Batch 00901.10.2018 Fed	43.33
		PR Batch 00901.10.2018 Federal Income Tax	PR Batch 00901.10.2018 Fed	8,994.06
		PR Batch 00901.10.2018 Federal Income Tax	PR Batch 00901.10.2018 Fed	235.69
		PR Batch 00901.10.2018 Federal Income Tax	PR Batch 00901.10.2018 Fed	449.13
		PR Batch 00901.10.2018 Federal Income Tax	PR Batch 00901.10.2018 Fed	532.37
		PR Batch 00901.10.2018 Federal Income Tax	PR Batch 00901.10.2018 Fed	3,307.79
Total for this ACH Check for Vendor PR FEDTX:				14,341.00
ACH	PR FICA	Payroll FICA Tax Payable	10/05/2018	
		PR Batch 00901.10.2018 FICA Employee Portio	PR Batch 00901.10.2018 FIC	209.18
		PR Batch 00901.10.2018 FICA Employer Portio	PR Batch 00901.10.2018 FIC	5,837.25
		PR Batch 00901.10.2018 FICA Employer Portio	PR Batch 00901.10.2018 FIC	779.59
		PR Batch 00901.10.2018 FICA Employer Portio	PR Batch 00901.10.2018 FIC	323.33
		PR Batch 00901.10.2018 FICA Employer Portio	PR Batch 00901.10.2018 FIC	655.69
		PR Batch 00901.10.2018 FICA Employer Portio	PR Batch 00901.10.2018 FIC	209.18
		PR Batch 00901.10.2018 FICA Employee Portio	PR Batch 00901.10.2018 FIC	323.33
		PR Batch 00901.10.2018 FICA Employee Portio	PR Batch 00901.10.2018 FIC	779.59
		PR Batch 00901.10.2018 FICA Employee Portio	PR Batch 00901.10.2018 FIC	244.04
		PR Batch 00901.10.2018 FICA Employee Portio	PR Batch 00901.10.2018 FIC	27.61
		PR Batch 00901.10.2018 FICA Employee Portio	PR Batch 00901.10.2018 FIC	5,837.25
		PR Batch 00901.10.2018 FICA Employee Portio	PR Batch 00901.10.2018 FIC	655.69
		PR Batch 00901.10.2018 FICA Employer Portio	PR Batch 00901.10.2018 FIC	244.04
		PR Batch 00901.10.2018 FICA Employer Portio	PR Batch 00901.10.2018 FIC	27.61
Total for this ACH Check for Vendor PR FICA:				16,153.38
ACH	PR MEDI	Payroll Medicare Tax Payable	10/05/2018	
		PR Batch 00901.10.2018 Medicare Employee Pc	PR Batch 00901.10.2018 Med	1,531.98
		PR Batch 00901.10.2018 Medicare Employee Pc	PR Batch 00901.10.2018 Med	6.46
		PR Batch 00901.10.2018 Medicare Employee Pc	PR Batch 00901.10.2018 Med	458.70
		PR Batch 00901.10.2018 Medicare Employee Pc	PR Batch 00901.10.2018 Med	182.32
		PR Batch 00901.10.2018 Medicare Employee Pc	PR Batch 00901.10.2018 Med	75.66
		PR Batch 00901.10.2018 Medicare Employee Pc	PR Batch 00901.10.2018 Med	153.36
		PR Batch 00901.10.2018 Medicare Employee Pc	PR Batch 00901.10.2018 Med	48.91
		PR Batch 00901.10.2018 Medicare Employer Po	PR Batch 00901.10.2018 Med	1,531.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.10.2018 Medicare Employer Po	PR Batch 00901.10.2018 Med	6.46
		PR Batch 00901.10.2018 Medicare Employer Po	PR Batch 00901.10.2018 Med	458.70
		PR Batch 00901.10.2018 Medicare Employer Po	PR Batch 00901.10.2018 Med	182.32
		PR Batch 00901.10.2018 Medicare Employer Po	PR Batch 00901.10.2018 Med	75.66
		PR Batch 00901.10.2018 Medicare Employer Po	PR Batch 00901.10.2018 Med	153.36
		PR Batch 00901.10.2018 Medicare Employer Po	PR Batch 00901.10.2018 Med	48.91
Total for this ACH Check for Vendor PR MEDI:				4,914.78
ACH	PR STATE	Payroll State Tax Payable	10/05/2018	
		PR Batch 00901.10.2018 State Income Tax	PR Batch 00901.10.2018 Stat	463.22
		PR Batch 00901.10.2018 State Income Tax	PR Batch 00901.10.2018 Stat	1,600.59
		PR Batch 00901.10.2018 State Income Tax	PR Batch 00901.10.2018 Stat	15.15
		PR Batch 00901.10.2018 State Income Tax	PR Batch 00901.10.2018 Stat	4,955.80
		PR Batch 00901.10.2018 State Income Tax	PR Batch 00901.10.2018 Stat	456.16
		PR Batch 00901.10.2018 State Income Tax	PR Batch 00901.10.2018 Stat	149.41
		PR Batch 00901.10.2018 State Income Tax	PR Batch 00901.10.2018 Stat	235.45
Total for this ACH Check for Vendor PR STATE:				7,875.78
ACH	WISCONS4	Wisconsin Retirement System	10/05/2018	
		PR Batch 00901.10.2018 Gen City Ret EE por -	PR Batch 00901.10.2018 Gen	372.44
		PR Batch 00901.10.2018 Gen City Ret EE por -	PR Batch 00901.10.2018 Gen	744.42
		PR Batch 00901.10.2018 Gen City Ret EE por -	PR Batch 00901.10.2018 Gen	244.88
		PR Batch 00901.10.2018 PS w/SS (PD) EE por -	PR Batch 00901.10.2018 PS v	908.50
		PR Batch 00901.10.2018 PS w/SS Ambl EE por	PR Batch 00901.10.2018 PS v	106.46
		PR Batch 00901.10.2018 PS w/SS Ret - ER por	PR Batch 00901.10.2018 PS v	177.32
		PR Batch 00901.10.2018 PS no SS (FD) Ret - E	PR Batch 00901.10.2018 PS r	768.86
		PR Batch 00901.10.2018 PS no SS (FD) Ret - E	PR Batch 00901.10.2018 PS r	1,049.57
		PR Batch 00901.10.2018 PS no SS Ret - ER por	PR Batch 00901.10.2018 PS r	4,459.45
		PR Batch 00901.10.2018 Gen City Ret - ER por	PR Batch 00901.10.2018 Gen	3,799.56
		PR Batch 00901.10.2018 Gen City Ret - ER por	PR Batch 00901.10.2018 Gen	7.88
		PR Batch 00901.10.2018 Gen City Ret - ER por	PR Batch 00901.10.2018 Gen	124.02
		PR Batch 00901.10.2018 Gen City Ret - ER por	PR Batch 00901.10.2018 Gen	704.65
		PR Batch 00901.10.2018 Gen City Ret - ER por	PR Batch 00901.10.2018 Gen	372.44
		PR Batch 00901.10.2018 Gen City Ret - ER por	PR Batch 00901.10.2018 Gen	744.42
		PR Batch 00901.10.2018 Gen City Ret - ER por	PR Batch 00901.10.2018 Gen	244.88
		PR Batch 00901.10.2018 PS w/SS (PD) Ret - EE	PR Batch 00901.10.2018 PS v	1,572.88
		PR Batch 00901.10.2018 PS w/SS (PD) Ret - ER	PR Batch 00901.10.2018 PS v	4,133.13
		PR Batch 00901.10.2018 Gen City Ret EE por -	PR Batch 00901.10.2018 Gen	124.02
		PR Batch 00901.10.2018 Gen City Ret EE por -	PR Batch 00901.10.2018 Gen	7.88
		PR Batch 00901.10.2018 Gen City Ret EE por -	PR Batch 00901.10.2018 Gen	3,799.56
		PR Batch 00901.10.2018 PS noSS (FD) EE por	PR Batch 00901.10.2018 PS r	895.65
		PR Batch 00901.10.2018 PS noSS (FD) EE por	PR Batch 00901.10.2018 PS r	41.08
		PR Batch 00901.10.2018 Gen City Ret EE por -	PR Batch 00901.10.2018 Gen	704.65
		PR Batch 00901.10.2018 PS no SS Ret - ER por	PR Batch 00901.10.2018 PS r	1,856.84
Total for this ACH Check for Vendor WISCONS4:				27,965.44
ACH	EMPLOYEE2	Employee Benefits Corporation	11/02/2018	
		PR Batch 00901.11.2018 Flex Other	PR Batch 00901.11.2018 Flex	10.00
		PR Batch 00901.11.2018 Flex Other	PR Batch 00901.11.2018 Flex	848.75
		PR Batch 00901.11.2018 Flex Other	PR Batch 00901.11.2018 Flex	71.66
		PR Batch 00901.11.2018 Flex Other	PR Batch 00901.11.2018 Flex	84.64
		PR Batch 00901.11.2018 Flex Other	PR Batch 00901.11.2018 Flex	252.80
		PR Batch 00901.11.2018 Flex Other	PR Batch 00901.11.2018 Flex	113.24
		PR Batch 00901.11.2018 Flex Other	PR Batch 00901.11.2018 Flex	1,699.30
		PR Batch 00901.11.2018 Flx Chld Care	PR Batch 00901.11.2018 Flx t	291.66
Total for this ACH Check for Vendor EMPLOYEE2:				3,372.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	11/02/2018	
		PR Batch 00901.11.2018 Federal Income Tax	PR Batch 00901.11.2018 Fed	9,737.90
		PR Batch 00901.11.2018 Federal Income Tax	PR Batch 00901.11.2018 Fed	75.06
		PR Batch 00901.11.2018 Federal Income Tax	PR Batch 00901.11.2018 Fed	385.60
		PR Batch 00901.11.2018 Federal Income Tax	PR Batch 00901.11.2018 Fed	419.45
		PR Batch 00901.11.2018 Federal Income Tax	PR Batch 00901.11.2018 Fed	781.24
		PR Batch 00901.11.2018 Federal Income Tax	PR Batch 00901.11.2018 Fed	2,885.45
		PR Batch 00901.11.2018 Federal Income Tax	PR Batch 00901.11.2018 Fed	419.72
Total for this ACH Check for Vendor PR FEDTX:				14,704.42
ACH	PR FICA	Payroll FICA Tax Payable	11/02/2018	
		PR Batch 00901.11.2018 FICA Employee Portio	PR Batch 00901.11.2018 FIC	777.67
		PR Batch 00901.11.2018 FICA Employee Portio	PR Batch 00901.11.2018 FIC	190.65
		PR Batch 00901.11.2018 FICA Employee Portio	PR Batch 00901.11.2018 FIC	54.53
		PR Batch 00901.11.2018 FICA Employee Portio	PR Batch 00901.11.2018 FIC	6,162.37
		PR Batch 00901.11.2018 FICA Employer Portio	PR Batch 00901.11.2018 FIC	541.42
		PR Batch 00901.11.2018 FICA Employer Portio	PR Batch 00901.11.2018 FIC	323.82
		PR Batch 00901.11.2018 FICA Employer Portio	PR Batch 00901.11.2018 FIC	307.87
		PR Batch 00901.11.2018 FICA Employer Portio	PR Batch 00901.11.2018 FIC	777.67
		PR Batch 00901.11.2018 FICA Employer Portio	PR Batch 00901.11.2018 FIC	190.65
		PR Batch 00901.11.2018 FICA Employer Portio	PR Batch 00901.11.2018 FIC	54.53
		PR Batch 00901.11.2018 FICA Employer Portio	PR Batch 00901.11.2018 FIC	6,162.37
		PR Batch 00901.11.2018 FICA Employee Portio	PR Batch 00901.11.2018 FIC	323.82
		PR Batch 00901.11.2018 FICA Employee Portio	PR Batch 00901.11.2018 FIC	541.42
		PR Batch 00901.11.2018 FICA Employee Portio	PR Batch 00901.11.2018 FIC	307.87
Total for this ACH Check for Vendor PR FICA:				16,716.66
ACH	PR MEDI	Payroll Medicare Tax Payable	11/02/2018	
		PR Batch 00901.11.2018 Medicare Employee Pc	PR Batch 00901.11.2018 Med	1,543.33
		PR Batch 00901.11.2018 Medicare Employee Pc	PR Batch 00901.11.2018 Med	12.74
		PR Batch 00901.11.2018 Medicare Employee Pc	PR Batch 00901.11.2018 Med	448.11
		PR Batch 00901.11.2018 Medicare Employee Pc	PR Batch 00901.11.2018 Med	181.87
		PR Batch 00901.11.2018 Medicare Employee Pc	PR Batch 00901.11.2018 Med	71.99
		PR Batch 00901.11.2018 Medicare Employee Pc	PR Batch 00901.11.2018 Med	126.65
		PR Batch 00901.11.2018 Medicare Employee Pc	PR Batch 00901.11.2018 Med	75.75
		PR Batch 00901.11.2018 Medicare Employer Po	PR Batch 00901.11.2018 Med	1,543.33
		PR Batch 00901.11.2018 Medicare Employer Po	PR Batch 00901.11.2018 Med	12.74
		PR Batch 00901.11.2018 Medicare Employer Po	PR Batch 00901.11.2018 Med	448.11
		PR Batch 00901.11.2018 Medicare Employer Po	PR Batch 00901.11.2018 Med	181.87
		PR Batch 00901.11.2018 Medicare Employer Po	PR Batch 00901.11.2018 Med	71.99
		PR Batch 00901.11.2018 Medicare Employer Po	PR Batch 00901.11.2018 Med	126.65
		PR Batch 00901.11.2018 Medicare Employer Po	PR Batch 00901.11.2018 Med	75.75
Total for this ACH Check for Vendor PR MEDI:				4,920.88
ACH	PR STATE	Payroll State Tax Payable	11/02/2018	
		PR Batch 00901.11.2018 State Income Tax	PR Batch 00901.11.2018 Stat	5,067.04
		PR Batch 00901.11.2018 State Income Tax	PR Batch 00901.11.2018 Stat	237.02
		PR Batch 00901.11.2018 State Income Tax	PR Batch 00901.11.2018 Stat	372.10
		PR Batch 00901.11.2018 State Income Tax	PR Batch 00901.11.2018 Stat	224.16
		PR Batch 00901.11.2018 State Income Tax	PR Batch 00901.11.2018 Stat	461.08
		PR Batch 00901.11.2018 State Income Tax	PR Batch 00901.11.2018 Stat	1,539.48
		PR Batch 00901.11.2018 State Income Tax	PR Batch 00901.11.2018 Stat	29.02
Total for this ACH Check for Vendor PR STATE:				7,929.90
ACH	WISCONS4	Wisconsin Retirement System	11/02/2018	
		PR Batch 00901.11.2018 Gen City Ret EE por -	PR Batch 00901.11.2018 Gen	3,698.35
		PR Batch 00901.11.2018 PS noSS (FD) EE por	PR Batch 00901.11.2018 PS n	889.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.11.2018 Gen City Ret - ER por	PR Batch 00901.11.2018 Gen	353.63
		PR Batch 00901.11.2018 Gen City Ret - ER por	PR Batch 00901.11.2018 Gen	627.19
		PR Batch 00901.11.2018 Gen City Ret - ER por	PR Batch 00901.11.2018 Gen	373.66
		PR Batch 00901.11.2018 PS w/SS (PD) Ret - EE	PR Batch 00901.11.2018 PS v	1,648.24
		PR Batch 00901.11.2018 PS w/SS (PD) Ret - ER	PR Batch 00901.11.2018 PS v	4,197.26
		PR Batch 00901.11.2018 Gen City Ret - ER por	PR Batch 00901.11.2018 Gen	712.49
		PR Batch 00901.11.2018 Gen City Ret - ER por	PR Batch 00901.11.2018 Gen	89.12
		PR Batch 00901.11.2018 Gen City Ret - ER por	PR Batch 00901.11.2018 Gen	38.07
		PR Batch 00901.11.2018 Gen City Ret - ER por	PR Batch 00901.11.2018 Gen	3,698.35
		PR Batch 00901.11.2018 PS no SS Ret - ER por	PR Batch 00901.11.2018 PS n	4,506.75
		PR Batch 00901.11.2018 PS no SS Ret - ER por	PR Batch 00901.11.2018 PS n	1,145.64
		PR Batch 00901.11.2018 PS no SS (FD) Ret - E	PR Batch 00901.11.2018 PS n	1,076.71
		PR Batch 00901.11.2018 PS no SS (FD) Ret - E	PR Batch 00901.11.2018 PS n	499.74
		PR Batch 00901.11.2018 PS w/SS Ret - ER por	PR Batch 00901.11.2018 PS v	148.55
		PR Batch 00901.11.2018 PS w/SS Ambl EE por	PR Batch 00901.11.2018 PS v	89.19
		PR Batch 00901.11.2018 PS w/SS (PD) EE por -	PR Batch 00901.11.2018 PS v	871.64
		PR Batch 00901.11.2018 Gen City Ret EE por -	PR Batch 00901.11.2018 Gen	373.66
		PR Batch 00901.11.2018 Gen City Ret EE por -	PR Batch 00901.11.2018 Gen	627.19
		PR Batch 00901.11.2018 Gen City Ret EE por -	PR Batch 00901.11.2018 Gen	353.63
		PR Batch 00901.11.2018 Gen City Ret EE por -	PR Batch 00901.11.2018 Gen	712.49
		PR Batch 00901.11.2018 Gen City Ret EE por -	PR Batch 00901.11.2018 Gen	89.12
		PR Batch 00901.11.2018 Gen City Ret EE por -	PR Batch 00901.11.2018 Gen	38.07
		Total for this ACH Check for Vendor WISCONS4:		26,857.87
ACH	EMPLOYEE2	Employee Benefits Corporation	10/19/2018	
		PR Batch 00902.10.2018 Flx Chld Care	PR Batch 00902.10.2018 Flx	291.66
		PR Batch 00902.10.2018 Flex Other	PR Batch 00902.10.2018 Flex	127.61
		PR Batch 00902.10.2018 Flex Other	PR Batch 00902.10.2018 Flex	253.66
		PR Batch 00902.10.2018 Flex Other	PR Batch 00902.10.2018 Flex	150.77
		PR Batch 00902.10.2018 Flex Other	PR Batch 00902.10.2018 Flex	71.66
		PR Batch 00902.10.2018 Flex Other	PR Batch 00902.10.2018 Flex	822.77
		PR Batch 00902.10.2018 Flex Other	PR Batch 00902.10.2018 Flex	10.31
		PR Batch 00902.10.2018 Flex Other	PR Batch 00902.10.2018 Flex	1,643.61
		Total for this ACH Check for Vendor EMPLOYEE2:		3,372.05
ACH	PR FEDTX	Payroll Federal Tax Payable	10/19/2018	
		PR Batch 00902.10.2018 Federal Income Tax	PR Batch 00902.10.2018 Fed	532.50
		PR Batch 00902.10.2018 Federal Income Tax	PR Batch 00902.10.2018 Fed	373.48
		PR Batch 00902.10.2018 Federal Income Tax	PR Batch 00902.10.2018 Fed	7,940.90
		PR Batch 00902.10.2018 Federal Income Tax	PR Batch 00902.10.2018 Fed	101.40
		PR Batch 00902.10.2018 Federal Income Tax	PR Batch 00902.10.2018 Fed	3,285.96
		PR Batch 00902.10.2018 Federal Income Tax	PR Batch 00902.10.2018 Fed	772.52
		PR Batch 00902.10.2018 Federal Income Tax	PR Batch 00902.10.2018 Fed	601.43
		Total for this ACH Check for Vendor PR FEDTX:		13,608.19
ACH	PR FICA	Payroll FICA Tax Payable	10/19/2018	
		PR Batch 00902.10.2018 FICA Employee Portio	PR Batch 00902.10.2018 FIC	200.99
		PR Batch 00902.10.2018 FICA Employer Portio	PR Batch 00902.10.2018 FIC	5,422.00
		PR Batch 00902.10.2018 FICA Employer Portio	PR Batch 00902.10.2018 FIC	62.75
		PR Batch 00902.10.2018 FICA Employer Portio	PR Batch 00902.10.2018 FIC	200.99
		PR Batch 00902.10.2018 FICA Employer Portio	PR Batch 00902.10.2018 FIC	766.41
		PR Batch 00902.10.2018 FICA Employer Portio	PR Batch 00902.10.2018 FIC	456.77
		PR Batch 00902.10.2018 FICA Employer Portio	PR Batch 00902.10.2018 FIC	661.51
		PR Batch 00902.10.2018 FICA Employer Portio	PR Batch 00902.10.2018 FIC	290.17
		PR Batch 00902.10.2018 FICA Employee Portio	PR Batch 00902.10.2018 FIC	290.17
		PR Batch 00902.10.2018 FICA Employee Portio	PR Batch 00902.10.2018 FIC	661.51
		PR Batch 00902.10.2018 FICA Employee Portio	PR Batch 00902.10.2018 FIC	456.77

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.10.2018 FICA Employee Portio	PR Batch 00902.10.2018 FIC.	766.41
		PR Batch 00902.10.2018 FICA Employee Portio	PR Batch 00902.10.2018 FIC.	5,422.00
		PR Batch 00902.10.2018 FICA Employee Portio	PR Batch 00902.10.2018 FIC.	62.75
Total for this ACH Check for Vendor PR FICA:				15,721.20
ACH	PR MEDI	Payroll Medicare Tax Payable	10/19/2018	
		PR Batch 00902.10.2018 Medicare Employee Pc	PR Batch 00902.10.2018 Med	67.86
		PR Batch 00902.10.2018 Medicare Employee Pc	PR Batch 00902.10.2018 Med	179.22
		PR Batch 00902.10.2018 Medicare Employee Pc	PR Batch 00902.10.2018 Med	106.83
		PR Batch 00902.10.2018 Medicare Employee Pc	PR Batch 00902.10.2018 Med	154.69
		PR Batch 00902.10.2018 Medicare Employee Pc	PR Batch 00902.10.2018 Med	1,378.58
		PR Batch 00902.10.2018 Medicare Employee Pc	PR Batch 00902.10.2018 Med	14.69
		PR Batch 00902.10.2018 Medicare Employee Pc	PR Batch 00902.10.2018 Med	471.29
		PR Batch 00902.10.2018 Medicare Employer Po	PR Batch 00902.10.2018 Med	154.69
		PR Batch 00902.10.2018 Medicare Employer Po	PR Batch 00902.10.2018 Med	67.86
		PR Batch 00902.10.2018 Medicare Employer Po	PR Batch 00902.10.2018 Med	1,378.58
		PR Batch 00902.10.2018 Medicare Employer Po	PR Batch 00902.10.2018 Med	14.69
		PR Batch 00902.10.2018 Medicare Employer Po	PR Batch 00902.10.2018 Med	471.29
		PR Batch 00902.10.2018 Medicare Employer Po	PR Batch 00902.10.2018 Med	179.22
		PR Batch 00902.10.2018 Medicare Employer Po	PR Batch 00902.10.2018 Med	106.83
Total for this ACH Check for Vendor PR MEDI:				4,746.32
ACH	PR STATE	Payroll State Tax Payable	10/19/2018	
		PR Batch 00902.10.2018 State Income Tax	PR Batch 00902.10.2018 Stati	464.87
		PR Batch 00902.10.2018 State Income Tax	PR Batch 00902.10.2018 Stati	329.79
		PR Batch 00902.10.2018 State Income Tax	PR Batch 00902.10.2018 Stati	454.17
		PR Batch 00902.10.2018 State Income Tax	PR Batch 00902.10.2018 Stati	1,669.92
		PR Batch 00902.10.2018 State Income Tax	PR Batch 00902.10.2018 Stati	38.51
		PR Batch 00902.10.2018 State Income Tax	PR Batch 00902.10.2018 Stati	4,466.99
		PR Batch 00902.10.2018 State Income Tax	PR Batch 00902.10.2018 Stati	214.85
Total for this ACH Check for Vendor PR STATE:				7,639.10
ACH	WISCONS4	Wisconsin Retirement System	10/19/2018	
		PR Batch 00902.10.2018 Gen City Ret EE por -	PR Batch 00902.10.2018 Gen	47.58
		PR Batch 00902.10.2018 Gen City Ret EE por -	PR Batch 00902.10.2018 Gen	135.20
		PR Batch 00902.10.2018 Gen City Ret EE por -	PR Batch 00902.10.2018 Gen	690.06
		PR Batch 00902.10.2018 Gen City Ret EE por -	PR Batch 00902.10.2018 Gen	526.14
		PR Batch 00902.10.2018 Gen City Ret EE por -	PR Batch 00902.10.2018 Gen	754.10
		PR Batch 00902.10.2018 Gen City Ret EE por -	PR Batch 00902.10.2018 Gen	336.35
		PR Batch 00902.10.2018 PS w/SS (PD) EE por -	PR Batch 00902.10.2018 PS v	917.82
		PR Batch 00902.10.2018 PS w/SS Ambl EE por	PR Batch 00902.10.2018 PS v	58.14
		PR Batch 00902.10.2018 PS w/SS Ret - ER por	PR Batch 00902.10.2018 PS v	96.84
		PR Batch 00902.10.2018 PS no SS (FD) Ret - E	PR Batch 00902.10.2018 PS r	530.02
		PR Batch 00902.10.2018 PS no SS (FD) Ret - E	PR Batch 00902.10.2018 PS r	1,102.08
		PR Batch 00902.10.2018 PS no SS Ret - ER por	PR Batch 00902.10.2018 PS r	1,231.57
		PR Batch 00902.10.2018 PS no SS Ret - ER por	PR Batch 00902.10.2018 PS r	4,719.74
		PR Batch 00902.10.2018 Gen City Ret - ER por	PR Batch 00902.10.2018 Gen	3,485.00
		PR Batch 00902.10.2018 Gen City Ret - ER por	PR Batch 00902.10.2018 Gen	47.58
		PR Batch 00902.10.2018 Gen City Ret - ER por	PR Batch 00902.10.2018 Gen	135.20
		PR Batch 00902.10.2018 Gen City Ret - ER por	PR Batch 00902.10.2018 Gen	690.06
		PR Batch 00902.10.2018 Gen City Ret - ER por	PR Batch 00902.10.2018 Gen	526.14
		PR Batch 00902.10.2018 Gen City Ret - ER por	PR Batch 00902.10.2018 Gen	754.10
		PR Batch 00902.10.2018 Gen City Ret - ER por	PR Batch 00902.10.2018 Gen	336.35
		PR Batch 00902.10.2018 PS w/SS (PD) Ret - EE	PR Batch 00902.10.2018 PS v	1,538.90
		PR Batch 00902.10.2018 PS w/SS (PD) Ret - ER	PR Batch 00902.10.2018 PS v	4,092.12
		PR Batch 00902.10.2018 Gen City Ret EE por -	PR Batch 00902.10.2018 Gen	3,485.00
		PR Batch 00902.10.2018 PS noSS (FD) EE por	PR Batch 00902.10.2018 PS r	956.66

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.10.2018 PS noSS (FD) EE por	PR Batch 00902.10.2018 PS r	7.18
		Total for this ACH Check for Vendor WISCONS4:		27,199.93
ACH	PR FICA	Payroll FICA Tax Payable	10/05/2018	
		PR Batch 00952.10.2018 FICA Employer Portio	PR Batch 00952.10.2018 FIC.	8.16
		PR Batch 00952.10.2018 FICA Employee Portio	PR Batch 00952.10.2018 FIC.	8.16
		Total for this ACH Check for Vendor PR FICA:		16.32
ACH	PR MEDI	Payroll Medicare Tax Payable	10/05/2018	
		PR Batch 00952.10.2018 Medicare Employer Po	PR Batch 00952.10.2018 Med	1.91
		PR Batch 00952.10.2018 Medicare Employee Pc	PR Batch 00952.10.2018 Med	1.91
		Total for this ACH Check for Vendor PR MEDI:		3.82
1985	CITYOFA1 10/9/18	City of Antigo Transfer to General Fund to Offset Stop Loss Inc	10/11/2018	27,826.00
		Total for Check Number 1985:		27,826.00
1986	EMPLOYEE1 0918-0821	Employee Resource Center Inc Monthly EAP Services- Per Employee	10/11/2018	296.25
		Total for Check Number 1986:		296.25
1987	EMPLOYEE3 2305568	Employee Benefits Corporation Cobra Secure- Admin Fee	10/11/2018	85.10
		Total for Check Number 1987:		85.10
1988	LANGCTYT 10765	Langlade County Treasurer 2 Vials Flu Vaccine 10/1/18	10/18/2018	470.00
		Total for Check Number 1988:		470.00
1989	EMPLOYEE1 1018-0928	Employee Resource Center Inc Monthly EAP Services- Per Employee	11/08/2018	296.25
		Total for Check Number 1989:		296.25
68800	AFLAC	AFLAC	10/05/2018	
		PR Batch 00901.10.2018 AFLAC	PR Batch 00901.10.2018 AFL	279.32
		PR Batch 00901.10.2018 AFLAC	PR Batch 00901.10.2018 AFL	66.27
		PR Batch 00901.10.2018 AFLAC	PR Batch 00901.10.2018 AFL	85.68
		PR Batch 00901.10.2018 AFLAC	PR Batch 00901.10.2018 AFL	13.74
		PR Batch 00901.10.2018 AFLAC	PR Batch 00901.10.2018 AFL	48.28
		PR Batch 00901.10.2018 AFLAC	PR Batch 00901.10.2018 AFL	1.97
		Total for Check Number 68800:		495.26
68801	COADENTA	City of Antigo Dental Ins Fund	10/05/2018	
		PR Batch 00901.10.2018 Dental Ins	PR Batch 00901.10.2018 Den	216.00
		PR Batch 00901.10.2018 Dental Ins	PR Batch 00901.10.2018 Den	333.00
		PR Batch 00901.10.2018 Dental Ins	PR Batch 00901.10.2018 Den	87.00
		PR Batch 00901.10.2018 Dental Ins	PR Batch 00901.10.2018 Den	192.04
		PR Batch 00901.10.2018 Dental Ins	PR Batch 00901.10.2018 Den	7.40
		PR Batch 00901.10.2018 Dental Ins	PR Batch 00901.10.2018 Den	1,864.60
		Total for Check Number 68801:		2,700.04
68802	COAHEALT	City of Antigo Health Ins Fund	10/05/2018	

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.10.2018 Flex Hlth Fam	PR Batch 00901.10.2018 Flex	1,706.20
		PR Batch 00901.10.2018 Flex Hlth Fam	PR Batch 00901.10.2018 Flex	357.59
		PR Batch 00901.10.2018 Flex Hlth Fam	PR Batch 00901.10.2018 Flex	78.75
		PR Batch 00901.10.2018 Flex Hlth Fam	PR Batch 00901.10.2018 Flex	170.28
		PR Batch 00901.10.2018 Flex Hlth Fam	PR Batch 00901.10.2018 Flex	371.58
		PR Batch 00901.10.2018 Flex Hlth Fam	PR Batch 00901.10.2018 Flex	150.60
		PR Batch 00901.10.2018 Flex Hlth Limited Fam	PR Batch 00901.10.2018 Flex	824.23
		PR Batch 00901.10.2018 Flex Hlth Limited Fam	PR Batch 00901.10.2018 Flex	3.93
		PR Batch 00901.10.2018 Flex Hlth Limited Fam	PR Batch 00901.10.2018 Flex	260.17
		PR Batch 00901.10.2018 Flex Hlth Limited Fam	PR Batch 00901.10.2018 Flex	57.20
		PR Batch 00901.10.2018 Flex Hlth Limited Fam	PR Batch 00901.10.2018 Flex	64.35
		PR Batch 00901.10.2018 Flex Hlth Limited Fam	PR Batch 00901.10.2018 Flex	33.86
		PR Batch 00901.10.2018 Flex Hlth Limited Fam	PR Batch 00901.10.2018 Flex	14.66
		PR Batch 00901.10.2018 Flex Hlth Single	PR Batch 00901.10.2018 Flex	173.37
		PR Batch 00901.10.2018 Flex Hlth Single	PR Batch 00901.10.2018 Flex	33.13
		PR Batch 00901.10.2018 Flex Hlth Single	PR Batch 00901.10.2018 Flex	88.50
		PR Batch 00901.10.2018 Hlth Fam Nonrep	PR Batch 00901.10.2018 Hlth	24,127.40
		PR Batch 00901.10.2018 Hlth Fam Nonrep	PR Batch 00901.10.2018 Hlth	1,826.91
		PR Batch 00901.10.2018 Hlth Fam Nonrep	PR Batch 00901.10.2018 Hlth	1,826.91
		PR Batch 00901.10.2018 Hlth Fam Nonrep	PR Batch 00901.10.2018 Hlth	3,950.67
		PR Batch 00901.10.2018 Hlth Fam Nonrep	PR Batch 00901.10.2018 Hlth	8,619.99
		PR Batch 00901.10.2018 Hlth Fam Nonrep	PR Batch 00901.10.2018 Hlth	3,493.96
		PR Batch 00901.10.2018 Hlth Fam Rep	PR Batch 00901.10.2018 Hlth	19,107.92
		PR Batch 00901.10.2018 Hlth Fam Rep	PR Batch 00901.10.2018 Hlth	6,468.82
		PR Batch 00901.10.2018 Hlth Limited Fam Non	PR Batch 00901.10.2018 Hlth	17,208.15
		PR Batch 00901.10.2018 Hlth Limited Fam Non	PR Batch 00901.10.2018 Hlth	98.93
		PR Batch 00901.10.2018 Hlth Limited Fam Non	PR Batch 00901.10.2018 Hlth	1,439.01
		PR Batch 00901.10.2018 Hlth Limited Fam Non	PR Batch 00901.10.2018 Hlth	1,439.01
		PR Batch 00901.10.2018 Hlth Limited Fam Non	PR Batch 00901.10.2018 Hlth	1,618.89
		PR Batch 00901.10.2018 Hlth Limited Fam Non	PR Batch 00901.10.2018 Hlth	851.42
		PR Batch 00901.10.2018 Hlth Limited Fam Non	PR Batch 00901.10.2018 Hlth	368.75
		PR Batch 00901.10.2018 Hlth Limited Fam Rep	PR Batch 00901.10.2018 Hlth	3,719.56
		PR Batch 00901.10.2018 Hlth Limited Fam Rep	PR Batch 00901.10.2018 Hlth	6,353.51
		PR Batch 00901.10.2018 Health Family	PR Batch 00901.10.2018 Hea	157.50
		PR Batch 00901.10.2018 Health Limited Family	PR Batch 00901.10.2018 Hea	7.62
		PR Batch 00901.10.2018 Health Limited Family	PR Batch 00901.10.2018 Hea	49.58
		PR Batch 00901.10.2018 Hlth Sng Nonrep	PR Batch 00901.10.2018 Hlth	1,466.34
		PR Batch 00901.10.2018 Hlth Sng Nonrep	PR Batch 00901.10.2018 Hlth	2,199.51
		PR Batch 00901.10.2018 Hlth Sng Rep	PR Batch 00901.10.2018 Hlth	2,842.56
		PR Batch 00901.10.2018 Hlth Sng Rep	PR Batch 00901.10.2018 Hlth	823.29
		Total for Check Number 68802:		114,454.61
68803	EMPLOYEE3	Employee Benefits Corporation	10/05/2018	
		PR Batch 00901.10.2018 Flex Admin	PR Batch 00901.10.2018 Flex	120.54
		PR Batch 00901.10.2018 Flex Admin	PR Batch 00901.10.2018 Flex	0.31
		PR Batch 00901.10.2018 Flex Admin	PR Batch 00901.10.2018 Flex	40.99
		PR Batch 00901.10.2018 Flex Admin	PR Batch 00901.10.2018 Flex	8.90
		PR Batch 00901.10.2018 Flex Admin	PR Batch 00901.10.2018 Flex	6.83
		PR Batch 00901.10.2018 Flex Admin	PR Batch 00901.10.2018 Flex	13.07
		PR Batch 00901.10.2018 Flex Admin	PR Batch 00901.10.2018 Flex	9.61
		Total for Check Number 68803:		200.25
68804	UNIONFD	Fire Department, Local 1000	10/05/2018	
		PR Batch 00901.10.2018 Un Dues FD	PR Batch 00901.10.2018 Un 1	396.48
		PR Batch 00901.10.2018 Un Dues FD	PR Batch 00901.10.2018 Un 1	143.52
		Total for Check Number 68804:		540.00

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
68805	NATIONWI	Nationwide Retirement Solutions	10/05/2018	
		PR Batch 00901.10.2018 Nationwide Def Comp	PR Batch 00901.10.2018 Nati	1,351.82
		PR Batch 00901.10.2018 Nationwide Def Comp	PR Batch 00901.10.2018 Nati	200.00
		PR Batch 00901.10.2018 Nationwide Def Comp	PR Batch 00901.10.2018 Nati	47.31
		PR Batch 00901.10.2018 Nationwide Def Comp	PR Batch 00901.10.2018 Nati	23.51
		PR Batch 00901.10.2018 Nationwide Def Comp	PR Batch 00901.10.2018 Nati	69.48
		PR Batch 00901.10.2018 Nationwide Def Comp	PR Batch 00901.10.2018 Nati	5,005.88
Total for Check Number 68805:				6,698.00
68806	NORTHSHO	North Shore Bank, FSB	10/05/2018	
		PR Batch 00901.10.2018 North Shore Deferred C	PR Batch 00901.10.2018 Nori	1,631.11
		PR Batch 00901.10.2018 North Shore Deferred C	PR Batch 00901.10.2018 Nori	380.42
		PR Batch 00901.10.2018 North Shore Deferred C	PR Batch 00901.10.2018 Nori	80.39
		PR Batch 00901.10.2018 North Shore Deferred C	PR Batch 00901.10.2018 Nori	88.33
		PR Batch 00901.10.2018 North Shore Deferred C	PR Batch 00901.10.2018 Nori	39.75
Total for Check Number 68806:				2,220.00
68807	NORWESMI	Northwestern Mutual Life Ins Company	10/05/2018	
		PR Batch 00901.10.2018 Long Term Disability-1	PR Batch 00901.10.2018 Lon	1.24
		PR Batch 00901.10.2018 Long Term Disability-1	PR Batch 00901.10.2018 Lon	139.38
		PR Batch 00901.10.2018 Long Term Disability-1	PR Batch 00901.10.2018 Lon	37.90
		PR Batch 00901.10.2018 Long Term Disability-1	PR Batch 00901.10.2018 Lon	7.62
		PR Batch 00901.10.2018 Long Term Disability-1	PR Batch 00901.10.2018 Lon	22.46
		PR Batch 00901.10.2018 Long Term Disability-1	PR Batch 00901.10.2018 Lon	173.87
Total for Check Number 68807:				382.47
68808	UNIONPD	Professional Police Officers, Local 236	10/05/2018	
		PR Batch 00901.10.2018 Un Dues PD	PR Batch 00901.10.2018 Un I	249.50
Total for Check Number 68808:				249.50
68809	UNITEWAY	United Way of Langlade County, Inc	10/05/2018	
		PR Batch 00901.10.2018 United Way Donation	PR Batch 00901.10.2018 Unit	20.00
Total for Check Number 68809:				20.00
68810	WISCTF	Wisconsin Support Collections Trust Fund	10/05/2018	
		PR Batch 00901.10.2018 Child Support	PR Batch 00901.10.2018 Chil	289.18
		PR Batch 00901.10.2018 Child Support	PR Batch 00901.10.2018 Chil	48.95
		PR Batch 00901.10.2018 Child Support	PR Batch 00901.10.2018 Chil	6.76
		PR Batch 00901.10.2018 Child Support	PR Batch 00901.10.2018 Chil	26.80
		PR Batch 00901.10.2018 Income Withholding O	PR Batch 00901.10.2018 Inco	15.48
		PR Batch 00901.10.2018 Income Withholding O	PR Batch 00901.10.2018 Inco	778.33
Total for Check Number 68810:				1,165.50
68949	GRABOWSK Reimbursement	Brian Grabowsky Boots	10/05/2018	
Total for Check Number 68949:				148.00
68952	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Antigo Public Library	10/11/2018	
Total for Check Number 68952:				275.63
68953	FRNTIER 715-882-1129	Frontier Communications Monthly Phone Bill	10/11/2018	
Total for Check Number 68953:				51.43

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 68953:				51.43
68954	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	10/11/2018	1,076.26
Total for Check Number 68954:				1,076.26
68955	ANTIGOWA	City of Antigo	10/11/2018	
	1159-006	800 Sixth Ave- Sprinklers		302.81
	1159-007	215 Watson St- City Park Shelter		156.54
	1159-008	1235 Nantasket St- Soccer Field		131.20
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		1,126.50
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Rd- Little League Park		223.39
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		66.20
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		130.39
	1159-096	700 Sixth Ave- Sprinklers		22.85
	1159-101	440 Field St- Sprinklers		419.29
	1159-108	1048 Virginia St		11.94
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
Total for Check Number 68955:				2,917.58
68956	MINNESO1 10/9/18	Minnesota Life Insurance Co November 2018 Life Insurance Coverage	10/11/2018	2,121.99
Total for Check Number 68956:				2,121.99
68957	MUSOLNAT Reimbursement	Nathan J. Musolf Clothing Allowance Reimbursement: Shoes & G	10/11/2018	336.50
Total for Check Number 68957:				336.50
68958	PIZLRON Reimbursement Reimbursement 1	Ron Pizl Meal Reimbursement For Training 5 Alarm Meal Reimbursement For WI-TF 1 ORE	10/11/2018	12.56 17.70
Total for Check Number 68958:				30.26
68959	RAMCZCLA Refund	Clarence Ramczyk Refund- Credit Balance on Account	10/11/2018	150.00
Total for Check Number 68959:				150.00
68960	ROLLEERI Reimbursement	Eric Roller Clothing Allowance Reimbursement	10/11/2018	194.80
Total for Check Number 68960:				194.80
68961	ROTTANTH Reimbursement	Anthony Rottier Meal Reimbursement From SCBA Training	10/11/2018	12.51
Total for Check Number 68961:				12.51
68962	SECURITYH Refund	Security Health Plan of Wisconsin, Inc. Refund: Payment Received from Liability Insura	10/11/2018	200.95

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 68962:				200.95
68963	WISCON18 402052155-00075	Wisconsin Public Service 119 Superior St	10/11/2018	30.05
Total for Check Number 68963:				30.05
68964	CARDMEMI	Cardmember Service	10/11/2018	
	Amazon	Movies- Cherrywell		22.92
	Amazon 1	Movie- cherrywell		14.97
	Amazon 10	Movie- Frandrup		12.99
	Amazon 11	Movies- Frandrup		44.94
	Amazon 12	Movie- Frandrup		19.80
	Amazon 13	Movies- Frandrup		140.25
	Amazon 14	Movie & CD - Frandrup		36.84
	Amazon 15	Movie- Frandrup		14.99
	Amazon 16	Caution Tape- Frandrup		11.89
	Amazon 17	Book- Frandrup		25.21
	Amazon 18	Books- Frandrup		43.94
	Amazon 19	Books- Frandrup		35.98
	Amazon 2	Games- Cherrywell		13.30
	Amazon 20	Movies- Frandrup		40.94
	Amazon 21	Movie- Frandrup		46.88
	Amazon 22	CD- Frandrup		11.88
	Amazon 23	Movie- Frandrup		19.97
	Amazon 24	Movie- Cherrywell		9.38
	Amazon 3	Movie- Cherrywell		9.29
	Amazon 4	Games- Cherrywell		11.43
	Amazon 5	Game- Cherrywell		52.54
	Amazon 6	Movies- Cherrywell		24.91
	Amazon 7	Movie- Cherrywell		19.99
	Amazon 8	Refund for Pre-Order Price Protection- Frandrup		-0.97
	Amazon 9	Movies- Frandrup		50.91
	Amber Grill	Meal Before Conference- Musolff		14.13
	American Mess.	Monthly Paging Charge- October		4.30
	American Messag	Monthly Pager Charge- Kolpack		4.30
	Comp & Save Ink	Ink Cartridges- Brinkmeier		359.96
	CVMIC Meeting	Jimmy's Island Grill Meal- CVMIC Meeting- M		13.08
	Dept Of Admin	Dept of Administration Document & Sales McC		27.18
	Event Brite	All The Queen's Horses (A Classic Case Of Frau		49.37
	ExxonMobil	ExxonMobil- Stafford,VA- Roller		36.75
	ExxonMobil 1	7-Eleven (ExxonMobil)- Lake Forest, IL- Roller		45.00
	Family Express	Family Express- LaPorte,IN- Roller		45.75
	Fleet Farm	Batteries- Brinkmeier		7.15
	Fleet Farm 1	Fittings- Vollmar		5.16
	Fuller Sales	Power Kit Tech- Brinkmeier		400.88
	Holiday Inn	Room Accomodations Fond Du Lac- Petroskey		82.00
	Holiday Inn 1	Room Accomodations Fond Du Lac- Petroskey		82.00
	Holiday Inn 2	Hotel Stay For LWM Plumbing Inspectors Confe		164.00
	Newegg	4GB Memory Ram 4 Panasonic Toughbook- Pik		116.00
	NFPA	Natl Fire Protection Assoc. -Lead Member Welc		1,575.00
	NFPA 1	Bags, Stickers, Magnets-Town Of Antigo FD Mi		302.45
	Radisson Hotel	CVMIC Meeting - Matucheski		90.00
	Safety Sign	Stop Sign With LED Lights For Crossing Guard-		222.17
	Search 360	City of Antigo Search360		189.00
	Search360	ALCinfo Antigo x1- Repp		109.00
	State of WI	Notary- Vollmar		20.00
	Staybridge	Staybridge Suites Accomodation For Bula- Dule		130.00
	Staybridge 1	Staybridge Suites Accomodation For Bula- Dule		130.00

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		StoCote Product	Nice Rink Liner- Repp	1,253.31
		Subway	Meal During Chainsaw CVMIC Training- Matuc	149.95
		Subway 1	Lunch Meal- Repp	79.98
		Sunoco Fuel	Fuel- Myersville Maryland- Roller	21.75
		Sunoco Fuel 1	Sunoco Fuel- New Springfield,OH- Roller	40.80
		Sunoco Fuel 2	Sunoco Fuel- Amherst,OH- Roller	42.00
		Swartzendrubs	Lunch Meeting- Brandt	27.99
		Thor Pack	Kids Safety Day- 3 Function Bikers Light (Red)-	276.98
		Thor Pack	3 Function Bikers Light (Red), County To Pay H	276.98
		Towneplace	9/12/18 Hotel Stay At Towneplace Suites- Staffo	172.07
		Treetop Product	BarcoBoard Steel Frame Benches- Repp	271.70
		USPS	Postage- Kolpack	4.10
		USPS 1	Postage- Kolpack	4.80
		Walmart	5PT Gigabit- Kolpack	34.97
		Walmart 1	Maintenance Supplies- Repp	28.40
		Walmart 2	Maintenance Supplies- Repp	4.90
		Walmart 3	Cookies- Repp	15.92
		Walmart 4	DVD- Frandrup	21.06
		WI Policy	WI Policy Forum: Books	21.95
		WI Policy Forum	Books	29.59
		WRWA Training	WI Rural Water Association Class Training- Mat	103.19
		WRWA Training	WI Rural Water Association Class Training- Mat	103.19
		XO Comm.	Not Fraudulent Charge- XO Communications- N	35.86
		Zoro	Zoro Credit for Sales Tax Charged	-7.08
Total for Check Number 68964:				7,974.16
68965	AFLAC	AFLAC	10/19/2018	
		PR Batch 00902.10.2018 AFLAC	PR Batch 00902.10.2018 AFL	85.68
		PR Batch 00902.10.2018 AFLAC	PR Batch 00902.10.2018 AFL	13.74
		PR Batch 00902.10.2018 AFLAC	PR Batch 00902.10.2018 AFL	50.74
		PR Batch 00902.10.2018 AFLAC	PR Batch 00902.10.2018 AFL	5.53
		PR Batch 00902.10.2018 AFLAC	PR Batch 00902.10.2018 AFL	243.95
		PR Batch 00902.10.2018 AFLAC	PR Batch 00902.10.2018 AFL	95.62
Total for Check Number 68965:				495.26
68966	COAHEALT	City of Antigo Health Ins Fund	10/19/2018	
		PR Batch 00902.10.2018 Flex Hlth Fam	PR Batch 00902.10.2018 Flex	1,581.56
		PR Batch 00902.10.2018 Flex Hlth Fam	PR Batch 00902.10.2018 Flex	3.94
		PR Batch 00902.10.2018 Flex Hlth Fam	PR Batch 00902.10.2018 Flex	381.28
		PR Batch 00902.10.2018 Flex Hlth Fam	PR Batch 00902.10.2018 Flex	78.75
		PR Batch 00902.10.2018 Flex Hlth Fam	PR Batch 00902.10.2018 Flex	252.98
		PR Batch 00902.10.2018 Flex Hlth Fam	PR Batch 00902.10.2018 Flex	391.80
		PR Batch 00902.10.2018 Flex Hlth Fam	PR Batch 00902.10.2018 Flex	144.69
		PR Batch 00902.10.2018 Flex Hlth Limited Fam	PR Batch 00902.10.2018 Flex	728.21
		PR Batch 00902.10.2018 Flex Hlth Limited Fam	PR Batch 00902.10.2018 Flex	16.59
		PR Batch 00902.10.2018 Flex Hlth Limited Fam	PR Batch 00902.10.2018 Flex	281.55
		PR Batch 00902.10.2018 Flex Hlth Limited Fam	PR Batch 00902.10.2018 Flex	57.20
		PR Batch 00902.10.2018 Flex Hlth Limited Fam	PR Batch 00902.10.2018 Flex	77.88
		PR Batch 00902.10.2018 Flex Hlth Limited Fam	PR Batch 00902.10.2018 Flex	31.98
		PR Batch 00902.10.2018 Flex Hlth Limited Fam	PR Batch 00902.10.2018 Flex	64.99
		PR Batch 00902.10.2018 Flex Hlth Single	PR Batch 00902.10.2018 Flex	173.10
		PR Batch 00902.10.2018 Flex Hlth Single	PR Batch 00902.10.2018 Flex	33.40
		PR Batch 00902.10.2018 Flex Hlth Single	PR Batch 00902.10.2018 Flex	88.50
		PR Batch 00902.10.2018 Health Family	PR Batch 00902.10.2018 Hea	157.50
		PR Batch 00902.10.2018 Health Limited Family	PR Batch 00902.10.2018 Hea	57.20
Total for Check Number 68966:				4,603.10

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
68967	UNIONFD	Fire Department, Local 1000	10/19/2018	
		PR Batch 00902.10.2018 Un Dues FD	PR Batch 00902.10.2018 Un I	423.59
		PR Batch 00902.10.2018 Un Dues FD	PR Batch 00902.10.2018 Un I	116.41
Total for Check Number 68967:				540.00
68968	NATIONWI	Nationwide Retirement Solutions	10/19/2018	
		PR Batch 00902.10.2018 Nationwide Def Comp	PR Batch 00902.10.2018 Nati	4,917.19
		PR Batch 00902.10.2018 Nationwide Def Comp	PR Batch 00902.10.2018 Nati	1,414.16
		PR Batch 00902.10.2018 Nationwide Def Comp	PR Batch 00902.10.2018 Nati	200.00
		PR Batch 00902.10.2018 Nationwide Def Comp	PR Batch 00902.10.2018 Nati	92.37
		PR Batch 00902.10.2018 Nationwide Def Comp	PR Batch 00902.10.2018 Nati	26.10
		PR Batch 00902.10.2018 Nationwide Def Comp	PR Batch 00902.10.2018 Nati	48.18
Total for Check Number 68968:				6,698.00
68969	NORTHSHO	North Shore Bank, FSB	10/19/2018	
		PR Batch 00902.10.2018 North Shore Deferred C	PR Batch 00902.10.2018 Nort	2.10
		PR Batch 00902.10.2018 North Shore Deferred C	PR Batch 00902.10.2018 Nort	386.57
		PR Batch 00902.10.2018 North Shore Deferred C	PR Batch 00902.10.2018 Nort	82.02
		PR Batch 00902.10.2018 North Shore Deferred C	PR Batch 00902.10.2018 Nort	84.92
		PR Batch 00902.10.2018 North Shore Deferred C	PR Batch 00902.10.2018 Nort	172.26
		PR Batch 00902.10.2018 North Shore Deferred C	PR Batch 00902.10.2018 Nort	1,492.13
Total for Check Number 68969:				2,220.00
68970	NORWESMI	Northwestern Mutual Life Ins Company	10/19/2018	
		PR Batch 00902.10.2018 Long Term Disability-%	PR Batch 00902.10.2018 Lon	126.15
		PR Batch 00902.10.2018 Long Term Disability-%	PR Batch 00902.10.2018 Lon	6.06
		PR Batch 00902.10.2018 Long Term Disability-%	PR Batch 00902.10.2018 Lon	152.89
		PR Batch 00902.10.2018 Long Term Disability-%	PR Batch 00902.10.2018 Lon	50.60
		PR Batch 00902.10.2018 Long Term Disability-%	PR Batch 00902.10.2018 Lon	6.43
		PR Batch 00902.10.2018 Long Term Disability-%	PR Batch 00902.10.2018 Lon	40.24
Total for Check Number 68970:				382.37
68971	UNIONPD	Professional Police Officers, Local 236	10/19/2018	
		PR Batch 00902.10.2018 Un Dues PD	PR Batch 00902.10.2018 Un I	249.50
Total for Check Number 68971:				249.50
68972	UNITEWAY	United Way of Langlade County, Inc	10/19/2018	
		PR Batch 00902.10.2018 United Way Donation	PR Batch 00902.10.2018 Unit	20.00
Total for Check Number 68972:				20.00
68973	WISCTFRD	WI SCTF	10/19/2018	
		PR Batch 00902.10.2018 R&D Fee/CH SP	PR Batch 00902.10.2018 R&I	41.89
Total for Check Number 68973:				41.89
68974	WISCTF	Wisconsin Support Collections Trust Fund	10/19/2018	
		PR Batch 00902.10.2018 Child Support	PR Batch 00902.10.2018 Chil	288.41
		PR Batch 00902.10.2018 Child Support	PR Batch 00902.10.2018 Chil	34.69
		PR Batch 00902.10.2018 Child Support	PR Batch 00902.10.2018 Chil	11.54
		PR Batch 00902.10.2018 Child Support	PR Batch 00902.10.2018 Chil	35.10
		PR Batch 00902.10.2018 Child Support	PR Batch 00902.10.2018 Chil	1.95
		PR Batch 00902.10.2018 Child Support-% Dispc	PR Batch 00902.10.2018 Chil	15.62
		PR Batch 00902.10.2018 Income Withholding O	PR Batch 00902.10.2018 Inco	793.81
Total for Check Number 68974:				1,181.12

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
68975	ANTIGOWA 1159-001 1159-004 1159-005	City of Antigo 700 Edison St 1020 W Pierce Ave- Main 1020 W Pierce Ave- Water Only	10/18/2018	339.46 319.61 296.46
Total for Check Number 68975:				955.53
68976	BULARYAN Reimbursement	Ryan Bula Meal Reimbursement For Training 10/7/18 - 10/	10/18/2018	57.70
Total for Check Number 68976:				57.70
68977	CITYGAS1 105300000	City Gas Company 815 Hudson St	10/18/2018	19.64
Total for Check Number 68977:				19.64
68978	DESOMARK Reimbursement	Mark Desotell Meal & Mileage Reimbursement For WEDA Co	10/18/2018	103.12
Total for Check Number 68978:				103.12
68979	GRAYJUST Reimbursement	Justin Gray Clothing Allowance: Steel Toe Boots	10/18/2018	179.34
Total for Check Number 68979:				179.34
68980	KOLPAJAM Reimbursement	James Kolpack Mens Suit Coat & Pants	10/18/2018	284.85
Total for Check Number 68980:				284.85
68981	KORZKIEL Reimbursement	Kiel Korzinek Clothing Allowance Reimbursement: Bib Overall	10/18/2018	26.22
Total for Check Number 68981:				26.22
68982	MAYCHRIS Reimbursement	Chris May Meal Reimbursement For Vehicle Contacts Instr	10/18/2018	25.26
Total for Check Number 68982:				25.26
68983	MEISALLA Reimbursement	Allan Meister Steel Toe Boots & Sweatshirt Reimbursement	10/18/2018	193.04
Total for Check Number 68983:				193.04
68984	ROLLEERI Reimbursement	Eric Roller Toll Reimbursement For Travel To FBI Academy	10/18/2018	90.25
Total for Check Number 68984:				90.25
68985	SIMMPLMB Refund	Simmons Plumbing LLC Refund For Duplicate Payment on Permits	10/18/2018	15.00
Total for Check Number 68985:				15.00
68986	UB*00335	City of Antigo Refund Check	10/18/2018	325.83
Total for Check Number 68986:				325.83
68987	WISCON18	Wisconsin Public Service	10/18/2018	

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00136	623 Edison St		51.61
			Total for Check Number 68987:	51.61
68988	ZACKJUL Reimbursement	Julie M Zack Coffee For Office	10/18/2018	59.88
			Total for Check Number 68988:	59.88
68990	CHARTBUS 87081092818 87081092818	Charter Communications Monthly Phone/Internet Service Charge Monthly Phone/Internet Service Charge	10/18/2018	122.12 100.00
			Total for Check Number 68990:	222.12
68991	FRNTIER 715-882-1129	Frontier Communications Monthly Phone Charge	10/18/2018	51.43
			Total for Check Number 68991:	51.43
68992	ANTIGOCA 198465 198818	Antigo Candy Company LLC Paper Towels Garbage Bags, Toilet Paper, Paper Towel, Urinal	10/19/2018	75.55 170.35
			Total for Check Number 68992:	245.90
68993	ANTIGODA 10/1/18	Antigo Daily Journal Class: Library Clerk	10/19/2018	79.64
			Total for Check Number 68993:	79.64
68994	APEXFIRE 5426	Apex Fire Protection LLC Annual Fire Sprinkler System Inspection	10/19/2018	150.00
			Total for Check Number 68994:	150.00
68995	BAKERTA2 0003122642 2033969716 2033969716 2033976218 2033994019 2033994020 2033995228 2034002791 2034004865 2034012259 2034014445 2034014445 2034019817 2034023060 2034024150 2034030995 2034030995 2034031984 2034031984 2034047562 2034047562 2034048142 2034048221 2034048380	Baker & Taylor Return of Books Books Audio Books Books Books Books Books Books Books Books Audio Books Books Books Books Books Books Books Audio Books Books Audio Books Books Books Books Books	10/19/2018	-12.59 395.53 22.00 53.84 607.25 240.09 384.67 176.65 180.41 169.65 49.48 705.52 130.15 189.89 114.82 314.44 115.49 50.37 32.99 378.13 52.58 163.37 81.37 16.80

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 68995:				4,612.90
68996	BOVKRIST Reimbursement	Kristy Bovre Mileage Reimbursement From Monthly Board O	10/19/2018	10.17
Total for Check Number 68996:				10.17
68997	CLERMON1 55778-001	Clermont Printing Company Inc Ribbon For Fax Machine	10/19/2018	25.99
Total for Check Number 68997:				25.99
68998	DAWNCHEN 16621	Dawn Chemical Corporation Orange Gloves	10/19/2018	18.00
Total for Check Number 68998:				18.00
68999	DEMCOINC 6467024	Demco Inc Soft Laminate Vinyl Glossy	10/19/2018	170.83
Total for Check Number 68999:				170.83
69000	FISCHMAI 7012	Darin Fischer 8/21/18 Carpet Cleaning In Meeting Room	10/19/2018	225.00
Total for Check Number 69000:				225.00
69001	FRANDOMI Reimbursement	Dominic Frandrup Travel to Branch Libraries- Marketing & Budget	10/19/2018	88.81
Total for Check Number 69001:				88.81
69002	KAPCO 1361800	Kent Adhesive Products Company Label Protectors	10/19/2018	250.54
Total for Check Number 69002:				250.54
69003	MARAEXPR 95254	Marathon Express Mart LLC Oil Change	10/19/2018	29.00
Total for Check Number 69003:				29.00
69004	MARATNCT 20181011-1	Marathon County Public Library Lost Item	10/19/2018	49.98
Total for Check Number 69004:				49.98
69005	MIDAMEBK 457533	MidAmerica Books Books	10/19/2018	280.30
Total for Check Number 69005:				280.30
69006	NATNLAUD 694845 694846	National Audio Company Inc 5 Disc Wallets & 10 Disc Wallets (Several of Ea 20 Disc Wallet	10/19/2018	117.27 52.79
Total for Check Number 69006:				170.06
69007	PENWORTH 0545213-IN	Penworthy Company Books	10/19/2018	217.96

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69007:				217.96
69009	PETTYCA2	Petty Cash - Public Library	10/19/2018	
	DeWans	Sent Papers To Proquest		20.16
	Fleet Farm	Items For Van, Lawn Mower & Building		26.37
	Lakeside Market	Distilled Water For DVD Cleaner		2.97
	USPS	Sent Item to Tomah		2.53
	USPS 1	Sent Item to Lawrence		2.53
	USPS 2	Sent Item to Tomah		2.66
	USPS 3	Sent Item to Appleton		7.25
Total for Check Number 69009:				64.47
69010	QUILLCOR	Quill Corporation	10/19/2018	
	1411006	Scotch Packaging Tape 8 Pack		81.98
Total for Check Number 69010:				81.98
69011	SIMEKELI	Elizabeth Simek	10/19/2018	
	Reimbursement	Mileage Reimbursement- Tech Days Training		200.34
Total for Check Number 69011:				200.34
69012	PETTYCA2	Petty Cash - Public Library	10/19/2018	
	Fleet Farm	Headlight Bulbs For Van		33.75
Total for Check Number 69012:				33.75
69013	ANTIGOWA	City of Antigo	10/25/2018	
	1159-016	119 Superior St		56.17
Total for Check Number 69013:				56.17
69014	CITYGAS1	City Gas Company	10/25/2018	
	460805000	510 Division St		75.29
	464800000	420 Field St		33.05
Total for Check Number 69014:				108.34
69015	EMPLOYEE3	Employee Benefits Corporation	10/25/2018	
	10/24/18	Return of Refund Sent To City In Error		285.35
Total for Check Number 69015:				285.35
69016	LANGCTYT	Langlade County Treasurer	10/25/2018	
	10/23/18	November 2018 Law Enforcement Building Ren		6,475.42
Total for Check Number 69016:				6,475.42
69017	MERRIGRA	MERRILL GRAVEL & CONSTRUCTION	10/25/2018	
	Payment 4	Gowan/Field Street Project: Payment # 4		55,524.20
	Payment 4	Gowan/Field Street Project: Payment # 4		185,214.32
	Payment 4	Gowan/Field Street Project: Payment # 4		9,187.97
	Payment 4	Gowan/Field Street Project: Payment # 4		116,002.54
Total for Check Number 69017:				365,929.03
69018	WIDEPTRA	WI Dept of Transportation	10/25/2018	
	10/25/18	WI Title & License Plate Application- 2010 Che		74.50
Total for Check Number 69018:				74.50

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69019	WISCON18 402052155-00010	Wisconsin Public Service Saratoga Shelter- Smith Ave	10/25/2018	62.68
Total for Check Number 69019:				62.68
69020	WISCON18 2711272	Wisconsin Public Service Work Request: 2711272	10/25/2018	1,425.63
Total for Check Number 69020:				1,425.63
69021	AFLAC	AFLAC	11/02/2018	
		PR Batch 00901.11.2018 AFLAC	PR Batch 00901.11.2018 AFL	223.28
		PR Batch 00901.11.2018 AFLAC	PR Batch 00901.11.2018 AFL	2.14
		PR Batch 00901.11.2018 AFLAC	PR Batch 00901.11.2018 AFL	116.43
		PR Batch 00901.11.2018 AFLAC	PR Batch 00901.11.2018 AFL	85.68
		PR Batch 00901.11.2018 AFLAC	PR Batch 00901.11.2018 AFL	13.75
		PR Batch 00901.11.2018 AFLAC	PR Batch 00901.11.2018 AFL	46.19
		PR Batch 00901.11.2018 AFLAC	PR Batch 00901.11.2018 AFL	7.79
Total for Check Number 69021:				495.26
69022	COADENTA	City of Antigo Dental Ins Fund	11/02/2018	
		PR Batch 00901.11.2018 Dental Ins	PR Batch 00901.11.2018 Den	216.00
		PR Batch 00901.11.2018 Dental Ins	PR Batch 00901.11.2018 Den	333.00
		PR Batch 00901.11.2018 Dental Ins	PR Batch 00901.11.2018 Den	86.99
		PR Batch 00901.11.2018 Dental Ins	PR Batch 00901.11.2018 Den	224.02
		PR Batch 00901.11.2018 Dental Ins	PR Batch 00901.11.2018 Den	7.39
		PR Batch 00901.11.2018 Dental Ins	PR Batch 00901.11.2018 Den	1,785.60
Total for Check Number 69022:				2,653.00
69023	COAHEALT	City of Antigo Health Ins Fund	11/02/2018	
		PR Batch 00901.11.2018 Flex Hlth Fam	PR Batch 00901.11.2018 Flex	1,676.95
		PR Batch 00901.11.2018 Flex Hlth Fam	PR Batch 00901.11.2018 Flex	8.86
		PR Batch 00901.11.2018 Flex Hlth Fam	PR Batch 00901.11.2018 Flex	398.12
		PR Batch 00901.11.2018 Flex Hlth Fam	PR Batch 00901.11.2018 Flex	78.75
		PR Batch 00901.11.2018 Flex Hlth Fam	PR Batch 00901.11.2018 Flex	146.42
		PR Batch 00901.11.2018 Flex Hlth Fam	PR Batch 00901.11.2018 Flex	171.52
		PR Batch 00901.11.2018 Flex Hlth Fam	PR Batch 00901.11.2018 Flex	354.38
		PR Batch 00901.11.2018 Flex Hlth Limited Fam	PR Batch 00901.11.2018 Flex	705.17
		PR Batch 00901.11.2018 Flex Hlth Limited Fam	PR Batch 00901.11.2018 Flex	12.95
		PR Batch 00901.11.2018 Flex Hlth Limited Fam	PR Batch 00901.11.2018 Flex	283.82
		PR Batch 00901.11.2018 Flex Hlth Limited Fam	PR Batch 00901.11.2018 Flex	57.20
		PR Batch 00901.11.2018 Flex Hlth Limited Fam	PR Batch 00901.11.2018 Flex	70.06
		PR Batch 00901.11.2018 Flex Hlth Limited Fam	PR Batch 00901.11.2018 Flex	16.48
		PR Batch 00901.11.2018 Flex Hlth Limited Fam	PR Batch 00901.11.2018 Flex	55.52
		PR Batch 00901.11.2018 Flex Hlth Single	PR Batch 00901.11.2018 Flex	174.36
		PR Batch 00901.11.2018 Flex Hlth Single	PR Batch 00901.11.2018 Flex	32.14
		PR Batch 00901.11.2018 Flex Hlth Single	PR Batch 00901.11.2018 Flex	88.50
		PR Batch 00901.11.2018 Hlth Fam Nonrep	PR Batch 00901.11.2018 Hlth	24,389.25
		PR Batch 00901.11.2018 Hlth Fam Nonrep	PR Batch 00901.11.2018 Hlth	205.52
		PR Batch 00901.11.2018 Hlth Fam Nonrep	PR Batch 00901.11.2018 Hlth	1,826.91
		PR Batch 00901.11.2018 Hlth Fam Nonrep	PR Batch 00901.11.2018 Hlth	1,826.91
		PR Batch 00901.11.2018 Hlth Fam Nonrep	PR Batch 00901.11.2018 Hlth	3,396.89
		PR Batch 00901.11.2018 Hlth Fam Nonrep	PR Batch 00901.11.2018 Hlth	8,221.12
		PR Batch 00901.11.2018 Hlth Fam Nonrep	PR Batch 00901.11.2018 Hlth	3,979.24
		PR Batch 00901.11.2018 Hlth Fam Rep	PR Batch 00901.11.2018 Hlth	18,167.76
		PR Batch 00901.11.2018 Hlth Fam Rep	PR Batch 00901.11.2018 Hlth	7,408.98
		PR Batch 00901.11.2018 Hlth Limited Fam Non	PR Batch 00901.11.2018 Hlth	14,807.10
		PR Batch 00901.11.2018 Hlth Limited Fam Non	PR Batch 00901.11.2018 Hlth	325.67
		PR Batch 00901.11.2018 Hlth Limited Fam Non	PR Batch 00901.11.2018 Hlth	1,439.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.11.2018 Hlth Limited Fam Non	PR Batch 00901.11.2018 Hlth	1,439.01
		PR Batch 00901.11.2018 Hlth Limited Fam Non	PR Batch 00901.11.2018 Hlth	1,762.81
		PR Batch 00901.11.2018 Hlth Limited Fam Non	PR Batch 00901.11.2018 Hlth	414.67
		PR Batch 00901.11.2018 Hlth Limited Fam Non	PR Batch 00901.11.2018 Hlth	1,396.88
		PR Batch 00901.11.2018 Hlth Limited Fam Rep	PR Batch 00901.11.2018 Hlth	2,932.90
		PR Batch 00901.11.2018 Hlth Limited Fam Rep	PR Batch 00901.11.2018 Hlth	7,140.17
		PR Batch 00901.11.2018 Health Family	PR Batch 00901.11.2018 Heal	157.50
		PR Batch 00901.11.2018 Health Limited Family	PR Batch 00901.11.2018 Heal	57.20
		PR Batch 00901.11.2018 Hlth Sng Nonrep	PR Batch 00901.11.2018 Hlth	1,466.34
		PR Batch 00901.11.2018 Hlth Sng Nonrep	PR Batch 00901.11.2018 Hlth	2,199.51
		PR Batch 00901.11.2018 Hlth Sng Rep	PR Batch 00901.11.2018 Hlth	2,866.93
		PR Batch 00901.11.2018 Hlth Sng Rep	PR Batch 00901.11.2018 Hlth	798.92
		Total for Check Number 69023:		112,958.40
69024	EMPLOYEE3	Employee Benefits Corporation	11/02/2018	
		PR Batch 00901.11.2018 Flex Admin	PR Batch 00901.11.2018 Flex	115.70
		PR Batch 00901.11.2018 Flex Admin	PR Batch 00901.11.2018 Flex	0.89
		PR Batch 00901.11.2018 Flex Admin	PR Batch 00901.11.2018 Flex	44.97
		PR Batch 00901.11.2018 Flex Admin	PR Batch 00901.11.2018 Flex	8.90
		PR Batch 00901.11.2018 Flex Admin	PR Batch 00901.11.2018 Flex	6.98
		PR Batch 00901.11.2018 Flex Admin	PR Batch 00901.11.2018 Flex	13.90
		PR Batch 00901.11.2018 Flex Admin	PR Batch 00901.11.2018 Flex	8.91
		Total for Check Number 69024:		200.25
69025	UNIONFD	Fire Department, Local 1000	11/02/2018	
		PR Batch 00901.11.2018 Un Dues FD	PR Batch 00901.11.2018 Un I	434.90
		PR Batch 00901.11.2018 Un Dues FD	PR Batch 00901.11.2018 Un I	105.10
		Total for Check Number 69025:		540.00
69026	NATIONWI	Nationwide Retirement Solutions	11/02/2018	
		PR Batch 00901.11.2018 Nationwide Def Comp	PR Batch 00901.11.2018 Nati	4,922.50
		PR Batch 00901.11.2018 Nationwide Def Comp	PR Batch 00901.11.2018 Nati	1,462.56
		PR Batch 00901.11.2018 Nationwide Def Comp	PR Batch 00901.11.2018 Nati	200.00
		PR Batch 00901.11.2018 Nationwide Def Comp	PR Batch 00901.11.2018 Nati	49.29
		PR Batch 00901.11.2018 Nationwide Def Comp	PR Batch 00901.11.2018 Nati	28.42
		PR Batch 00901.11.2018 Nationwide Def Comp	PR Batch 00901.11.2018 Nati	35.23
		Total for Check Number 69026:		6,698.00
69027	NORTHSHO	North Shore Bank, FSB	11/02/2018	
		PR Batch 00901.11.2018 North Shore Deferred C	PR Batch 00901.11.2018 Nort	0.65
		PR Batch 00901.11.2018 North Shore Deferred C	PR Batch 00901.11.2018 Nort	401.34
		PR Batch 00901.11.2018 North Shore Deferred C	PR Batch 00901.11.2018 Nort	84.36
		PR Batch 00901.11.2018 North Shore Deferred C	PR Batch 00901.11.2018 Nort	78.09
		PR Batch 00901.11.2018 North Shore Deferred C	PR Batch 00901.11.2018 Nort	134.12
		PR Batch 00901.11.2018 North Shore Deferred C	PR Batch 00901.11.2018 Nort	1,521.44
		Total for Check Number 69027:		2,220.00
69028	NORWESMI	Northwestern Mutual Life Ins Company	11/02/2018	
		PR Batch 00901.11.2018 Long Term Disability-I	PR Batch 00901.11.2018 Lon	142.32
		PR Batch 00901.11.2018 Long Term Disability-I	PR Batch 00901.11.2018 Lon	4.08
		PR Batch 00901.11.2018 Long Term Disability-I	PR Batch 00901.11.2018 Lon	161.68
		PR Batch 00901.11.2018 Long Term Disability-I	PR Batch 00901.11.2018 Lon	31.20
		PR Batch 00901.11.2018 Long Term Disability-I	PR Batch 00901.11.2018 Lon	2.95
		PR Batch 00901.11.2018 Long Term Disability-I	PR Batch 00901.11.2018 Lon	40.24

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69028:				382.47
69029	UNIONPD	Professional Police Officers, Local 236 PR Batch 00901.11.2018 Un Dues PD	11/02/2018 PR Batch 00901.11.2018 Un I	249.50
Total for Check Number 69029:				249.50
69030	UNITEWAY	United Way of Langlade County, Inc PR Batch 00901.11.2018 United Way Donation	11/02/2018 PR Batch 00901.11.2018 Unit	20.00
Total for Check Number 69030:				20.00
69031	WISCTF	Wisconsin Support Collections Trust Fund PR Batch 00901.11.2018 Child Support-% Dispc PR Batch 00901.11.2018 Income Withholding O PR Batch 00901.11.2018 Child Support PR Batch 00901.11.2018 Child Support PR Batch 00901.11.2018 Child Support PR Batch 00901.11.2018 Child Support PR Batch 00901.11.2018 Child Support PR Batch 00901.11.2018 Child Support	11/02/2018 PR Batch 00901.11.2018 Chil PR Batch 00901.11.2018 Inco PR Batch 00901.11.2018 Chil PR Batch 00901.11.2018 Chil PR Batch 00901.11.2018 Chil PR Batch 00901.11.2018 Chil PR Batch 00901.11.2018 Chil	22.95 793.81 315.13 17.93 6.44 4.29 27.90
Total for Check Number 69031:				1,188.45
69032	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Antigo Public Library	11/01/2018	220.03
Total for Check Number 69032:				220.03
69033	ANTIGOWA	City of Antigo	11/01/2018	
	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

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-107	812 Fifth Ave		29.42
	1159-109	623 Edison St- Final Bill		3.67
	1159-109	623 Edison St		110.40
	1159-113	511 Clermont St		52.32
Total for Check Number 69033:				1,183.27
69034	BOSTWDOI Refund	Dolores Bostwick Refund: Credit Balance on Account	11/01/2018	200.00
Total for Check Number 69034:				200.00
69035	LENZNJAM Reimbursement	Jamie Lenzner Tuition Reimbursement	11/01/2018	1,080.50
Total for Check Number 69035:				1,080.50
69036	MATUCKAY Reimbursement	Kaye Matucheski Sams Club- Electon, Lakeside- Ice	11/01/2018	113.75
Total for Check Number 69036:				113.75
69037	RUSTICKK Reimbursement	Kyle Rustick Opioid/ Meth Training Meal Reimbursement	11/01/2018	70.35
Total for Check Number 69037:				70.35
69038	TUCKERUT Refund	Ruth Tucker Refund: Credit Balance on Account	11/01/2018	876.28
Total for Check Number 69038:				876.28
69039	UB*00336	DALE KOPREK Refund Check	11/01/2018	1.18

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69039:				1.18
69040	UB*00337	TIM ELMERGREEN Refund Check	11/01/2018	60.00
Total for Check Number 69040:				60.00
69041	UB*00338	RACHEL ST GEORGE Refund Check	11/01/2018	69.71
Total for Check Number 69041:				69.71
69042	UB*00339	JNG ROCHELLE Refund Check	11/01/2018	61.00
Total for Check Number 69042:				61.00
69043	WASTEMA1	Waste Management Inc	11/01/2018	
	5198872-0414-6	City Light Poles 5th Ave- Garbage		219.60
	5198874-0414-2	City Hall- Garbage		65.93
	5198874-0414-2	City Hall- Garbage		170.69
	5198884-0414-1	Monthly Recycling Fee		716.50
	5199178-0414-7	510 Division St- Park & Rec- Garbage		271.54
Total for Check Number 69043:				1,444.26
69044	WISCON18	Wisconsin Public Service	11/01/2018	
	402052155-00002	Cross Lights- Superior & 7th Ave		54.26
	402052155-00005	Shelter- Watson St		27.54
	402052155-00006	510 Division St- Park & Rec		91.73
	402052155-00007	Cemetery Light- Aurora St		27.13
	402052155-00014	Little League Restroom- 2nd & Langlade Rd		55.70
	402052155-00016	Elmwood Cemetery- Forrest Ave		36.35
	402052155-00018	Park Lighting- Watson St		216.84
	402052155-00022	Concession- 3rd & Watson		54.27
	402052155-00029	Campground- 3rd & Hudson St		231.11
	402052155-00030	Lake Park- 3rd Ave		173.25
	402052155-00031	Band Stand- Aurora St		35.74
	402052155-00034	Signal 176- US Highway 45 & 64		70.40
	402052155-00035	City of Antigo Street Lighting		10,997.79
	402052155-00035	City of Antigo Street Lighting		529.32
	402052155-00037	Signal Lights- Clermont & 5th Ave		37.38
	402052155-00038	Rdside Park- 4th & Superior St		34.00
	402052155-00039	Park Lighting- Aurora St		57.45
	402052155-00040	Traffic Light- State Highway 64		81.38
	402052155-00045	Signals- Superior & 5th Ave		51.03
	402052155-00046	Hockey Rink- 1011 1st Ave		25.27
	402052155-00051	Thelma Alley- Clermont St & Thelmas Alley		118.86
	402052155-00053	6 ORNM- 6th Ave		115.73
	402052155-00055	Street Lights- 4th Ave & Superior		49.67
	402052155-00056	St Lights- 6th Ave & Superior		59.02
	402052155-00057	St Lights- 5th Ave & Lincoln		86.77
	402052155-00058	St Lights- 4th Ave & Edison		73.49
	402052155-00059	St Lights- 5th Ave & Edison		96.15
	402052155-00060	St Lights- 4th Ave & Clermont		99.12
	402052155-00061	Parking Lot- 4th Ave		66.41
	402052155-00075	119 Superior St		27.13
	402052155-00079	Bridge Service- Hudson St		83.03
	402052155-00089	728 Hudson St		103.12
	402052155-00090	Cross Lights- Superior & 3rd Ave		41.59

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00104	420 Field St		95.12
	402052155-00106	2nd Ave		52.06
	402052155-00112	Ball Field- 805 Ackley St		27.13
	402052155-00117	Street Lights (10 Lights)- 4th Ave & Field St		46.32
	402052155-00123	Ball Park & Concesssions- 2nd & Langlade Ave		30.20
	402052155-00125	Pavillion- 6th Ave		223.89
	402052155-00130	601 5th Ave		49.70
Total for Check Number 69044:				14,432.45
69045	WITTENBE 275400	Wittenberg Telephone Company Hotspot & Warming Shelter Dark Fiber	11/01/2018	783.34
	554000	Mike Winter Fiber Internet		59.95
Total for Check Number 69045:				843.29
69046	ANTIGOWA	City of Antigo	11/08/2018	
	1159-001	700 Edison St		353.36
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		283.06
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		481.00
	1159-019	119 E Eighth Ave- Wading pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		368.52
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-031	728 Hudson St- Shelter		45.26
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
Total for Check Number 69046:				2,251.44
69047	CITYGAS1	City Gas Company	11/08/2018	
	877195001	623 Edison St		89.09
	877197500	700 Edison St		496.78
	877225000	1020 W Pierce Ave		379.54
Total for Check Number 69047:				965.41
69048	DARLINGJ Reimbursement	Jay Darling Clothing Allowance Reimbursement- Fleece Sw	11/08/2018	47.66
Total for Check Number 69048:				47.66
69049	DESOMARK Reimbursement Reimbursement	Mark Desotell Superion RMS Meeting- Desotell, Roller & Dule Superion RMS Meeting- Desotell, Roller & Dule	11/08/2018	12.00 24.00
Total for Check Number 69049:				36.00
69050	GRAYJUST Reimbursement	Justin Gray Clothing Allowance Reimbursement- Safety Toe	11/08/2018	194.24
Total for Check Number 69050:				194.24
69051	LAMBEAU 22610629	BCN Telecom, Inc. Monthly Telephone Charges	11/08/2018	9.12

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	22610629	Monthly Telephone Charges		9.12
	22610629	Monthly Telephone Charges		9.12
	22610629	Monthly Telephone Charges		9.12
	22610629	Monthly Telephone Charges		9.12
	22610629	Monthly Telephone Charges		9.12
	22610629	Monthly Telephone Charges		18.25
	22610629	Monthly Telephone Charges		18.25
	22610629	Monthly Telephone Charges		18.25
	22610629	Monthly Telephone Charges		18.25
	22610629	Monthly Telephone Charges		12.17
	22610629	Monthly Telephone Charges		12.19
Total for Check Number 69051:				152.08
69052	WISCON18	Wisconsin Public Service	11/08/2018	
	402052155-00012	1020 W Pierce Ave		462.73
	402052155-00041	700 Edison St		1,501.13
	402052155-00136	623 Edison St		39.63
Total for Check Number 69052:				2,003.49
69053	YOUNGSAR	Sarah Repp	11/08/2018	
	Reimbursement	Lodging Reimbursement for Conference 10/31 -		240.00
Total for Check Number 69053:				240.00
69054	CHARTBUS	Charter Communications	11/08/2018	
	87081102818	Monthly Phone/Internet Charge		122.12
	87081102818	Monthly Phone/Internet Charge		100.00
Total for Check Number 69054:				222.12
69055	FRANDOMI	Dominic Frandrup	11/08/2018	
	Reimbursement	Best Buy- Computer Supplies/ Repair		899.94
Total for Check Number 69055:				899.94
69056	FRNTIER	Frontier Communications	11/08/2018	
	715-882-1129	Monthly Phone Charge		0.50
Total for Check Number 69056:				0.50
69057	WISCON18	Wisconsin Public Service	11/08/2018	
	402052155-00001	617 Clermont St- Library		1,042.97
Total for Check Number 69057:				1,042.97
69058	ACCELAIN	Accela, Inc	11/08/2018	
	INV-ACC41969	UB Training		324.00
	INV-ACC41969	UB Training		324.00
	INV-ACC41969	UB Training		72.00
	INV-ACC42336	UB Training		385.31
	INV-ACC42336	UB Training		85.63
	INV-ACC42336	UB Training		385.31
Total for Check Number 69058:				1,576.25
69059	ACCURATE	Accurate Industrial Sales	11/08/2018	
	1812172	Shop Supplies		509.63
	1814192	3 FLT S & D Drill		77.51
	1814295	Returned Quick Connect		-22.25
	1814568	Bolts		110.80

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1814691	Washers, Other Maintenance Supplies		114.21
	1814756	Lock Nuts		12.00
Total for Check Number 69059:				801.90
69060	ADVANSTO 2785-248274	Advance Stores Company, Inc Battery- Med 2	11/08/2018	171.99
Total for Check Number 69060:				171.99
69061	AMAZON	Amazon Capital Services Inc	11/08/2018	
	14PX-NKJ3-1VJ6	Batteries, Thermometer, Streamlight LED Pen L		42.96
	1CNC-3YCQ-9YHR	Batteries		22.99
	1CNC-3YCQ-C6QW	Champro Replacement Flags- Set of 4		146.22
	1DLD-YV4F-99RV	Champro Replacement Flags		97.48
	1GTH-1PDJ-CWKJ	Office Supplies		11.94
	1GTH-1PDJ-CWKJ	Office Supplies		5.97
	1GTH-1PDJ-CWKJ	Office Supplies		79.00
	1GTH-1PDJ-CWKJ	Office Supplies		5.97
	1MMR-HP44-6FMX	CD/DVD Labels, Verbatim DVD Recordable Me		89.91
	1NDV-7CRL-WFNW	Binoculars- 6		1,001.70
	1P7Y-1VGG-TYGR	Bottom Zip Replacement Bag (White)		18.01
	1RN6-9LHP-PJFW	Winter Cap For Crossing Guard		5.63
	1W7M-7NR6-4KMQ	Tourniquet & Tourniquet Holder- Schilling		48.44
	1XD3-D6FY-9KGJ	Envelopes, Calendars		53.56
Total for Check Number 69061:				1,629.78
69062	AMERICA8	MATHY CONSTRUCTION COMPANY	11/08/2018	
	5300043548	Hot Mix		88.60
	5300043548	Hot Mix		132.90
	5300043548	Hot Mix		43.41
	5300043874	Hot Mix		23.92
	5300043874	Hot Mix		265.80
	5300043917	Hot Mix		434.14
	5300043936	Hot Mix		196.69
Total for Check Number 69062:				1,185.46
69063	AMWELGA:	American Welding & Gas Inc	11/08/2018	
	5849691	Cylinder Rental & Maintenance		46.25
	5875061	Oxygen		43.91
	5893861	Oxygen		77.27
Total for Check Number 69063:				167.43
69064	ANTIGOAU	Antigo Auto Parts Inc	11/08/2018	
	1-264404	Arbor, Eraser Pad, Razor Scraper		26.35
	1-264788	Ultra Black- Fire Truck Maintenance Ladder 1		4.70
Total for Check Number 69064:				31.05
69065	ANTIGOBL	Antigo Block Company Inc	11/08/2018	
	2325	50LB Hydraulic Water Stop		44.65
	2449	Supplies for Park Benches		42.50
	2522	2 Pallets Cast Patio		336.00
	2544	Returned 2 Pallets		-30.00
	2544	Cast Patio		25.50
Total for Check Number 69065:				418.65
69066	ANTIGODA	Antigo Daily Journal	11/08/2018	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	10/1/18	9/4: Bid: New Half Ton P/U Truck		53.28
	10/1/18	9/17: Ordinance No. 1306B		226.96
	10/1/18	9/21: Invitation For Bids- Mats & Towels		53.28
	10/1/18	9/21: Notice: Ordinance #1095B		31.60
	10/1/18	9/25: Common Council Min: 8/8/18		623.47
	10/1/18	9/28: Invitation To Quote 9/10		47.36
	10/1/18	9/29: Fair Housing Notice		61.20
	10/23/18	10/23: Halloween Bash Ad & Charged for Color		113.32
	11/1/18	10/30: Request For Bids		35.52
		Total for Check Number 69066:		1,245.99
69067	ANTIGOGL IGC-1030-31028	Antigo Glass Company LLC Urethane	11/08/2018	75.00
		Total for Check Number 69067:		75.00
69068	ANTIGOR2 10/16/18	Antigo Refrigeration & Htg Inc 4/13, 7/24 & 7/30, 10/16- Boiler Maintenance &	11/08/2018	1,734.13
		Total for Check Number 69068:		1,734.13
69069	ANTIGSPO 2375 2427	Karl's Transport Shirts- Servi Polo with Pocket and Logo- Schilling	11/08/2018	41.94 25.98
		Total for Check Number 69069:		67.92
69070	APEXFIRE 5426-1 5426-1 5426-1	Apex Fire Protection LLC Antigo Public Work Dept- Annual Fire Sprinkler Edison Club Building- Annual Fire Sprinkler Sy: Antigo Fire Dept- Annual Fire Sprinkler System	11/08/2018	160.00 160.00 160.00
		Total for Check Number 69070:		480.00
69071	ARAMARK 1788424420 1788424421 1788424422 1788424424 1788433830 1788433831 1788443259 1788443262	Aramark Uniform Services Inc Mats, Wipes & Towels Mats Mats Shop Towels Mats, Wipes & Towels Mats Mats Shop Towels	11/08/2018	96.29 44.61 16.07 41.60 96.29 44.60 44.60 41.60
		Total for Check Number 69071:		425.66
69072	ARINGEQ1 742958 743309 743602	Aring Equipment Exchange LLC O-Rings, Screws, Washers, Lock Nuts, Seals For Headlamp Assemblies Throttle Pedal Assbly	11/08/2018	439.11 249.72 824.10
		Total for Check Number 69072:		1,512.93
69073	ARROWINT 9500604848	Arrow International Ambulance Medical Supplies	11/08/2018	612.50
		Total for Check Number 69073:		612.50
69074	ASPIRUSO 10/1/18 70052	Aspirus Occupational Health Random DOT Breath Alcohol & Drug Screen Te Post Offer Drug Screen, Physical, Audiogram- J.	11/08/2018	98.00 269.50

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69074:				367.50
69075	ASSOCAPP 137006	Associated Appraisal Consultants, Inc Professional Services- November 2018, Internet	11/08/2018	2,146.26
Total for Check Number 69075:				2,146.26
69076	AUTOVAL1 609084872 609085070 609085551 609085724 609085776 609086441 609086442	APH Stores Inc Miniature Lamps Wiper Blades Battery Bulbs Brake Pad Set, Brake Rotors Radiator Starter Motor & Core	11/08/2018	8.49 9.98 121.99 14.90 154.97 114.99 205.34
Total for Check Number 69076:				630.66
69077	B&BCONTA 15243	B & B Containers LLC Hauled From Edison Club - 623 Edison St	11/08/2018	25.70
Total for Check Number 69077:				25.70
69078	BIRNAMW1 10/31/18	Birnamwood Area Ambulance Inc Monthly Reconciliation	11/08/2018	3,045.96
Total for Check Number 69078:				3,045.96
69079	BOLENLAN 3457	Bolengreen Landscaping & Snow Removal Salt Bags	11/08/2018	404.00
Total for Check Number 69079:				404.00
69080	BOUNDTRE 82998420 83004684 83011584 83017080 CREDIT	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies 2018 Q1 Nalaxone Rebate- CREDIT0000000154	11/08/2018	180.73 579.99 274.93 462.82 -60.00
Total for Check Number 69080:				1,438.47
69081	BRUCEMUN P08545	Bruce Municipal Equipment Inc Tattle Switch, Oil Pressure Sending Unit, Fuel C	11/08/2018	224.91
Total for Check Number 69081:				224.91
69082	CEEMEDIA 4612	Cee Media LLC November 2018 Billboard Rental	11/08/2018	250.00
Total for Check Number 69082:				250.00
69083	CHILDREN 4930	Children's Hospital of WI FRC- Antigo	11/08/2018	250.00
Total for Check Number 69083:				250.00
69084	CINTASCO 5011848600 5011972102 5012111372	Cintas Corporation #2 Restocking And Organizing Safety Supplies Restocking And Organizing Safety Supplies Restocking And Organizing Safety Supplies	11/08/2018	41.12 75.20 75.83

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5012111373	Restocking And Organizing Safety Supplies		40.56
			Total for Check Number 69084:	232.71
69085	CLERMON1	Clermont Printing Company Inc	11/08/2018	
	55842-001	Sharpie Marker, Pencils		17.48
	56154-001	Toner		369.00
	56167-001	White Envelopes		31.98
	56426-001	Toner		604.96
	56438-001	Binder, Staples, Labels		24.73
	56438-001	Binder, Staples, Labels		69.98
	56567-001	Legal Pad, Highlighter, Sharpies, Post It Notes- (		89.61
	56643-001	Highlighters, flags, Pocket Folders with Fastener		83.99
	56686-001	Highlighters- Rebecca		7.18
	56686-001	Envelopes- Council		86.98
	56687-001	Copy Stamp- Rebecca		6.99
	56763-001	Toner		237.99
	56799-001	Fire Dept Business Cards,- J. Lenzner, R. Pizl, C		149.90
	56803-001	Purchase Orders		249.65
			Total for Check Number 69085:	2,030.42
69086	COAHEALT	City of Antigo Health Ins Fund	11/08/2018	
	11/1/18	Stop Loss & Admin Dale Rank- December 2018		202.17
			Total for Check Number 69086:	202.17
69087	COMDEVAC	Langlade County Economic Development C	11/08/2018	
	11/1/18	2018 Management Fee		1,634.76
	11/1/18	2018 Management Fee		4,615.24
			Total for Check Number 69087:	6,250.00
69088	COMNDCE1	Command Central LLC	11/08/2018	
	24246	Renewal of HMA (Hardware Maintenance Agree		1,470.00
			Total for Check Number 69088:	1,470.00
69089	COUNTYM/	County Materials Corporation	11/08/2018	
	3162166-00	Wall Cap Silvertone		46.70
			Total for Check Number 69089:	46.70
69090	CREATIVE	Creative Forms & Concepts Inc	11/08/2018	
	116634	1099's, W2's & Envelopes		155.82
			Total for Check Number 69090:	155.82
69091	CRUMRUSS	Russell Crum	11/08/2018	
	3348	October 2018 Cleaning Service- City Hall/Water		1,135.00
	3366	Deep Scrub Floors- Oct 12 & 13		510.90
			Total for Check Number 69091:	1,645.90
69092	DIRKSGRO	Dirks Group LLC	11/08/2018	
	12996	Fortinet Bundle- Extended Service Agreement (F		1,705.00
	DG30882	Remote Support Resource		82.50
	DG31067	Network Engineer Remote Support		352.50
			Total for Check Number 69092:	2,140.00
69093	DUFFEKS1	Duffek Sand & Gravel Inc	11/08/2018	

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	14064	Patch Work: 230 Elm		425.00
	14064	Patch Work: 921 Superior, 8th & Weix, 5th & Li		1,582.25
	14064	Patch Work: 323 Morse, 812/810 First		2,390.56
	14066	627 Superior St Patch Work - Sidewalk & Straigl		1,018.12
	14072	1232 5th Ave Patch Work Done- Curb & Gutter		1,054.50
	14073	309 Morse, 428 Watson, 1014 Clermont, 1005 Cle		5,094.50
Total for Check Number 69093:				11,564.93
69094	ELCHORES 10/31/18	Elcho EMS Monthly Reconciliation	11/08/2018	2,838.58
Total for Check Number 69094:				2,838.58
69095	ELDRIOE 170730	Joel Eldridge Tree Removal of Branches and Wood In The City	11/08/2018	647.50
Total for Check Number 69095:				647.50
69096	EOJOHNSO INV428056 INV436164	E O Johnson Company Inc Contract Base Rate Charge For 11/11/18 - 2/10/1 Contract Base Rate Charge For 11/20/18 - 11/19/	11/08/2018	433.00 214.00
Total for Check Number 69096:				647.00
69097	FASTENA1 WIA168700 WIA168869 WIA168878 WIA168878 WIA169356 WIA169427 WIA169469	Fastenal Company Pin Clip Padlock Blue & Green Paint Blue & Green Paint Equipment Repair/Maintenance Supplies Nylock & Other Supplies Surveying Supplies	11/08/2018	1.99 297.11 48.84 48.84 25.73 10.48 8.14
Total for Check Number 69097:				441.13
69098	FILBRJE1 Reimbursement Reimbursement 1 Reimbursement 2 Reimbursement 3 Reimbursement 4	Jerome Filbrandt Plbg & Htg Inc 1014 8th Ave Lead Water Service Line Replacem 1302 Neva Rd- Lead Water Service Line Replac 919 Lincoln- Lead Water Service Line Replacem 922 Clermont -Lead Water Service Line Replace 1230 4th Ave -Lead Water Service Line Replacem	11/08/2018	3,145.15 4,242.40 8,066.22 3,664.64 4,161.21
Total for Check Number 69098:				23,279.62
69099	FILBRJOH 41475 41584	John Filbrandt Plbg & Htg Inc Disconnect & Cap Gas Lines To Roof Units Fix Mens Bathroom Urinal	11/08/2018	488.65 281.20
Total for Check Number 69099:				769.85
69100	FOREFRON Reimbursement	Fore-Front Mechanical Inc 237 Weix St- Lead Water Service Line Replacem	11/08/2018	4,915.00
Total for Check Number 69100:				4,915.00
69101	FOSTCOAC 15440	Foster Coach Sales, Inc Air Inflation Kit- Air Max Hose W/ Brackets	11/08/2018	142.70
Total for Check Number 69101:				142.70
69102	FRGUSNWT	Ferguson Enterprises, Inc	11/08/2018	

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	258067	Meter- Tenth Ave Trailer Park		740.65
	259011	Cradle Repair		75.00
	259153	Meter		699.46
	259796	Meter		341.89
Total for Check Number 69102:				1,857.00
69103	FRISCHGR	Frisch Greenhouses Inc	11/08/2018	
	10/31/18	Planter Maintenance		200.00
	10/31/18	Planter Maintenance		277.50
	10/31/18	Planter Maintenance		30.00
	10/31/18	Planter Maintenance		30.00
Total for Check Number 69103:				537.50
69104	GALARJER	Jerome Galarowicz	11/08/2018	
	234190	Elec. Insp: 5th Ave Apts, Covantage, 729 5th Ave		200.00
Total for Check Number 69104:				200.00
69105	GALLSLLC	Galls LLC	11/08/2018	
	10710561	Shirt, Zipper Application, Nylon Zipper, Uniform		202.00
	10956888	Taclite 2 Lightweight 2nd Skin Glove- Hopfensp		33.30
Total for Check Number 69105:				235.30
69106	HDSUPPLY	Core & Main LP	11/08/2018	
	J667516	Generic O Rings		99.44
	J667578	Meter Gaskets		36.80
	J708235/J708585	Hydrant Maintenance/Repairs		494.78
	J708235/J708585	Mains Maintenance/Repairs		557.52
	J708235/J708585	Meter Maintenance/Repairs		444.02
Total for Check Number 69106:				1,632.56
69107	HEINZENP	Heinzen Plumbing & Heating Inc	11/08/2018	
	373120	Pit Run Fill		848.75
	373120	Pit Run Fill		848.75
	373120	Pit Run Fill		848.75
	373120	Pit Run Fill		848.75
	373137	Remove Existing Water Heater & Replace W/ N		1,391.98
	373137	Remove Existing Water Heater & Replace W/ N		10,000.00
	Reimbursement	302 Watson St- Lead Water Service Line Replac		5,165.00
Total for Check Number 69107:				19,951.98
69108	HIGHTRUC	Highway Truck Parts LTD	11/08/2018	
	81958	Fuel Tank, Tank Frame Bracket		930.00
Total for Check Number 69108:				930.00
69109	HITTD0U	Douglas Hitt	11/08/2018	
	6984	200 Ox Full		40.00
	6993	Angle & Wall Tubing		149.98
Total for Check Number 69109:				189.98
69110	INFRASTR	Infrastructure Alternatives Inc	11/08/2018	
	22657	November Services Provided at Antigo Wastewa		49,802.00
	22658	November Services Provided at Antigo Water Tr		42,132.00

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 69110:				91,934.00
69111	IROW 278198	Genesis Ventures Inc Lock Cart Rental, Confidential Shredding On Ca	11/08/2018	40.25
Total for Check Number 69111:				40.25
69112	JFTCOFAB W 15086-0	JFTCO Inc Bore Weld, Bore & Rebush Front Axle, Repair A	11/08/2018	10,688.64
Total for Check Number 69112:				10,688.64
69113	KARLSQUA 11027 11101	Karl's Quality Auto LLC Rebuild 2 Alternators Repair Alternator	11/08/2018	246.55 132.52
Total for Check Number 69113:				379.07
69114	KATUZASE 8330 8418	Kautza Septic Service Inc Pumping Pumping	11/08/2018	208.65 124.80
Total for Check Number 69114:				333.45
69115	KEGLERSE 16139	Kegler's Exhaust & Auto Inc Towing	11/08/2018	75.00
Total for Check Number 69115:				75.00
69116	KIMMIDWE 6676386 6705357	Midwest Motor Supply Co Inc Dielectric & Wire Crimp Ends Taps	11/08/2018	644.17 818.28
Total for Check Number 69116:				1,462.45
69117	KRUEGERS 10/4/18 44565 44601	Krueger & Steinfest Inc Demo Landfill Fee Distribution Landfill Demo- September 2018 Demolition, Disposal & Restoration	11/08/2018	-58.52 780.50 17,520.00
Total for Check Number 69117:				18,241.98
69118	LAKESIDE 98085/1 98498/1 98504/1 98519/1 98523/1	Vosmek Drug Store Inc Ice For Election Ice For Election Cheese Curds- Election Day Veggie Tray For Election Cheese Curds- Election Day	11/08/2018	5.97 7.96 32.01 39.99 16.88
Total for Check Number 69118:				102.81
69119	LANGCLER Plat Books	Langlade County Clerk 5- 2018 Plat Books	11/08/2018	119.75
Total for Check Number 69119:				119.75
69120	LANGCTYS 11777	Langlade County Sheriff's Dept Half Cost Evidence Tape	11/08/2018	32.18
Total for Check Number 69120:				32.18
69121	LANGCTYT	Langlade County Treasurer	11/08/2018	

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	10736	Aug 18 Long Distance Charges, Sept 18 Local C		69.29
	10772	Materials Picked Up- 8/26/18 - 9/22/18		243.96
	10772	Materials Picked Up- 8/26/18 - 9/22/18		478.35
	10772	Materials Picked Up- 8/26/18 - 9/22/18		55.19
	10772	Materials Picked Up- 8/26/18 - 9/22/18		257.57
	10772	Materials Picked Up- 8/26/18 - 9/22/18		1,243.70
	10789	Sept 18 Long Distance Charges, Oct 18 Local C		78.29
	Dog Licenses	Dog Licenses #25225 - 25228		26.50
Total for Check Number 69121:				2,452.85
69122	LANGLA14	Langlade Ford Inc	11/08/2018	
	11/1/18	Service Maintenance Invoice- Oct 1- Oct 31, 201		31.25
	39742	Service Maintenance Invoice- Sept 1- Sept 30, 20		62.50
	80840	Repairs, Parts Painted, Alignment		1,894.51
	80840	Repairs, Parts Painted, Alignment		999.99
	81313	Service: 2015 Ford Police Interceptor		699.80
Total for Check Number 69122:				3,688.05
69123	LAWNSNOV	Legacy Ventures Inc	11/08/2018	
	204318	Fertilizer/Weed Control- Application #4- 10/22/1		105.82
	204339	Fertilizer/Weed Control- Application #4 (Ball Fi		5,008.50
Total for Check Number 69123:				5,114.32
69124	MENARDIN	Menards- Antigo	11/08/2018	
	75803	Garbage Bags, Super Glue, Clevis Pin		175.54
	75829	Box Fan, Gojo Scrubbing Wipes		55.87
	75944	Goo Gone		7.38
	76012	Bulb Ballast		20.99
	76131	Building Maintenance Supplies		658.84
	76186	Wood Screws		0.40
	76255	Suction Hose Assembly, Adapters, Black Street I		84.15
	76330	Wedge Anchors		15.04
	76347	Baking Soda		6.40
	76373	Couplings		58.95
	76427	Cleanout Adapter, Clear PVC Cement		12.44
	76453	Bots, Nuts, Washers, Corner Brace, Folding Plati		47.66
	76500	Wedge Anchor, Drill Bits, Sleeve Anchors		29.98
	76521	Station Supplies: Paper Towel, Dishwasher Pacs,		100.12
	76760	Alum Short Rivet		10.38
	76842	Screws, Rivets, CPVC Pipe		18.00
	76846	Lumber		8.99
	76846	Bowl Brush & Holder		5.99
	76846	11" Ties		39.99
	76856	Green Treated Lumber		125.97
	76889	Green Treated Lumber		15.74
	76912	Spring Snap, Twisted Polyester		10.97
	76939	Butterfly Bracket		27.96
	77035	Surveying/Drafting Supplie		12.23
	77288	Bulbs		17.96
	77436	Twine		3.99
	77451	T-Stat		139.98
	77460	Bulbs		17.99
	77561	Gray Cable		13.98
	77562	Gray Cables		2.00
	77705	Candy		4.46
	77730	Candy		16.88
	77994	Batteries, USB Sockets, Driveway Marker		26.49

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	78100	Pro Marking Paint		79.92
	78331	Flashlight, Batteries, Folding Chairs		124.84
	78349	Fence Staples, Fence Pliers, Steel Folding Chair		47.89
Total for Check Number 69124:				2,046.36
69125	METROFIR	Metro Fire Protection Inc	11/08/2018	
	40066	Annual Inspection of Fire Extinguishers: Infrastr		118.90
	40066	Annual Inspection of Fire Extinguishers: Infrastr		51.30
	40066	Annual Inspection of Fire Extinguishers: Parks		113.70
	40066	Annual Inspection of Fire Extinguishers: Streets		105.30
	40066	Annual Inspection of Fire Extinguishers: Fire		48.30
	40066	Annual Inspection of Fire Extinguishers: Genera		21.60
	40066	Annual Inspection of Fire Extinguishers: Police		10.80
	40066	Annual Inspection of Fire Extinguishers: Library		18.90
Total for Check Number 69125:				488.80
69126	MSAPROFE	MSA Professional Services Inc	11/08/2018	
	12	R00058043.0- Gowan Rd & Field St		5,879.78
	12	R00058043.0- Gowan Rd & Field St		4,496.30
	12	R00058043.0- Gowan Rd & Field St		8,300.88
	12	R00058043.0- Gowan Rd & Field St		15,910.00
	2	R0058057.0- 8th Ave Bridge Utility Reconstruct		1,490.08
	5	R00058068.0- Bridge St Stormwater Study		243.99
Total for Check Number 69126:				36,321.03
69127	MULTMEDI	Multi Media Channels, LLC	11/08/2018	
	29245-10-18	10/29/18: Winter Parking Ban & Request For Bi		105.00
	44103-10-18	10/8/18 & 10/22/18: Compost Site Closing & Br		210.00
Total for Check Number 69127:				315.00
69128	NASIROOF	Nasi Roofing LLC	11/08/2018	
	2636	Roof Replacement		95,800.00
Total for Check Number 69128:				95,800.00
69129	NASSCO	NASSCO Inc	11/08/2018	
	S2393843.001	Replaced 20204 & MB540A NASSCO Multifolk		67.82
Total for Check Number 69129:				67.82
69130	NORTHCE6	North Central Mechanical Inc	11/08/2018	
	9067	Service Work on AHU Admin & Mayor Office R		65.00
	9068	Service Call On Fire Dept RTU VFD Had To Be		456.84
	9069	Service Work on Fire Dept RTU Condensing Far		613.06
	9070	Service Work on Heating System- Replace Prim		1,140.68
Total for Check Number 69130:				2,275.58
69131	NORTHEAS	Northeast Asphalt Inc	11/08/2018	
	615032-01	Antigo Library Parking Lot		1,705.50
	615032-01	Antigo Library Parking Lot		1,705.50
	615032-01	Antigo Library Parking Lot		7,671.20
	615032-01	Antigo Library Parking Lot		28,989.00
Total for Check Number 69131:				40,071.20
69132	OLYMPUNI	OLYMPIC UNIFORMS	11/08/2018	
	201808SU011	Olympic All Dark Navy Supplex One Piece Jack		365.55

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	201808SU011	Olympic All Dark Navy Supplex One Piece Jack		65.98
			Total for Check Number 69132:	431.53
69133	OPTIMIST 10/1/18	Antigo Optimist Club Membership Dues	11/08/2018	80.00
			Total for Check Number 69133:	80.00
69134	OREILLY 1973-102522 1973-103427 1973-103911 1973-106580	O'Reilly Automotive Stores Inc Battery, Blow Gun- Core Charge & Core Exchar Marker Light Coupler Kit Handle & Socket	11/08/2018	98.69 14.37 13.99 22.26
			Total for Check Number 69134:	149.31
69135	PARSONEN 218852 218852	PARSON ENVIRONMENTAL PRODUCT Manhole Cover Cushions Manhole Cover Cushions	11/08/2018	123.12 123.11
			Total for Check Number 69135:	246.23
69136	PAVEKMIC 10/30/18 11/6/18	Michael J Pavak Donuts- Election Training Election	11/08/2018	17.10 138.90
			Total for Check Number 69136:	156.00
69137	PECHASEP 24057 294039 639445	Kris Pecha Portable Toilet Rental- Brush Pile- October 2018 Portable Toilet Rental & Cleaning- Sept 11, 2018 Portable Toilet Rental September 2018	11/08/2018	100.00 350.00 100.00
			Total for Check Number 69137:	550.00
69138	POMASLFI 74587 74621 74656 74859 74882	Pomasl Fire Equipment Inc Replacement Rubber Hardhat Strap Tan Extrication Suit 50 Ft Hose 5 Gallon Pail of Chemguard Remove Stryker Power-LOAD From Med 4- Re	11/08/2018	16.00 288.34 218.00 207.00 925.00
			Total for Check Number 69138:	1,654.34
69139	POMPSTIR 500076061 500077614	Pomp's Tire Service Inc. Tires Scraped From 726 Clermont- Nuisance Ab Smoothie Rubber for Push Box, Dismount/Mour	11/08/2018	18.00 575.38
			Total for Check Number 69139:	593.38
69140	QUILLCOR 2167960 2167960 2167960 2167960 2210765 2210765 2210765	Quill Corporation 2019 Calendars 2019 Calendars 2019 Calendars 2019 Calendars 2019 aag Eight Person Daily Calendar 2019 aag Eight Person Daily Calendar 2019 aag Eight Person Daily Calendar	11/08/2018	13.17 13.17 60.86 2.93 7.83 35.23 35.23
			Total for Check Number 69140:	168.42

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69141	QUINLANS	Quinlan's Equipment Inc	11/08/2018	
	T286554	3/8 X 1 CAR Per Each		25.90
	T286751	Pins, Slip Hook		29.76
	T287076	Bushing		15.74
	T287310	O-Rings		2.08
	T287317	Female & Male Pioneer Couplers		217.40
	T287680	Nuts, Locks, Flats		92.66
	T287699	Fittings & Hose		32.03
	T405314	Air Dryer Filter		65.67
	T405360	Fan Clutch Rotary Fitting		239.62
	T405503	Oil Pan & Gasket		699.96
	T405784	Fuel Tank Strap Rubbers		40.25
	T405786	Fuel Tank Strap		120.09
	T405823	Drain Valve - Oil		39.20
	T405849	Governor, Coalescing Cart		137.86
	T405851	Freight- Next Day		10.00
Total for Check Number 69141:				1,768.22
69142	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	11/08/2018	
	63742	Solid Red- End of Road		78.54
	63793	Reserved Parking Handicap Sign, Arrow Wh/Gri		67.49
	63794	Reserved Parking Handicap Sign, Cross Traffic I		147.88
	64132	Gowan Road Project- Signs		128.00
	64133	Several Signs		302.89
Total for Check Number 69142:				724.80
69143	RESULTS B	Results Broadcasting Inc	11/08/2018	
	18100264	Ads From 10/22/18 - 10/27/18		125.00
Total for Check Number 69143:				125.00
69144	SHERWINI	Sherwin Industries Inc	11/08/2018	
	SS077277	Concrete, Patcher Rental		5,207.00
	SS077536	Roadsaver 221		24,930.00
Total for Check Number 69144:				30,137.00
69145	SOUTHSID	Southside Tire Company Inc	11/08/2018	
	1050149	Switch & Balnace Tires, Reset TMPS Sensor, Ti		128.00
	1050556	Tires For Wastewater Plant Truck		785.60
	1050781	Switch & Balance Tires, Reset TPMS Sensor, Ti		112.00
Total for Check Number 69145:				1,025.60
69146	SPBRKUSE	Springbrook National User Group	11/08/2018	
	10/30/18	Annual Membership Renewal		100.00
Total for Check Number 69146:				100.00
69147	SPIEGLCO	Spiegel Construction LLC	11/08/2018	
	7205	Service Call on 9/14/18 For Garage Door #3 Not		75.00
Total for Check Number 69147:				75.00
69148	TEMPLEDI	Temple Display LTD	11/08/2018	
	18593	Bulbs For Christmas Decorations		823.17
	18594	Bulbs For Christmas Decorations		236.75
Total for Check Number 69148:				1,059.92

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
69149	THIRDMIL 22683 22683 22683 22683	Third Millennium Associates Inc UB Rendering 10/5/18-10/25/18 - Printing/Foldi UB Rendering 10/5/18-10/25/18 - Printing/Foldi UB Rendering 10/5/18-10/25/18 - Printing/Foldi UB Rendering 10/5/18-10/25/18 - Printing/Foldi	11/08/2018	259.72 259.72 57.70 829.66
Total for Check Number 69149:				1,406.80
69150	TILOTOIL 189452	Edward H Wolf & Sons Inc Oil	11/08/2018	832.00
Total for Check Number 69150:				832.00
69151	TNJPSTC 1996	TNJ Pest Control Bait Stations- Inspect & Treatment, Spray Front.	11/08/2018	86.00
Total for Check Number 69151:				86.00
69152	TRAFFICP I616859	Traffic & Parking Control Co Inc 710 6th Ave- New Parking Lot Project	11/08/2018	553.76
Total for Check Number 69152:				553.76
69153	TROUTLAN 10/31/18	Troutland Rescue Squad Monthly Reconciliation	11/08/2018	2,279.42
Total for Check Number 69153:				2,279.42
69154	UNIFIEDS 11/1/18	Unified School Dist Of Antigo Fee Collected for Month of Sept 2018- Collected	11/08/2018	175.67
Total for Check Number 69154:				175.67
69155	UNIFORM1 281056 281056	Uniform Shoppe Of Greenbay Inc Shirt- M. Hieronimus Shirt- M. Hieronimus	11/08/2018	61.07 2.38
Total for Check Number 69155:				63.45
69156	VANOOYEN 71243 71257 71262 71285 71303 71308 71326 71327	Van Ooyen's J & D Electric LLC 250HPS Lamps Eye & 250 W HPS Repairs to Wires For Lights- Merrill Gravel Repair to Wires Underground Damaged- 6th Ave HPS Bulb Small Multi tap, Ballast, Eye Post, Mogul Socket, Fuse Labor at 7th & Superior- Yellow Caution lights F Check Out Lighting Damage at LL Park by 2nd	11/08/2018	197.28 252.80 591.68 243.94 135.76 971.54 60.00 60.00
Total for Check Number 69156:				2,513.00
69157	VERIZWIR 9816946634 9816946634 9816946634 9816946634 9816946634 9816946634 9816946634 9816946634 9816946634 9816946634	Verizon Wireless Services LLC Police Cell Phone Charges Fire Cell Phone Charges Ambulance Cell Phone Charges Street Cell Phone Charges Street Signs Cell Phone Charges Park/Rec/Cemetery Cell Phone Charges Jim Pike Cell Phone Charges Brandt Cell Phone Charges Desotell Cell Phone Charges Matucheski Cell Phone Charges	11/08/2018	241.45 107.06 88.80 67.86 38.01 45.25 20.52 20.52 20.55 20.52

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9816946634	City Hall Cell Phone Charges		38.01
	9816946634	Engineering Cell Phone Charges		60.26
	9816946634	Inspector Cell Phone Charges		20.77
	9816946634	Sewer Cell Phone Charges		38.01
	9816946634	Water Cell Phone Charges		76.02
	9816946634	Storm Cell Phone Charges		38.01
	9816946634	Petroskey New Phone Charge		149.99
	9816946635	Monthly Phone Charge		110.08
			Total for Check Number 69157:	1,201.69
69158	VICTORYJ 103423	Victory Janitorial Inc Handwash, Garbage Bags, Paper Towels	11/08/2018	123.41
			Total for Check Number 69158:	123.41
69159	VONBRIES 11549	Von Briesen & Roper S.C. Professional Services	11/08/2018	1,029.00
			Total for Check Number 69159:	1,029.00
69160	WAGNERSH 9/30/18	Wagner Shell Antigo LLC Car Washes	11/08/2018	36.00
			Total for Check Number 69160:	36.00
69161	WANCAMIC 20180213 20180214 20180215	Michael J Wanca Second Installment on Grader #33 Grader #33: Piano Hinge(rear tool box), Hardwa Down Pmt on Estimate #20100230- Blasting & I	11/08/2018	2,305.25 185.01 1,865.34
			Total for Check Number 69161:	4,355.60
69162	WIDEPT17 10/12/18	WI Dept Of Revenue Annual Fee To Municipalities With Manufacturin	11/08/2018	1,537.70
			Total for Check Number 69162:	1,537.70
69163	WIDEPTO6 455TIME-0005305	WI Dept Of Justice TIME Time Access & Quarterly Charge	11/08/2018	330.00
			Total for Check Number 69163:	330.00
69164	WIFBINAT 11/1/18	WI FBI National Academy Assoc Training Lunch on 12/6/18 - Duley & Roller	11/08/2018	56.00
			Total for Check Number 69164:	56.00
69165	WINTERBE 11/1/18 7/1/18- 9/30/18 7/1/18- 9/30/18 7/1/18- 9/30/18	Winter Winter & Behrens Secretarial Services City- Hegranes Recording Fee For Correction In Henke- City Of Antigo Recording Fee City Of Antigo- Duffek Recording Fee	11/08/2018	1,000.00 30.00 30.00 30.00
			Total for Check Number 69165:	1,090.00
69166	WITTENBE 6139	Wittenberg Telephone Company TP-Link 8 Port Gigabit Switch with 4 Port POE	11/08/2018	90.00
			Total for Check Number 69166:	90.00
69167	ZARNOTHB	Zarnoth Brush Works Inc	11/08/2018	

Attachment: November Council Checks (18-65 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	172283-IN	Tymco Gutter Brooms		1,177.00
			Total for Check Number 69167:	1,177.00
69168	ZIENTARA 18936	Zientara Fleet Equipment Inc Alignment & Tie Rod Ends	11/08/2018	672.64
			Total for Check Number 69168:	672.64
69169	ZOLLMEDI 2758691	Zoll Medical Corporation Ambulance Medical Supplies	11/08/2018	871.25
			Total for Check Number 69169:	871.25
			Report Total (253 checks):	1,429,332.72

Attachment: November Council Checks (18-65 : Direct Deposit)