CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, April 08, 2020
CITY HALL, 700 EDISON STREET	6:00 PM

Council Meeting will Immediately Follow the Committee of the Whole Meeting but NOT Earlier than 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 March 11, 2020 Meeting

PUBLIC HEARING

1. A Public Hearing will be held regarding the preliminary resolution authorizing sidewalk special assessments and the report of the Engineering Department pertaining to the reconstruction and/or installation of City sidewalks
2. A Public Hearing will be held for the Proposed Application for Community Development Block Grant - Public Facilities Program Funds

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

28-20	Approve Operator Licenses for John B. Richmond and Joy E. Sieminski
29-20	Declaring Intent to Exercise Police Powers in Accordance with State Statutes for Sidewalk Improvements and Installation
30-20	2020 Wisconsin Department of Transportation Regulated Employee Alcohol Misuse Prevention and Anti-Drug Policy
31-20	Combine Wards into Three Reporting Units with Wards 1,2 & 3 as One, Wards 4, 5, & 6 as Two, and Wards 7, 8, & 9 as Three for the May 12, 2020 Special Election

32-20 Write Off Block Grant Loans for 1113 Eighth Avenue, 1308 Third Avenue, 1608 Fifth Avenue, 722 Badger Avenue, 429 Edison Street Due to Foreclosures on These Properties

33-20 Eliminate Interest on Current Block Grant Rental Loans for Loans That Are Current in Payment Status or Become Current in 60 Days

34-20 Write Off Uncashed Checks Under $50 Issued Prior to December 31, 2019

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

35-20 Authorizing Resolutioin for the Submission of a Community Development Block Grant (CDBG) Application for Fifth Avenue (Lincoln Street to Western Avenue)

36-20 Providing a Guarantee of Matching Funds for the Community Development Block Grant - Public Facilities (CDBG-PF) Application

37-20 Professional Services Agreement with MSA Professional Services for Preparation of an Environmental Review Report for the Downtown Fifth Avenue Project as required by the Wisconsin Department of Administration in conjunction with the CDBG CLOSE Grant (contingent on approval by the Committee of the Whole on April 8, 2020)

38-20 Change Meeting Notification Requirements to Posting in One Public Place and Posting on the City's Website as Allowed by Act 140 Instead of Posting in Three Public Places (contingent on approval by the Committee of the Whole on April 8, 2020)

39-20 Approve REI Engineering, Inc. as the Consultant for Site Investigation at 1020 Edison Street for Potential Contamination as Required by the Wisconsin Department of Natural Resources

40-20 Consideration for the Re-Build of a Moyno 2000 Open Throat Transfer Pump at the Wastewater Treatment Plant as Necessary for Winter Sludge Storage in the Belt Thickener Room (contingent on approval of the Committee of the Whole on April 8, 2020)

41-20 Consideration of COVID-19 Policies Implemented by the Mayor Under Emergency Powers Declaration 1. Temporary Non Work Related Travel Policy for the Employees 2. Emergency Family and Medical Leave Policy Addendum under the FFCRA 3. Emergency Paid Sick Leave Policy under the FFCRA (contingent on approval by the Committee of the Whole on April 8, 2020)

42-20 Designation of "Emergency Responder" List for the Purposes of the Application and Implementation of the Families First Coronavirus Response Act (contingent on approval by the Committee of the Whole on April 8, 2020)

43-20 Consideration of a Local Special Emergency Leave Benefit for Employees Classified as Emergency Responders and Not Covered under the Families First Coronavirus Response Act (FFCRA) (contingent on approval by the Committee of the Whole on April 8, 2020)

44-20 Design Amendment #4 (Final Request) with MSA Professional Services for the Downtown Fifth Avenue Project (Superior to Lincoln Streets) (contingent on approval by the Committee of the Whole on April 8, 2020)

45-20 Professional Services Agreement with MSA Professional Services for an Urban Non-Point Source (UNPS) Construction Grant Application for a Detention Pond in Association with the Saratoga Industrial Park Roadway Development Project (contingent on approval by the Committee of the Whole on April 8, 2020)

46-20 Review of Bids and Recommendation for Contractor Award for the Downtown Fifth Avenue Reconstruction Project (Superior to Lincoln Streets) Including Portions of Clermont Street (Fifth to Sixth Avenues) and Lincoln Street (Fifth Avenue Northward to Alley) with Street Lighting Improvements on Clermont/Edison Streets (Fourth to Sixth Avenues) (contingent on approval by the Committee of the Whole on April 8, 2020)

47-20 Defer Antigo Neon LLC's Public Improvement Loan Payment for Three Months Due to the Safer at Home Order (contingent upon approval by the Committee of the Whole on April 8, 2020)

48-20 Select a Vendor to Supply a Landing Site, Hauling and Tipping Fees Associated with the Spring Curbside Clean-up Effort Conducted by the Street Department (contingent on approval by the Committee of the Whole on April 8, 2020)

ORDINANCES

1318B Amending Ordinance #18-132 (a) Delegating Clerk-Treasurer/Finance Director or Designee to Issue Operator's Licenses Instead of the Common Council (contingent on approval by the Committee of the Whole on April 8, 2020)

LICENSES

1. Amusement Device and Dance Hall Licenses for Thomas P. Johnson at The Diner 800 Fifth Avenue (contingent upon completion of inspections)

PERMITS

1. Approval of Street Closure of the 400 Block of Field Street for May 16, 2020 for Stand for Children Event

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for March 6 and 20, 2020 Payrolls
2. BMO Bank Account Payable Check Nos. 72214-72507
3. Self-Funding Health Insurance Check No. 2029
4. Block Grant Revolving Loan Check Nos. 3629-3633

COMMITTEE REFERRALS

Referral of any matters to committees. No discussion or action may be taken on the referral.

ADJOURNMENT

The Public is invited to participate by phone. Please call 715-623-3633 ext 100 for dial-in instructions.

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: April 03,2020 BILL BRANDT

CITY OF ANTIGO
NOTICE OF PUBLIC HEARING
ON SPECIAL ASSESSMENTS
FOR SIDEWALKS

PLEASE TAKE NOTICE, that the Common Council of the City of Antigo, has declared its intention to exercise its police power in accordance with § 66.0703, Wisconsin Statutes, to levy special assessments upon property within the following proposed assessment district for benefits conferred upon such property by the installation of sidewalk at:

909 5th Avenue, 525 Morse Street, 914 3rd Avenue, 800 Clermont Street, 817 Clermont Street, 811 Clermont Street, 803 Clermont Street, 1012 Edison Street (Rear), 1012 Edison Street, 734 Graham Avenue, 1019 Clermont Street, and Other City Owned Right of Ways.

The report of the Engineering Department showing final plans and specifications, estimated cost of improvements and proposed assessments is on file in the office of the City Clerk-Treasurer. Please contact their office regarding inspection at (715) 623-3633, ext. 113.

You are further notified that the Common Council will hear all interested persons, their agents and attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the report of the Engineering Department at 6:00 p.m. on the 8th day of April 2020, in the Council Chambers of City Hall, 700 Edison Street, Antigo, Wisconsin. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

If you have any comments or concerns you would like addressed at the Council meeting during the public hearing but prefer not to attend in person due to the public health emergency, please contact Jaime Horswill at (715) 623-3633, ext 100 for instructions on calling in during the meeting.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

Publish Date: 3/26/20

PUBLIC HEARING NOTICE

CITY OF ANTIGO
CITY HALL
700 EDISON STREET
ANTIGO, WI 54409
APRIL 8, 2020 – 6:00 P.M.

The City of Antigo is holding a Public Hearing regarding its proposed application for Community Development Block Grant–Public Facilities (CDBG-PF). The public is invited to attend to learn about the CDBG program, to help identify additional community development needs, and to comment on the activities proposed to be included in the CDBG application. The agenda for the public hearing is as follows:

1. Identification of total potential funds
2. Eligible CDBG activities
   a. Economic Development
   b. Public Facilities
   c. Public Facilities for Economic Development
   d. Planning Grant
   e. Housing
   f. CDBG-CLOSE
3. Presentation of identified community development needs
4. Identification of any community development needs by presentation of activities proposed for CDBG application, including potential residential displacement
5. Citizen input regarding proposed and other CDBG activities.

Residents of the City of Antigo are encouraged to attend, especially residents with low to moderate incomes. The meeting room is handicapped accessible. Persons needing additional accommodations should contact Kaye Matucheski, City Clerk at 715-623-3633, ext. 102.

Publication Date: Wednesday, March 18, 2020

ORIGIN: Police Chief

April 08, 2020

RESOLUTION NO. 28-20

BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that an Operator's License be issued to John B. Richmond and Joy E. Sieminski pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Common Council

April 08, 2020

RESOLUTION NO. 29-20

WHEREAS, the Common Council held a public hearing in the Council Chambers, City Hall, on April 8, 2020, 6:00 p.m. for the purpose of hearing all interested persons concerning the preliminary resolution and report of the Engineering Department on the proposed improvements and installation of sidewalk at:

909 5th Avenue, 525 Morse Street, 914 3rd Avenue, 800 Clermont Street, 817 Clermont Street, 811 Clermont Street, 803 Clermont Street, 1012 Edison Street (Rear), 1012 Edison Street, 734 Graham Avenue, 1019 Clermont Street, and Other City Owned Right of Ways.

NOW, THEREFORE, BE IT RESOLVED, By the Common Council, City of Antigo, as follows:

1. That the report of the Engineering Department pertaining to the construction of the above described public improvements, including plans and specifications thereof, is adopted and approved.

2. That the Council shall cause improvements to be made by city employees or it may advertise and let any part or all of the same out on bids in accordance with the report of the Engineering Department.

3. That payment for the improvements be made by assessing the cost to the property benefited as indicated in the report, such assessments being an exercise of police power.

4. That assessments shown on the report, representing an exercise of police power, have been determined on a reasonable basis and are hereby confirmed.

5. That the assessments may be paid in cash or in five annual installments to the City Clerk-Treasurer, deferred payments to bear interest at the rate of 4.75% per annum of the unpaid balance.

6. That the City Clerk-Treasurer shall publish this resolution as a Class 1 notice in the Antigo Daily Journal, the official newspaper of the City of Antigo, and mail a copy of the resolution to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 08, 2020

RESOLUTION NO. 30-20

WHEREAS, the City of Antigo is required to update the alcohol and drug policy regarding current and future employees that hold commercial driver's licenses (CDL) per the Wisconsin Department of Transportation (DOT); and,

WHEREAS, limited license queries have to be done annually for current employees that are required to hold a CDL and full queries on individuals being considered for positions that require a CDL; and,

WHEREAS, the policy outlines the requirements such as the length of time to complete each query, requesting consent from employees and applicants, and how violations are handled.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached Department of Transportation Regulated Employee Alcohol Misuse Prevention and Anti-Drug Policy effective immediately.

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Mayor

Attest:

____

Clerk – Treasurer

CITY OF ANTIGO
DOT-REGULATED EMPLOYEE ALCOHOL MISUSE PREVENTION AND ANTI-DRUG POLICY

2020

Policy Source: Cities and Villages Mutual Insurance Company
49 CFR Part 382 & Part 40

Approved by
Approved by Common Council

I. PURPOSE

The Federal Motor Carrier Safety Administration (FMCSA) has issued federal regulations (49 CFR Parts 40 and 382) implementing the provisions of the federal Omnibus Transportation Employee Testing Act of 1991 which requires alcohol and controlled substance testing of drivers who are required to have a commercial driver's license (CDL). These regulations include detailed procedures for urine drug testing and breath alcohol testing of employees involved in safety-sensitive functions. The purpose of this policy is to establish an alcohol and controlled substances testing program to help prevent accidents, injuries, and property damage resulting from the misuse of alcohol and the use of controlled substances by drivers of commercial motor vehicles. Consequently, the City of Antigo has established the following alcohol misuse prevention program and anti-drug program as well as subsequent enforcement of violations for its employees conducting safety-sensitive functions.

Program Contact
For additional information or questions, please refer to the Designated Employee Representative (DER); **Human Resources Specialist, City Hall (715) 623.3633 extension 108**.

II. POLICY

The City of Antigo recognizes that the use and/or abuse of alcohol or controlled substances by drivers of our commercial motor vehicles present a serious threat to the safety and health of the driver and the general public. It is the policy of City of Antigo that its drivers should be free of drugs and alcohol at all times while performing any work for the organization, or while on any City of Antigo property. In order to further the goal of obtaining a drug-free and alcohol-free environment, and to be in full compliance with the DOT-regulated testing requirements of 49 CFR Parts 40 and 382, the City of Antigo has implemented a drug and alcohol testing program which is designed to help reduce and prevent vehicle accidents and injuries to the organization’s employees and the public, to discourage substance use and alcohol abuse, and to reduce absenteeism, accidents, health care costs, and other drug and alcohol-related problems.

III. DEFINITIONS

For the purposes of this policy, the following definitions will apply:

Alcohol means the intoxicating agent in beverage alcohol, ethyl alcohol, or other low weight alcohols including methyl and isopropyl alcohol.

Alcohol Use means the consumption of any beverage, mixture or preparation, including medications, containing alcohol.

Breath Alcohol Technician (BAT) means an individual certified as trained to operate an Evidential Breath Testing Device (EBT) and proficient in breath testing procedures.

Canceled Test means, in controlled substance testing, that a test that has been declared invalid by the MRO. A canceled test is neither positive nor negative.

Collection Site means a place where individuals present themselves for the purpose of providing body fluids or tissue samples to be analyzed for controlled substances, or to provide a breath sample to be analyzed for alcohol concentration.

Commercial Motor Vehicle (CMV) means a motor vehicle or combination of motor vehicles used in commerce to transport property or passengers if the motor vehicle:

1. Has a gross combination weight rating of 26,001 or more pounds inclusive of the towed unit with a gross vehicle weight of 10,000 pounds; or
2. Has a gross vehicle weight of 26,001 more pounds, or
3. Is designed to transport 16 or more passengers inclusive of the driver; or

4. Is of any size and is used in the transportation of materials found to be hazardous for the purpose of the Hazardous Materials Transportation Act and which require the vehicle to display a placard.

Controlled Substance under DOT rule means marijuana, cocaine, opioids, amphetamines, and phencyclidine (PCP) or other substances later defined by DOT as controlled substances.

Designated Employer Representative (DER) is an individual identified by the employer as able to receive communications and test results from service agents and is authorized to immediately remove employees from safety-sensitive functions and make decisions in the testing and evaluation processes. The DER must be an employee of the City of Antigo.

Evidential Breath Testing Device (EBT) is a device designed to measure alcohol concentration from breath samples which has been approved by the National Highway Traffic Safety Administration.

Laboratory means a laboratory for conducting drug testing that is approved by the Department of Health and Human Services.

Medical Review Officer (MRO) means a licensed doctor of medicine or osteopathy with the knowledge of drug abuse disorders that is retained by the organization to conduct and analyze drug tests in accordance with DOT rules.

Safety-Sensitive Function means the following on duty functions:

1. All time waiting to be dispatched;
2. All time inspecting, servicing or conditioning any commercial motor vehicle;
3. All driving time, i.e. all time spent at the driving controls of a commercial motor vehicle in operation;
4. All time, other than driving time, in or upon any commercial motor vehicle;
5. All time loading or unloading a vehicle, supervising or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded;
6. All time repairing, obtaining assistance or remaining in attendance upon a disabled vehicle.

Performing (a safety-sensitive function) means a driver is considered to be performing a safety-sensitive function during any period in which he or she is actually performing, ready to perform, or immediately available to perform a safety-sensitive function.

Substance Abuse Professional (SAP) is a licensed physician (medical doctor or doctor of osteopathy) or a licensed or certified psychologist, social worker, employee assistance professional or addiction counselor (certified by the National Association of Alcoholism and Drug Abuse Counselors Certification Commission) with knowledge of and clinical experience in the diagnosis and treatment of alcohol and controlled substances-related disorders.

IV. POLICY COVERAGE

This policy applies to every employee ("driver") who performs "safety sensitive functions" in association with the operation of a commercial motor vehicle in commerce in any state, and is subject to the commercial driver's license requirements of part 383 of this subchapter.

Drivers are also governed by the City of Antigo's Non-DOT Drug and Alcohol Use Policy. In addition, transit (bus) drivers may be subject to drug and alcohol testing requirements as outlined in 49 CFR Part 655 and their department specific policy.

Condition of Employment

All drivers subject to this policy are required to submit to DOT drug and alcohol testing and therefore, it is a condition of employment

V. PROHIBITED CONDUCT

Federal Regulations prohibit City of Antigo drivers from engaging in the following conduct:

1. Using or possessing alcohol while on duty. **Note:** Federal regulations include medications containing alcohol in the substances banned from use or possession in the workplace. Therefore, drivers should not report for duty while using or possessing medication if such medication contains any measurable amount of alcohol;
2. Using alcohol within eight (8) hours following an accident, unless the employee has already undergone DOT-regulated post-accident drug and alcohol testing or is not required to undergo post-accident drug or alcohol testing;
3. Reporting for duty or remaining on duty while having an alcohol concentration of 0.04 or greater;
4. Consuming any amount of alcohol within four (4) hours before reporting for duty;
5. Using controlled substances while on duty, unless the use is pursuant to the instructions of a physician who has advised the driver that the substance does not adversely affect the driver's ability to safely operate a commercial motor vehicle;
6. Reporting for duty or remaining on duty if the employee tests positive for controlled substances or has adulterated or substituted a specimen for controlled substances; or
7. Refusing to submit to any alcohol or drug testing required by this policy.

Refusal to Test

Refusal to test, in addition to #7 Above, includes:

- Failing to appear for any test (except a pre-employment test) within a reasonable time, as determined by the employer, after being directed to do so. This includes the failure of an employee to appear for a test when called.
- Failing to remain at the testing site until the testing process is complete (except in a pre-employment testing situation when an applicant leaves the testing site before the testing process commences);
- Failing to provide a urine specimen for any drug test;
- Failing to provide an adequate amount of saliva or breath for any alcohol test;
- Failing to permit a directly observed or monitored collection in a drug test;
- Failing to provide a sufficient amount of urine for the drug test or sufficient breath specimen when directed, and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure;
- Failing or declines to take an additional drug test the employer or collector has directed the driver to take;
- Failing to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process or as directed by the employer associated with a shy bladder or insufficient breath sample. In the case of a pre-employment drug test, the employee is deemed to have refused to test on this basis only if the pre-employment test is conducted following a contingent offer of employment. If there was no contingent offer of employment, the MRO will cancel the test;
- Failing to sign the certification at Step 2 of the alcohol testing form;
- Failing to cooperate with any part of the drug and/or alcohol testing process (e.g., refuse to empty pockets when directed by the collector, behave in a confrontational way that disrupts the collection process, fail to wash hands after being directed to do so by the collector);
- For an observed collection, failing to follow the observer's instructions to raise your clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if you have any type of prosthetic or other device that could be used to interfere with the collection process;

- Possessing or wearing a prosthetic or other device that could be used to interfere with the collection process;
- Admitting to the organization, collector or MRO that he/she has adulterated or substituted the specimen;
- Providing a specimen that the MRO has determined to have been tampered with, verified adulterated or substituted;
- Failing to comply with any follow-up testing plan/criteria.

VI. CONSEQUENCES

Removal from Position

1. Any driver who engages in prohibited conduct, or otherwise violates the DOT/FMCSA regulations will immediately be removed from his/her covered position, including the operation of a commercial motor vehicle and the performance of any safety sensitive duties.
2. The driver shall not return to or assume any DOT covered position with this organization until and unless he/she completes the Substance Abuse Professional evaluation, referral, and education/ treatment process detailed in Subpart O of 49 CFR Part 40.
3. A driver with an alcohol test result equal to or greater than 0.020 but less than 0.040, will immediately be removed from his/her position for a mandatory period of twenty-four (24) hours. When a reasonable suspicion drug and/or alcohol test cannot be administered and the employee’s behavior or appearance suggests alcohol misuse or use of a controlled substance, he/she will immediately be removed from his/her position for a mandatory period of twenty-four (24) hours.

Disciplinary Action

In addition to above, any employee who violates any of the rules set forth in this policy is subject to discipline, up to and including termination.

VII. EFFECTS, SIGNS & SYMPTOMS

Intervention

A safe and productive drug-free workplace is achieved through cooperation and shared responsibility. If substance abuse is contributing to an employee's poor performance, ignoring or avoiding it will not help the situation. An employee's use or misuse of alcohol or controlled substances may be the root of the performance problem; however, substance abuse on the part of someone close to the employee also could be the source. Inevitably, the abuse of alcohol or other controlled substances leads to costly and potentially dangerous consequences unless action is taken to confront the issue.

Impact on Health, Work, & Personal Life

The impact of an individual's substance use and/or abuse extends beyond them. Impaired employees endanger themselves, fellow workers, and the general traveling public. Employees with alcohol are less productive and more likely to injure themselves or other persons in an accident. Alcohol abusing employees increase the costs related to lost productivity, absenteeism, loss of trained personnel, theft, and treatment and deterrence programs.

The struggle for answers about alcohol and drug problems can be difficult. Without expert assessment and diagnosis, it can entail an exhausting search without easy resolution. But confidential diagnosis and assistance can be helpful at any point along the continuum, and it is better to seek and get such help sooner rather than later.

VIII. REQUIRED TESTS

Refusal to submit to a required test will result in removal of that driver from his or her assignment(s) which, in turn, may result in discipline up to and including termination. The City of Antigo will test drivers in the following situations:

1. **Pre-Employment Testing**

Any individual not currently employed by City of Antigo who is applying for a safety-sensitive position shall be required to undergo pre-employment controlled substance testing after a conditional offer of employment has been extended.

Prior to the first time an existing employee performs safety-sensitive functions for the organization (i.e. new position, promotion, job transfer, etc.); the employee shall be required to undergo testing for controlled substances. A positive result will result in a disqualification from further consideration for the vacancy or eligibility list. Any applicant or existing employee who refuses to undergo such alcohol or drug testing will be disqualified from further consideration for employment in that safety-sensitive position.

Per §382.701 and effective January 6, 2020 the City of Antigo will obtain driver consent to conduct a pre-employment full query of the Drug and Alcohol Clearinghouse. To determine the following:

1.) Whether the driver has a verified positive, adulterated, or substituted controlled substances test result.
2.) Did the driver have an alcohol confirmation test with a concentration of 0.04 or higher
3.) If he/she has refused to submit to a test in violation of §382.211
4.) If an employer has reported actual knowledge as defined at §382.107,
5.) Did the driver use alcohol on duty in violation of §382.205, use alcohol before duty in violation of §382.207, use alcohol following an accident in violation of §382.209, or use a controlled substance, in violation of §382.213.

Please note: Until January 6, 2023, the City of Antigo will conduct both electronic queries in the Clearinghouse and manual offline inquiries to previous employers for pre-employment driver investigations (as was previously required).

The City of Antigo will not allow a driver to perform any safety-sensitive function if the results of a Clearinghouse query demonstrate that the driver has a verified positive, adulterated, or substituted controlled substances test result; has an alcohol confirmation test with a concentration of 0.04 or higher; refused to submit to a test in violation of §382.211; or that an employer has reported actual knowledge, as defined at §382.107, that the driver used alcohol on duty in violation of §382.205, used alcohol before duty in violation of §382.207, used alcohol following an accident in violation of §382.209, or used a controlled substance in violation of §382.213, except where a query of the Clearinghouse demonstrates:

1. That the driver has successfully completed the SAP evaluation, referral, and education/treatment process set forth in part 40, subpart O, achieves a negative return-to-duty test result; and completes the follow-up testing plan prescribed by the SAP.

2. That, if the driver has not completed all follow-up tests as prescribed by the SAP in accordance with §40.307 and specified in the SAP report required by §40.311, the driver has completed the SAP evaluation, referral, and education/treatment process set forth in part 40, subpart O, and achieves a negative return-to-duty test result, and the City of Antigo assumes the responsibility for managing the follow-up testing process associated with the testing violation.

2. **Post-Accident Testing**

As soon as practicable following an accident involving a commercial motor vehicle, City of Antigo shall test the driver for alcohol and controlled substances in the following situations:

a. The accident involves a human fatality, each surviving driver is subject to testing whether they were at fault or not;
b. The driver has received a citation and the accident involved bodily injury requiring immediate medical attention from the accident scene; and/or
c. The driver has received a citation and the accident involved disabling damage causing vehicle or vehicles to be towed from the scene of the accident.

Testing Timeframes

The alcohol breath test should be administered within 2 hours, but must be administered no later than 8 hours following the accident, and the drug test must be administered within 32 hours of the accident. If the alcohol test is not administered within 2 hours of the accident, or a drug test within 32 hours of the accident, the supervisor will complete a report explaining the reasons for the delay in conducting the test.

Driver Obligations

A driver who is subject to post-accident testing shall remain readily available and may not take any action to interfere with the testing or the results of the testing.

The driver shall notify his/her immediate supervisor as soon as possible if they are involved in an accident. After the initial call to the employer, the driver is required to remain in contact with his/her supervisor with any subsequent information pertinent to the accident, including contact by any law enforcement agency, issuance of a citation, etc.

The driver shall allow law enforcement to conduct their investigation. It is possible for a federal, state, or local law enforcement official to direct an employee, who is in the course of conducting City of Antigo business, to submit to drug and/or alcohol testing. In this case, the employee shall provide the results of that testing to the employer as soon as they become available. These results may be used in lieu of or in addition to post-accident testing outlined in this section.

3. Random Testing

Drivers are subject to unannounced DOT/FMCSA random drug and alcohol testing. Testing percentages are established annually by the FMCSA. The random selection process ensures that each driver has an equal chance of being selected and tested. Some drivers may be tested more than once each year; some may not be tested at all depending on the random selection. However, once a driver has been notified of his/her selection for testing, they must immediately report for testing. Failure to show for a test within a reasonable time from the time of notification or interfering with the testing process is considered a refusal to test. An employee shall only be tested for alcohol during, just before or just after the performance of safety sensitive functions.

4. Reasonable Suspicion Testing

An employee is required to submit to an alcohol or controlled substance test upon a trained *(in accordance with this policy and Section 382.603 requirements)* supervisor's reasonable suspicion to believe that the employee is in violation of this policy. The determination of reasonable suspicion must be based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the employee. The observations may include indications of the chronic and withdrawal effects of controlled substances. The supervisor who makes the determination that reasonable suspicion exists to conduct an alcohol test shall not conduct the alcohol test of the employee.

Under DOT regulations, alcohol testing is only authorized if observations are made during, just preceding or just after the period of the work day that the employee is required to be in compliance (during, just before or after the employee has performed safety-sensitive functions). However, City policy requires that reasonable suspicion alcohol testing shall be performed at any time during an employee's work day.

Under DOT regulations, the employee will not be permitted to perform safety sensitive functions until: (1) an alcohol test is administered and the alcohol concentration measures less than 0.02; or (2) 24 hours have elapsed following the determination that there was reasonable suspicion to test the employee. However, the City policy requires that an employee will not be returned to work until confirmed test results are obtained.

If an alcohol test is not administered within two (2) hours following the reasonable suspicion determination, the supervisor must prepare and maintain on file a record stating the reasons the alcohol test was not promptly administered. If an alcohol test is not administered within eight (8) hours following the reasonable suspicion determination, the supervisor must cease attempts to administer an alcohol test and shall state in the record the reasons for not administering the test. In addition, the driver will be out of service for 24 hours.

The supervisor who made the observations shall provide a report that contains the observations leading to an alcohol or controlled substances reasonable suspicion test within 24 hours of the observed behavior or before the results of the alcohol or controlled substances tests are released, whichever is earlier.

[The City of Antigo should establish a procedure for reasonable suspicion testing. Following is an example of a procedure that may be utilized and/or modified]

1. Upon the employee's removal from the job site, the supervisor should contact the Human Resource Specialist. If contact cannot be made at that time, the supervisor should proceed to the next step of this procedure and make contact with the Human Resource Specialist as soon thereafter as possible.
2. The supervisor is to then take the employee to the collection site for drug and/or alcohol testing, and must remain at the site until the test is completed.
3. If the alcohol test is conducted more than two (2) hours, but less than eight (8) hours, after the supervisor makes the reasonable suspicion determination, the supervisor will complete a report explaining the reason for the delay in conducting the test. If the alcohol test is not conducted within eight (8) hours after the supervisor makes such reasonable suspicion determination, or if the drug test is not conducted within twenty-four (24) hours after such determination, the supervisor will complete a report explaining the reasons why the test was not conducted.
4. Once the drug and/or alcohol test has been completed the supervisor is to make arrangements for the employee to be taken home. The employee will not be permitted to drive their own car home at that time. The employee may have a family member or a friend pick them up or the supervisor may take the employee home.
5. The employee is to be advised not to report to work. The City of Antigo will contact the employee once the test results are known (this normally takes 24-48 hours) and a decision has been made as to the employee's status.
6. The results of the drug and/or alcohol test will be sent directly to the Human Resource Specialist. When the results are obtained, the employee's supervisor and department head will meet with the Human Resource Specialist to determine the appropriate course of action to be taken.
7. This is a confidential process. Test results will be held strictly confidential and are not to be discussed or shared with anyone who does not need to know. Likewise, a supervisor must not discuss the suspected reason for a referral or termination with anyone who does not need to know.
8. Once the test has been completed and the employee has been taken home, the supervisor must submit a written report to the Human Resource Specialist outlining in detail what happened and what behavior was observed that led the supervisor to believe the employee was under the influence of alcohol and/or drugs. This report is to be done within 24 hours of testing.

5. Return-to-Duty/Follow-up Testing

The requirements for return-to-duty testing must be performed in compliance with the Substance Abuse Professional process detailed in Subpart O of 49 CFR Part 40. In summary, the driver shall not return to a driver position, with the City of Antigo unless and until he/she completes all requirements of Subpart O. Once those requirements have been met, the driver must complete and receive negative test results associated with return-to-duty testing. The alcohol test must be .000.

The requirements for follow up testing must be performed in compliance with the Substance Abuse Professional process detailed in Subpart O of 49 CFR Part 40. In summary, once the driver returns to his/her position, they will be subject to a follow up testing plan as prescribed by the Substance Abuse Professional. Follow up testing includes, but is not limited to, a minimum of six unannounced follow up tests in the first twelve months of returning to his/her position. Additional testing may occur for up to forty-eight months following the initial first twelve-month period.

IX. DRUG AND ALCOHOL CLEARINGHOUSE QUERIES

Effective January 6, 2020, the City of Antigo will conduct a limited query of the Clearinghouse on all current employees whose job requires a CDL (Commercial Drivers License.) This type of query will be completed at least once per year and is in addition to the required pre-employment Clearinghouse full query. Information for all employees subject to controlled substance and alcohol testing as defined in 49 CFR Part 382 to determine whether information exists in the Clearinghouse about those employees.

The City of Antigo will need to obtain individual driver's permission in order to conduct a "limited" query to satisfy the annual query requirement. The limited query will tell the City of Antigo whether there is information about the individual driver listed in the Clearinghouse but will not release the information to the City of Antigo. Once permission is received from the employee the limited query will be conducted annually for the duration of the driver's employment. In the event that information about the driver is listed in the query the City of Antigo will request permission from the driver to conduct a full query. This permission is only received electronically via the drivers portal and valid for more than one year.

If the limited query shows that information exists in the Clearinghouse about the individual driver, the City of Antigo must conduct a full query within 24 hours of conducting the limited query. If the City of Antigo fails to conduct a full query within 24 hours, the City of Antigo must not allow the driver to continue to perform any safety-sensitive function until the City of Antigo conducts the full query and the results confirm that the driver's Clearinghouse record contains no prohibitions as defined §382.701 (d).

X. REPORTING TO THE CLEARINGHOUSE

City of Antigo must report the following information about a driver to the Clearinghouse by the close of the third business day following the date on which they obtained that information:

(i) An alcohol confirmation test result with an alcohol concentration of 0.04 or greater;

(ii) A negative return-to-duty test result;

(iii) A refusal to take an alcohol test pursuant to 49 CFR 40.261;

(iv) A refusal to test determination made in accordance with 49 CFR 40.191(a)(1) through (4), (a)(6), (a)(8) through (11), or (d)(1), but in the case of a refusal to test under (a)(11), the employer may report only those admissions made to the specimen collector; and

(v) A report that the driver has successfully completed all follow-up tests as prescribed in the SAP report in accordance with §§40.307, 40.309, and 40.311 of the drug and alcohol regulations.

The information required to be reported under section must include, as applicable:

(i) Reason for the test;

(ii) Driver's name, date of birth, and CDL number and State of issuance;

(iii) Employer name, address, and USDOT number;

(iv) Date of the test;

(v) Date the result was reported; and

(vi) Test result. The test result must be one of the following:

(A) Negative (only required for return-to-duty tests administered in accordance with §382.309);

(B) Positive; or

(C) Refusal to take a test.

For each report of a violation of 49 CFR 40.261(a)(1) [refusal to test for alcohol] or 40.191(a)(1) [refusal to test for controlled substances], the employer must report the following information:

(i) Documentation, including, but not limited to, electronic mail or other contemporaneous record of the time and date the driver was notified to appear at a testing site; and the time, date and testing site location at which the employee was directed to appear, or an affidavit providing evidence of such notification;

(ii) Documentation, including, but not limited to, electronic mail or other correspondence, or an affidavit, indicating the date the employee was terminated or resigned (if applicable);

(iii) Documentation, including, but not limited to, electronic mail or other correspondence, or an affidavit, showing that the C/TPA reporting the violation was designated as a service agent for an employer who employs himself/herself as a driver pursuant to §382.705 (b)(6) of this section when the reported refusal occurred (if applicable); and

(iv) Documentation, including a certificate of service or other evidence, showing that the employer provided the employee with all documentation reported under §382.705 (b)(3).

Employers must report the following violations by the close of the third business day following the date on which the employer obtains actual knowledge, as defined at §382.107, of:

(i) On-duty alcohol use pursuant to §382.205;

(ii) Pre-duty alcohol use pursuant to §382.207;

(iii) Alcohol use following an accident pursuant to §382.209; and

(iv) Controlled substance use pursuant to §382.213.

For each violation in which the employer obtains actual knowledge, as defined at §382.107, the employer must report the following information:

(i) Driver's name, date of birth, CDL number and State of issuance;

(ii) Employer name, address, and USDOT number, if applicable;

(iii) Date the employer obtained actual knowledge of the violation;

(iv) Witnesses to the violation, if any, including contact information;

(v) Description of the violation;

(vi) Evidence supporting each fact alleged in the description of the violation required under paragraph §382.705 (b)(4) of this section, which may include, but is not limited to, affidavits, photographs, video or audio recordings, employee statements (other than admissions pursuant to §382.121), correspondence, or other documentation; and

(vii) A certificate of service or other evidence showing that the employer provided the employee with all information reported under paragraph §382.705 (b)(4) of this section.

Reporting Entities and Circumstances

Reporting entity	When information will be reported to clearinghouse
Prospective/Current Employer of CDL Driver	—An alcohol confirmation test with a concentration of 0.04 or higher. —Refusal to test (alcohol) as specified in 49 CFR 40.261.
	—Refusal to test (drug) not requiring a determination by the MRO as specified in 49 CFR 40.191.
	—Actual knowledge, as defined in 49 CFR 382.107, that a driver has used alcohol on duty, used alcohol within four hours of coming on duty, used alcohol prior to post-accident testing, or has used a controlled substance.
	—Negative return-to-duty test results (drug and alcohol testing, as applicable)
	—Completion of follow-up testing.
Service Agent acting on behalf of Current Employer of CDL Driver	—An alcohol confirmation test with a concentration of 0.04 or higher. —Refusal to test (alcohol) as specified in 49 CFR 40.261.
	—Refusal to test (drug) not requiring a determination by the MRO as specified in 49 CFR 40.191.
	—Actual knowledge, as defined in 49 CFR 382.107, that a driver has used alcohol on duty, used alcohol within four hours of coming on duty, used alcohol prior to post-accident testing, or has used a controlled substance.
	—Negative return-to-duty test results (drug and alcohol testing, as applicable)
	—Completion of follow-up testing.
MRO	—Verified positive, adulterated, or substituted drug test result.
	—Refusal to test (drug) requiring a determination by the MRO as specified in 49 CFR 40.191.
SAP	—Identification of driver and date the initial assessment was initiated.
	—Successful completion of treatment and/or education and the determination of eligibility for return-to-duty testing.

XI. DRIVER CONSENT AND ACCESS TO THE CLEARINGHOUSE

The City of Antigo cannot conduct a query in the Clearinghouse to determine whether a record exists for any particular driver without first obtaining driver consent. The City of Antigo must retain the consent for 3 years from the date of the last query. Written consent for limited queries can be obtained by using the "*General Consent for Limited Queries of the FMCSA-Drug and Alcohol Clearinghouse Form*" which is attached to this policy.

Before the City of Antigo may access information contained in the driver's Clearinghouse record, the driver must submit electronic consent through the Clearinghouse granting the City of Antigo access to the following specific records:

(1) A verified positive, adulterated, or substituted controlled substances test result;

(2) An alcohol confirmation test with a concentration of 0.04 or higher;

(3) A refusal to submit to a test in violation of §382.211;

(4) An employer's report of actual knowledge, as defined at §382.107, of:

(i) On duty alcohol use pursuant to §382.205;

(ii) Pre-duty alcohol use pursuant to §382.207;

(iii) Alcohol use following an accident pursuant to §382.209; and

(iv) Controlled substance use pursuant to §382.213;

(5) A SAP report of the successful completion of the return-to-duty process;

(6) A negative return-to-duty test; and

(7) An employer's report of completion of follow-up testing.

The City of Antigo cannot permit a driver to perform a safety-sensitive function if the driver refuses to grant the consent required by the paragraphs of this section.

A driver granting consent must provide consent electronically to the Agency through the Clearinghouse prior to release of information to an employer in accordance with §382.701(a)(2) or (b)(3).

A driver may review information in the Clearinghouse about himself or herself, except as otherwise restricted by law or regulation. A driver must register with the Clearinghouse before accessing his or her information.

XII. CLEARINGHOUSE RECORDKEEPING

City of Antigo must retain for 3 years a record of each query and all information received in response to each query made. As of January 6, 2023, an employer who maintains a valid registration with the Clearinghouse fulfills this requirement.

XIII. SELF ADMISSION

The City of Antigo strives to maintain a safe and drug free work environment. Alcohol and drug use on the job poses a serious threat to the safety of our employees and the general public. However, the organization also understands the addictive nature of alcohol and certain drugs. The organization greatly values and cares about all employees, and will make every effort to assist any employee who comes forward and admits the need for help or treatment. To this end, the City of Antigo has created a qualified self-admission program as detailed in its Non-DOT policy which complies with the DOT regulations by incorporating the following required elements:

- The City of Antigo will not take any adverse action (loss of seniority, position, title, etc.) against any employee who makes a voluntary admission of having an alcohol or drug problem.
- In the event of a voluntary self-admission, the organization is required to remove the employee from performing, and the employee will be prohibited from performing, or continuing to perform, any safety sensitive functions.
- Self-admitting employees will be given the opportunity to seek treatment (at the employee’s expense). The organization shall ensure that the employee is provided sufficient opportunity to seek evaluation, education or treatment to establish control over his or her drug or alcohol problem;
- In order to be permitted to resume performing safety sensitive functions for the City of Antigo:
- The organization must be satisfied with and approve the employee’s treatment option/program.
- The employee must successfully complete the treatment program, and provide documentation/certification of completion (as determined by a drug and alcohol abuse evaluation expert, i.e., employee assistance professional, substance abuse professional, or qualified drug and alcohol counselor).

Further, the City of Antigo must ensure that:

- Prior to the employee participating in a safety sensitive function, the employee shall undergo a return-to-duty test (at the employee's expense) with a result indicating an alcohol concentration of less than 0.02; and/or
- A return-to-duty controlled substance (at the employee's expense) test with a verified negative test result for controlled substances use; and
- The organization may incorporate employee monitoring and include non-DOT follow-up testing (at the employee's own expense).

Employees who admit to alcohol misuse or controlled substances use, are subject to the above procedures, but will not be subject to the referral, evaluation and treatment requirements set forth in 49 CFR Part 40, Subpart O, provided that:

- The driver does not self-identify in order to avoid testing under the requirements of this policy;
- The driver does not make the admission of alcohol misuse or controlled substances use prior to performing a safety-sensitive function (i.e., prior to reporting for duty); and
- The driver does not perform a safety-sensitive function until the City of Antigo is satisfied that the employee has been evaluated and has successfully completed education or treatment requirements in accordance with the self-identification program guidelines.

XIV. TESTING PROCEDURES

Drug testing establishes the presence of a drug or drugs at or above the minimum cut-off concentration levels. The drugs for which tests are conducted include, but are not limited to, marijuana (THC), cocaine, amphetamines, phencyclidine (PCP), and opioids. The cut-off concentration levels for these substances are consistent with those defined in 49 CFR Part 40.

Alcohol testing determines the presence of alcohol based on alcohol concentration levels. Alcohol concentration (or content) means the alcohol in a volume of breath expressed in terms of grams of alcohol per 210 liters of breath as indicated by an evidential breath test. Alcohol use means the drinking or swallowing of any beverage, liquid mixture or preparation (including any medication), containing alcohol.

Before the testing process can begin, the employee must present a valid photo ID (such as a driver's license, state issued identification card, employer ID, etc.).

Alcohol Testing

Initial Testing

An alcohol testing form (ATF) is used to document the alcohol testing process. The Breath Alcohol Technician (BAT) will conduct an initial breath test and if the result is 0.020 or greater, a confirmation test is required. The collector completes Step 1 and the employee is required to sign Step 2 in order for the test to proceed. The employee provides an adequate amount of breath so the device can analyze it and provide the result. The BAT and employee observe the test results, which are then recorded on the ATF. If the test result is less than .020, the result is considered negative. The collector completes Step 3 and the collection process is complete.

Confirmation Testing

A 15-minute wait period will be observed prior to the confirmation test being administered. The wait period allows an opportunity for any accumulation of residual mouth alcohol to dissipate and will prevent an artificially high reading. The confirmation test result is administered following an air blank on the testing device. Once the results are received, they must electronically print on ATF.

Confirmation test result equal to or less than 0.019 is considered negative; no further action is required. Confirmation test result equal to or greater than .020 but less than .040 requires the employee to immediately be removed from his/her position for a minimum of 24 hours or until their next regularly scheduled shift. An alcohol test result equal to or greater than 0.040 is considered a positive test result. The employee is directed to read and sign Step 4; if the employee refuses to sign Step 4, it will have no bearing on the result, but will be documented on the ATF.

The confirmation test results are those the organization will rely on when determining further action, if any.

DOT Drug Testing

The drug testing processes and protocols are compliant with those mandated by 49 CFR Part 40. The collector utilizes a custody and control form to document the collection process. The collector will provide a brief summary regarding the steps to complete the collection process. The driver is provided privacy to provide his/her specimen, immediately returns the specimen to the collector, and observes the temperature along with the collector. The collector splits the specimen into bottles A & B, seals each container and dates the label. The employee initials each label. The paperwork and specimens are sent to a laboratory certified by the U.S. Department of Health and Human Services.

Laboratory

The laboratory is certified by the U.S. Department of Health and Human Services and utilizes approved techniques and equipment to analyze the specimen. The laboratory conducts validity testing to determine if the specimen is consistent with normal human urine and to determine whether certain adulterants or foreign substances were added to the urine, if the urine was diluted, or if the specimen was substituted. Drug testing establishes the presence of a drug or drugs at or above the minimum cut-off concentration levels.

For initial drug testing, an immunoassay technique is used. If the presence of drugs is detected at or above the minimum cut-off concentration levels, a confirmation test is required. For confirmation testing, a second analytical procedure is conducted by gas chromatography/ mass spectrometry (GC/MS) technology. The procedure is used to further support a validity test result and/or identify and quantify the presence of a specific drug or drug metabolite at or above the minimum thresholds.

All test results are reported to the Medical Review Officer.

Medical Review Officer (MRO)

The MRO serves as an independent, impartial gatekeeper regarding the accuracy and integrity of the drug testing program. As a safeguard to quality and accuracy, the MRO reviews each test for accuracy.

When the laboratory reports non-negative results (i.e., confirmed positive, adulterated, substituted, or invalid drug test result), the MRO conducts a verification process with the employee. During this process, he/she will obtain information to determine if an alternative medical explanation for the test result exists.

If the MRO determines that a legitimate medical use exists, the drug test result is reported as negative to the employer. However, even if there is a legitimate medical explanation and verifies a test negative, the MRO has a responsibility to raise fitness-for-duty considerations with the employer.

When no legitimate medical reason is established, the MRO will report the applicable result to the employer.

XV. CONTROLLED SUBSTANCES/ OTC/ PRESCRIPTION MEDICATIONS

Before performing any work-related duties, employees must notify their supervisor if they are taking any legally prescribed medication, therapeutic drug (to include the use of CBD Oils), or any non-prescription (over-the-counter) drug especially if it contains any measurable amount of alcohol or if it carries a warning label that indicates the employee's mental functioning, motor skills, or judgment may be adversely affected by the use of this medication. It is the responsibility of the employee to inform their physician of the type of safety-sensitive function that they perform in order that the physician may determine if the prescribed substance could interfere with the safe and effective performance of their duties or operation of a City of Antigo, vehicle and other equipment. However, as required by the Federal Regulations, any employee who uses or possesses medication containing alcohol or any substance which would cause a positive test while on duty or who tests positive for alcohol or controlled substance(s) will be removed from his or her position, and subject to the provisions of this policy, even though the reason for the positive test is the fact that the employee's prescription medication contains alcohol or a controlled substance.

A legally prescribed drug is one in which the employee has a prescription or other written approval from a physician for the use of the drug in the course of medical treatment. The prescription must include the patient's name, the name of the substance, quantity/amount to be taken, and the period of authorization. The misuse or abuse of legal drugs while performing City of Antigo business or on City of Antigo property is prohibited by this policy.

Special Note for Rx Opioids:
Historically, the DOT's regulation required the MRO to report your medication use/medical information to a third party (e.g. your employer, health care provider responsible for your medical qualifications, etc.), if the MRO determines in his/her reasonable medical judgement that you may be medically unqualified according to DOT Agency regulations, or if your continued performance is likely to pose a significant safety risk. The MRO may report this information even if the MRO verifies your drug test result as 'negative'.

As of **January 1, 2018**, prior to the MRO reporting your information to a third party you will have up to five days to ensure your prescribing physician contacts the MRO. Under DOT rule, **the driver is responsible for facilitating the contact between the MRO and the prescribing physician**. The prescribing physician should be willing to state to the MRO that you can safely perform your safety-sensitive functions while taking the medication(s), or consider changing your medication to one that does not make you "medically unqualified" and/or does not pose a significant safety risk.

If the MRO and prescribing physician cannot agree on a resolution regarding the prescription and conclude the driver must remain "medically unqualified" the City of Antigo will either place the driver on administrative leave, offer modified duty-not to include performance of any safety sensitive functions, and/or evaluate if the driver qualifies under FMLA as appropriate. During this time, as the driver is unable to perform safety sensitive functions and likely unable to perform all the essential functions of their job, an ADA interactive process may begin, as required, to help determine reasonable accommodations (if any) for the driver.

XVI. CONFIDENTIALITY OF RECORDS

Procedures used for drug and alcohol testing follow the requirements of 49 CFR Part 40 to protect the driver and the integrity of the testing processes, safeguard the validity of the test results, and ensure that those results are attributed to the correct driver. The City of Antigo will strictly adhere to all standards of confidentiality to ensure drivers testing records and results will be released only to those authorized by the FMCSA rules to receive such information.

XVII. EMPLOYEE EDUCATION

As required by Federal Regulations, supervisors of CDL holders will be required to attend two hours of drug and alcohol education. One hour will cover alcohol misuse and the other hour will cover controlled substances use. The training shall cover the physical, behavioral, speech, and work performance indicators of probable alcohol misuse and use of controlled substances. Documentation of this training will be maintained by Human Resources and will be available for review.

For regulated employees who possess a CDL, City of Antigo will also provide each employee with a copy of this policy relating to drug and alcohol use. This policy provides basic information concerning the effects of alcohol and controlled substances use on a person's health, work, and personal life; signs and symptoms of an alcohol or controlled substance problem; and available methods of intervening when an alcohol or controlled substance problem is suspected, including confrontation, referral to any employee assistance program and/or referral to management (see below).

XVIII. CERTIFICATE OF RECEIPT

The City of Antigo shall ensure that each driver is required to sign a statement certifying that he or she has received a copy of this policy and materials. The organization shall maintain the original of the signed certificate and may provide a copy of the certificate to the driver.

WHAT ARE THE AFFECTS OF ALCOHOL AND DRUGS ON THE BODY

ALCOHOL

A central nervous system depressant, alcohol is the most widely abused drug. About half of all auto accident fatalities in this country are related to alcohol abuse.

How Much is Too Much?

Consider that a 12-ounce beer, a 5-ounce glass of wine, and a 1.5 ounce shot of liquor contain about the same amount of alcohol. For the average to larger person (170#) and petite to small person (125#) the following approximate BACs can be expected:

	170# person	125# person
1 drink in 1 hour	.015%	.025%
2 drinks in 1 hour	.04%	.075%
7 drinks in 1 hour	.10%	.175%

The Removal of Alcohol from The Body

- ▲ Blood alcohol concentrations in the average person usually decrease at the rate of .012 to .02% per hour
- ▲ For a given person, the rate of elimination is nearly constant regardless of the % of alcohol in the body
- ▲ Coffee, cold showers, and exercise do not quicken sobriety.

To demonstrate this, here is a chart that shows what happens when a person goes to bed intoxicated with a blood alcohol level of .250

Time	Blood Alcohol	Activity
1:00 AM	.250	Goes to Bed
5:00 AM	.190	Get Up for Work
7:00 AM	.160	Reports for Work
8:00 AM	.145	Still Legally Intoxicated
9:00 AM	.140	Driving Erratically
11:00 AM	.100	Still Legally Intoxicated – car
3:00 PM	.040	Quitting Time – Still Intoxicated CDL

Alcohol first acts on those parts of the brain that affect self-control and other learned behaviors. Low self-control often leads to the aggressive behavior associated with some people who drink. In large doses, alcohol can dull sensation and impair muscular coordination, memory and judgment. Taken in larger quantities over a long period of time, alcohol can damage the liver and heart and cause permanent brain damage. On the average, heavy drinkers shorten their life span by about 10 years.

Other Effects:

* greatly impaired driving ability
* reduced coordination and reflex action
* impaired vision and judgment
* impaired vision and judgment
* inability to divide attention

* overindulgence (hangover) can cause
* headaches/unclear thinking
* nausea/unsettled digestion
* dehydration/aching muscles

1. MARIJUANA

Marijuana is also called grass, pot, weed, Mary Jane, herb, joint, reefer, among other street names. Marijuana may impair or reduce short-term memory comprehension, alter sense of time, and reduce ability to perform tasks requiring concentrations and coordination, such as driving.

NOTE: While alcohol dissipates in a matter of hours, marijuana stays in the body for four weeks or more!

Other Effects:

- driving impaired for at least 4-6 hours after smoking 1 joint
- restlessness, inability to concentrate
- increased pulse rate and blood pressure
- altered sense of identity
- impaired memory, dulling of attention
- hallucinations, fantasies and paranoia
- reduction or temporary loss of fertility

2. COCAINE

Cocaine is a stimulant drug, which increases heart rate and blood pressure. As a powder, it is inhaled, ingested, or injected. It is often called coke" snow, blow, nose candy, and white. Cocaine is also used as a free-base cocaine known as crack or rock, which is smoked.

The most dangerous effects of crack are that it can cause vomiting, rapid heart rate, tremors, and convulsive movements. All of this muscle activity increases the demand for oxygen, which can result in a cocaine-induced heart attack. Since the heat regulating center in the brain is also disrupted, dangerously high body temperatures can occur. With high doses, brain functioning, breathing and heart beat are depressed – leading to death.

Other Effects:

- a rush of pleasurable sensation
- heightened, but momentary feeling of confidence, strength and endurance
- paranoia, mood swings, anxiety
- irritation of the nostrils and nasal membrane
- reduced sense of humor
- compulsive behavior such as teeth grinding or repeated hand washing

3. AMPHETAMINES:

Amphetamines can cause increased heart and respiratory rates, and promote a feeling of alertness and an increase in speech and general physical activity. It is often called speed uppers pep pills black beauties bennies and hearts.

NOTE: People with a history of sustained low-dose use often become dependent and believe they need the drug to get by. These users frequently keep taking amphetamines to avoid the “down” mood or crash they experience when the ‘high’ wears off.

Even small infrequent doses can produce toxic effects in some people. Restlessness, anxiety, moody swings, panic, heart beat disturbances, paranoid thoughts, hallucinations, convulsions, and coma have been reported. Long-term users often have acne resembling measles, trouble with their teeth, gums and nails, and dry, dull hair. Heavy frequent doses can produce brain damage resulting in speech disturbances.

Other Effects:

* loss of appetite
* exaggerated reflexes
* distorted thinking
* irritability, anxiety, apprehension
* short term insomnia
* difficulty focusing eyes
* increased blood pressure
* perspiration, headaches, dizziness

* increased heart rate

4. OPIOIDS

Opioids, including heroin, morphine, and codeine are narcotics used to relieve pain and induce sleep. Common street names include, junk, smack, brown sugar, Harry, or big H.

NOTE: Heroin accounts for 90% of the narcotic abuse in this country

Sometimes narcotics found in medicines are abused. This includes pain relievers containing opium and cough syrups containing codeine. Heroin is illegal, and cannot even be obtained with a physician's prescription.

Other Effects:

* short-lived state of euphoria
* impaired driving ability
* drowsiness followed by sleep
* constipation
* decreased physical activity
* reduced vision
* change in sleep habits
* possible death

5. PHENCYCLIDINE (PCP):

Also called angel dust, rocket fuel, super kools, and killer weed, it was developed as a surgical anesthetic in the late 50's. Later, due to unusual side effects in humans, it was restricted to use as a veterinary anesthetic and tranquilizer. Today, it has no lawful use and is no longer legally manufactured.

NOTE: PCP is a very dangerous drug. It can produce violent and bizarre behavior even in people not otherwise prone to such behavior. More people die from accidents caused by erratic behavior produced by the drug than from the drug's direct effect on the body.

PCP scrambles the brain/s internal stimuli and alters how users see and deal with their environment. Routine activities like driving and walking become very difficult.

Other Effects:

* impaired driving ability
* perspiration
* Incomplete verbal responses
* thick, slurred speech
* drowsiness
* repetitive speech patterns
* blank star
* involuntary eye movement

Additional information about City of Antigo's Drug & Alcohol Program is available from:

Designated Employer Representative (DER):

Name: **Human Resources Specialist** Phone: **(715) 623-3633 extension 108**

EMPLOYEE ACKNOWLEDGEMENT FORM

Detach and return this page to the City of Antigo's Designated Employee Representative, the Human Resource Specialist.

I acknowledge that I have received the City of Antigo's Drug and Alcohol Testing Policy and that this policy has been reviewed with me in a training session conducted by the City of Antigo. I understand that the terms described in this policy may be altered, amended, or changed by City of Antigo, at any time or in order to comply with changes or revisions to federal law, with or without prior notice.

PRINTED NAME____

SIGNATURE____

DATE____

DRUG & ALCOHOL CLEARINGHOUSE
CONSENT FOR LIMITED QUERIES

NOTICE TO DRIVER: The Commercial Driver's License (CDL) Drug & Alcohol Clearinghouse is a federal database containing information about CDL drivers who have violated the Federal Motor Carrier Safety Administration's (FMCSA's) drug or alcohol regulations in 49 CFR Part 382. Whether you have committed such a violation or not, each motor carrier for whom you drive is required to check whether the Clearinghouse has any information about you, both at the time of hire and annually. When conducting an annual inquiry, the motor carrier has the option to request a "limited" report that only indicates whether the Clearinghouse has any information about you. Before a motor carrier may request a limited report, they must have your written authorization, per §382.701(b). This authorization may be valid for the duration of your employment with the City of Antigo. If a limited query ever reveals that the Clearinghouse has information about you, you will be required to log in to the Clearinghouse website within 24 hours to grant electronic consent for the motor carrier to obtain your full Clearinghouse record.

NOTICE TO MOTOR CARRIER: This consent form authorizes you to run a "limited query" to check whether the Clearinghouse has information about the driver identified below. If it does, then you must obtain a full Clearinghouse record within 24 hours, per §382.701(b). This consent form must be retained until 3 years after the date of the last limited query you perform for this driver, based on the authorization below.

AUTHORIZATION

I, ____, hereby authorize the City of Antigo to conduct limited annual queries of the FMCSA's Drug & Alcohol Clearinghouse, to determine if a Clearinghouse record exists for me. This consent is valid from the date shown below until my employment with the City of Antigo ceases or until I am no longer subject to the drug and alcohol testing rules in 49 CFR Part 382 for the above-named motor carrier.

I understand that if any limited query reveals that the Clearinghouse contains information about me, I must grant electronic consent within 24 hours, via the Clearinghouse website, for the motor carrier to obtain my full Clearinghouse record. Refusal to provide such consent will result in my removal from safety-sensitive duties.

Driver's Signature: _______________________________________Date: ___________

Driver License Number (no spaces and no dashes): ___________________________________

City of Antigo's LIST OF APPROVED TREATMENT PROGRAM OPTIONS

1. XYZ Health, (800) 555-5555

ORIGIN: Finance, Personnel and Legislative Committee

April 08, 2020

RESOLUTION NO. 31-20

WHEREAS, the Governor has called for a Special Election to be held on May 12, 2020, for the Office of the 7th Congressional District; and,

WHEREAS, there is only one office on the ballot, all ballots will be the same and separate results are not needed for separate offices; and,

WHEREAS, with the health situation in the Country, the Wisconsin Elections Commission is encouraging voters to vote absentee which will diminish the number of voters that vote in person; and,

WHEREAS, the time that a voter spends in the polling place will be short with only one race on the ballot and this will be a cost saving measure for the City.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize combining wards into three reporting units with Wards 1, 2, & 3 as One, Wards 4, 5, & 6 as Two, and Wards 7, 8, & 9 as Three with the Clerk-Treasurer/Finance Director directed to conduct the May 12, 2020 Election accordingly.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 08, 2020

RESOLUTION NO. 32-20

WHEREAS, the City of Antigo offers a Block Grant Loan Program to owners meeting income requirements for emergency or safety repairs to their homes; and,

WHEREAS, these loans are at 0% interest and do not have to be paid back until the house is sold, transfers ownership, or are turned into rental properties; and,

WHEREAS, if a property is foreclosed on by the mortgage holder, the City has no recourse to recoup the amount of the loan and the loan must be written off.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to write off the following loans due to foreclosures on the property:

1113 Eighth Avenue	Tom/May Gervais	BG 13	$ 7,813.00
1308 Third Avenue	Ty/Kim Grabowsky	RLF	$ 9,652.41
1608 Fifth Avenue	Jessica Kalwitz-Esparza	RLF	$ 1,537.40
722 Badger Avenue	Rodney/Ann MCCallister	BG 13	$30,425.00
429 Edison Street	Chad/Corinne Smogoleski	RLF	$ 8,586.00
	Total		$58,013.81

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 08, 2020

RESOLUTION NO. 33-20

WHEREAS, the State of Wisconsin has changed the rental housing program and interest can no longer be charged on new rental loans with the Block Grant Housing Program; and,

WHEREAS, the City is charging 4% on current rental loans and the State allows the City to determine if interest will continue to be charged but, in all fairness, the current loans should not be charged; and,

WHEREAS, there are currently 15 loans that have interest accruing but not all of these loans are current on payments and the ones that are up-to-date have been paying the interest; and,

WHEREAS, any loan that is current would have the loan changed to 0% interest as of April 1, 2020, and past due loans would have the ability to bring the loans current by June 1, 2020 and then would no longer be charged interest; however, if the loan payments are not bought current, the 4% interest would still be charged.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to change the Block Grant Housing Program Rental Loans for new loans from 4% to 0% interest as required by program guidelines.

BE IT FURTHER RESOLVED, any current rental loans that are up-to-date on payments will be changed from 4% interest to 0% interest as of April 1, 2020.

BE IT FURTHER RESOLVED, any current rental loans that are delinquent on payments will continue to be charged interest and will have until June 1, 2020, to bring the loan payments up-to-date at which time the loan interest will change from 4% to 0% and any loans delinquent as of June 1, 2020 will continue to have 4% interest accrue.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 08, 2020

RESOLUTION NO. 34-20

WHEREAS, the City has a list of uncashed checks that are carried on the financial records and have to be accounted for until the checks issued for $50 and over are turned over to the Wisconsin Unclaimed Property program and the checks under $50 are written off; and,

WHEREAS, the City has a list of checks from April, 2013 to August, 2019 that have not been cashed or reprocessed, despite numerous attempts to contact the individuals, that need to be written off as they are from the City's previous bank account and could no longer be cashed; and,

WHEREAS, although the checks are being written off, if a check holder contacts the City a check could still be reissued to them.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the following checks be written off effective upon passage:

55061	04/18/2013	Chad Jaje	$ 6.00
58869	10/16/2014	Area Mechanical Inc	$44.00
59365	12/31/2014	Timothy S Kiper	$21.02
62783	04/08/2016	Jessica Brandt	$26.00
63691	09/02/2016	Chloe Cumming	$10.00
64949	02/08/2017	RNL Rentals LLC	$ 1.01
67748	04/05/2018	Freedome Leasing Inc	$ 1.90
67812	04/12/2018	Alexis Prindl	$10.00
68270	07/05/2018	Carl Croteau	$ 1.11
69303	12/06/2018	Sherrie Archer	$ 3.78
69305	12/06/2018	JNG Rochelle	$26.75
69962	03/07/2019	Jayme Dorn	$ 6.95
70562	06/06/2019	Daniel Peschke	$ 2.92
70600	06/13/2019	Mosaic Massage	$ 4.23
70973	08/02/2019	Rebecca Mattmiller	$ 2.30

____

Mayor

Attest:

____

Clerk – Treasurer

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: April 3, 2020

Re: March 2020 Council Report

I have ordered and set up most of the desk top computers for those who are do for an upgrade. Because of the busy spring with elections and the ongoing issues with the virus some of the new PC's have not been put into service. Windows 7 has reached it's "end of life" so I am upgrading the newer PC's to Windows 10 and replacing the older units.

Staff has been doing a great job of updating the city web site on all of the COVID-19 related updates.

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

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
From: Sarah Repp; Park, Cemetery & Recreation Director
Date: March Updates 2020
Re: Park, Recreation and Cemetery Department General Updates

COVID-19 UPDATE REGARDING PARKS, PLAYGROUNDS, TRAILS AND RECREATION PROGRAMMING:

Governor Evers has issued Emergency Order #12 - Safer at Home, which will take effect 8am Wednesday, March 25, 2020 and will remain in effect until 8am Friday, April 24, 2020, or until a superseding order is issued.

This Order means that Playgrounds are CLOSED, but our parks are open to activities that comply with Social Distancing Requirements (per the order, individuals may not engage in team or contact sports). Our restrooms and shelters will also remain closed until further notice.

Our employees will continue to work to ensure our park spaces are maintained during this time; please respect Social Distance Requirements if you see them out and about.

Please take the time to get out and reduce stress in our park spaces and trails while maintaining social distance. Stay safe, and don't hesitate to contact us with any questions or concerns.

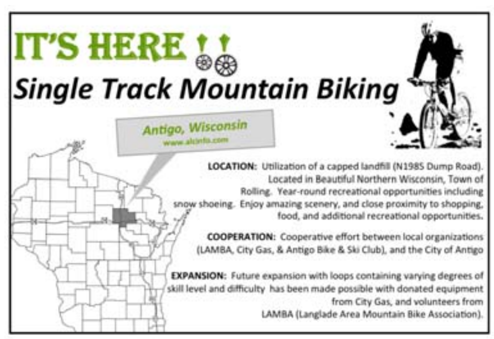
STAFFING: We are currently waiting to fill new seasonal positions until we have more information regarding the impacts of COVID-19 on our programming and facilities.

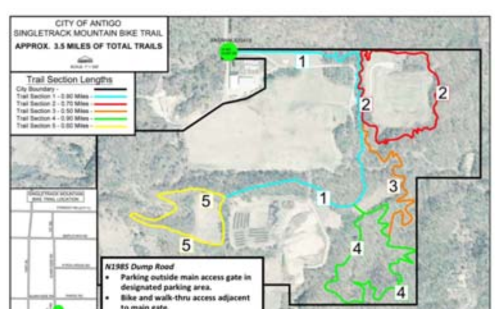
TRAINING: Opportunities are being reviewed for on-line learning.

CEMETERIES: Crews continue to maintain the cemeteries, roads, and inter.

SHELTERS & FACILITIES:

- **SHELTERS**: All shelters and restroom facilities are currently closed until further notice.
- **ICE SKATING RINKS:** The Heinzen Pavilion Rink has been removed, and the hockey and "big rink" have melted.
- **SINGLE TRACK TRAIL:** We purchased signage for the trail, which was installed by volunteers Mike Heiny and John Ebel. There are a total of 4 loops, which are color-coded. We will work at installing maps of the trails in the next couple weeks.
- **SPRINGBROOK TRAIL:** The Springbrook Trail remains open and available for walking, biking, and hiking. Take time to explore the new low-level boardwalks completed this past month.





EVENTS:

- Stay updated with cancellations, postponements, and reschedules via the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.

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, and flag football)
- 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 and maintaining our trail system.

PARTNERSHIPS:

- **Community Resource Website, www.alcinfo.com**: Economic Development Corp. took the lead and created a resource page on our established Community Resource website with COVID-19 resources, so our community hears the same message, receives the most up-to-date information, and doesn't have to search multiple sites.
- **Youth Programs & USDA:** Tom Schofield is working on details to offer sport camps through collaboration with the School District and Park & Rec.
- **Registration Software & USDA:** We have partnered with the school district for our registration software, so now users will be able to register for Summer School Programming as well as Rec Programming, and reserve our park facilities. Registration for Park & Rec programming opened January 1, and Summer School registration opened on March 1.

UPCOMING PROJECTS 2020

- Updated Disc Golf Signage
- Completion of Springbrook Trail expansion from West Rotary Bridge to Charlotte Street
- Installation of Rotary Playground Equipment in City Park East
- New roof at Saratoga Shelter
- Complete pathway and bump-in parking at Remington Lake from Hogan Street to the floating fishing pier. This project is partially funded by Antigo Trout Unlimited, 2 Angels, and the Remington Foundation.
- Al Remington Seating Deck construction; we met with the contractor on Tuesday, March 31, and anticipate start of construction in the next couple weeks.
- Complete Installation of Scoreboards at Saratoga North & South, Lake Park, and Al Remington Little League; this project was made possible through donations, and Antigo Youth Softball.
- Shelter Improvements at City Park West

FORESTRY

- We will work to put a replanting plan together for the timber stand that was recently harvested south of Elmwood Cemetery.

INVASIVES

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

Due to the circumstances of COVID-19 we will process any refunds fully if due to a COVID-19 cancellation or reschedule; due to the constant changes in policy and regulations we may not be able to have information regarding an event or program until closer to the schedule date.

PROGRAM & CLASS REGISTRATION DATES

- **Park & Rec:** Open as of January 1
- **Summer School:** Open as of March 1
- **Boys & Girls Club:** Open as of March 1
- **Antigo Dugout Club Baseball, City Leagues, LCJL, & Youth Softball/Fillies Walk-in Registration / Sign-ups:** Tuesday, March 3 and Wednesday, March 4 from 3:30pm – 5:30pm at Parsons of Antigo

RECREATION PROGRAMS: Register for programs on-line at: www.antigo-city.org under the Park & Recreation Link, or view upcoming programs and events.

- **Open Skates**: TBD for Summer
- **Youth Nordic Ski Program**: 26 Registered Participants for the 2020 program
- **Pickleball:** Postponed until further notice.
- **Brewer Trip:** Cancelled; unsure about a reschedule date
- **Annual Outdoor Easter Egg Hunt:** Cancelled
- **Springbrook Clean-up:** Coordinated by Mission Antigo; June 13, 15-19, 2020
- **Outdoor Movies:** Coordinating for Friday nights on Ball Tournament weekends. Friday, June 19 (Aquaman) and Friday, July 17 (Bumblebee). Both movies will start at 9:15pm.
- **Arbor Day:** Planting will occur at Remington Pond on Tuesday, June 16, 2020 from 10:30am – 11:30am.
- **T-ball (3 & 4 year olds):** Postponed until further notice; registration has opened for 2020; 59 registered participants
- **Coach Pitch (5 & 6 year olds):** Postponed until further notice; registration has opened for 2020; 43 registered participants
- **Pitching Machine (7 & 8 year olds City League):** Postponed until further notice; registration has opened for 2020; 29 registered participants
- **Soccer (K-8th grade):** Registration has opened for 2020; 37 registered participants
- **Soccer Boot Camp:** Registration has opened for 2020; 8 registered participants
- **Elk's Club Soccer Shoot-out** : TBD for 2020
- **Flag Football (4k-6th grade) :** Registration has opened for 2020; 4 registered participant
- **Youth Tennis Lessons:** The program may be offered if we are able to find instructors.
- **Coaches:** Thank you for making our programs possible.

GRANTS, BIDS, and DONATIONS

- Mark Desotell will be submitting a TAP Grant that if awarded will continue with paved off-street trail expansion as well as possible road improvements.
- We received just over $7,000 from Antigo Rotary to install pre-school playground equipment in City Park East.
- The DNR contacted us with good news that we are now eligible for the remaining funds (totaling just over $41,000), which we originally applied for.
- A Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge has been submitted and tentatively awarded in the amount of $99,071.00. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed TAP Grant trail expansion.
- We have received an extension for our 5 year comprehensive park plan, and will be finalizing an updated plan this winter.

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: April 1, 2020

Re: April Council Meeting

During the month of March we completed 218 calls and as of March 31st we have completed 656 calls which include 428 emergency 911 ambulance calls, 30 fire related calls, and 114 transfers.

Training in the month of March included: Petroskey & Finn attended an EMS Operations, Management & Leadership training at Aspirus Langlade Hospital put on by the Office of Rural Health; and Vollmar provided POC training to cover new COVID 19 policies.

In March we received our IV Pumps that was approved at the March Council meeting. Aspirus was able to assist us by uploading the medication library which helps prevent medication errors.

I want to welcome Amy Gauger and Erik Butt to the City of Antigo. Amy & Erik started in March as new Fire Fighters / Paramedics and both of them come to us with prior EMS experience. They have both started on their respective crews and are working 24 hours shifts.

Obviously COVID 19 is the current discussion around the world and we have had lots of webinars and meetings to understand how we protect our personnel as we will start seeing cases in our area soon. We have put new policies in place to limit our exposure which will help protect our employees and our patients.

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

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: 4/1/20

Re: Administrator's Report for March 2020

A. Contacts/Meetings Attended

a. Mix 106 Breakfast Radio show following the March Council meeting (Spring Clean-up)
b. Met a couple of times to keep up-to-date regarding Sober Living project
c. Numerous meetings related to the 5th Avenue design and bid process
d. Welcomed Deb Evers as City's new Human Resources Specialist + intros within the Community

B. COVID-19 Response Efforts

a. A special thank you goes out to Mayor Bill Brandt for his leadership role during these difficult times facing staff and the community. Our staff remained relatively calm throughout the process. They allowed us the necessary space to develop new policies addressing the crisis as we explored and refined efforts to keep them informed to the best of our abilities.
b. I also thank the Council members and the public in advance for their trust in our leadership team to get the job at hand completed without any undue strain regarding other matters of concern.

C. April on the on the Horizon

a. I wish continued safety and good health to all staff, alderpersons, hospital staff, front-line workers and community members as we all deal with the COVID-19 crisis. I wish you and your families the very best with hopes of continued good health.

Warmest Regards,

Mark Desotell
Director of Administrative Services

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: April 1, 2020

Re: April Council Report

As you have probably heard in the news, we are setting records with issuing Absentee Ballots for the April 7, 2020 Election. As of this writing there were over 830 absentee ballots issued. In my 23 years working for the City, the largest amount I can remember was for a Presidential Election and that was about 600.

We are also issuing absentee ballots for the May 12, 2020 Special Election already (mailed ballots) and we have issued 440. Walk-ins for that election will not start for a few weeks.

With all of the mailed ballots, the Election budget for postage, ballots, envelopes, sanitizer, etc. is going to be way over for 2020 as we still have the actual Presidential Election in November. I will be bringing this issue to committee at a later time.

Although the office is closed to customer traffic, we are fielding many phone calls and working with customers with options to pay utility bills.

That is all that I am reporting this month as this is being written quickly in the evening so you have a report. As always if there are questions, please feel free to contact me.

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

ANTIGO POLICE DEPARTMENT

April 1, 2020

April Council Report

March 2020 Antigo Police Department Activities

Trainings for the month of March included a train the trainer for one of our Chaplains, Dick Kendall held in Sheboygan. Chaplain Kendall has really taken a leadership role within his position and has been gaining experience in different trainings and has been asked to be a presenter in different conferences that he will be attending. Both Chaplain Kendall and Chaplain Pool have been doing a great job in their roles for the Antigo Police Department and Langlade County Sheriff's Department. Officer Nate Zirngible attended the three day Association of Swat Officer's Conference in Milwaukee. This was valuable training for Officer Zirngible who is our firearms instructor. Officer Hopfensperger and Sergeant Reichl attended the Ultimate Training Officer held in Bloomington, MN for two days. Hopfensperger and Reichl are two of our Field Training Officers and this training was geared toward enhancing the Field training program. Police School Liaison Officer Kyle Schilling attended one week of training in Dallas Texas on School Resource Officer Training. This was a requirement through the school district and their grant requirement for safer schools.

PSLO Kyle Schilling provided a booth at the annual Amron Health Fair and saw the majority of their employees as they migrated through the health Fair.

The Antigo Police Department along with the country experienced unprecedented times as we dealt with the Covid-19 Health Emergency and the shutdown of schools and businesses, and the safer at home order by the Governor. As a police department we have had to change procedures and protocols with our arrests, probation violations, mental health care, medical evaluations, the court system, and pretty much every way we our doing business. We are doing our best to protect our employees and the community and still providing the necessary safety and protection within the community. The first couple of weeks of the Safer at home order went relatively quiet for the department with the normal complaints we see on a regular basis. The last week we have seen more complaints related to the frustrations of people being confined home more, financial and employment stresses, and the effects of people worrying about where this pandemic will take us. I commend my staff for the ease that everyone has adapted to the changes while staying positive and still providing quality service to the citizens of the community.

Please let me know if you have questions or concerns.

Sincerely;

Eric J. Roller
Director of Public Safety

April 2020

Public Works Dept Report

March Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; a lot of organizing, cleaning and maintenance of machinery and buildings; apply salt/sand mix as needed; cold patching; started street sweeping; preparing for spring landscaping from snow plowing;

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; helps with snow removal; cleaning catchbasins.

Sewer Jet & Camera Crew (2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment; a few calls to check the main for service issues; help work on sewer jet repairs and maintenance; going thru and checking sanitary and storm videos for needed repairs; help with snow removal as needed; clean storm sewer mains.

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

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **–Fire Dept- Ladder Trk**-Service, Service generator, service ventilation fan; **Engine 1**-Service engine and all portable equipment- remove and reinstall cylinder for ladder rack, replace rear brake chamber; **Med 4** – Service, Check brakes, etc; **Med 1** – Remove front clip and replace radiator; **Project Manager/Surveyor -truck (E-2) –** Install strobe lights in grill and roof.

Outside Water Crew (4 person crew) – Meter testing (required by Public Service Commission on a 10 year cycle) also replacement of old Badger meters; Normal work activities- Reading meters (for monthly billing); final reads (for change of owners/renters); do Diggers Hot Line Locates(mark water, sanitary & storm lines); water off & on for home plumbing repairs; hydrant repairs from winter snow removal; ALL OF THE FOLLOWING **IN HOME** NORMAL TASKS ARE ON HOLD FOR HEALTH SAFETY (COVID-19) – WILL TAKE CARE OF EMERGENCY & WATER ON TASKS - 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; put out doorhangers and turn offs for nonpayment & turn ons as payments made; meter testing for the winter season.

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

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
February, 2020

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

I. *Circulation Statistics*

Users by Residency	19-Dec	20-Jan	20-Feb
Antigo, City of	3,112	4,048	3,734
Langlade County:			
Ackley, Town of	197	221	178
Ainsworth, Town of	34	28	53
Antigo, Town of	393	467	419
Elcho, Town of	356	373	469
Evergreen, Town of	228	257	225
Langlade, Town of	121	130	106
Neva, Town of	350	399	381
Norwood, Town of	179	227	262
Parrish, Town of	0	0	0
Peck, Town of	39	56	36
Polar, Town of	416	281	312
Price, Town of	79	91	111
Rolling, Town of	403	471	283
Summit, Town of	37	61	48
Upham, Town of	225	268	253
Vilas, Town of	15	23	42
White Lake, Village of	188	194	189
Wolf River, Town of	192	155	15
Subtotal Langlade County	3255	3702	3382
Clark	0	6	6
Forest County	83	134	90
Lincoln County	42	29	34
Marathon County	252	308	265
Oconto County	24	71	55
Oneida County	72	72	30
Shawano County	211	242	328
Vilas County	0	0	0
Other Counties	55	61	133
Out of State	0	0	0
Subtotal	6,367	8,673	8,057
WisCat &V-Cat Borrowing	1232	1,365	1,239
Total Circulation	7,599	10,038	9,296

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

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

	Elcho	Elton	White Lake
January	165	153	100
February	139	182	104
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
	304	335	204

Interlibrary Loans:

2020 Interlibrary Loan		
Month	Lent	Borrowed
Jan	54	49
Feb	39	21
Mar		
Apr		
May		
Jun		
July		
Aug		
Sep		
Oct		
Nov		
Dec		
	93	70

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www.antigopl.org

II. ***Library Services Usage:***

2020													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	41	46											87
Meeting Rm (Lib)	8	7											15
Conference Room	31	38											69
Game Room	20	17											37
Patron Count Antigo	6,120	5,782											11,902
Patron Count Elcho	73	66											139
Patron Count Whie Lake	34	30											64
Patron Count Elton	58	60											118
Adult Internet	727	683											1,410
Elton Internet	29	28											57
Elcho Internet	6	6											12
White Lake Internet	18	45											63
Total Internet	780	762	0	0	0	0	0	0	0	0	0	0	1,542
Reference Questions													
Phone	82	99											181
in person	220	302											522
electronic	0	10											10
Childeren's Learning Computers	1	9											10
Self directed activities													
Children (0-11)	51	332											383
YA (12-18)	2	81											83
Other ages	9	111											120

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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www.antigopl.org

APL Patron Use of Library Materials

APL Patron Use of Library Materials by Patron Type				
December 2019				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	5,075	119	107	160
Juvenile (0-17)	700	12		30
Institution	156			
Homebound	148			
Teachers	247			2
Staff	489		25	
January 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	6,071	106	128	104
Juvenile (0-17)	813	9		8
Institution	134			
Homebound	169			
Teachers	447			25
Staff	431		10	
January 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	5669	77	84	121
Juvenile (0-17)	899	2		5
Institution	331			
Homebound	91			
Teachers	341			
Staff	388		44	

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VI. Outreach and Network News– Elizabeth Simek

Eastview was closed to the public for 2 weeks in February due to the flu. So far in that has been the only of our delivery sites that has been closed due to the flu this year so far. One of our regular patrons from Pine Meadow had to move into Eastview for rehab and will then be moving into the apartment wing of Eastview. There was no Pickerel 50+ Club meeting in February. They had their annual Valentine’s Day lunch at a local restaurant.

On February 20th I went to the Antigo Community Church to speak with the lunch group there to talk about the Outreach program. I brought Outreach brochures, library card application, and Wednesday book club lists. While I was there, I also talked about the Foundation’s program Our Woodland Ancestors. There were 19 people there. I have included my speaking notes in my report.

Wireless count for February was:

Antigo: 3,588
Elcho: 516
Elton: 511
White Lake: 92

						2020 Wireless Use							
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Antigo	3,669	3,588											7,257
Elcho	622	516											1138
Elton	635	511											1146
White Lake	103	92											195
Total	5029	4707	0	0	0	0	0	0	0	0	0	0	9736

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Our Outreach program is a free service we offer to anyone living in the county of Langlade.

We are one of a few libraries in our system who offer this service

If for whatever reason you or someone you know cannot get out of their home, we will deliver library materials to them. You don’t have to use this service on a permeant basis in order to utilize it. If you are having a surgery and will be off your feet for a couple of weeks you can use this service.

I deliver to the assisted living facilities around Langlade county, low income housing apartments, and in-home deliveries.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
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Some of the places I deliver are Eastview, Pine Meadow, Rosalia Gardens, Park View Manor, Elcho Low Income Housing Apartments, White Lake Low Income Housing Apartments, Elcho Nutrition Site Pickerel 50+ Club, Evergreen Terrace, and many residents in their homes in the county.

I assist assisted living facilities with their programing by getting them materials they want for example Eastview wanted to do a program on the Chinese New Year and wanted to get the Chinese Zodiac. I was able to get that for them and laminate it so they could reuse it.

I have our Outreach brochure here, our Wednesday book club list, and library card applications here if anyone would like any. You can also get these items on our website from the Library Services page and the Adult Services Page

We also have a Wednesday book club that meets the first Wednesday of every month inside the library. The book club is led by Maria Pregler. The list of upcoming books for discussion can be found on our website under the adult services page

The Antigo Library Foundation is holding a fundraiser to benefit the Antigo Public Library on April 23rd! John Bates is the author of nine books about the natural history of the Northwoods and has a bi-weekly column in the Lakeland Times. He's worked as a local naturalist for over 30 years and leads an array of guided trips to help people further understand the diversity and beauty of nature and our place in it. His most recent book is "Our Living ancestors: The History and Ecology of Old- Growth forests in Wisconsin (and Where to Find Them)". Mary Burns expresses her love of northern woodlands and waters in her weavings and writings. As an award-winning jacquard loom weaver, her exhibit "Ancestral Women of Wisconsin" has been touring for over three years across the United States. She is currently working on an international exhibit about women and water. A catered dinner starts at 5:30pm with a program featuring John and Mary to follow. Dinner options will be beef, chicken, or a gluten-free vegan. Wine will be from the Three Lakes Winery, and a non-alcoholic option will be available as well. Tickets to be seated at a table with John Bates and Mary Burns will be $80 and all others will be $50. Tickets are available for sale at the Antigo Public Library now through April 4th. As this is a catered event there are no day-of ticket sales.

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VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-February and mid-March 2020

I've been arranging the last summer programs and have found some original and very interesting-sounding ones – a speaker on butterflies, a program about shipwrecks – another with the return of the Hillbilly Silly Science show, which was well received when we had it here a few years ago. I'm starting on the planning for some of the other activities, too – now that I've completed the application of genre stickers, I want to make reading bingo card (with each square containing a randomized genre) where participants complete a line card to receive a book. I'll be making arrangements for school visits to promote summer programming soon. I anticipate some possible disruption to library programming involving large gatherings over the next few months, as concerns about the ongoing pandemic may depress turnout (or, in the case of an outbreak in the area, may result in program cancellations.) As it's hard to predict how the situation will progress, I'm currently planning for an unaltered programming schedule, and will reassess and readjust if necessary.

I've added a few new toys for drop-in play to the library so that they can be periodically rotated for variety. The building toys (creation cubes, marble rally, gear set, etc.) have been getting a lot of use by kids, and we can send the extra ones to the branches in Elcho and White Lake. I've also finally got the teen/tween drop-in crafting kits ready to go; the most popular so far is the perler bead kit, which has brought in a lot of kids to make custom pixel art.

Outreach activities I have planned for the month include attending the Teen Health Fair at the high school, where I'll be showing off a variety of books on the theme of self-care, and the West Elementary "Wild About Reading" Family Night. I'll also be attending Children's Book Fest in Rhinelander to meet with other librarians in the area and review recent children's books, and hosting another family movie night, showing *Toy Story 4.*

Date and Event	Youth (approx.)	Adults (approx.)	Total
2/7/2020 – Antigo Pride Night, West elementary	234	103	337
2/12/2020 – Storytime (Library)	11	5	16
2/13/2020 – Storytime (Head Start)	60	8	68
2/17/2020 – Free Family Movie Night – The Addams Family	26	15	41
2/19/2020 – Storytime (Library)	6	5	11
2/26/2020 – Storytime (Library)	6	5	11
2/17/2020 – Storytime (Head Start)	15	2	17
3/3/2020 – Storytime (Leroyer)	12	1	13
3/4/2020 – Storytime (Library)	8	3	11

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VIII. Daytime Book Club

The next book to be discussed is, “The Rosie Project” by Graeme Simsion. The discussion will be held on April 1, 2020. The attendance for the February book club was 14.

VI. V-CAT Lending and Borrowing

Libraries lent to:	19-Dec	20-Jan	20-Feb
Abbotsford	33	26	31
Colby	29	28	35
Crandon	32	18	26
Dorester	0	0	2
Gilman	13	13	11
Granton	8	23	26
Greenwood	38	18	22
Laona	2	6	6
Loyal	10	14	21
Marathon County	703	744	780
Medford	60	110	94
Merrill	111	106	153
Minocqua	92	101	158
Neillsville	36	44	66
Owen	14	11	16
Rhinelander	111	114	145
Rib Lake	19	28	28
Stetsonville	28	29	30
Thorp	18	20	39
Three Lakes	20	27	25
Tomahawk	46	44	65
Wabeno	5	5	7
Westboro	8	3	1
Withee	9	12	17
WVLS	3	0	0
TOTAL CIRCULATION	1448	1544	1804

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

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending March 2020

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$76,812**
  - County RLF account was closed.

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$57,161**

EDC Activities Report

-- Economic Development Corporation Business Website: 2,809 Visits; with 83.8% new visitors for month of March.

Top referral sites: Alcinfo.com **Top keywords searched: Langlade County COVID-19 Resources**

-- Facebook: 337 "Likes" The top post was about Langlade County developed a Unified Command team to keep the community informed of the COVID-19 situation and to follow/like the Langlade County Emergency Management Facebook page for up-to date community information. This post reached 667 people with 47 engagements.

Economic Development Information:

COVID-19

- Developed a Langlade County COVID-19 resource page for community and small business information.
- Working with Langlade County businesses to help them navigate the numerous COVID-19 relief programs.
- Participated in webinars offered through Wisconsin Manufacturers & Commerce (WMC), Wisconsin Economic Development Corporation (WEDC), Small Business Administration (SBA), International Economic Development Council (IEDC), Northwood's Small Business, Travel Wisconsin, and U.S Travel Association.

Implementation Efforts from the Strategic Summit

- Image Enhancement Project (Downtown Antigo)
  - Continue to work with City of Antigo for 5th Ave Reconstruction Project along with MSA to complete necessary documents for the administration of the RLF Close Grant
  - Reviewing empty buildings and potential uses on our 5th Ave Corridor

Business Development/Retention and Expansion Activities

- One (1) New Business Inquiries
- Eight (8) Businesses Retention Strategy Sessions
- Submitted CDBG reports to DEHCR for the City of Antigo 5th Avenue Downtown project.
- Working with City of Antigo on EDA grant for Industrial Park.
- Attended NDC Mixed Use Development Financing Workshop
- Approved and closed one (1) Community Development Loan

Workforce Development

- Worked with businesses regarding COVID-19 Disruption and Unemployment Resources
- Continue to review Data regarding Workforce comparisons throughout the county, region, and state
- Job Center hours were suspended during the COVID-19 at the Antigo Public Library

Entrepreneurship

- The Spring Entrepreneurial Training Program started Thursday from February 20 with 7 students creating 5 business plans. Graduation is April 16. **Due to the COVID-19 restrictions, the ETP program is being offered virtually**. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point. Reimbursements and startup grants are funded through the Suick Family Foundation.
- Five people attended the first Business Education Series workshop on Managing Your Online Presence on Thursday, March 12. Three additional workshops will be held in April, September, and October. The April 16 offering on "Choosing the Right Small Business Accounting Software" will be held via live stream webinar. Have been marketing these entrepreneurial offerings on the Breakfast Club and in print.
- Working on Self Development Event for Women

Broadband

- Continue to work with partners and key stake holders on enhancing broadband in Langlade County. Met with Cirrinity to discuss 2020 and 2021 projects and marketing strategies.

Education

- Working with Antigo, Elcho and White Lake School Districts will come back together to work on several key components with Career Pathways once we reevaluate the economic needs.

Meetings/Trainings attended

1. City of Antigo Economic Development Committee
2. Certified Site Development Webinar
3. Loan Review Board
4. Opportunity Zone Webinar
5. Grow North Workforce
6. Impact 7
7. Aspirus Langlade Hospital Board MTG
8. Grow North
9. Langlade County Strategic Planning

Tourism Development

-- Tourism Website: 1,888 visits, with 77.2% new visitors for Months of March:

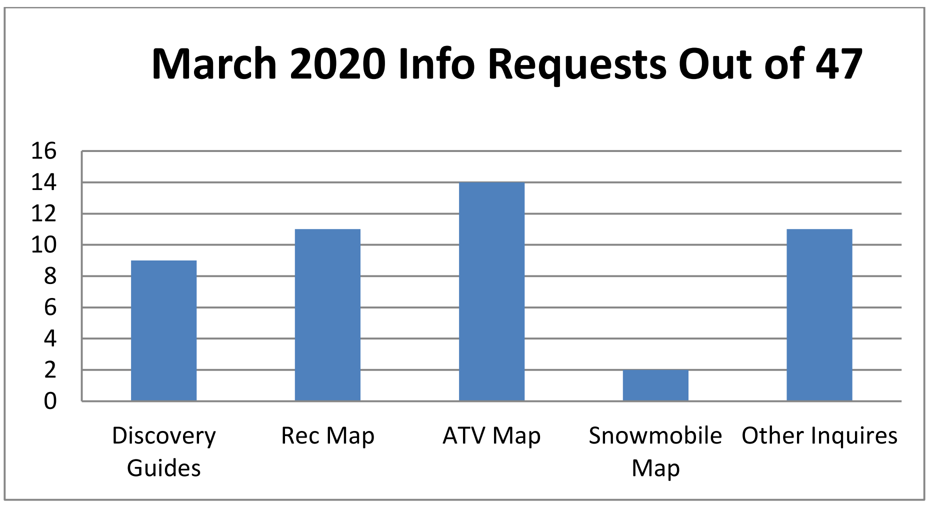
Top referral site: travelwisconsin.com   Top keywords searched: Langlade County Snowmobile Trails

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 15 visits to Langlade County Page in the month of March.

-- App Downloads: 4 downloads in February 2020

-- Recreation Information Requests: 47 Recreation Requests in March 2020; Mailed our 134 Guides and Scenic Byway Maps from advertisement in Midwest Living Scenic Byway requests

Top Request: ATV Map



-- Distributed: 3,392 of the 2020 Langlade County Discovery Guide have been distributed from the Economic Development Corporation Office since December 9, 2019.

-- Facebook: 11,392 "Likes." The top post was a shared post was about the Langlade County Snowmobile Trails closing on 3/10/2020. This post reached 22,395 people with 1,106 post clicks, and 622 reactions, comments, and shares.

-- Everbridge: There have been 949 people that have registered since June 1, 2016.

-- alcinfo.com: 636 visits in the month of March:

langladecounty.org: 2 referrals   langladecountyedc.org: 293 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continued distributed the 2020 Langlade County Discovery Guide to advertisers and other entities throughout Langlade County.
- Updated bi-weekly the winter trail report for snowmobiling, downhill skiing, and cross-country skiing on Travel Wisconsin website.
- Participated in Everbridge webinar on new administrative interface.
- Participated in Nicolet-Wolf River Scenic Byway meeting.
- Had booth at the Antigo High School Teen Health Fair. Attendees took 148 items.

- Added Langlade County information on the four seasons and biking to the NorthCentralWisconsin.com "Best Ways" pages. These pages will be used for ITBEC marketing.
- Renewed Jack Lake Campground domain.
- Registered to attend the Wisconsin Governor's Council on Tourism conference but was postponed until May 26-28. Viewed Travel Wisconsin video updates that were being released at the conference.
- Participated in webinars offered through Travel Wisconsin and U.S Travel Association on the COVID-19 information.
- Participated in Travel Wisconsin's survey on how COVID-19 is affecting tourism and tourism businesses.

ORIGIN:

April 08, 2020

RESOLUTION NO. 35-20

AUTHORIZING RESOLUTION
FOR THE SUBMISSION OF A
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION

Relating to the City of Antigo's participation in the Community Development Block Grant-Public Facilities (CDBG-PF) program;

WHEREAS, Federal monies are available under the Community Development Block Grant (CDBG) program, administered by the Wisconsin Department of Administration (DOA) Division of Energy, Housing and Community Resources (DEHCR) for the purpose of the provision or development of a Public Facility Improvement for the CDBG-PF Program for the City of Antigo; and,

WHEREAS, after public meeting and due consideration, the City Council has recommended that an application be submitted to DOA for the following project:

Fifth Avenue (Lincoln Street to Western Avenue)
Street and Utility Project

and,

WHEREAS, it is necessary for the City Council to approve the preparation and filing of an application for the City to receive funds from this program; and,

WHEREAS, the City Council has reviewed the need for the proposed project(s) and the benefit(s) to be gained there from.

NOW, THEREFORE, BE IT RESOLVED, B Y THE COMMON COUNCIL, City of Antigo, does hereby approve and authorize the preparation and filing of an application for the above named project; and that the Mayor is hereby authorized to sign all necessary documents on behalf of the City of Antigo; and that authority is hereby granted to the City Council to take the necessary steps to prepare and file the application for funds under this program in accordance with this resolution.

BE IT FURTHER RESOLVED, that if awarded, the City Council hereby accepts the CDBG-PF funding.

Adopted on this 8th day of April, 2020.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN:

April 08, 2020

RESOLUTION NO. 36-20

RESOLUTION PROVIDING A GUARANTEE OF MATCHING FUNDS
FOR THE CDBG-PF APPLICATION

Relating to the City of Antigo's participation in the Community Development Block Grant (CDBG) Program.

WHEREAS, federal monies are available under the CDBG Annual Public Facilities Competition, administered by the State of Wisconsin, Department of Administration, for the purpose of the provision or improvement of public facilities; and

WHEREAS, after public meeting and due consideration, the City Council of the City of Antigo has recommended that an application be submitted to the State of Wisconsin for the following project(s):

Fifth Avenue (Lincoln Street to Western Avenue) Street and Utility Project

WHEREAS, the City Council of the City of Antigo has reviewed the need for the proposed public facilities projects, and the benefits to be gained therefrom; and

WHEREAS, an adequate local financial match must be provided for the proposed public facility projects by the City of Antigo.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, does hereby authorize the commitment of up to $920,526 through the existing loan proceeds to be used as outlined in the CDBG Application.

Adopted on this 8th day of April, 2020.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 37-20

WHEREAS, the City of Antigo is the recipient of a Wisconsin Department of Administration (WDOA) Community Development Block Grant under the Revolving Loan Fund CLOSE (RLF CLOSE) in the approximate amount of $1.5 million dollars for the reconstruction of the Downtown Fifth Avenue Corridor (Superior to Lincoln Streets); and,

WHEREAS, the requirements of the WDOA's CDBG RLF CLOSE grant call for the preparation of an Environmental Review Record according to 24 CFR Part 58; and,

WHEREAS, staff solicited the assistance of MSA Professional Services (MSA) for the submittal of the environmental documents at a cost not-to-exceed $10,000 for meeting the submittal deadline; and,

WHEREAS, MSA has successfully completed similar efforts on the City's behalf in the past (most recently for a CDBG-PF project in 2018 for Field Street & Gowan Road) and has demonstrated past technical abilities, familiarity with state agency requirements, performed similar work for other municipal clients, and have presented a competitive price for their services.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirements under the Exception to Bidding Requirements of the City's Purchasing Policy (Section #4 Professional Service – Qualification Based) and to approve a Professional Services Agreement in an amount not-to-exceed $10,000 with MSA Professional Services for the completion of an Environmental Review Report in conjunction with the WDOA's CDBG RLF CLOSE requirements with funding being derived as appropriate from the distribution of grant/bond/loan funds, enterprise accounts and the street budget as available and authorized.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete any necessary budget adjustments/transfers for these services.

____
Mayor

Attest:

____
Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 38-20

WHEREAS, the City currently posts meeting agendas in three places (City Hall, Library, and Police Department) to meet the State Statute posting requirements and City Ordinances indicate the City will follow State Statutes; and,

WHEREAS, Act 140 was recently passed allowing for three different options for municipalities to comply with the open meeting laws which are: 1) posting a notice in at least three public places likely to give notice to persons affected; 2) posting a notice in at least one public place likely to give notice to persons affected and placing a notice electronically on the governmental body's Internet site; or 3) by paid publication in a news medium likely to give notice to persons affected; and,

WHEREAS, staff is suggesting using the second option as the City is able to post on the website through the agenda software and the other official posting place would be City Hall; and,

WHEREAS, the City would continue to provide notices to the Library and Police Department to be posted for public awareness although these would not be official sites.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve "posting a notice in at least one public place likely to give notice to persons affected and placing a notice electronically on the governmental body's Internet site" in order to comply with open meeting laws.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

April 08, 2020

RESOLUTION NO. 39-20

WHEREAS, a Phase One Environmental Study was conducted by REI Engineering, Inc. at 1020 Edison Street and contamination was found that required reporting to the Wisconsin Department of Natural Resources (DNR); and,

WHEREAS, the DNR has responded with the requirement the City hire a consultant by December 14, 2019, to ensure any actions taken by the City comply with Wisconsin law; and,

WHEREAS, due to the time constraints for hiring a consultant based on the DNR's deadline and the work that has been done previously by the company, staff requested a proposal from REI Engineering, Inc.; and,

WHEREAS, REI Engineering, Inc. has provided a proposal to complete the necessary work including borings, laboratory analysis, and reports at a cost of $17,925; and,

WHEREAS, the funding would be derived from the Conservation & Development for Economic Development, Contractual Services account.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the contract with REI Engineering, Inc. as the Environmental Consultant for work being done at 1020 Edison Street at a cost of $17,925.

BE IT FURTHER RESOLVED, the funding will be derived from the Conservation & Development for Economic Development, Contractual Services account.

____

Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 40-20

WHEREAS, the current Moyno 2000 open throat transfer pump utilized as part of the winter sludge storage process at the City's Wastewater Treatment Plant is in need of repair; and,

WHEREAS, a quote for a replacement pump was sought from Van Bergen & Markson of Maple Grove, Minnesota (the original supplier of the system) at a cost of $23,875 plus freight; and,

WHEREAS, the 2020 CIP budget of $16,000 (Item WWE-27) is insufficient to consider replacement; and,

WHEREAS, the costs for a re-build kit were explored with Van Bergen & Markson at a quoted price of $9,546.63 plus freight with the work to be completed by Infrastructure Alternatives (IAI) staff which is the recommendation by Tommy Horswill of IAI; and,

WHEREAS, it is being requested to waive the normal bidding process within the City's Purchasing Policy under the Used or Special Purpose category due to the need for replacement based upon condition of the existing pump, it's relation to the operation of the Wastewater Treatment plant, and due to the limited availability for replacement parts.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to waive the bidding requirement within the City's Purchasing Policy under the Used or Special Purpose category and award the bid for the replacement parts to Van Bergen & Markson in the amount of $9,546.63 plus freight with the re-build of the Moyno 2000 pump to be completed through the staff of Infrastructure Alternatives with the funds being derived from the 2020 CIP budget as listed (Item WWE-27).

____

Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 41-20

WHEREAS, in December, 2019, a novel strain of the coronavirus was detected, now named COVID-19, and it has spread throughout the world, including every state in the United States; and,

WHEREAS, on January 3, 2020, the World Health Organization declared COVID-19 to be a Public Health Emergency of International Concern; and,

WHEREAS, on March 12, 2020, Governor Evers declared a Public Health Emergency to direct all resources needed to respond to and contain COVID-19 in Wisconsin; and,

WHEREAS, on March 13, 2020, President Donald Trump proclaimed a National Emergency concerning COVID-19; and,

WHEREAS, on March 19, 2020, Mayor Brandt declared a local State of Emergency for the City of Antigo; and,

WHEREAS, on March 18, 2020, President Donald Trump signed the Families First Coronavirus Response Act (“FFCRA”), expanding the Family and Medical Leave Act (Emergency Family and Medical Leave Expansion Act), creating paid sick leave entitlement for certain eligible employees (Emergency Paid Sick Leave Act); and,

WHEREAS, on March 24, 2020, the State of Wisconsin issued a Safer at Home Emergency Order, Emergency Order #12, in response to COVID-19; and,

WHEREAS, under the authorities granted the Mayor as a result of the local emergency declaration and as required by National and State directives the following policies were enacted in advance of the April 8, 2020 Committee of the Whole and Council meetings:

1. Temporary Non Work Related Travel Policy for the Employees
2. Emergency Family and Medical Leave Policy Addendum under the FFCRA
3. Emergency Paid Sick Leave Policy under the FFCRA

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to hereby adopt the above described (attached) policies (effective retroactively to their date of emergency implementation) for the City of Antigo for purposes of the application and implementation of the National Families First Coronavirus Response Act and to address the Wisconsin Safer at Home Emergency Order #12 of the Governor’s office.

____

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 42-20

WHEREAS, in December, 2019, a novel strain of the coronavirus was detected, now named COVID-19, and it has spread throughout the world, including every state in the United States; and,

WHEREAS, on January 3, 2020, the World Health Organization declared COVID-19 to be a Public Health Emergency of International Concern; and,

WHEREAS, on March 12, 2020, Governor Tony Evers declared a Public Health Emergency to direct all resources needed to respond to and contain COVID-19 in Wisconsin; and,

WHEREAS, on March 13, 2020, President Donald Trump proclaimed a National Emergency concerning COVID-19; and,

WHEREAS, on March 19, 2020, Mayor Brandt declared a local State of Emergency for the City of Antigo; and,

WHEREAS, on March 18, 2020, President Donald Trump signed the Families First Coronavirus Response Act (“FFCRA”), which expands the Family and Medical Leave Act (Emergency Family and Medical Leave Expansion Act), and creates a paid sick leave entitlement for certain eligible employees (Emergency Paid Sick Leave Act); and,

WHEREAS, the provisions of the FFCRA allows employers to exempt “emergency responders” and “health care provider” from provisions of the FFCRA; and,

WHEREAS, on March 24, 2020, the State of Wisconsin issued a Safer at Home Emergency Order, Emergency Order #12, in response to the emergency; and,

WHEREAS, Paragraphs 1 and 12 recognize that all services provided by local governments to ensure the continuing operation of the government body and provide and support the health, safety, and welfare of the public are considered “Essential Governmental Functions” that must continue during the duration of Emergency Order #12; and,

WHEREAS, Emergency Order #12 categorically exempts broad categories of local government employees from the restrictions contained therein and otherwise provides local governments with broad discretion to identify employees and contractors necessary for the performance of a local government’s “Essential Governmental Functions”; and,

WHEREAS, the purpose of this Resolution is to provide the process for identifying employees, categories of employment, positions and/or departments that are “emergency responders” under the FFCRA and, as a result, exempt from the provisions of the FFCRA.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to rescind the temporary policy and employee list as adopted by the Mayor on March 17, 2020 and to confirm the Mayor's updated list of employees (established March 31, 2020) of the following positions in the City of Antigo as "emergency responder" for purposes of the application and implementation of the Families First Coronavirus Response Act (FFCRA):

- Director of Administrative Services
- Clerk-Treasurer/Finance Director
- Deputy Clerk Treasurer
- Human Resources Specialist
- Lead Office Assistant in the C/T office
- Public Safety Director/Police Chief
- All sworn law enforcement officers
- Fire Chief
- All firefighters and subordinates of the Fire Chief
- Building Inspector/Zoning Administrator
- Land Surveyor/Project Manager
- Civil Technician/Assistant Building Inspector
- Street Commissioner
- DPW Working Supervisor
- Parks, Recreation & Cemetery Director
- Communication & Technology Supervisor

BE IT FURTHER RESOLVED, that it is the intent of this Resolution to define the terms "emergency responder" in the broadest sense possible consistent with the law in an effort to ensure and continue our essential functions during this pandemic and time of emergency.

BE IT FURTHER RESOLVED, final determinations regarding the definition of emergency responder and/or health care provider as applied to any employment position with the City, including any position inclusions or removals to this list, shall be determined through the collaboration of the Mayor and the Director of Administrative Services, with such decisions being final.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 43-20

WHEREAS, in December, 2019, a novel strain of the coronavirus was detected, now named COVID-19, and it has spread throughout the world, including every state in the United States; and,

WHEREAS, on January 3, 2020, the World Health Organization declared COVID-19 to be a Public Health Emergency of International Concern; and,

WHEREAS, on March 12, 2020, Governor Evers declared a Public Health Emergency to direct all resources needed to respond to and contain COVID-19 in Wisconsin; and,

WHEREAS, on March 13, 2020, President Donald Trump proclaimed a National Emergency concerning COVID-19; and,

WHEREAS, on March 19, 2020, the Mayor Brandt declared a local State of Emergency for the City of Antigo; and,

WHEREAS, on March 18, 2020, President Donald Trump signed the Families First Coronavirus Response Act ("FFCRA"), which expands the Family and Medical Leave Act (Emergency Family and Medical Leave Expansion Act), and creates a paid sick leave entitlement for certain eligible employees (Emergency Paid Sick Leave Act); and,

WHEREAS, the provisions of the FFCRA allows employers to exempt "emergency responders" and "health care providers" from provisions of the FFCRA; and,

WHEREAS, on March 24, 2020, the State of Wisconsin issued a Safer at Home Emergency Order, Emergency Order #12, in response to the emergency; and,

WHEREAS, the following City employees are currently listed as "emergency responders

- Director of Administrative Services
- Clerk-Treasurer/Finance Director
- Deputy Clerk Treasurer
- Human Resources Specialist
- Lead Office Assistant in the C/T office
- Public Safety Director/Police Chief
- All sworn law enforcement officers
- Fire Chief
- All firefighters and subordinates of the Fire Chief
- Building Inspector/Zoning Administrator
- Land Surveyor/Project Manager
- Civil Technician/Assistant Building Inspector
- Street Commissioner
- DPW Working Supervisor
- Parks, Recreation & Cemetery Director
- Communication & Technology Supervisor; and,

WHEREAS, this Special Emergency Leave Benefit for those classified as Emergency Responders was considered immediately preceding the April 8th Council meeting by the Committee of the Whole with this Resolution being subject to their approval.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to hereby adopt the Special Emergency Leave Benefit for those employees classified as Emergency Responders effective immediately upon adoption for purposes of the application and implementation of a local policy in absence of the afforded benefits provided to the remaining employees by the National Families First Coronavirus Response Act and to address the Wisconsin Safer at Home Emergency Order #12.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 44-20

WHEREAS, the design, including Amendment's #1 thru #3, for the Fifth Avenue Downtown corridor roadway project (Highway 45/Superior Street to Lincoln Street), was previously approved with MSA Professional Services (MSA) by Council for anticipated completion during the 2020 construction season; and,

WHEREAS, the final design has been completed and the project scheduled for a bid opening on April 1, 2020; and,

WHEREAS, the final request from MSA for the design process is being submitted as Amendment #4 consisting of various items including work associated with street signage, additional streetscape items, a sound system associated with street lighting and additional traffic signal work at Superior Street; and,

WHEREAS, MSA submitted Amendment #4 in the amount of $20,000 for consideration to be added to the original Fifth Avenue Professional Service Agreement based upon a considerable amount of negotiated reductions in the overall cost for this final design amendment by staff.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve Amendment #4 to the original Professional Services Agreement as submitted by MSA Professional Services for final design engineering services associated with the project in the amount of $20,000.

BE IT FURTHER RESOLVED, the design and construction funding will be derived as appropriate from the distribution of funding through bonding, grants, street budget and/or the 2020 City Budget line items for Street Light maintenance as available and subsequently distributed.

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

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 45-20

WHEREAS, the City of Antigo is seeking a Wisconsin Department of Natural Resources (WDNR) Urban Non-Point Source (UNPS) Construction Grant for a required detention basin project in conjunction with the Saratoga Industrial Park storm sewer and roadway construction effort; and,

WHEREAS, the requirements of the WDNR's grant program dictate that a May 15, 2020 deadline for application submittal be met; and,

WHEREAS, staff solicited the assistance of MSA Professional Services (MSA) for the submittal of the grant application documents at a cost of $5,000 for meeting the submittal deadline and requested to waive the bidding requirements under the Exception to Bidding Requirements of the City's Purchasing Policy (Section #4 Professional Service – Qualification Based); and,

WHEREAS, if it is determined by staff that the UNPS grant application is not in the best financial interest of the City when compared to the benefits a separate EDA grant concurrently being developed through North Central Wisconsin Regional Planning Commission (NCWRPC) then it's progress would be suspended with any amounts due MSA being paid based on actual expenses incurred up to the time of suspension; and,

WHEREAS, MSA has successfully completed similar efforts on the City's behalf in the past (most recently for work submitted as part of the Saratoga Industrial Park storm sewer expansion project in 2019) and has demonstrated past technical abilities, familiarity with state agency requirements, performed similar work for other municipal clients, and have presented a competitive price for their services.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive the bidding requirements under the Exception to Bidding Requirements of the City's Purchasing Policy (Section #4 Professional Service – Qualification Based) and to approve a Professional Services Agreement in an amount of $5,000 with MSA Professional Services for the submittal of an Urban Non-Point Source (UNPS) Construction Grant with funding being derived as appropriate from the storm sewer enterprise account and/or from the Public Works engineering services budget as available.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 46-20

WHEREAS, the City of Antigo has prioritized the Downtown Fifth Avenue Project (Superior to Lincoln Streets) over a number of years and has taken the necessary steps to secure project funding to address this vital need along the corridor; and,

WHEREAS, the City has received a Community Development Block Grant (CDBG) Revolving Loan Fund under the CLOSE program (RLF CLOSE) in the approximate amount of $1.5 million dollars and secured the projects remaining budgetary needs through bonding and pending applications under the States Safe Drinking Water and Clean Water Funds; and,

WHEREAS, bids were opened by the City's design consultant (MSA Professional Services) on April 1, 2020 and have been evaluated with a recommended Letter of Award submitted through the Committee/Council process; and,

WHEREAS, the Committee of the Whole considered the bids at a meeting held on April 8, 2020 immediately preceding the Council meeting recommending the award of the bid to ____________________ in the amount of $____________________________

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the bid to ____for the reconstruction of Fifth Avenue (Superior to Lincoln Streets) including portions of Clermont Street (Fifth to Sixth Avenues) and Lincoln Street (Fifth Avenue Northward to Alley) with additional street lighting improvements on Clermont & Edison Streets (Fourth to Sixth Avenues) for the as-bid cost of $_________________________

BE IT FURTHER RESOLVED, that the funds will be derived from the previously approved municipal bonding process, utility enterprise budgets, CDBG RLF CLOSE grant, Street Construction CIP Budget amounts, and loans from the Clean Water and Safe Drinking Water programs as appropriate.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director be allowed to complete the necessary budget adjustments/transfers for this project.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 47-20

WHEREAS, Governor Evers issued a Safer at Home Order which requires all non-essential businesses to close due to the COVID-19 pandemic; and,

WHEREAS, because of this order to close, Antigo Neon LLC has requested a three-month deferral of the payments for the Public Improvement Loan which will extend the loan for three months with no additional interest charged; and,

WHEREAS, Antigo Neon, LLC will continue to make the Payment in Lieu of Tax payment each month.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the deferral of Antigo Neon, LLC's Public Improvement Loan payment for three months (April, May, and June) with the payments added to the end of the loan period with no additional interest charged.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

April 08, 2020

RESOLUTION NO. 48-20

WHEREAS, the City of Antigo previously prioritized the establishment of a 2020 curbside spring clean-up effort available to private residences and apartment buildings with 4 or fewer dwellings; and,

WHEREAS, staff completed a guideline document and map detailing the requirements, pick-up dates and location map to assist the public as attached to this Resolution; and,

WHEREAS, the scheduled curbside pick-up dates are for the week of May 11th for residents located on the south side of 5th Avenue to the southern City limits and for the week of May 18th for residents located on the north side of 5th Avenue to the northern City limits; and,

WHEREAS, bids for the temporary storage, hauling and landfill tipping fees were opened and reviewed by staff on April 7, 2020 for presentation to the Committee of the Whole; and,

WHEREAS, the Committee of the Whole considered the bids at a meeting held on April 8, 2020 immediately preceding the Council meeting recommending the award of the bid to ____________________________ in the amount of $_______________________per ton.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the bid to ____ in the amount of $___________________per ton for the temporary storage site, hauling and landfill tipping fees as detailed in the Request for Proposals.

BE IT FURTHER RESOLVED, that the funds will be derived from the previously approved 2020 Budget for the City's Spring Curbside Pick-up effort.

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Mayor

Attest:

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Clerk – Treasurer

ORDINANCE NO. : 1318B

An Ordinance Amending Section 18-132 of the Municipal Code of the City of Antigo.

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

Section l. Section 18-132(a) is amended to read as follows:

The clerk-treasurer/finance director or his/her designee may issue an operator's license required under this division upon application in writing on forms to be obtained from the clerk-treasurer only to persons 18 years of age or older. An operator's license shall be operative only within the limits of the city.

Section 2. Section 18-132(b) is amended to read as follows:

All applications are subject to an investigation by the chief of police and/or other appropriate authority to determine whether the applicant to be licensed complies with all regulations, ordinances and laws applicable thereto. The police department shall conduct an investigation of the applicant, including but not limited to requesting information from the state, surrounding municipalities and/or any community where the applicant has previously resided concerning the applicant's arrest and conviction record. Based upon such investigation, the chief of police shall recommend, in writing, to the clerk-treasurer/finance director or his or her designee approval or denial of the application. If the chief of police recommends denial, the chief of police shall provide, in writing, the reasons for such recommendation.

Section 3. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ____________________________________, 2020.

APPROVED: ____________________________________, 2020.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

MISCELLANEOUS LICENSE APPLICATION
CITY OF ANTIGO

Thomas P Johnson
Owner Name **(as listed on Seller's Permit)**

If individual owner, list date of birth: 02/18/1960

If partnership or corporation, list members/officers **and** dates of birth: ______________

The Diner
Business Name

800-5th Ave
Business Address

PO Box 146 Antigo
Business Mailing Address (if different)

715-623-2648
Business Phone Number

____
Owner Home Phone Number

Office Use Only

Date 3/12/2020
Amount $50.00
By JJ

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE WITH APPLICATION.

****

Cigarette (if not serviced and paid by vendor) $ 25.00 ______________
Are Cigarette Sales Over the Counter or by Vending Machine?..................please circle type of sales to the left
If paid by vendor to the City, name of vendor ______________

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

Amusement Parlor License $ 10.00 ______________
(only required if majority of gross receipts are derived from electronic amusement devices)

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

TOTAL DUE $ 50.00

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

Return this form and dance hall agreement (if necessary) to the City Clerk's Office, 700 Edison Street, Antigo, WI 54409-1955.
MAKE CHECK PAYABLE TO: CITY OF ANTIGO

APPLICANT SIGNATURE Th P J

To: Mayor and City Council

From: Julie Zack, Administration & Clerical Assistant

Date: April 08, 2020

Re: Approval of Street Closure of the 400 Block of Field Street for May 16, 2020 for Stand for Children Event

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Karen Kieper of Antigo Headstart has requested a street closure from 8 am to 3 pm for the 400 Block of Field Street for the Stand for Children event being held on Saturday, May 16, 2020.

She has obtained the signatures of those residences affected by the closure.

The closure would assist in insuring pedestrian safety for events occurring at the Peaceful Valley Warming House as well as in the park itself.

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
Printed: 4/2/2020 12:32 PM

"Antigo Area on the go"

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	03/06/2020	
		PR Batch 00901.03.2020 Flex Other	PR Batch 00901.03.2020 Flex	39.88
		PR Batch 00901.03.2020 Flex Other	PR Batch 00901.03.2020 Flex	29.16
		PR Batch 00901.03.2020 Flex Other	PR Batch 00901.03.2020 Flex	78.86
		PR Batch 00901.03.2020 Flx Chld Care	PR Batch 00901.03.2020 Flx (	283.33
		PR Batch 00901.03.2020 Flex Other	PR Batch 00901.03.2020 Flex	748.02
		PR Batch 00901.03.2020 Flex Other	PR Batch 00901.03.2020 Flex	228.34
		PR Batch 00901.03.2020 Flex Other	PR Batch 00901.03.2020 Flex	1,472.98
			Total for this ACH Check for Vendor EMPLOYE2:	2,880.57
ACH	PR FEDTX	Payroll Federal Tax Payable	03/06/2020	
		PR Batch 00901.03.2020 Federal Income Tax	PR Batch 00901.03.2020 Fed(	252.46
		PR Batch 00901.03.2020 Federal Income Tax	PR Batch 00901.03.2020 Fed(	360.78
		PR Batch 00901.03.2020 Federal Income Tax	PR Batch 00901.03.2020 Fed(	992.06
		PR Batch 00901.03.2020 Federal Income Tax	PR Batch 00901.03.2020 Fed(	186.11
		PR Batch 00901.03.2020 Federal Income Tax	PR Batch 00901.03.2020 Fed(	7.58
		PR Batch 00901.03.2020 Federal Income Tax	PR Batch 00901.03.2020 Fed(	3,162.65
		PR Batch 00901.03.2020 Federal Income Tax	PR Batch 00901.03.2020 Fed(	10,382.79
			Total for this ACH Check for Vendor PR FEDTX:	15,344.43
ACH	PR FICA	Payroll FICA Tax Payable	03/06/2020	
		PR Batch 00901.03.2020 FICA Employer Portio	PR Batch 00901.03.2020 FIC.	182.75
		PR Batch 00901.03.2020 FICA Employee Portio	PR Batch 00901.03.2020 FIC.	6,549.02
		PR Batch 00901.03.2020 FICA Employee Portio	PR Batch 00901.03.2020 FIC.	889.73
		PR Batch 00901.03.2020 FICA Employer Portio	PR Batch 00901.03.2020 FIC.	6,549.02
		PR Batch 00901.03.2020 FICA Employer Portio	PR Batch 00901.03.2020 FIC.	144.01
		PR Batch 00901.03.2020 FICA Employee Portio	PR Batch 00901.03.2020 FIC.	5.56
		PR Batch 00901.03.2020 FICA Employee Portio	PR Batch 00901.03.2020 FIC.	144.01
		PR Batch 00901.03.2020 FICA Employee Portio	PR Batch 00901.03.2020 FIC.	182.75
		PR Batch 00901.03.2020 FICA Employer Portio	PR Batch 00901.03.2020 FIC.	430.27
		PR Batch 00901.03.2020 FICA Employee Portio	PR Batch 00901.03.2020 FIC.	245.77
		PR Batch 00901.03.2020 FICA Employer Portio	PR Batch 00901.03.2020 FIC.	245.77
		PR Batch 00901.03.2020 FICA Employee Portio	PR Batch 00901.03.2020 FIC.	430.27
		PR Batch 00901.03.2020 FICA Employer Portio	PR Batch 00901.03.2020 FIC.	889.73
		PR Batch 00901.03.2020 FICA Employer Portio	PR Batch 00901.03.2020 FIC.	5.56
			Total for this ACH Check for Vendor PR FICA:	16,894.22
ACH	PR MEDI	Payroll Medicare Tax Payable	03/06/2020	
		PR Batch 00901.03.2020 Medicare Employer Po	PR Batch 00901.03.2020 Mec	100.61
		PR Batch 00901.03.2020 Medicare Employee Pc	PR Batch 00901.03.2020 Mec	1.30
		PR Batch 00901.03.2020 Medicare Employer Po	PR Batch 00901.03.2020 Mec	1.30
		PR Batch 00901.03.2020 Medicare Employee Pc	PR Batch 00901.03.2020 Mec	1,656.02
		PR Batch 00901.03.2020 Medicare Employer Po	PR Batch 00901.03.2020 Mec	57.49
		PR Batch 00901.03.2020 Medicare Employee Pc	PR Batch 00901.03.2020 Mec	464.49
		PR Batch 00901.03.2020 Medicare Employer Po	PR Batch 00901.03.2020 Mec	208.07
		PR Batch 00901.03.2020 Medicare Employer Po	PR Batch 00901.03.2020 Mec	464.49
		PR Batch 00901.03.2020 Medicare Employer Po	PR Batch 00901.03.2020 Mec	1,656.02

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.03.2020 Medicare Employer Po	PR Batch 00901.03.2020 Mec	33.71
		PR Batch 00901.03.2020 Medicare Employee Pc	PR Batch 00901.03.2020 Mec	100.61
		PR Batch 00901.03.2020 Medicare Employee Pc	PR Batch 00901.03.2020 Mec	33.71
		PR Batch 00901.03.2020 Medicare Employee Pc	PR Batch 00901.03.2020 Mec	57.49
		PR Batch 00901.03.2020 Medicare Employee Pc	PR Batch 00901.03.2020 Mec	208.07
			Total for this ACH Check for Vendor PR MEDI:	5,043.38
ACH	PR STATE	Payroll State Tax Payable	03/06/2020	
		PR Batch 00901.03.2020 State Income Tax	PR Batch 00901.03.2020 Stat	304.82
		PR Batch 00901.03.2020 State Income Tax	PR Batch 00901.03.2020 Stat	106.94
		PR Batch 00901.03.2020 State Income Tax	PR Batch 00901.03.2020 Stat	1,581.66
		PR Batch 00901.03.2020 State Income Tax	PR Batch 00901.03.2020 Stat	184.40
		PR Batch 00901.03.2020 State Income Tax	PR Batch 00901.03.2020 Stat	4.29
		PR Batch 00901.03.2020 State Income Tax	PR Batch 00901.03.2020 Stat	537.08
		PR Batch 00901.03.2020 State Income Tax	PR Batch 00901.03.2020 Stat	5,464.62
			Total for this ACH Check for Vendor PR STATE:	8,183.81
ACH	WISCONS4	Wisconsin Retirement System	03/06/2020	
		PR Batch 00901.03.2020 Gen City Ret EE por -	PR Batch 00901.03.2020 Gen	168.66
		PR Batch 00901.03.2020 Gen City Ret EE por -	PR Batch 00901.03.2020 Gen	122.42
		PR Batch 00901.03.2020 Gen City Ret - ER por	PR Batch 00901.03.2020 Gen	122.42
		PR Batch 00901.03.2020 PS no SS (FD) Ret - E	PR Batch 00901.03.2020 PS r	942.64
		PR Batch 00901.03.2020 Gen City Ret - ER por	PR Batch 00901.03.2020 Gen	6.24
		PR Batch 00901.03.2020 Gen City Ret EE por -	PR Batch 00901.03.2020 Gen	4,540.17
		PR Batch 00901.03.2020 Gen City Ret EE por -	PR Batch 00901.03.2020 Gen	6.24
		PR Batch 00901.03.2020 PS noSS (FD) EE por	PR Batch 00901.03.2020 PS r	27.24
		PR Batch 00901.03.2020 Gen City Ret - ER por	PR Batch 00901.03.2020 Gen	168.66
		PR Batch 00901.03.2020 PS no SS (FD) Ret - E	PR Batch 00901.03.2020 PS r	592.00
		PR Batch 00901.03.2020 PS no SS Ret - ER por	PR Batch 00901.03.2020 PS r	1,506.36
		PR Batch 00901.03.2020 Gen City Ret EE por -	PR Batch 00901.03.2020 Gen	510.08
		PR Batch 00901.03.2020 Gen City Ret - ER por	PR Batch 00901.03.2020 Gen	4,540.17
		PR Batch 00901.03.2020 PS w/SS Ambl EE por	PR Batch 00901.03.2020 PS v	77.85
		PR Batch 00901.03.2020 Gen City Ret - ER por	PR Batch 00901.03.2020 Gen	288.69
		PR Batch 00901.03.2020 Gen City Ret - ER por	PR Batch 00901.03.2020 Gen	816.57
		PR Batch 00901.03.2020 PS w/SS (PD) Ret - EE	PR Batch 00901.03.2020 PS v	1,117.96
		PR Batch 00901.03.2020 PS w/SS Ret - ER por	PR Batch 00901.03.2020 PS v	136.35
		PR Batch 00901.03.2020 Gen City Ret EE por -	PR Batch 00901.03.2020 Gen	288.69
		PR Batch 00901.03.2020 PS wSS (PD) Ret - ER	PR Batch 00901.03.2020 PS v	4,699.81
		PR Batch 00901.03.2020 PS w/SS (PD) EE por -	PR Batch 00901.03.2020 PS v	1,565.96
		PR Batch 00901.03.2020 Gen City Ret - ER por	PR Batch 00901.03.2020 Gen	510.08
		PR Batch 00901.03.2020 Gen City Ret EE por -	PR Batch 00901.03.2020 Gen	816.57
		PR Batch 00901.03.2020 PS no SS Ret - ER por	PR Batch 00901.03.2020 PS r	5,046.55
		PR Batch 00901.03.2020 PS noSS (FD) EE por	PR Batch 00901.03.2020 PS r	1,131.92
			Total for this ACH Check for Vendor WISCONS4:	29,750.30
ACH	EMPLOYE2	Employee Benefits Corporation	03/20/2020	
		PR Batch 00902.03.2020 Flex Other	PR Batch 00902.03.2020 Flex	1,345.79
		PR Batch 00902.03.2020 Flex Other	PR Batch 00902.03.2020 Flex	2.34
		PR Batch 00902.03.2020 Flex Other	PR Batch 00902.03.2020 Flex	235.75
		PR Batch 00902.03.2020 Flex Other	PR Batch 00902.03.2020 Flex	29.16
		PR Batch 00902.03.2020 Flex Other	PR Batch 00902.03.2020 Flex	103.94
		PR Batch 00902.03.2020 Flex Other	PR Batch 00902.03.2020 Flex	91.28
		PR Batch 00902.03.2020 Flex Other	PR Batch 00902.03.2020 Flex	788.98
		PR Batch 00902.03.2020 Flx Chld Care	PR Batch 00902.03.2020 Flx (	283.33
			Total for this ACH Check for Vendor EMPLOYE2:	2,880.57
ACH	PR FEDTX	Payroll Federal Tax Payable	03/20/2020	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.03.2020 Federal Income Tax	PR Batch 00902.03.2020 Fed	10,340.34
		PR Batch 00902.03.2020 Federal Income Tax	PR Batch 00902.03.2020 Fed	3,426.25
		PR Batch 00902.03.2020 Federal Income Tax	PR Batch 00902.03.2020 Fed	296.41
		PR Batch 00902.03.2020 Federal Income Tax	PR Batch 00902.03.2020 Fed	15.35
		PR Batch 00902.03.2020 Federal Income Tax	PR Batch 00902.03.2020 Fed	461.95
		PR Batch 00902.03.2020 Federal Income Tax	PR Batch 00902.03.2020 Fed	441.71
		PR Batch 00902.03.2020 Federal Income Tax	PR Batch 00902.03.2020 Fed	990.99
			Total for this ACH Check for Vendor PR FEDTX:	15,973.00
ACH	PR FICA	Payroll FICA Tax Payable	03/20/2020	
		PR Batch 00902.03.2020 FICA Employee Portio	PR Batch 00902.03.2020 FIC.	323.69
		PR Batch 00902.03.2020 FICA Employer Portio	PR Batch 00902.03.2020 FIC.	333.19
		PR Batch 00902.03.2020 FICA Employee Portio	PR Batch 00902.03.2020 FIC.	211.33
		PR Batch 00902.03.2020 FICA Employee Portio	PR Batch 00902.03.2020 FIC.	866.12
		PR Batch 00902.03.2020 FICA Employee Portio	PR Batch 00902.03.2020 FIC.	333.19
		PR Batch 00902.03.2020 FICA Employee Portio	PR Batch 00902.03.2020 FIC.	6,252.98
		PR Batch 00902.03.2020 FICA Employer Portio	PR Batch 00902.03.2020 FIC.	211.33
		PR Batch 00902.03.2020 FICA Employer Portio	PR Batch 00902.03.2020 FIC.	477.09
		PR Batch 00902.03.2020 FICA Employee Portio	PR Batch 00902.03.2020 FIC.	7.73
		PR Batch 00902.03.2020 FICA Employer Portio	PR Batch 00902.03.2020 FIC.	7.73
		PR Batch 00902.03.2020 FICA Employee Portio	PR Batch 00902.03.2020 FIC.	477.09
		PR Batch 00902.03.2020 FICA Employer Portio	PR Batch 00902.03.2020 FIC.	323.69
		PR Batch 00902.03.2020 FICA Employer Portio	PR Batch 00902.03.2020 FIC.	6,252.98
		PR Batch 00902.03.2020 FICA Employer Portio	PR Batch 00902.03.2020 FIC.	866.12
			Total for this ACH Check for Vendor PR FICA:	16,944.26
ACH	PR MEDI	Payroll Medicare Tax Payable	03/20/2020	
		PR Batch 00902.03.2020 Medicare Employer Po	PR Batch 00902.03.2020 Mec	77.93
		PR Batch 00902.03.2020 Medicare Employee Pc	PR Batch 00902.03.2020 Mec	1,585.91
		PR Batch 00902.03.2020 Medicare Employer Po	PR Batch 00902.03.2020 Mec	111.56
		PR Batch 00902.03.2020 Medicare Employee Pc	PR Batch 00902.03.2020 Mec	77.93
		PR Batch 00902.03.2020 Medicare Employer Po	PR Batch 00902.03.2020 Mec	1,585.91
		PR Batch 00902.03.2020 Medicare Employee Pc	PR Batch 00902.03.2020 Mec	497.04
		PR Batch 00902.03.2020 Medicare Employee Pc	PR Batch 00902.03.2020 Mec	202.55
		PR Batch 00902.03.2020 Medicare Employer Po	PR Batch 00902.03.2020 Mec	497.04
		PR Batch 00902.03.2020 Medicare Employer Po	PR Batch 00902.03.2020 Mec	202.55
		PR Batch 00902.03.2020 Medicare Employee Pc	PR Batch 00902.03.2020 Mec	75.68
		PR Batch 00902.03.2020 Medicare Employee Pc	PR Batch 00902.03.2020 Mec	111.56
		PR Batch 00902.03.2020 Medicare Employer Po	PR Batch 00902.03.2020 Mec	75.68
		PR Batch 00902.03.2020 Medicare Employer Po	PR Batch 00902.03.2020 Mec	1.81
		PR Batch 00902.03.2020 Medicare Employee Pc	PR Batch 00902.03.2020 Mec	1.81
			Total for this ACH Check for Vendor PR MEDI:	5,104.96
ACH	PR STATE	Payroll State Tax Payable	03/20/2020	
		PR Batch 00902.03.2020 State Income Tax	PR Batch 00902.03.2020 Stat	5.87
		PR Batch 00902.03.2020 State Income Tax	PR Batch 00902.03.2020 Stat	5,342.54
		PR Batch 00902.03.2020 State Income Tax	PR Batch 00902.03.2020 Stat	534.38
		PR Batch 00902.03.2020 State Income Tax	PR Batch 00902.03.2020 Stat	247.53
		PR Batch 00902.03.2020 State Income Tax	PR Batch 00902.03.2020 Stat	248.08
		PR Batch 00902.03.2020 State Income Tax	PR Batch 00902.03.2020 Stat	1,690.84
		PR Batch 00902.03.2020 State Income Tax	PR Batch 00902.03.2020 Stat	338.86
			Total for this ACH Check for Vendor PR STATE:	8,408.10
ACH	WISCONS4	Wisconsin Retirement System	03/20/2020	
		PR Batch 00902.03.2020 PS noSS (FD) EE por	PR Batch 00902.03.2020 PS r	1,133.53
		PR Batch 00902.03.2020 Gen City Ret - ER por	PR Batch 00902.03.2020 Gen	390.92
		PR Batch 00902.03.2020 Gen City Ret - ER por	PR Batch 00902.03.2020 Gen	564.89

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.03.2020 PS w/SS Ret - ER por	PR Batch 00902.03.2020 PS v	189.26
		PR Batch 00902.03.2020 PS w/SS (PD) EE por -	PR Batch 00902.03.2020 PS v	1,616.47
		PR Batch 00902.03.2020 PS no SS Ret - ER por	PR Batch 00902.03.2020 PS r	1,494.29
		PR Batch 00902.03.2020 Gen City Ret EE por -	PR Batch 00902.03.2020 Gen	564.89
		PR Batch 00902.03.2020 Gen City Ret - ER por	PR Batch 00902.03.2020 Gen	4,202.43
		PR Batch 00902.03.2020 PS w/SS Ambl EE por	PR Batch 00902.03.2020 PS v	108.08
		PR Batch 00902.03.2020 Gen City Ret - ER por	PR Batch 00902.03.2020 Gen	95.29
		PR Batch 00902.03.2020 Gen City Ret EE por -	PR Batch 00902.03.2020 Gen	807.56
		PR Batch 00902.03.2020 Gen City Ret EE por -	PR Batch 00902.03.2020 Gen	95.29
		PR Batch 00902.03.2020 Gen City Ret - ER por	PR Batch 00902.03.2020 Gen	807.56
		PR Batch 00902.03.2020 Gen City Ret EE por -	PR Batch 00902.03.2020 Gen	9.06
		PR Batch 00902.03.2020 PS wSS (PD) Ret - ER	PR Batch 00902.03.2020 PS v	4,859.48
		PR Batch 00902.03.2020 PS noSS (FD) EE por	PR Batch 00902.03.2020 PS r	44.96
		PR Batch 00902.03.2020 PS no SS (FD) Ret - E	PR Batch 00902.03.2020 PS r	569.30
		PR Batch 00902.03.2020 PS no SS (FD) Ret - E	PR Batch 00902.03.2020 PS r	1,067.85
		PR Batch 00902.03.2020 Gen City Ret EE por -	PR Batch 00902.03.2020 Gen	4,202.43
		PR Batch 00902.03.2020 PS w/SS (PD) Ret - EE	PR Batch 00902.03.2020 PS v	1,158.62
		PR Batch 00902.03.2020 Gen City Ret - ER por	PR Batch 00902.03.2020 Gen	380.10
		PR Batch 00902.03.2020 Gen City Ret EE por -	PR Batch 00902.03.2020 Gen	380.10
		PR Batch 00902.03.2020 PS no SS Ret - ER por	PR Batch 00902.03.2020 PS r	5,354.97
		PR Batch 00902.03.2020 Gen City Ret EE por -	PR Batch 00902.03.2020 Gen	390.92
		PR Batch 00902.03.2020 Gen City Ret - ER por	PR Batch 00902.03.2020 Gen	9.06
			Total for this ACH Check for Vendor WISCONS4:	30,497.31
2029	EMPLOYE3	Employee Benefits Corporation	03/19/2020	
	2834239	CobraSecure Admin Fee		85.10
			Total for Check Number 2029:	85.10
3629	MCINNROB	Robert McInnis	03/12/2020	
	3/12/2020	Refund Overpayment of Block Grant Loan		19.02
			Total for Check Number 3629:	19.02
3630	BIGMUSKY	David Malluege	03/25/2020	
	3/23/2020	1121 10th Avenue- Lisa Lenzner, HO#41		23,825.00
			Total for Check Number 3630:	23,825.00
3631	BIGMUSKY	David Malluege	03/25/2020	
	3/24/2020	1121 10th Avenue- Lisa Lenzner, HO#41		1,000.00
			Total for Check Number 3631:	1,000.00
3632	LANGCTYR	Langlade Cty Register of Deeds	03/25/2020	
	3/23/2020	Rehabilitation: Robert & Debra McInnis		30.00
			Total for Check Number 3632:	30.00
3633	MENTIBRO	Harlan Menting	03/25/2020	
	3/23/2020	2011 5th Ave- Lareina Fosterling- HO #17		12,351.00
			Total for Check Number 3633:	12,351.00
72214	AFLAC	AFLAC	03/06/2020	
		PR Batch 00901.03.2020 AFLAC	PR Batch 00901.03.2020 AFL	18.52
		PR Batch 00901.03.2020 AFLAC	PR Batch 00901.03.2020 AFL	2.06
		PR Batch 00901.03.2020 AFLAC	PR Batch 00901.03.2020 AFL	82.05
		PR Batch 00901.03.2020 AFLAC	PR Batch 00901.03.2020 AFL	33.41
		PR Batch 00901.03.2020 AFLAC	PR Batch 00901.03.2020 AFL	60.84
		PR Batch 00901.03.2020 AFLAC	PR Batch 00901.03.2020 AFL	462.48

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72214:	659.36
72215	COADENTA	City of Antigo Dental Ins Fund	03/06/2020	
		PR Batch 00901.03.2020 Dental Ins	PR Batch 00901.03.2020 Den	342.00
		PR Batch 00901.03.2020 Dental Ins	PR Batch 00901.03.2020 Den	145.89
		PR Batch 00901.03.2020 Dental Ins	PR Batch 00901.03.2020 Den	222.00
		PR Batch 00901.03.2020 Dental Ins	PR Batch 00901.03.2020 Den	21.70
		PR Batch 00901.03.2020 Dental Ins	PR Batch 00901.03.2020 Den	1,464.41
		PR Batch 00901.03.2020 Dental Ins	PR Batch 00901.03.2020 Den	19.00
			Total for Check Number 72215:	2,215.00
72216	COAHEALT	City of Antigo Health Ins Fund	03/06/2020	
		PR Batch 00901.03.2020 Hlth Sng Nonrep	PR Batch 00901.03.2020 Hlth	112.40
		PR Batch 00901.03.2020 Hlth Sng Nonrep	PR Batch 00901.03.2020 Hlth	2,304.30
		PR Batch 00901.03.2020 Flex Hlth Limited Fam	PR Batch 00901.03.2020 Flex	22.30
		PR Batch 00901.03.2020 Flex Hlth Fam	PR Batch 00901.03.2020 Flex	110.91
		PR Batch 00901.03.2020 Flex Hlth Single	PR Batch 00901.03.2020 Flex	128.01
		PR Batch 00901.03.2020 Hlth Sng Nonrep	PR Batch 00901.03.2020 Hlth	2,571.26
		PR Batch 00901.03.2020 Hlth Fam Rep	PR Batch 00901.03.2020 Hlth	14,551.26
		PR Batch 00901.03.2020 Hlth Limited Fam Non	PR Batch 00901.03.2020 Hlth	250.95
		PR Batch 00901.03.2020 Hlth Fam Nonrep	PR Batch 00901.03.2020 Hlth	1,978.64
		PR Batch 00901.03.2020 Hlth Fam Nonrep	PR Batch 00901.03.2020 Hlth	49.23
		PR Batch 00901.03.2020 Flex Hlth Fam	PR Batch 00901.03.2020 Flex	2,355.86
		PR Batch 00901.03.2020 Hlth Limited Fam Non	PR Batch 00901.03.2020 Hlth	19,824.55
		PR Batch 00901.03.2020 Flex Hlth Limited Fam	PR Batch 00901.03.2020 Flex	1,483.07
		PR Batch 00901.03.2020 Flex Hlth Limited Fam	PR Batch 00901.03.2020 Flex	331.99
		PR Batch 00901.03.2020 Hlth Fam Nonrep	PR Batch 00901.03.2020 Hlth	1,996.69
		PR Batch 00901.03.2020 Flex Hlth Fam	PR Batch 00901.03.2020 Flex	184.21
		PR Batch 00901.03.2020 Flex Hlth Single	PR Batch 00901.03.2020 Flex	21.60
		PR Batch 00901.03.2020 Flex Hlth Single	PR Batch 00901.03.2020 Flex	6.24
		PR Batch 00901.03.2020 Hlth Fam Rep	PR Batch 00901.03.2020 Hlth	9,192.42
		PR Batch 00901.03.2020 Hlth Limited Fam Non	PR Batch 00901.03.2020 Hlth	1,606.04
		PR Batch 00901.03.2020 Hlth Limited Fam Non	PR Batch 00901.03.2020 Hlth	401.50
		PR Batch 00901.03.2020 Hlth Limited Fam Rep	PR Batch 00901.03.2020 Hlth	4,369.95
		PR Batch 00901.03.2020 Hlth Limited Fam Non	PR Batch 00901.03.2020 Hlth	1,606.04
		PR Batch 00901.03.2020 Hlth Sng Rep	PR Batch 00901.03.2020 Hlth	3,909.39
		PR Batch 00901.03.2020 Hlth Fam Nonrep	PR Batch 00901.03.2020 Hlth	27,855.79
		PR Batch 00901.03.2020 Flex Hlth Fam	PR Batch 00901.03.2020 Flex	620.60
		PR Batch 00901.03.2020 Flex Hlth Limited Fam	PR Batch 00901.03.2020 Flex	89.22
		PR Batch 00901.03.2020 Flex Hlth Limited Fam	PR Batch 00901.03.2020 Flex	13.94
		PR Batch 00901.03.2020 Flex Hlth Fam	PR Batch 00901.03.2020 Flex	109.92
		PR Batch 00901.03.2020 Hlth Fam Nonrep	PR Batch 00901.03.2020 Hlth	6,355.13
		PR Batch 00901.03.2020 Hlth Limited Fam Non	PR Batch 00901.03.2020 Hlth	401.52
		PR Batch 00901.03.2020 Hlth Fam Nonrep	PR Batch 00901.03.2020 Hlth	1,978.64
		PR Batch 00901.03.2020 Hlth Sng Rep	PR Batch 00901.03.2020 Hlth	1,530.95
		PR Batch 00901.03.2020 Hlth Fam Nonrep	PR Batch 00901.03.2020 Hlth	3,315.96
		PR Batch 00901.03.2020 Flex Hlth Single	PR Batch 00901.03.2020 Flex	363.54
		PR Batch 00901.03.2020 Flex Hlth Single	PR Batch 00901.03.2020 Flex	85.06
		PR Batch 00901.03.2020 Hlth Sng Nonrep	PR Batch 00901.03.2020 Hlth	388.74
		PR Batch 00901.03.2020 Flex Hlth Fam	PR Batch 00901.03.2020 Flex	353.04
		PR Batch 00901.03.2020 Flex Hlth Limited Fam	PR Batch 00901.03.2020 Flex	22.32
		PR Batch 00901.03.2020 Hlth Limited Fam Rep	PR Batch 00901.03.2020 Hlth	6,872.33
		PR Batch 00901.03.2020 Flex Hlth Fam	PR Batch 00901.03.2020 Flex	2.74
			Total for Check Number 72216:	119,728.25
72217	EMPLOYE3	Employee Benefits Corporation	03/06/2020	
		PR Batch 00901.03.2020 Flex Admin	PR Batch 00901.03.2020 Flex	4.31

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.03.2020 Flex Admin	PR Batch 00901.03.2020 Flex	38.01
		PR Batch 00901.03.2020 Flex Admin	PR Batch 00901.03.2020 Flex	10.90
		PR Batch 00901.03.2020 Flex Admin	PR Batch 00901.03.2020 Flex	100.73
		PR Batch 00901.03.2020 Flex Admin	PR Batch 00901.03.2020 Flex	4.45
		PR Batch 00901.03.2020 Flex Admin	PR Batch 00901.03.2020 Flex	6.25
			Total for Check Number 72217:	164.65
72218	UNIONFD	Fire Department, Local 1000	03/06/2020	
		PR Batch 00901.03.2020 Un Dues FD	PR Batch 00901.03.2020 Un I	408.36
		PR Batch 00901.03.2020 Un Dues FD	PR Batch 00901.03.2020 Un I	131.64
			Total for Check Number 72218:	540.00
72219	NATIONWI	Nationwide Retirement Solutions	03/06/2020	
		PR Batch 00901.03.2020 Nationwide Def Comp	PR Batch 00901.03.2020 Nati	23.51
		PR Batch 00901.03.2020 Nationwide Def Comp	PR Batch 00901.03.2020 Nati	32.08
		PR Batch 00901.03.2020 Nationwide Def Comp	PR Batch 00901.03.2020 Nati	1,831.32
		PR Batch 00901.03.2020 Nationwide Def Comp	PR Batch 00901.03.2020 Nati	23.50
		PR Batch 00901.03.2020 Nationwide Def Comp	PR Batch 00901.03.2020 Nati	100.00
		PR Batch 00901.03.2020 Nationwide Def Comp	PR Batch 00901.03.2020 Nati	3,988.59
			Total for Check Number 72219:	5,999.00
72220	NORTHSHO	North Shore Bank, FSB	03/06/2020	
		PR Batch 00901.03.2020 North Shore Deferred (	PR Batch 00901.03.2020 Nort	31.03
		PR Batch 00901.03.2020 North Shore Deferred (	PR Batch 00901.03.2020 Nort	0.73
		PR Batch 00901.03.2020 North Shore Deferred (	PR Batch 00901.03.2020 Nort	77.50
		PR Batch 00901.03.2020 North Shore Deferred (	PR Batch 00901.03.2020 Nort	1,562.79
		PR Batch 00901.03.2020 North Shore Deferred (	PR Batch 00901.03.2020 Nort	424.35
		PR Batch 00901.03.2020 North Shore Deferred (	PR Batch 00901.03.2020 Nort	58.60
			Total for Check Number 72220:	2,155.00
72221	NORWESMI	Northwestern Mutual Life Ins Company	03/06/2020	
		PR Batch 00901.03.2020 Long Term Disability-:	PR Batch 00901.03.2020 Lon	158.49
		PR Batch 00901.03.2020 Long Term Disability-:	PR Batch 00901.03.2020 Lon	0.47
		PR Batch 00901.03.2020 Long Term Disability-:	PR Batch 00901.03.2020 Lon	170.22
		PR Batch 00901.03.2020 Long Term Disability-:	PR Batch 00901.03.2020 Lon	19.91
		PR Batch 00901.03.2020 Long Term Disability-:	PR Batch 00901.03.2020 Lon	14.61
			Total for Check Number 72221:	363.70
72222	UNIONPD	Professional Police Officers, Local 236	03/06/2020	
		PR Batch 00901.03.2020 Un Dues PD	PR Batch 00901.03.2020 Un I	234.00
			Total for Check Number 72222:	234.00
72223	WISCTF	Wisconsin Support Collections Trust Fund	03/06/2020	
		PR Batch 00901.03.2020 Child Support	PR Batch 00901.03.2020 Chil	454.62
		PR Batch 00901.03.2020 Child Support	PR Batch 00901.03.2020 Chil	14.69
		PR Batch 00901.03.2020 Child Support	PR Batch 00901.03.2020 Chil	4.19
		PR Batch 00901.03.2020 Child Support	PR Batch 00901.03.2020 Chil	4.19
		PR Batch 00901.03.2020 Income Withholding O	PR Batch 00901.03.2020 Inco	782.27
		PR Batch 00901.03.2020 Income Withholding O	PR Batch 00901.03.2020 Inco	730.50
			Total for Check Number 72223:	1,990.46
72325	CARDMEMI	Cardmember Service	03/12/2020	
	Amazon	Camera, Case, Memory Card, Display Port- Dul		261.30
	Amazon 1	Memory Cards- Duley		30.95
	American Messag	Monthly Pager Charge- Duley		5.39

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Comfort Suites	Lodging During Conference- Musolff		164.00
	Comfort Suites1	Lodging During Conference For B. McCarthy- E		246.00
	Conway Shield	6 Inch Shield With 3 Panels For R. Pizl- Vollmar		63.71
	Copps	Election Supplies- Matucheski		34.98
	Dewan Sewing	Postage		17.07
	Dixie Lunch	Lunch Meeting- Brandt		63.87
	E Replacement	Handle Release(Vacuum Part) - Vollmar		15.92
	Hotel Northland	Lodging During Training For C. Smith- Petroske		96.00
	HotelNorthland1	Lodging During Conference/Training For J. Len:		96.00
	Kalahari	Training Conference For E. Roller- Roller		182.00
	Kalahari 1	Sales Tax Refunded - Petroskey		-30.15
	Kalahari 2	Lodging During Conference For J. Petroskey- P		194.15
	Little Caesars	Pizza During Children's Activities- Cherrywell		52.75
	OpenTip	Ignition Transformer- Repp		99.95
	Rock Garden	Meal During Conference- Musolff		21.99
	Sams Club	Coffee- Petroskey		53.88
	Search 360	City of Antigo Search360 Website- Pike		189.00
	Search360	ALC Info.com Website + Heart- Repp		128.00
	Tadi Brothers	Wireless Backup Camera- Repp		304.98
	Tadi Brothers 1	Wireless Backup Cameras- Vollmar		649.94
	Tape Dealer	Reflective Tape- Petroskey		747.59
	Walmart	Stylus Pens & Wall Clock For Election- Jensen		8.88
	Walmart 1	Lunchbags, Cups, Bowls, Buns, Turkey		70.11
	Walmart 2	Latch Boxes- Cherrywell		30.94
	Walmart 3	Movies- Cherrywell		39.92
	Walmart 4	Weight Lifting Bar For Weight Room- Vollmar		73.84
	Walmart 5	Election Supplies- Matucheski		5.24
	WI Office Rural	Training For J. Petroskey- Petroskey		70.00
	Winter Walking	Several Pairs of Grips For Walking- Packard		136.79
	WPY Association	SWAT Personnel- WI 2020 Tactical Conf N. Zirı		240.00
			Total for Check Number 72325:	4,364.99
72326	CLERMON1	Clermont Printing Company Inc	03/12/2020	
	66912-001	Office Supplies		924.25
			Total for Check Number 72326:	924.25
72327	WISCON18	Wisconsin Public Service	03/12/2020	
	402052155-00001	617 Clermont St- Library		1,598.35
			Total for Check Number 72327:	1,598.35
72328	ANTIGOWA	City of Antigo	03/12/2020	
	1159-001	700 Edison St		360.31
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		145.78
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket ST- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Road- 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
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		116.49
	1159-096	700 Sixth Ave- Sprinklers		14.21

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	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 72328:	1,626.36
72329	CITYGAS1	City Gas Company	03/12/2020	
	877225000	1020 W Pierce Ave		1,457.01
			Total for Check Number 72329:	1,457.01
72330	MINNESO1	Minnesota Life Insurance Co	03/12/2020	
	3/9/2020	April 2020 Life Insurance Coverage		2,173.33
			Total for Check Number 72330:	2,173.33
72331	ROLLEERI	Eric Roller	03/12/2020	
	Reimbursement	Pants		71.20
			Total for Check Number 72331:	71.20
72332	STATEWI	State of Wisconsin	03/12/2020	
	3/10/2020	Aquatic Plant Control Permit Application		30.00
			Total for Check Number 72332:	30.00
72333	WASTEMA1	Waste Management Inc	03/12/2020	
	5229346-0414-4	Garbage Service: Light Poles (5th Ave)		229.31
	5229347-0414-2	Garbage Service: 1020 W Pierce St (Street Dept)		332.60
	5229348-0414-0	City Hall Dumpster Service: Library		68.85
	5229348-0414-0	City Hall Dumpster Service		178.25
			Total for Check Number 72333:	809.01
72334	WIDEPTRA	Registration Fee Trust	03/12/2020	
	3/12/20	WI Title & License Plate Application- 2012 Ford		169.50
			Total for Check Number 72334:	169.50
72335	WIDILHRU	WI Dept of Wrkforce Developmnt	03/12/2020	
	692100-000-4	Unemployment Charges For Justin Gray		906.32
			Total for Check Number 72335:	906.32
72336	WISCON18	Wisconsin Public Service	03/12/2020	
	402052155-00148	313 E 5th Ave		60.40
			Total for Check Number 72336:	60.40
72337	WITMANBE	Beth McCarthy	03/12/2020	
	Reimbursement	Sweatshirts, Gloves		165.56
			Total for Check Number 72337:	165.56
72338	AFLAC	AFLAC	03/20/2020	
		PR Batch 00902.03.2020 AFLAC	PR Batch 00902.03.2020 AFL	110.91
		PR Batch 00902.03.2020 AFLAC	PR Batch 00902.03.2020 AFL	433.61
		PR Batch 00902.03.2020 AFLAC	PR Batch 00902.03.2020 AFL	60.84
		PR Batch 00902.03.2020 AFLAC	PR Batch 00902.03.2020 AFL	33.18
		PR Batch 00902.03.2020 AFLAC	PR Batch 00902.03.2020 AFL	18.52
		PR Batch 00902.03.2020 AFLAC	PR Batch 00902.03.2020 AFL	0.24
		PR Batch 00902.03.2020 AFLAC	PR Batch 00902.03.2020 AFL	2.06

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72338:	659.36
72339	COADENTA	City of Antigo Dental Ins Fund	03/20/2020	
		PR Batch 00902.03.2020 Dental Ins	PR Batch 00902.03.2020 Den	80.00
			Total for Check Number 72339:	80.00
72340	COAHEALT	City of Antigo Health Ins Fund	03/20/2020	
		PR Batch 00902.03.2020 Flex Hlth Limited Fam	PR Batch 00902.03.2020 Flex	22.31
		PR Batch 00902.03.2020 Flex Hlth Fam	PR Batch 00902.03.2020 Flex	1.37
		PR Batch 00902.03.2020 Flex Hlth Limited Fam	PR Batch 00902.03.2020 Flex	92.58
		PR Batch 00902.03.2020 Health Single	PR Batch 00902.03.2020 Hea	170.68
		PR Batch 00902.03.2020 Flex Hlth Fam	PR Batch 00902.03.2020 Flex	665.93
		PR Batch 00902.03.2020 Flex Hlth Fam	PR Batch 00902.03.2020 Flex	266.96
		PR Batch 00902.03.2020 Flex Hlth Fam	PR Batch 00902.03.2020 Flex	109.92
		PR Batch 00902.03.2020 Flex Hlth Single	PR Batch 00902.03.2020 Flex	26.13
		PR Batch 00902.03.2020 Flex Hlth Limited Fam	PR Batch 00902.03.2020 Flex	22.30
		PR Batch 00902.03.2020 Flex Hlth Fam	PR Batch 00902.03.2020 Flex	399.58
		PR Batch 00902.03.2020 Flex Hlth Limited Fam	PR Batch 00902.03.2020 Flex	320.33
		PR Batch 00902.03.2020 Flex Hlth Single	PR Batch 00902.03.2020 Flex	16.54
		PR Batch 00902.03.2020 Flex Hlth Limited Fam	PR Batch 00902.03.2020 Flex	5.58
		PR Batch 00902.03.2020 Hlth Sng Nonrep	PR Batch 00902.03.2020 Hlth	1,536.20
		PR Batch 00902.03.2020 Flex Hlth Single	PR Batch 00902.03.2020 Flex	87.22
		PR Batch 00902.03.2020 Flex Hlth Single	PR Batch 00902.03.2020 Flex	339.48
		PR Batch 00902.03.2020 Flex Hlth Limited Fam	PR Batch 00902.03.2020 Flex	89.22
		PR Batch 00902.03.2020 Flex Hlth Limited Fam	PR Batch 00902.03.2020 Flex	1,410.52
		PR Batch 00902.03.2020 Flex Hlth Fam	PR Batch 00902.03.2020 Flex	185.68
		PR Batch 00902.03.2020 Flex Hlth Fam	PR Batch 00902.03.2020 Flex	2,107.84
		PR Batch 00902.03.2020 Flex Hlth Single	PR Batch 00902.03.2020 Flex	128.01
			Total for Check Number 72340:	8,004.38
72341	UNIONFD	Fire Department, Local 1000	03/20/2020	
		PR Batch 00902.03.2020 Un Dues FD	PR Batch 00902.03.2020 Un I	119.09
		PR Batch 00902.03.2020 Un Dues FD	PR Batch 00902.03.2020 Un I	420.91
			Total for Check Number 72341:	540.00
72342	NATIONWI	Nationwide Retirement Solutions	03/20/2020	
		PR Batch 00902.03.2020 Nationwide Def Comp	PR Batch 00902.03.2020 Nati	1,994.64
		PR Batch 00902.03.2020 Nationwide Def Comp	PR Batch 00902.03.2020 Nati	46.98
		PR Batch 00902.03.2020 Nationwide Def Comp	PR Batch 00902.03.2020 Nati	3,754.58
		PR Batch 00902.03.2020 Nationwide Def Comp	PR Batch 00902.03.2020 Nati	49.12
		PR Batch 00902.03.2020 Nationwide Def Comp	PR Batch 00902.03.2020 Nati	100.00
		PR Batch 00902.03.2020 Nationwide Def Comp	PR Batch 00902.03.2020 Nati	53.68
			Total for Check Number 72342:	5,999.00
72343	NORTHSHO	North Shore Bank, FSB	03/20/2020	
		PR Batch 00902.03.2020 North Shore Deferred (	PR Batch 00902.03.2020 Nort	64.25
		PR Batch 00902.03.2020 North Shore Deferred (	PR Batch 00902.03.2020 Nort	191.75
		PR Batch 00902.03.2020 North Shore Deferred (	PR Batch 00902.03.2020 Nort	412.49
		PR Batch 00902.03.2020 North Shore Deferred (	PR Batch 00902.03.2020 Nort	77.50
		PR Batch 00902.03.2020 North Shore Deferred (	PR Batch 00902.03.2020 Nort	1,409.01
			Total for Check Number 72343:	2,155.00
72344	NORWESMU	Northwestern Mutual Life Ins Company	03/20/2020	
		PR Batch 00902.03.2020 Long Term Disability-:	PR Batch 00902.03.2020 Lon	1.80
		PR Batch 00902.03.2020 Long Term Disability-:	PR Batch 00902.03.2020 Lon	28.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.03.2020 Long Term Disability-:	PR Batch 00902.03.2020 Lon	121.29
		PR Batch 00902.03.2020 Long Term Disability-:	PR Batch 00902.03.2020 Lon	44.50
		PR Batch 00902.03.2020 Long Term Disability-:	PR Batch 00902.03.2020 Lon	166.27
		PR Batch 00902.03.2020 Long Term Disability-:	PR Batch 00902.03.2020 Lon	1.18
			Total for Check Number 72344:	363.64
72345	UNIONPD	Professional Police Officers, Local 236	03/20/2020	
		PR Batch 00902.03.2020 Un Dues PD	PR Batch 00902.03.2020 Un I	234.00
			Total for Check Number 72345:	234.00
72346	WISCTF	Wisconsin Support Collections Trust Fund	03/20/2020	
		PR Batch 00902.03.2020 Child Support	PR Batch 00902.03.2020 Chil	465.33
		PR Batch 00902.03.2020 Income Withholding O	PR Batch 00902.03.2020 Inco	769.41
		PR Batch 00902.03.2020 Child Support	PR Batch 00902.03.2020 Chil	12.36
		PR Batch 00902.03.2020 Income Withholding O	PR Batch 00902.03.2020 Inco	750.36
			Total for Check Number 72346:	1,997.46
72347	BANNERB1	Banner Banks	03/19/2020	
	3/13/20	Quarterly Deposits- USDA Debt #8975-010 (1st		4,756.50
	3/13/20	Quarterly Deposits- USDA Debt #8974-999 (1st		58,963.50
	3/13/20	Quarterly Deposits- Plant Replacement #8-105-0		16,016.00
			Total for Check Number 72347:	79,736.00
72348	BERGSTE	Steven M Berg	03/19/2020	
	Reimbursement	Jacket		95.00
	Reimbursement 1	Meal Reimbursement During ASP Conference		84.91
			Total for Check Number 72348:	179.91
72349	CITYGAS1	City Gas Company	03/19/2020	
	105300000	815 Hudson St		12.75
			Total for Check Number 72349:	12.75
72350	CITYOFA1	City of Antigo	03/19/2020	
	3/13/2020	Quarterly Deposits To BMO Harris Bank For De		9,745.06
	3/13/2020	Quarterly Deposits To BMO Harris Bank For De		9,053.92
	3/13/2020	Quarterly Deposits To BMO Harris Bank For De		8,431.90
			Total for Check Number 72350:	27,230.88
72351	CITYOFA1	City of Antigo	03/19/2020	
	3/14/20	Quarterly Deposits Sewer Interceptor #2073005-		500.00
			Total for Check Number 72351:	500.00
72352	COVANTAG	Covantage Credit Union	03/19/2020	
	3/13/2020	Quarterly Deposits: Plant Replacement #38882-7		17,500.00
			Total for Check Number 72352:	17,500.00
72353	ONEIDCOU	Oneida County Register In Probate	03/19/2020	
	3/13/2020	Filing Fee- Estate of Roy Benishek		3.00
			Total for Check Number 72353:	3.00
72354	REICHJER	Jeremiah Reichl	03/19/2020	
	Reimbursement	Meal Reimbursement During FTO Training (Ma		81.09

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72354:	81.09
72355	SMITHCOR	Corey Smith	03/19/2020	
	Reimbursement	Meal Reimbursement During ASP-WI Conferen		77.43
			Total for Check Number 72355:	77.43
72356	VOLLMARL	Linda Vollmar	03/19/2020	
	Reimbursement	Meal Reimbursement During TEMS/SWAT Con		83.55
			Total for Check Number 72356:	83.55
72357	AMAZON	Amazon Capital Services Inc	03/19/2020	
	111C-94N3-1HKJ	CD's		9.99
	111C-94N3-1HKJ	Movies		17.99
	11G1-RPTL-39JP	Movies		59.91
	11G1-RPTL-KX7M	Return Movie (Credit)		-17.97
	144C-T431-1LPT	Beads		19.34
	144C-T431-DYY9	Movies		87.17
	149F-1YWW-49QQ	HDMI Cable		19.96
	149T-4QTR-N6MV	Return Movie (Credit)		-19.99
	16J4-RM9W-VDP4	Multiple Charging Cable, Power Strip		40.23
	17FP-HCX3-KRNH	Pegboards For Beads		10.99
	19TV-3QGN-3DW1	Movie		19.99
	1CC1-NMTV-HYDL	Books		21.85
	1CC1-NMTV-HYDL	Movies		41.07
	1G1V-QDVM-MQ7K	USB Adapter, Docking Station For USB C Thun		79.99
	1H6J-N6JP-KD4G	Price Adjustment (Credit)- Movie		-0.03
	1HC4-779K-GYNM	Coloring Pencils		7.80
	1HC4-779K-GYNM	Movies		64.91
	1HC4-779K-GYNM	CD's		34.10
	1HYX-4VL3-3GHC	Books		54.94
	1K6N-YL1Q-JJQM	Price Adjustment (Credit)- Movie		-2.00
	1KGF-KR7R-MDK1	Movies		41.06
	1KKK-LQRK-3C6K	Movie		19.99
	1KL6-H6Q6-NFQN	Price Adjustement/Credit: Movie		-0.10
	1LJX-VXR7-FDJH	Movies		71.93
	1LJX-VXR7-FDJH	Books		18.99
	1LJX-VXR7-FDJH	Office Supplies		12.49
	1MTX-NLLV-7L6Y	Price Adjustment/Credit: Movie		-2.28
	1N3M-YCWN-KJND	Wood Craft Sticks, Beads		40.92
	1R3Y-FCVX-JNMX	Movies		9.99
	1RX1-Q1YM-J374	Beads		9.20
	1RX1-Q1YM-J374	Video Games		29.98
	1V7K-P7CL-H9WX	Movies		22.99
	1V7K-P7CL-JFKJ	Movies		14.99
	1W7G-JCF1-MLH1	2 Pack Multiple Charging Cable, Power Strip		180.03
	1WQT-Y9CF-CDJ7	Movies		39.96
	1XMQ-76XK-LVCW	CD's		12.25
	1XMQ-76XK-LVCW	Movies		22.99
	1XXT-PJ13-1WMJ	Movie		11.29
	1YXV-PDYV-QWR1	Creation Cubes (Blocks), Linkz N Chainz, Build		93.92
			Total for Check Number 72357:	1,200.83
72358	ANTIGOA5	Antigo/Langlade County	03/19/2020	
	9496	April 2020 - March 2021 Chamber Investment		100.00
			Total for Check Number 72358:	100.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
72359	ANTIGOCA	Antigo Candy Company LLC	03/19/2020	
	207199	Ice Melt		43.80
			Total for Check Number 72359:	43.80
72360	BAKERTA2	Baker & Taylor	03/19/2020	
	2035112138	Books		188.83
	2035112142	Books		159.99
	2035121006	Books		147.78
	2035121006	Audio Books		55.98
	2035122514	Books		37.79
	2035123872	Books		139.23
	2035123872	Books		6.29
	2035129245	Books		38.46
	2035129245	Books		28.39
	2035129245	Audio Books		83.03
	2035132533	Audio Books		59.76
	2035132533	Books		195.00
	2035134722	Books		117.35
	2035149814	Books		109.33
	2035149907	Books		94.28
	2035149907	Audio Books		27.49
	2035151173	Books		262.32
	2035151173	Audio Books		32.99
	2035163022	Audio Books		22.00
	2035163022	Books		266.96
	2035166081	Audio Books		73.14
	2035166081	Books		662.15
	2035168959	Books		55.72
	2035168959	Audio Books		43.98
	2035414625	Audio Books		19.24
	2035414625	Books		620.14
	H44242550	Audio Books		10.18
	H44609150	Movie		21.59
			Total for Check Number 72360:	3,579.39
72361	DEMCOINC	Demco Inc	03/19/2020	
	6780967	Office Supplies		329.71
			Total for Check Number 72361:	329.71
72362	GALEGRO1	Gale/Cengage Learning	03/19/2020	
	70064751	Five Star Western 2 Plan- March		38.92
			Total for Check Number 72362:	38.92
72363	PENWORTH	Penworthy Company	03/19/2020	
	561443-IN	Books		373.12
			Total for Check Number 72363:	373.12
72364	PETTYCA2	Petty Cash - Public Library	03/19/2020	
	Fleet Farm	Items For Exhaust Blowers		60.92
	USPS	Postage: Sent Item to Tomah, WI		3.16
			Total for Check Number 72364:	64.08
72365	SHOWCASE	Showcases	03/19/2020	
	316022	Office Supplies		66.75

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72365:	66.75
72366	SPECTRUM	Spectrum Business	03/19/2020	
	8781030820	Monthly Phone Charge		149.97
			Total for Check Number 72366:	149.97
72367	WIVALLEY	WI Valley Library Service	03/19/2020	
	2020-1747	Movie Licensing Fee 2020		336.00
			Total for Check Number 72367:	336.00
72368	QUINLANS	Quinlan's Equipment Inc	03/23/2020	
	3/24/2020	2020 International Truck, Title Fee, License Plat		95,615.50
			Total for Check Number 72368:	95,615.50
72369	ANDRAJAM	James Andraschko	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		16.01
	Refund	2 Months Unable to Play Pickleball Due to State		0.88
			Total for Check Number 72369:	16.89
72370	ANTIGOWA	City of Antigo	03/25/2020	
	1159-016	119 Superior St		56.17
			Total for Check Number 72370:	56.17
72371	BRUNEBER	Bernadette Bruner	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		16.01
	Refund	2 Months Unable to Play Pickleball Due to State		0.88
			Total for Check Number 72371:	16.89
72372	DESJARST	Steve Des Jarlais	03/25/2020	
	Reimbursement	Pants		78.05
			Total for Check Number 72372:	78.05
72373	EVANSBET	Bette Evans	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		16.01
	Refund	2 Months Unable to Play Pickleball Due to State		0.88
			Total for Check Number 72373:	16.89
72374	FLEISROB	Robert Fleischman	03/25/2020	
	Refund	Refund: Brewer Trip Cancelled Due to State of E		45.00
			Total for Check Number 72374:	45.00
72375	FOSTCOAC	Foster Coach Sales, Inc	03/25/2020	
	19103	Re-Issue Ck: Power Door Lock Actuator, RT/LF		140.93
			Total for Check Number 72375:	140.93
72376	FULLEERI	Eric Fuller	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		0.88
	Refund	2 Months Unable to Play Pickleball Due to State		16.01
			Total for Check Number 72376:	16.89
72377	GREGGJOH	John and Jonelle Gregg	03/25/2020	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Refund	2 Months Unable to Play Pickleball Due to State		1.76
	Refund	2 Months Unable to Play Pickleball Due to State		32.02
			Total for Check Number 72377:	33.78
72378	HAAKDUAI	Duane and Brett Haakenson	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		1.76
	Refund	2 Months Unable to Play Pickleball Due to State		32.02
			Total for Check Number 72378:	33.78
72379	HUXTADAV	David and Sandra Huxtable	03/25/2020	
	Refund	Refund: Brewer Trip Cancelled Due to State of E		90.00
			Total for Check Number 72379:	90.00
72380	KIRSCDAV	David Kirsch	03/25/2020	
	Refund	Refund: Brewer Trip Cancelled Due to State of E		45.00
			Total for Check Number 72380:	45.00
72381	KRUEGSHA	Shane Krueger	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		0.88
	Refund	2 Months Unable to Play Pickleball Due to State		16.01
			Total for Check Number 72381:	16.89
72382	LANGCTYT	Langlade County Treasurer	03/25/2020	
	3/24/20	April 2020 Law Enforcement Building Rent		6,638.90
			Total for Check Number 72382:	6,638.90
72383	MALYBEVE	Beverly Maly	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		16.01
	Refund	2 Months Unable to Play Pickleball Due to State		0.88
			Total for Check Number 72383:	16.89
72384	OBRIEMIK	Mike O'Brien	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		16.01
	Refund	2 Months Unable to Play Pickleball Due to State		0.88
			Total for Check Number 72384:	16.89
72385	PAULSJEF	Jeff and Mary Lou Paulson	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		1.76
	Refund	2 Months Unable to Play Pickleball Due to State		32.02
			Total for Check Number 72385:	33.78
72386	POTRYJAS	Jason and Angela Potrykus	03/25/2020	
	Refund	Refund: Brewer Trip Cancelled Due To State of I		90.00
			Total for Check Number 72386:	90.00
72387	POWELCHR	Christie Powell	03/25/2020	
	Refund	Refund: Brewer Trip Cancelled Due to State of E		90.00
			Total for Check Number 72387:	90.00
72388	RHODEJOH	John Rhode	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		0.88
	Refund	2 Months Unable to Play Pickleball Due to State		16.01

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72388:	16.89
72389	SCUPIDON	Don and Moira Scupien	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		32.02
	Refund	2 Months Unable to Play Pickleball Due to State		1.76
			Total for Check Number 72389:	33.78
72390	SELMOTHO	Thomas Selmo	03/25/2020	
	Refund	Refund: Brewer Trip Cancelled Due to State of E		45.00
			Total for Check Number 72390:	45.00
72391	STEGJOHN	John Steger	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		0.88
	Refund	2 Months Unable to Play Pickleball Due to State		16.01
			Total for Check Number 72391:	16.89
72392	TACKELYL	Lyle Tackett	03/25/2020	
	Refund	Refund: Brewer Trip Cancelled Due to State of E		45.00
			Total for Check Number 72392:	45.00
72393	WASHATKO	Daniel Washatko	03/25/2020	
	Reimbursement	Men's Coverall, Pants, Gloves		141.33
			Total for Check Number 72393:	141.33
72394	ZALEWDAN	Dan Zalewski	03/25/2020	
	Refund	2 Months Unable to Play Pickleball Due to State		16.01
	Refund	2 Months Unable to Play Pickleball Due to State		0.88
			Total for Check Number 72394:	16.89
72395	CITYGAS1	City Gas Company	03/25/2020	
	460805000	510 Division Street		386.60
	464800000	420 Field St		53.71
			Total for Check Number 72395:	440.31
72396	WASTEMA1	Waste Management Inc	03/26/2020	
	5229355-0414-5	Monthly Recycling Fee		716.50
			Total for Check Number 72396:	716.50
72407	ANTIGOWA	City of Antigo	04/02/2020	
	4948-001	617 Clermont St- Library		213.08
			Total for Check Number 72407:	213.08
72408	KENDADIC	Dick Kendall	04/02/2020	
	Reimbursement	Meal & Lodging Reimbursement During Train tl		191.70
			Total for Check Number 72408:	191.70
72409	LAMBEAU	BCN Telecom, Inc.	04/02/2020	
	22905656	Monthly Telephone Charge		13.29
	22905656	Monthly Telephone Charge		19.93
	22905656	Monthly Telephone Charge		19.93
	22905656	Monthly Telephone Charge		9.97
	22905656	Monthly Telephone Charge		13.29

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	22905656	Monthly Telephone Charge		19.93
	22905656	Monthly Telephone Charge		9.97
	22905656	Monthly Telephone Charge		9.97
	22905656	Monthly Telephone Charge		9.97
	22905656	Monthly Telephone Charge		19.93
	22905656	Monthly Telephone Charge		9.97
	22905656	Monthly Telephone Charge		9.97
			Total for Check Number 72409:	166.12
72410	MEISALLA	Allan Meister	04/02/2020	
	Reimbursement	Pants, Sweatshirts		225.68
			Total for Check Number 72410:	225.68
72411	OLSENERI	Erik Olsen	04/02/2020	
	Reimbursement	Gloves		15.81
			Total for Check Number 72411:	15.81
72412	VERIZWIR	Verizon Wireless Services LLC	04/02/2020	
	9850964267	Monthly Cellphone Charges: Ambulance		247.65
	9850964267	Monthly Cellphone Charges: City Hall (Tablet)		38.03
	9850964267	Monthly Cellphone Charges: Storm (Tablet)		38.04
	9850964267	Monthly Cellphone Charges: Sewer (Tablet)		38.02
	9850964267	Monthly Cellphone Charges: Street		56.90
	9850964267	Monthly Cellphone Charges: Mark Desotell		14.54
	9850964267	Monthly Cellphone Charges: Inspector/Zoning		14.52
	9850964267	Monthly Cellphone Charges: Police		448.28
	9850964267	Monthly Cellphone Charges: Bill Brandt		14.52
	9850964267	Monthly Cellphone Charges: Street Signs		38.01
	9850964267	Monthly Cellphone Charges: Water (Tablet)		76.03
	9850964267	Monthly Cellphone Charges: City Hall Equipme		99.99
	9850964267	Monthly Cellphone Charges: Engineering		64.74
	9850964267	Monthly Cellphone Charges: Fire		98.73
	9850964267	Monthly Cellphone Charges: Jim Pike		14.52
	9850964267	Monthly Cellphone Charges: Street Dept Equipn		99.99
	9850964267	Monthly Cellphone Charges: Park/Rec/Cemetery		30.83
	9850964267	Monthly Cellphone Charges: Kaye Matucheski		14.52
			Total for Check Number 72412:	1,447.86
72413	WISCON18	Wisconsin Public Service	04/02/2020	
	402052155-00012	1020 W Pierce Ave- New Shop		918.17
	402052155-00035	Street Lighting		517.17
	402052155-00035	Street Lighting		10,745.19
	402052155-00041	700 Edison St		1,739.91
	402052155-00130	601 5th Ave		55.46
			Total for Check Number 72413:	13,975.90
72414	WITTENBE	Wittenberg Telephone Company	04/02/2020	
	275400	City of Antigo Hotspot Internet, Warming Shelte		783.34
	538300	Monthly Telephone Charge: Street Commisioner		60.25
	538300	Monthly Telephone Charge: Administrative Serv		61.41
	538300	Monthly Telephone Charge: Street Shop		60.25
	538300	Monthly Telephone Charge: Clerk-Treasurer		136.71
	538300	Monthly Telephone Charge: Safety Coordinator		17.38
	538300	Monthly Telephone Charge: Communication/Tec		69.52
	538300	Monthly Telephone Charge: Parks/Rec		97.32
	538300	Monthly Telephone Charge: Sewer		45.19

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	538300	Monthly Telephone Charge: Inspector		24.33
	538300	Monthly Telephone Charge: Storm		12.72
	538300	Monthly Telephone Charge: Mayor		61.41
	538300	Monthly Telephone Charge: Elections		8.11
	538300	Monthly Telephone Charge: Water		45.19
	538300	Monthly Telephone Charge: Fire		190.01
	538300	Monthly Telephone Charge: Ambulance		190.01
	538300	Monthly Telephone Charge: Engineering		78.78
	554000	Mike Winter Fiber Internet		63.25
			Total for Check Number 72414:	2,005.18
72415	ZIRNGNAT	Nathan Zirngible	04/02/2020	
	Reimbursement	Meal Reimbursement During SWAT Conference		65.00
			Total for Check Number 72415:	65.00
72416	ANTIGOWA	City of Antigo	04/02/2020	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
			Total for Check Number 72416:	1,001.19
72417	ACCURATE	Accurate Industrial Sales	04/02/2020	
	2002941	Washers, Lock Nuts		47.75
	2003377	Nuts/Bolts, Clamps		167.70
	2003552	Belt/Disc Finish Machine		882.30
	2003562	Sander, Strobe Light, Heater Hoses, Wire Plugs		773.87
	2003589	Batteries		780.22
	2003829	Lock Nuts		14.00
	2004175	Combo Pk Molded Shield		55.44
			Total for Check Number 72417:	2,721.28
72418	ADVANSTO	Advance Stores Company, Inc	04/02/2020	
	2785-266262	Oil, Oil Filters		27.41
	2785-266460	Battery		107.42
			Total for Check Number 72418:	134.83
72419	AGILITIH	Agiliti Health, Inc	04/02/2020	
	90038293	Infusion Pump, Pump Module, Defibrillator/Moı		684.00
	90041276	Credit: Infusion Pump, Pump Module		-48.00
	90042381	Defibrillator/ Monitor		168.00
			Total for Check Number 72419:	804.00
72420	AMAZON	Amazon Capital Services Inc	04/02/2020	
	119W-4X17-6QGR	Concealed Carry Holster- Hoppy		34.95
	17HY-3K93-KFXR	Basket Weave Belt Keeper With Brass Snap- Du		14.50
	17R7-4YXH-GYH7	Rubbing Alcohol		35.89
	1C79-RRYC-DDRD	RAM Double Socket Arm		-21.99
	1DYL-GKJ3-FVWQ	Credit For Shipping Costs		-3.99
	1DYL-GKJ3-JQCW	Verbatim DVD Recordable Media Disc		23.10
	1FCG-TW69-GMP6	Pens		36.48
	1HJH-7LWP-L3KQ	Canon Waste Collection Cartridge		66.78
	1JDW-VX1K-KXNQ	Exchange Roller Kit For Printer		222.76
	1K3X-JDWV-H4HX	Charging Cables		33.80
	1K6N-YL1Q-9FR6	Keyboard Case, Stylus Pen		101.97
	1PTH-XK1G-JJ9R	Stroke Linear Actuator 12 Volt		57.99
	1QNF-Y1KJ-K39Q	Paper Towel Holder		24.99
	1VXL-MJ7G-7CXX	Alcohol Wipes		40.99
	1VXL-MJ7G-C3T9	Roofull USB External DVD Drive With Protecti		57.98
	1WGX-746R-MNL4	RAM Dbl Socket Arm,Ram Mount Cradle Holde		86.96

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72420:	813.16
72421	AMWELGA!	American Welding & Gas Inc	04/02/2020	
	6953865	Cylinder Rental FL, Cylinder Maintenance		20.57
	6969817	Ambulance Medical Supplies: Oxygen		43.66
	6979192	Ambulance Medical Supplies: Oxygen		24.16
	6996601	Ambulance Medical Supplies: Oxygen		99.10
			Total for Check Number 72421:	187.49
72422	ANTDAILY	APG Media Of Wisconsin, LLC	04/02/2020	
	4917	2/26: Good Luck Wrestlers		15.00
	4948	2/14: Seasonal Positions		53.28
	4948	2/6: Winter Fun		88.80
	4948	2/5: Seasons Positions		53.28
	4948	2/7: Affidavit		1.00
	4948	2/7: Hava		35.52
	4948	2/4: Liquor License		48.15
			Total for Check Number 72422:	295.03
72423	ANTIGOCA	Antigo Candy Company LLC	04/02/2020	
	207461	Toilet Paper, Kitchen Paper Towel		68.30
			Total for Check Number 72423:	68.30
72424	ARAMARK	Aramark Uniform Services Inc	04/02/2020	
	1788777550	Mats. Wipes, Towels		57.92
	1788777551	Mats		35.78
	1788787941	Mats, Wipes, Towels		80.72
	1788787942	Mats		39.78
	1788787943	Mats		9.62
	1788787945	Towels		31.40
			Total for Check Number 72424:	255.22
72425	ASSOCAPP	Associated Appraisal Consultants, Inc	04/02/2020	
	147506	Professional Services- April 2020		2,312.93
			Total for Check Number 72425:	2,312.93
72426	AUTOVAL1	APH Stores Inc	04/02/2020	
	609107653	Air Filter		43.37
	609107712	Oil Filter		3.86
	609107714	Oil Filters		7.72
	609107733	Spark Plugs		8.96
	609107768	Fuel Filter		2.46
	609107770	Several Filters		375.97
	609107781	Air Filter		5.11
	609107787	HD Oil Construction		5.38
	609107788	HD Oil Construction		5.38
	609107794	Filters		16.15
	609107840	Air Filters		67.25
	609107841	Air Fleet		67.25
	609107846	Hyd. Filters		46.23
	609107883	Oil Fleet, Fuel Construction		58.18
	609107924	Filters		337.08
	609107943	Radiator Cap, Radiator		589.98
	609108013	Fuel Fleet		20.56
	609108042	Battery Hold Down Lock		4.99

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	609108176	Complete Radiator		583.99
	609108217	Return Complete Radiator		-583.99
	609108250	Wiper Blades		10.98
	609108368	Rocker Amber 20 Amp, On/Off Black Switches		8.98
	609108415	LED Thrifty Converter, Straight Coolant Hose, /		49.16
	609108416	Gasoline Filler Neck		42.84
			Total for Check Number 72426:	1,777.84
72427	AYRESASS	Ayres Associates Inc	04/02/2020	
	185627	4th Avenue Bridge Over Springbrook		1,900.00
			Total for Check Number 72427:	1,900.00
72428	B&BCONTA	B & B Containers LLC	04/02/2020	
	26770	Garbage Disposal		12.00
			Total for Check Number 72428:	12.00
72429	BADGPLAS	Badger Plastic & Supply Inc	04/02/2020	
	263772	Sheets HDPE For Arrows (Marking)		128.35
			Total for Check Number 72429:	128.35
72430	BATTEPLU	Zemple- Batteries Plus	04/02/2020	
	P24607161	Batteries		89.86
	P24607161	Batteries		18.72
			Total for Check Number 72430:	108.58
72431	BEACONAT	Beacon Athletics	04/02/2020	
	516320-IN	Calcined Clay		1,296.00
			Total for Check Number 72431:	1,296.00
72432	BIRNAMW1	Birnamwood Area Emergency Services	04/02/2020	
	3/31/20	Monthly Reconciliation		15,044.72
			Total for Check Number 72432:	15,044.72
72433	BOUNDTRE	Bound Tree Medical LLC	04/02/2020	
	83506185	Ambulance Medical Supplies		173.00
	83523200	Ambulance Medical Supplies		112.58
	83523201	Ambulance Medical Supplies		204.90
	83528662	Ambulance Medical Supplies		142.90
	83533499	Ambulance Medical Supplies		772.70
	83533500	Ambulance Medical Supplies		100.68
	83537549	Ambulance Medical Supplies		161.90
	83537550	Ambulance Medical Supplies		161.90
	83552845	Ambulance Medical Supplies		118.17
	83552846	Ambulance Medical Supplies		1,725.46
	83556371	Ambulance Medical Supplies		1,714.80
	83558922	Ambulance Medical Supplies		313.00
	83561769	Ambulance Medical Supplies		295.80
			Total for Check Number 72433:	5,997.79
72434	BOYSGIRL	Boys & Girls Club of Langlade	04/02/2020	
	1259	Summer Recreation Ad In The Antigo Daily Jour		947.52
			Total for Check Number 72434:	947.52

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
72435	BRICKNER	Brickners of Antigo	04/02/2020	
	81452	Refinish Back of Cab, Refinish Rack Black, Pair		1,000.00
			Total for Check Number 72435:	1,000.00
72436	CAREFUSI	CareFusion 203 Inc	04/02/2020	
	IN-0829213	Battery		790.15
			Total for Check Number 72436:	790.15
72437	CDWGOVEI	CDW Government Inc	04/02/2020	
	LJHM995	Canon Bon Paper Rolls, HP Inkjet Bond Paper		83.08
			Total for Check Number 72437:	83.08
72438	CEEMEDIA	CeeMedia LLC	04/02/2020	
	5472	April 2020 Billboard Rental		250.00
			Total for Check Number 72438:	250.00
72439	CINTASCO	Cintas Corporation #2	04/02/2020	
	5016312055	Organize Cabinet & Restock		63.88
	9083027688	Organize Cabinet & Restock		180.66
			Total for Check Number 72439:	244.54
72440	CLERMON1	Clermont Printing Company Inc	04/02/2020	
	67994-001	Suzano Report Paper		1,716.00
	68103-001	Rubber Bands, Storage Box		58.98
	68137-001	Toner		111.00
	68208-001	Toner		138.00
	68352-001	Pastoral Care Business Cards		138.30
	68451-001	Paper For Election		42.76
	68451-001	Flags, Hilighters		11.68
	68515-001	Shredder		119.00
	68582-001	Paper		15.99
			Total for Check Number 72440:	2,351.71
72441	COMDEVAC	Langlade County Economic Development (	04/02/2020	
	1062020	2020 Management Fee- April		625.58
	1062020	2020 Management Fee- April		5,624.42
			Total for Check Number 72441:	6,250.00
72442	CRUMRUSS	Russell Crum	04/02/2020	
	4/1/2020	March 2020 Cleaning Service		1,135.00
			Total for Check Number 72442:	1,135.00
72443	DAWNCHEM	Dawn Chemical Corporation	04/02/2020	
	16911	Street Brooms,Taper Handles,Nitrile Gloves, Vel		155.98
	16911	Street Brooms,Taper Handles,Nitrile Gloves, Vel		162.46
			Total for Check Number 72443:	318.44
72444	DELLMRKE	Dell Marketing L.P.	04/02/2020	
	578176769	Computers		4,236.00
			Total for Check Number 72444:	4,236.00
72445	DEPENSER	Dependable Service Hydraulics, LLC	04/02/2020	

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2206	Bucket Truck Inspection, Dielectric Test		665.00
			Total for Check Number 72445:	665.00
72446	DETECCHE	DetectaChem, Inc	04/02/2020	
	INV01288	Mobile Detect Pouch- Heroin, Cocaine, THC, Cl		442.40
			Total for Check Number 72446:	442.40
72447	DIGGERS1	Digger's Hotline Inc	04/02/2020	
	200 2 11301	Prepaid Email Fees For February 2020		12.27
	200 2 11301	Prepaid Email Fees For February 2020		12.27
	200 2 11301	Prepaid Email Fees For February 2020		12.26
			Total for Check Number 72447:	36.80
72448	DIRKSGRO	Dirks Group LLC	04/02/2020	
	DG34787	Agreement Hosted Antivirus		2,736.00
	DG34835	Remote Support		1,012.50
			Total for Check Number 72448:	3,748.50
72449	DIXIELUN	Ourada's Dixie Lunch LLC	04/02/2020	
	2/18/20	Coffee For Election		50.00
			Total for Check Number 72449:	50.00
72450	ELCHORES	Elcho EMS	04/02/2020	
	3/31/20	Monthly Reconciliation		3,372.13
			Total for Check Number 72450:	3,372.13
72451	ELDRIJOE	Joel Eldridge	04/02/2020	
	170968	Tree Removal: 229 Park St, 316 9th Ave- Inspect		1,855.00
			Total for Check Number 72451:	1,855.00
72452	EMERGSER	Emergency Services Marketing Corp., Inc	04/02/2020	
	3/27/20	Yearly Subscription		810.00
			Total for Check Number 72452:	810.00
72453	FASTENA1	Fastenal Company	04/02/2020	
	WIANT179961	Master Lock		61.74
	WIANT180060	Washers		2.93
	WIANT180161	Bolts		10.28
	WIANT180285	Bolts/Nuts		27.41
	WIANT180485	Clear Indirect Vent Goggle		13.71
	WIANT180520	Bolts For Hydrants		54.33
	WIANT180530	Valve Part Resp- COVID19		8.59
			Total for Check Number 72453:	178.99
72454	FILBRJOH	John Filbrandt Plbg & Htg Inc	04/02/2020	
	43924	Oil Pressure Washer Won't Light- Repaired		107.50
	43963	Repiped Drain Line to Toilet & Bathtub-Added \		555.05
			Total for Check Number 72454:	662.55
72455	FLIPSIDE	FlipSide Graphics LLC	04/02/2020	
	15671	Install/Removal of Graphics From Ambulance		335.10

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72455:	335.10
72456	FRGUSNWT	Ferguson US Holdings Inc	04/02/2020	
	294501	Meters		730.65
	295357	Meters		12,996.32
	295357-1	Meters		3,477.45
			Total for Check Number 72456:	17,204.42
72457	FULLERSA	Fuller Sales & Service LLC	04/02/2020	
	28415	Air Filters, Spark Plugs, Filters, Clips, File Hand		244.13
	28423	Gravely Red Paint		29.98
	28428	Rewind Rope		50.00
	28440	Fuel Filters, Spark Plug Solid Top		45.94
	28442	Concrete Saw		571.97
	28442	Concrete Saw		571.98
	28451	Deck Wheels Gravely		31.98
			Total for Check Number 72457:	1,545.98
72458	GALLSLLC	Galls LLC	04/02/2020	
	15210760	UA Charged Assert 8- Jon Krueger		80.95
	15272516	Cargo Pants- Feld		124.20
	15272517	Waterproof Side Zip, Shirt, Cargo Pants- Bula		317.70
	15316201	Cargo Pants- Bula		63.00
			Total for Check Number 72458:	585.85
72459	HDSUPPLY	Core & Main LP	04/02/2020	
	M098768	Meter Couplings		293.71
			Total for Check Number 72459:	293.71
72460	HEINZENP	Heinzen Plumbing & Heating Inc	04/02/2020	
	375319	Watermain Break @ 920 Virginia		144.00
	375319	Screened Sand		720.00
	375328	Haul Snow 2/10/20		1,080.00
	375411	City Hall- Flame Sensor & Gasket		394.07
			Total for Check Number 72460:	2,338.07
72461	HITTDOU	Douglas Hitt	04/02/2020	
	1616	Steel (Stock, Plate)		60.97
	1630	Wall Tubing		279.98
	1633	Tube Steel (Stock)		70.00
			Total for Check Number 72461:	410.95
72462	HYDRAREP	Hydraulic Repair Specialists, LLC	04/02/2020	
	38449	Cylinder Repair		520.00
			Total for Check Number 72462:	520.00
72463	INDUSTRI	Industrial Marketing	04/02/2020	
	43137	Impeller Blades		1,238.84
			Total for Check Number 72463:	1,238.84
72464	INFRASTR	Infrastructure Alternatives Inc	04/02/2020	
	25945	Contract Operat.&Maint. At Antigo Wastewater-		52,122.00
	25946	Contract Operat.&Maint. At Antigo Water Trtmn		44,486.00

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72464:	96,608.00
72465	IROW	Genesis Ventures Inc	04/02/2020	
	286962	Lock Cart Rental (Feb 1, 2020 - Feb 29, 2020), S		42.00
			Total for Check Number 72465:	42.00
72466	KATUZASE	Kautza Septic Service Inc	04/02/2020	
	10300	Pumping		184.00
	10359	Pumping		181.55
			Total for Check Number 72466:	365.55
72467	KIESPOLI	Kiesler's Police Supply Inc	04/02/2020	
	IN128899	Ammunition		6,403.03
			Total for Check Number 72467:	6,403.03
72468	KIMMIDWE	Midwest Motor Supply Co Inc	04/02/2020	
	7797370	Primer		130.44
			Total for Check Number 72468:	130.44
72469	LAKESIDE	Vosmek Drug Store Inc	04/02/2020	
	118831/1	Frozen Turkey Breast- Fun Day		21.80
			Total for Check Number 72469:	21.80
72470	LANGCTYT	Langlade County Treasurer	04/02/2020	
	1000331	March 2020 Local Call Charges, Feb 2020 Long		79.93
			Total for Check Number 72470:	79.93
72471	LANGHOSP	Langlade Hospital, an Aspirus Partner	04/02/2020	
	82569	Post Offer Drug Screen, Vision Screen,Spirometı		695.00
	82569	Post Offer Drug Screen, Audiogram, Physical, L		789.25
	82569	Vision Screen, Audiogram, EKG, Labs, Physical		695.00
	82825	EKG- K. Smith		84.50
			Total for Check Number 72471:	2,263.75
72472	LANGLA11	Langlade County Humane Society	04/02/2020	
	3/6/20	2020 Contribution		3,000.00
			Total for Check Number 72472:	3,000.00
72473	LANGLA14	Langlade Ford Inc	04/02/2020	
	52685	Lamp Asy- Rear, Core Charge		188.33
	52711	Bulb		19.92
			Total for Check Number 72473:	208.25
72474	LANHOSBD	Langlade Hospital	04/02/2020	
	3/31/2020	1/1/20 - 3/31/20 LH Nurse Transfers		1,768.28
			Total for Check Number 72474:	1,768.28
72475	MENARDIN	Menards- Antigo	04/02/2020	
	13656	Lumber		208.62
	13660	Lumber		104.38
	13758	Paint		85.92
	13789	Heavy Duty Sponges, Safety Goggles, Push Bro		58.74

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	14016	Circ Saw Blades, Bolts, Hinges, Polycarbonate S		210.23
	14034	Return Polycarbonate Sheets		-139.98
	14037	Acrylic Sheet Comm. Grad, Circ Sawblades		227.95
	14094	Sliding Miter Saw, PVC Pipe, Couplings, Cap, P		445.22
	14106	Acrylic Sheet-Comm, Anti Seeize Lubricant		264.18
	14543	Acrylic Sheet, Bolts, Hinges, #2 Quality Board		56.92
	14544	Gorilla Glue		8.94
	14547	Acrylic Sheet Blue		16.51
	14548	Acrylic Sheet- Blue		38.99
	14559	Rope		21.98
	14572	Keypad (Flexlock)- Heavy Duty Scour Pad		123.45
	14574	Bleach, Propane Cylinders, Thread, Duct Tape		72.02
	14625	Supplies For Signs at City Hall Lock Box & Env		36.34
	14641	Safety Goggles		32.89
	14646	PVC Tee, PVC Elbow, PVC Pipe, PVC Clear Ce		70.04
	14652	Shovels		103.92
	14722	Pillow, Sheets, Lunch Bags		29.47
	14805	Mineral Spirits, Iron Hold Max		30.26
	15000	Tools For Hydrants: Impact Sockets, Deep Sock		27.56
	15012	Goggles (COVID 19)		55.86
	15184	Paint Brush, Paint Tape, Painting Supplies		37.91
	15198	Clearview Latch Box		22.45
	15241	Fence Staples		5.96
	15245	Routerbit Roundover		29.97
	15249	3 Drawer Cart & Storage Cart, Clear Box With L		263.39
	15252	Lumber, Paint		98.31
	15454	Lumber, Carriage Bolts		54.48
	15455	3M Safety Glass- Covid19		101.94
	15493	Lumber		160.98
	15494	Concrete Forming		16.99
	15508	Election Supplies		36.39
	15508	Locking connect, Twist Lock Plug		37.97
	15559	Lumber		70.62
			Total for Check Number 72475:	3,127.77
72476	MILLERBR	Miller-Bradford & Risberg Inc	04/02/2020	
	P20781	Skids		779.57
			Total for Check Number 72476:	779.57
72477	MUNICIPA	Municipal Code Corporation	04/02/2020	
	340181	Online Code Hosting 3/1/20 - 2/28/21		500.00
			Total for Check Number 72477:	500.00
72478	NORTHCE6	North Central Mechanical Inc	04/02/2020	
	10090	Service Work On Heating & Tool Room Heater		140.00
			Total for Check Number 72478:	140.00
72479	NORTHER1	Northern Lake Service Inc	04/02/2020	
	375479	Lead Test For 238 Dorr St		30.00
			Total for Check Number 72479:	30.00
72480	POLLAWAT	Ferguson Enterprises, Inc	04/02/2020	
	WW008318	Manhole Cover Ext		221.95
	WW008318	Manhole Cover Ext		221.95
	WW008748	Manhole Extractor		221.95
	WW008748	Manhole Extractor		221.95

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72480:	887.80
72481	POMASLFI	Pomasl Fire Equipment Inc	04/02/2020	
	80744	Shield Solutions		44.18
	80746	Battery, Litebox Replacement		84.00
	80852	Paint Defects & Corrosion- Repaired		3,184.50
	80857	Corrosion on Lower Ambulance- Repaired		2,100.00
	80935	Cast Products: Door Grabber		28.00
	80936	Supply & Install Graphics On PL Custom Ambul		4,850.00
	80953	Ladder Rack Cylinder		121.63
			Total for Check Number 72481:	10,412.31
72482	POMPSTIR	Pomp's Tire Service Inc.	04/02/2020	
	500091876	Tires, Tube, Scrap Disposal		1,155.02
	500092182	Tire Repair, O-Ring		200.00
			Total for Check Number 72482:	1,355.02
72483	QUADILEA	Quadient Leasing USA, Inc	04/02/2020	
	N199260	Lease Payment- 1/8/20 - 4/7/20		564.81
			Total for Check Number 72483:	564.81
72484	QUINLANS	Quinlan's Equipment Inc	04/02/2020	
	T307023	Wacker Roller Scrapers		125.00
	T307033	Metric Bolt		2.32
	T307069	Filters		213.42
	T307070	Air Filter, Filter Hydraulic, Filter-Oil		49.94
	T307141	Clevis		15.04
	T307161	Blades		297.48
	T307201	Air Filter, Grease		103.14
	T307271	Xtreme Bearing		74.97
	T307272	Fluid Film Aerosol		9.33
	T307573	Slip Hook		23.82
	T307582	Shank		45.05
	T307836	Fittings, Hydraulic Hose		62.92
	T307848	Pin Hitch		17.00
	T307851	Pin, Nuts		9.02
	T417204	Surge Tank, Marker Light		262.28
	T417222	Switch		171.62
	T417244	Elbow, Exhaust Parts: Alumi, U Bolt, Muffler B:		118.51
	T417321	Fuel Filters		66.70
	T417445	Brake Chambers		98.56
	T417498	Rear Main Seal Kit, Rear Seal Installer, Housing		644.21
	T417562	Return Rear Seal Installer		-372.52
	T417713	Gasket For Fuel Rail		45.35
	T417718	Rubber Sleeves		30.08
			Total for Check Number 72484:	2,113.24
72485	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	04/02/2020	
	70249	Right Down Arrow, Solid FY Yellow Delineator		94.28
	70250	Super Brite Roll-Up Sign, Sign Stand, Variety of		1,395.00
			Total for Check Number 72485:	1,489.28
72486	RIESTERE	Riesterer & Schnell Inc	04/02/2020	
	1715539	5 Gals. Hygard		78.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72486:	78.00
72487	RUEKERTM	Ruekert-Mielke Inc	04/02/2020	
	131055	Professional Services July 15, 2019 - February 1		2,158.66
	131055	Professional Services July 15, 2019 - February 1		2,158.67
	131055	Professional Services July 15, 2019 - February 1		2,158.67
			Total for Check Number 72487:	6,476.00
72488	SCHENCKB	CliftonLarsonAllen LLP	04/02/2020	
	2387035	Interim Billing For Financial Audit For Year End		2,250.00
	2387035	Interim Billing For Financial Audit For Year End		500.00
	2387035	Interim Billing For Financial Audit For Year End		4,783.00
	2387035	Interim Billing For Financial Audit For Year End		500.00
	2387035	Interim Billing For Financial Audit For Year End		400.00
	2387035	Interim Billing For Financial Audit For Year End		500.00
	2387035	Interim Billing For Financial Audit For Year End		1,084.00
	2387035	Interim Billing For Financial Audit For Year End		700.00
	2387035	Interim Billing For Financial Audit For Year End		4,283.00
	2387035	Interim Billing For Financial Audit For Year End		500.00
	2387035	Interim Billing For Financial Audit For Year End		2,650.00
	2387035	Interim Billing For Financial Audit For Year End		500.00
			Total for Check Number 72488:	18,650.00
72489	SERWEIMP	Arthur J. Serwe	04/02/2020	
	6953	Filters (Hydraulic)		131.72
			Total for Check Number 72489:	131.72
72490	SOUTHSID	Southside Tire Company Inc	04/02/2020	
	1060475	Tires		374.80
	1060570	Install New Exhaust		262.00
	1060601	Move Drive Shaft to Driver Side Rear		152.00
	1060696	Tire Repair		32.50
			Total for Check Number 72490:	821.30
72491	SPDEE	Spee-Dee Delivery Service Inc	04/02/2020	
	3961629	Oncall Shipment of Water Sample From 238 Doi		16.73
			Total for Check Number 72491:	16.73
72492	SUPERIO2	Superior Chemical Corporation	04/02/2020	
	254917	Truck Wash Soap, Trigger Sprayers		390.76
			Total for Check Number 72492:	390.76
72493	SWIDERSK	Swiderski Equipment Inc	04/02/2020	
	ID34853	Filter Elem, Oil Filter, Fuel Filter		335.04
			Total for Check Number 72493:	335.04
72494	TELEFLEX	Teleflex Funding LLC	04/02/2020	
	9502298969	Ambulance Medical Supplies		1,115.50
			Total for Check Number 72494:	1,115.50
72495	THIRDMIL	Third Millennium Associates Inc	04/02/2020	
	24583	Utility Bill Rendering 3/5/20 - 3/26/20		259.07
	24583	Utility Bill Rendering 3/5/20 - 3/26/20		57.57

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	24583	Utility Bill Rendering 3/5/20 - 3/26/20		259.07
			Total for Check Number 72495:	575.71
72496	TILOTOIL	Edward H Wolf & Sons Inc	04/02/2020	
	250903	100 Gal 15W-40, Grease Tubes		1,047.20
			Total for Check Number 72496:	1,047.20
72497	TNJPSTC	Tina Marie Peterson	04/02/2020	
	3549	Bait Stations: Inspect & Treatment- Rat & Mice		44.00
			Total for Check Number 72497:	44.00
72498	TOTALTOO	Total Tool Supply, Inc	04/02/2020	
	77121253	JIB Crane Inspection & Truck Hoist		312.50
			Total for Check Number 72498:	312.50
72499	TRITONHY	Triton Hydrotools	04/02/2020	
	INV-00816	Hose		1,111.00
	INV-00816	Hose		1,111.00
			Total for Check Number 72499:	2,222.00
72500	UNIFIEDS	Unified School Dist Of Antigo	04/02/2020	
	4/1/20	Mobile Home Lottery Credit Settlement		501.01
	4/1/2020	Fees Collected For Month of Feb 2020, Collecte		406.85
			Total for Check Number 72500:	907.86
72501	UNIFORM1	Uniform Shoppe Of Greenbay Inc	04/02/2020	
	296517	Return: Crosstrex black W/P Side Zip- J. Kruege		-94.95
	296518	Crosstrex black W/P Side Zip- J. Krueger		94.95
	296857	Jacket, Pants, Tie, Socks, Shirt- Hieronimus		448.04
	297286	Socks, Shoes, Crosstrex Blade W/P Side Zip- Hi		7.44
	297286	Socks, Shoes, Crosstrex Blade W/P Side Zip- Hi		184.56
			Total for Check Number 72501:	640.04
72502	VANOOYEN	Van Ooyen's J & D Electric LLC	04/02/2020	
	72341	Waste Clarifier- Infrastructure Alt.		1,619.67
	72374	Wires & Nuts were Loose, Replaced Wire Nuts &		45.00
			Total for Check Number 72502:	1,664.67
72503	VICTORYJ	Victory Janitorial Inc	04/02/2020	
	111942	Paper Towel, Toilet Paper, Garbage Bags, Soap/(		163.98
	112256	Handsoap, Gloves- Covid19		379.60
	112256	Paper Towel, Toilet Paper		99.26
			Total for Check Number 72503:	642.84
72504	VONBRIES	Von Briesen & Roper S.C.	04/02/2020	
	315768	Professional Services Through Feb 29, 2020		96.50
			Total for Check Number 72504:	96.50
72505	WIDEPT20	Department Of Natural Resources	04/02/2020	
	3/30/20	Renewal of Municipal Waterworks Operator Cer		45.00
			Total for Check Number 72505:	45.00

Attachment: April Council Checks (20-19 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
72506	WILHELML 1073859	Wilhelm Lumber LLC Lumber, Concrete Sono Tube, Deck Screw Box,	04/02/2020	3,030.58
			Total for Check Number 72506:	3,030.58
72507	WINTERBE 4/1/2020	Winter Winter & Behrens Secretarial Services	04/02/2020	1,000.00
			Total for Check Number 72507:	1,000.00
			Report Total (201 checks):	879,523.01