CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, June 10, 2020
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the May 13, 2020 Committee of the Whole and Common Council Meetings

CITIZEN COMMENT

Individuals not listed below and wishing to address Council must sign in prior to the meeting. A time limit of 5 minutes will apply unless otherwise approved by Council. Any ruling by the presiding officer relative to Citizen Comments may be overruled by a majority vote of members present.

1. Subjects on the Current Agenda - *The presiding officer will call each speaker to the floor during this portion of the meeting. The presiding officer may determine the order of speakers so testimony is heard in the most logical groupings*
2. Subjects Not on the Current Agenda - *The presiding officer will identify the appropriateness of public comments at this time and may place the matter on a future agenda, or could refer the matter to staff or committee for investigation and report.*

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

67-20 Resolution to Rescind Resolution No. 54-20 For Gene Matuszewski Agricultural Lease and Approve New Agricultural Lease Terms

68-20 Request to Initiate a Pedestrian Flag Program as Part of the Langlade County Health Department's Healthy Aging in Rural Towns (HeART) Program

69-20 Adoption of a Residential Anti-Displacement and Relocation Assistance Plan (RADRAP) in Accordance with the Housing and Community Development Act of 1974, as amended; and HUD regulations at 24 CFR 42.325 and is applicable to our CDBG1 Projects including the proposed 2021 5th Avenue Project (Lincoln to Western)

CONSENT AGENDA COMMUNICATIONS

1. Department Head Reports

NEW BUSINESS

RESOLUTIONS

70-20 Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives

71-20 Approving Various License Renewals Upon Completion of Inspections for: BB Jacks MJ, LLC; Never Enough, LLC; Over Dere Ventures, LLC dba Game On; James H. Reif; Linnea A. Swartzendruber dba Swartzendruber, LLC; VLV LLC Owned by Vickie L. Wagner dba Vickie and the Vets; Ultimate Mart LLC dba Pick N Save #115; Kramer-Schmidt Oil Corp dba Gas-N-Go; Fleet Farm Group LLC dba Fleet Farm Fuel; Fleet Farm Group LLC dba Fleet Farm; Remington Oil Company Inc. at 101 Superior Street, NEW AGENT Dean Sorano; Remington Oil Company, Inc. at 601 Superior Street, NEW AGENT Dean Sorano; Lotter VI, LLC NEW AGENT Daniel A. Nicholson; Family Dollar Stores of Wisconsin, Inc.; Funtime Antigo, LLC (Cecil DeHart); and Thomas P. Johnson at The Diner.

LICENSES

1. Mobile Home Park License for Thomas A. and Sherry B. Light/Forrest Avenue Mobile Home Park at 506 Forrest Avenue (Contingent Upon Inspections)
2. Mobile Home Park License for Corsica MH Holdings, LLC at 1601 Tenth Avenue (Contingent Upon Inspections)
3. "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for Emily A. Dahlke dba Kastawayz at 827 Fifth Avenue (Contingent Upon Completion of Inspections) Current Licenses held by KBV Enterprises, LLC are not being renewed.

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for May 1, 15 and 29, 2020 Payrolls
2. BMO Bank Account Payable Check Nos. 72723-72907
3. Self-Funding Health Insurance Check Nos. 2034-2035
4. Block Grant Revolving Loan Check Nos. 3639-3643

COMMITTEE REFERRALS

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

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: June 05,2020 BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

June 10, 2020

RESOLUTION NO. 67-20

WHEREAS, the City now owns 3.5 acres of land described as Part of Lot 1 of Volume 19 Certified Survey Map Page 9 being located in part of Lot 323 of the Assessor's Plat of the City of Antigo located in the NW ¼ of the SE ¼ of S19-T31N-R11E (Pierce Avenue Parcel) that was exchanged for a payment in lieu of tax from Antigo Neon LLC;

WHEREAS, this parcel is adjacent to other vacant land that Antigo Neon LLC owns and was rented to Gene Matuszewski for agricultural purposes and Mr. Matuszewski has requested the ability to continue to farm this land; and,

WHEREAS, a request for proposals on this land was not done as it is only 3.5 acres, Mr. Matuszewski already farms the adjacent land, and he has farmed this land in the past;

WHEREAS, Resolution No. 54-20 approved on May 13, 2020 at a price of $100 per acre and a contract lease of four years being in the best interest of the City to obtain revenue from an otherwise vacant piece of land that the City would have to mow needs to be rescinded; and,

WHEREAS, Resolution No. 54-20 is hereby rescinded and replaced with this resolution to approve the price of $65 per acre for a period of one year due to the small amount of acreage and the impact of the insurance cost.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to rescind Resolution No. 54-20 and to approve the new Agricultural Lease with Gene Matuszewski for the 3.5 acres for the price of $65 per acre for a period of one year.

(Committee approved 5-0, Absent 1)

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

June 10, 2020

RESOLUTION NO. 68-20

WHEREAS, the Langlade County Health and Social Services office reached out to the City with their desire to raise awareness towards pedestrian safety under a Pilot program supported by their Healthy Aging in Rural Towns (HeART) initiative; and,

WHEREAS, staff from the Langlade County Health & Social Services met with staff of the City's Public Works and Street Departments to discuss a list of prioritized locations to implement the initial hand-held pedestrian flag program; and,

WHEREAS, the following 3 intersections were mutually selected as the initial priorities for the program; and,

- Superior Street (Highway 45) at 3rd Avenue
- 5th Avenue at Field Street
- Superior Street (Highway 45) at 10th Avenue

WHEREAS, funding for the pedestrian flagging and receptacles at these locations are to be derived from the HeART program sponsored by the Langlade County Health & Social Services office with installation support from the City's Street Department.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the installation of the hand-held pedestrian flags as defined by the Langlade County's Health and Social Services Office Healthy Aging in Rural Towns (HeART) initiative as a pilot program at the intersections identified with funds being provided through the HeART program and installation assistance being provided by the City's Street Department.

BE IT FURTHER RESOLVED, that the success of the Pilot program will be monitored by City staff for corrective action in conjunction with the Langlade County Health and Social Services office and subsequently suspended if mutual corrective action is not feasible.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

June 10, 2020

RESOLUTION NO. 69-20

WHEREAS, the City is applying for a Community Development Block Grant (CDBG) under the Public Facilities category for the 5th Avenue project (Lincoln to Western) and the adoption of a Wisconsin Residential Anti-Displacement and Relocation Assistance Plan (RADRAP) in accordance with the Housing Development Act of 1974, as amended and HUD regulations at 24 CFR 42.325and is applicable to our CDBG projects.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the attached Wisconsin Residential Anti-Displacement and Relocation Assistance Plan (RADRAP).

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Mayor

Attest:

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Clerk – Treasurer

CITY OF ANTIGO
WISCONSIN RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN (RADRAP)
FOR CDBG PROGRAMS

This Residential Anti-Displacement and Relocation Assistance Plan (RADRAP) is prepared by the City of Antigo in accordance with the Housing and Community Development Act of 1974, as amended; and HUD regulations at 24 CFR 42.325 and is applicable to our CDBG[1] projects.

Minimize Displacement

Consistent with the goals and objectives of activities assisted under the Act, the City of Antigo will take the following steps to minimize the direct and indirect displacement of persons from their homes:

- ☒ Stage rehabilitation of apartment units to allow tenants to remain in the building/complex during and after the rehabilitation, working with empty units first.
- ☒ Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- ☒ Adopt policies which provide reasonable protections for tenants faced with conversion to a condominium or cooperative.
- ☒ Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- ☒ If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable dwelling units (especially those units which are "lower-income dwelling units" as defined in 24 CFR 42.305).
- ☒ Target only those properties deemed essential to the need or success of the project.

[1] CDBG programs include: Entitlement Community Development Block Grant (CDBG) Program, State CDBG Program, CDBG Small Cities Program, Section 108 Loan Guarantee Program, CDBG Special Purpose Grants Program, and the Neighborhood Stabilization Program (NSP).

Relocation Assistance to Displaced Persons

The City of Antigo will provide relocation assistance for lower-income tenants who, in connection with an activity assisted under the CDBG Program, move permanently or move personal property from real property as a direct result of the demolition of any dwelling unit or the conversion of a lower-income dwelling unit in accordance with the requirements of 24 CFR 42.350. A displaced person who is not a lower-income tenant, will be provided relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24.

One-for-One Replacement of Lower-Income Dwelling Units

The City of Antigo will replace all occupied and vacant occupiable lower-income dwelling units demolished or converted to a use other than lower-income housing in connection with a project assisted with funds provided under the CDBG Program in accordance with 24 CFR 42.375.

Before entering into a contract committing the City of Antigo to provide funds for a project that will directly result in demolition or conversion of lower-income dwelling units, the City of Antigo will make public by publication in the Antigo Daily Journal and submit to the U.S. Department of Housing and Urban Development (HUD) through the State, under the State CDBG Program, the following information in writing:

1. A description of the proposed assisted project;
2. The address, number of bedrooms, and location on a map of lower-income dwelling units that will be demolished or converted to a use other than as lower-income dwelling units as a result of an assisted project;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. To the extent known, the address, number of lower-income dwelling units by size (number of bedrooms) and location on a map of the replacement lower-income housing that has been or will be provided. ***NOTE: See also 24 CFR 42.375(d).***
5. The source of funding and a time schedule for the provision of the replacement dwelling units;
6. The basis for concluding that each replacement dwelling unit will remain a lower-income dwelling unit for at least 10 years from the date of initial occupancy; and
7. Information demonstrating that any proposed replacement of lower-income dwelling units with smaller dwelling units (e.g., a 2-bedroom unit with two 1-bedroom unit), or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the HUD-approved Consolidated Plan and 24 CFR 42.375(b).

To the extent that the specific location of the replacement dwelling units and other data in items 4 through 7 are not available at the time of the general submission, the City of Antigo will identify the general location of such dwelling units on a map and complete the disclosure and submission requirements as soon as the specific data is available.

Replacement not Required Based on Unit Availability

Under 24 CFR 42.375(d), the City of Antigo may submit a request to HUD (or to the State, if funded by the State) for a determination that the one-for-one replacement requirement does not apply based on objective data that there is an adequate supply of vacant lower-income dwelling units in standard condition available on a non-discriminatory basis within the area.

Contacts

The City Administrator, 715-623-3633 is responsible for tracking the replacement of lower-income dwelling units and ensuring that they are provided within the required period.

The City Administrator, 715-623-3633 is responsible for providing relocation payments and other relocation assistance to any lower-income person displaced by the demolition of any dwelling unit or the conversion of lower-income dwelling units to another use.

Adopted by the City of Antigo City Council on: June 10, 2020.

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Bill Brandt, Mayor

ATTEST:

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Kaye Matucheski, City Clerk

Date Adopted:__________________

Date Published:_________________

Date Effective:__________________

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: June 5, 2020

Re: May 2020 Council Report

I have most of the City's computers upgraded to Windows 10 and the latest version of office, Office 2016. These upgrades were necessary because Windows 7 and the current version of Office have reached their end of life and are no longer supported by Microsoft. This means that security patching is no longer being done on this software.

Staff has been doing a great job of keeping the city web site current as things are changing daily.

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

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: June 3, 2020

Re: June Council Meeting

During the month of May we completed 237 calls and as of May 31st we had 1,073 calls which include 703 emergency 911 ambulance calls, 50 fire related calls, 10 intercepts, and 187 transfers.

Training in the month of May included: on-line and in-station crew trainings. All of our staff went through drug awareness and human trafficking with Officer Levi Barske of the Antigo Police Department. This gave our personnel a better idea of what is happening out on the street and what thing we can be looking at during an EMS call.

We were able to be part of two parades last month which included The Bay at Eastview and Antigo High School Graduation.

In May, Central Wisconsin Airport (CWA) conducted a drill for a simulated crash which included the Mutual Aid Box Alarm System. In the event of a large situation, City of Antigo Fire is part of the planned response which would be an ambulance for transporting injured patients. The drill with CWA was all through radio contact and we didn't need to respond but the biggest part of any incident is the communications.

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: 6/4/20

Re: Administrator's Report for May 2020

A. Contacts/Meetings Attended

a. Tracking FEMA webinars & information relative to any potential COVID-19 cost reimbursements
b. Spoke regarding current topics on monthly "Breakfast Show" appearance
c. Met a number of times with Lisa Haefs of the Antigo Daily Journal
d. Street Crew & staff completed a very successful curbside spring clean-up program after many years

B. 5th Avenue Pre-Construction Meeting & Updates

a. A pre-construction meeting for the Downtown 5th Avenue project was conducted by phone conference in order to accomplish social distancing efforts. MSA Professionals organized the meeting agenda and served as the host on behalf of the City. A wide range of topics were discussed aimed to assure that all involved with the project were "on the same page" regarding deliverable items for its completion.
b. The main topics of discussion included the project scope, base-bid review, discussion of additional project #1 (Clermont Street), the contractors schedule (projected completion October 23, 2020), sub-contractor list, utility coordination including municipal infrastructure, work by others in the area. The contractor is required to be substantially complete with 166 days with final completion within 180 days. Liquidated damages of $2,000 per day beyond substantial completion and $1,000 per day for each day beyond final completion. Requests for extension of time (i.e. days lost due to weather) must be identified early and requested accordingly. Change orders and labor requirements were also discussed. Finally responsibilities of each party to the work were identified.

C. Thrivent Financial (Jean Greening & Travis Rose) – 2020 Graduate Photo Effort @ Fairgrounds

a. Jean Greening of Thrivent Financial reached out to me regarding their efforts in conjunction with the Antigo School District to have large-format photos of the High School Class of 2020 placed prominently within the community. After a discussion of the various options, it was decided to focus in on the chain link fence along the north side of the County Fairgrounds. A special thank you goes out to Dennis Clark, Robin Stowe & Nate Heuss of Langlade County for the permission that was granted at this location. I would also like to thank Kirk Packard and our Street Department crew for their assistance with the effort. It was a job well done when positive outcomes have been harder to find. The quality of the banner work completed by South Side Design and Graphics was fantastic.

D. Joint Project Efforts with Langlade County

a. Sober Living Facility – Bids for the renovation of the facility were received and are being analyzed for advancement of the project. The level of the renovations desired outpaced the available budget so the County and North Central Healthcare are currently working on potential budgetary solutions. The essential consideration involves County borrowing with pay-back of the loan by NCHC over a 10-year period. The City's commitment of $150,000 towards the CIP portion of the project remains intact with +/- $72,000 invested to-date by the City (50% purchase of facility + sanitary lateral replacement).
b. Library HVAC Project - A phone conference was held this week with project stakeholders and the designer to review the project design relative to the scope and to identify the bidding timetable. Final plans and specifications are due by July 1 for a letting to be completed by the end of July. The bids will be reviewed by each entity in August with a mid0-September start date anticipated.
c. 2020 Tax Reverted Properties – The County Finance Committee met and authorized the transfer of 504 5th Avenue (home previously razed by City), 702 S. Clermont (home previously razed by City) and 627 Irving Street (property site previously cleared by the City) to the City at a nominal fee of $1 each.

E. June on the on the Horizon

a. Veteran Recognition Ceremony @ Peaceful Valley by Karl's Transport on June 12th
b. Anticipated delivery of new platform fire truck from Red Power Diesel as authorized work completes

“Antigo Area on the go”

BUILDING INSPECTOR / ZONING ADMINISTRATOR
715-623-3633 ext.134
FAX 715-627-7099

June 5, 2020

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

On the residential scene:
We have several small projects in progress. More than normal fence permits, Bathroom remodeling, Kitchen remodeling are the most common projects underway.

Permits for three new single family dwelling and one duplex were issued for this year

Whispering Pine
Laurisa St.
Andrea Ct.

Two houses have been razed by the city to raze

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

1. Addition on Museum
2. Remodeling for curbside pick-up at Walmart

Other News

We are on track with previous years for number of permits issued

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

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

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:
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.

Follow CDC guidelines when recreating in outdoor spaces; enjoy the miles of trails and over 20 city parks including:

- 18 hole Disc Golf Course
- Single Track Trail (N1985 Dump Rd)
- Springbrook Trail and Boardwalk
- Dog Park (2000 Hwy 64)
- Remington Lake – youth and disabled fishing (1228 Hogan St)
- Explore and find a new favorite park
- Optimist Skate Park

DO:

- Visit parks close to home
- Social Distance

DON'T:

- Visit parks if you are sick, or recently exposed to COVID-19
- Visit crowded parks
- Use playgrounds

Public Message Regarding Events and Event Cancellations:

Daily, we are researching the different expectations, guidelines, and opportunities to offer events and programs. We are working with event organizers as well as our own staff to explore new ways of offering programming and events that put the safety of our staff and participants first.

Please keep in mind organizations and clubs, which have upcoming events hosted in our parks or at our facilities, make their own decisions with regards to cancelling or rescheduling.

We understand the disappointment with cancellations, but public health and safety are top considerations when making a decision. W also recognize many of these events require a large number of volunteers, sponsorships, or donations that may not be available durir these times.

Please let us know if you have concerns by calling or emailing us. 715.623.3633 extension 154/131 or jzack@antigo-city.org or srepp@antigo-city.org.

Updates on events, cancellations, and postponements can be found on the Community Calendar and Community Resource Website: www.alcinfo.com

Upcoming Events:

Farmers' Market - Season – begins June 13; **Outdoor Movies** (Peaceful Valley Festival Grounds – *Drive-in Style: June 19 and July 17*); **4th of July Fireworks** at the High School

STAFFING: We currently have 4 full-time, 1 year-round part-time, and 2 seasonal staff. Typically, we hire between 6-8 seasonal staff.

Seasonal employees are critical to our operations. Seasonal staff allow us to trim, mow, and maintain 93 acres of cemetery grounds, and an additional 250 acres of park space and trails.

All of our parks and cemeteries are mowed once per week, and this takes a full crew one full week (this does not include trimming around cemetery markers, fence lines…etc.).

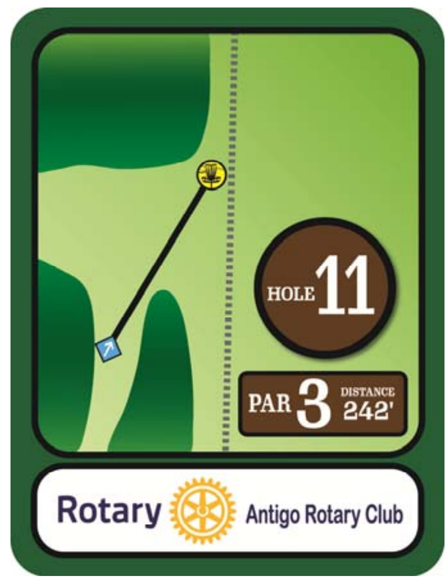
Crews are doing their best to keep-up with mowing, trimming, maintenance, repairs, and planned projects. Please be patient and understanding if you notice longer grass, or trash that needs emptying; staff is aware and working daily to complete the many tasks.

Due to the circumstances of COVID-19 our parks and trails are seeing more use than normal. The parks and trails are providing a positive mental and physical outlet, and allow for activity while maintaining social distancing.

CEMETERIES: Crews did an excellent job preparing the cemeteries for Memorial Day. Over 1,200 flags were placed by staff, and all 3 cemeteries were mowed and trimmed.

SHELTERS & FACILITIES:

- **SHELTERS**: Available for reservations. We have made adjustments regarding staffing, and services to ensure the safety of our staff.
- **RESTROOMS**: Only available for shelter reservations.
- **BALL FIELDS**: Available for those to practice and social distance. The City of Antigo will not be scheduling any fields. Bases and/or equipment will not be available. Ball fields will be dragged periodically for upkeep and maintenance. No tournaments at City of Antigo ball fields for 2020.
- **WADING POOL**: The Wading Pool will remain closed for 2020; this area is confined and would be difficult to maintain social distancing.
- **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. Kiosks with maps of the trails were installed by staff.
- **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 spring.
- **DISC GOLF COURSE:** The 18-hole Disc Golf Course is open for play. We have ordered new tee signs for the course, and will be installing in the next month.



- **CAMPGROUND:** All sites are open, and we are accepting reservations. We had a number of cancellations due to baseball and softball tournament cancellations, but we have been steady with pass-through campers.

VOLUNTEERS:
Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails. Volunteers are especially critical this year with our reduced staff. If you know anyone that is interested in volunteering, please have them contact our office at: 715.623.3633 extension-131.

- Thank you to all our coaches (baseball, soccer, and flag football); we will see you next year.
- Thank you to Mission Antigo Volunteers; they have and will coordinate Springbrook Clean-Up.
- 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 at the Single Track Trail.

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 users were able to register for Summer School Programming as well as Rec Programming, and reserve our park facilities.

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
- 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 and City Park East

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 all refunds will be processed fully; Julie has done an excellent job working with the Clerk's office (Becca and Jeanne) to put together the lengthy refund paperwork with the various information needed for reporting, and accurate refunds.

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**: Cancelled for summer 2020
- **Youth Nordic Ski Program**: 26 Registered Participants for the 2020 program
- **Pickleball:** Cancelled for summer 2020; interested players can play on their own, but PRC will not be facilitating
- **Brewer Trip:** Cancelled; will reschedule for 2021
- **Annual Outdoor Easter Egg Hunt:** Cancelled
- **Springbrook Clean-up:** Coordinated by Mission Antigo; June 13, 15-19, 2020
- **Outdoor Movies:** Drive-in style in Peaceful Valley Festival Grounds. Friday, June 19 (Aquaman) and Friday, July 17 (Bumblebee). Both movies will start at 9:15pm.
- **Arbor Day:** Staff only event in the fall
- **T-ball (3 & 4 year olds):** Cancelled for 2020; 59 registered participants
- **Coach Pitch (5 & 6 year olds):** Cancelled for 2020; 43 registered participants
- **Pitching Machine (7 & 8 year olds City League):** Cancelled for 2020; 29 registered participants
- **Soccer (K-8th grade):** Cancelled for 2020; 37 registered participants
- **Soccer Boot Camp:** Cancelled for 2020; 8 registered participants
- **Elk's Club Soccer Shoot-out** : TBD for 2020
- **Flag Football (4k-6th grade) :** Cancelled for 2020; 4 registered participant
- **Youth Tennis Lessons:** TBD for 2020
- **Coaches:** Thank you for making our programs possible, and we'll see you in 2021

GRANTS, BIDS, and DONATIONS

- Mark Desotell submitted 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

ANTIGO POLICE DEPARTMENT

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

June 3, 2020

June Council Report

May 2020 Antigo Police Department Activities

Trainings for the month of May included our qualification shoot with our new handguns for all of our officers. We switched from our Glock 40 Cal. To the Glock 9mm. We had been due to update our handguns and decided to switch to the 9mm due to the increased accuracy of the 9mm. We had a couple of practice shoots and everyone passed the qualification without any issues. We also trained all officers in the new Marcy's law which many of you might have seen on the recent ballot. The new law gives more rights to victims to follow their case from the beginning of the investigation. Captain Duley and Chief Roller participated in numerous leadership and wellness webinars provided by the department of justice. We anticipate this will be the new wave of training delivery for the next couple of years. All officers were also trained in our Emergency Vehicle Operations and Control (EVOC). This is a biennial required training and was instructed by Officer Bruce Brown with assistance from Deputy Amanda Young of the Sheriff's Department. Special thanks to the Langlade County Airport for allowing us to use the facilities for the driving aspect.

We were able to participate in numerous parades and stopovers for individual birthdays during the Safer at Home Order and participated in a parade for the residents of Eastview. We also participated in the Memorial Day festivities, joining the honor guard at the Hudson Street Bridge ceremony and during the Parade.

During the beginning of May, we conducted a search of some property in the Wausau area for our missing Kayla Berg. We had received some credible information pertaining to this area and felt the need to do a thorough search. We again received assistance from Karen Cocoran from Madison Police Department and her cadaver K9 and a number of our officers assisted for the day. We did not locate anything that pertained to the tip or her disappearance. May 25th is the National Missing Person's Day and we think of Kayla this day and every day is we continue to try our hardest to give some resolve for the family.

We have returned to some normalcy within the department as the safer at home order was lifted and we opened our lobby and continued with most of our face to face services to the community. We are still waiting on the courts and jail to open fully so we are able to return toward our normal operating procedures on arrests and referrals.

We have been involved in investigating two separate deaths within the last month of a 50-year-old woman and a 36-year-old man that were of a suspicious nature. The woman died of a heroin laced with fentanyl overdose and we are looking at criminal charges due to the delivery of the drug to the woman. We are waiting on toxicology reports on the male to help determine the cause of death.

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

Eric J. Roller
Director of Public Safety

840 CLERMONT STREET, ANTIGO WI 54409 PHONE: (715)627-6411 FAX: (715)627-6433
WWW.ANTIGO-CITY.ORG

ORIGIN: Mayor

June 10, 2020

RESOLUTION NO. 70-20

RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the Wisconsin Department of Natural Resources be informed that the Common Council has done the following:

1. Reviewed the Compliance Maintenance Report (CMAR) that is on file in the City Clerk-Treasurer's Office; and,

2. Set forth the following actions necessary to maintain effluent requirements contained in the Wisconsin Pollution Discharge Elimination (WPDES) Permit:

   a. Complete Capacity, Management, Operation, and Maintenance (CMOM) Plan.
   b. Maintain Problem Areas throughout the year.
   c. Jet and clean 30 to 35 blocks.
   d. Work with industrial customers for compliance.

____
Mayor

Attest:

____
Clerk – Treasurer

ORIGIN: Mayor

June 10, 2020

RESOLUTION NO. 71-20

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2020, and are in addition to those approved by Resolution No. 57-20 on May 13, 2020; and,

WHEREAS, statements duly executed by the Chief of Police, Building Inspector/Zoning Administrator, Health Department, and Fire Chief certifying that they have inspected said premises and found them to be in compliance will be on file before any licenses have been issued.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that those persons, firms, and/or corporations named on the attached schedule be granted the licenses indicated opposite their names, for the licensing period July 1, 2020, through June 30, 2021, pursuant to ordinance upon payment of the fees and completion of necessary inspections.

BE IT FURTHER RESOLVED, the Clerk-Treasurer will issue the licenses upon receipt of the executed inspection statements and license holders have made payment of all outstanding invoices.

____

Mayor

Attest:

____

Clerk – Treasurer

2020-2021 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE LICENSE
BB JACKS MJ, LLC	X					X	X	
NEVER ENOUGH, LLC	X					X	X	
OVER DERE VENTURES LLC dba GAME ON	X					X	X	
JAMES H. REIF	X					X	X	
LINNEA A. SWARTZENDRUBER dba SWARTZENDRUBER, LLC	X					X	X	
VLV LLC OWNED BY VICKIE L. WAGN dba VICKIE AND THE VETS	X					X	X	
ULTIMATE MART LLC dba PICK N SAVE #115		X						
KRAMER-SCHMIDT OIL CORP. dba Gas-N-Go (335 Superior Street)					X			X
FLEET FARM GROUP LLC dba Fleet Farm Fuel at 2505 Neva Road			X					X
FLEET FARM GROUP LLC dba Fleet Farm at 2511 Neva Road			X					X
REMINGTON OIL COMPANY, INC. (101 Superior Street) **NEW AGENT: DEAN SORANO**			X					X
REMINGTON OIL COMPANY, INC. (601 Superior Street) **NEW AGENT: DEAN SORANO**			X					X
LOTTER VI, LLC **NEW AGENT: DANIEL A. NICHOLSON**					X			X
FAMILY DOLLAR STORES OF WISCONSIN INC								X
FUNTIME ANTIGO, LLC (CECIL DEHART)							X and Parlor	
THOMAS P. JOHNSON @ THE DINER 800 Fifth Avenue (licenses approved by Council 4/8/2020 but will not be issued until new licensing cycle effective 7/1/2020)						X	X	

SHARED/CLERK/LICENSNG

Attachment: 2020-2021 Licensing List for June 2020 Council Meeting (71-20 : Various License Renewals)

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE Form 944

Sec. 66.058 W. S. Effective 7/1/20 - 6/30/21

Ordinance No. ______________________ Treasurer's Receipt No. 00473688

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the City of Antigo, Langlade County, Wisconsin, as required by and in conformity with the ordinances of said City, and therefore represent as follows:

Name of Applicant Thomas A & Sherry B. Light

Address and residence 506 Forrest Ave #39 Antigo, WI 54409

Name of Owner of Camp Site Thomas A & Sherry B. Light

Address and residence of Owner 506 Forrest Ave #39 Antigo, WI 54409

Legal Description of Camp Site ______________________

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 34

Attached hereto are the following:

1. $________ Surety Bond (as required by Section _____ of Ordinance No _______)
2. $ 68.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
   - (1) The extent and area used for camp purposes.
   - (2) Roadways and driveways.
   - (3) Location of units for Mobile Homes (House Trailers)
   - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
   - (5) Method and plan of sewage disposal.
   - (6) Method and plan of garbage removal.
   - (7) Plan of water supply.
   - (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said City.

Dated 4-28-2020

(Signed) Thomas A. Light Applicant

Sherry B. Light Applicant

Telephone 414 2323918

OWNER'S STATEMENT

(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).

State of Wisconsin,

County of ______________ } ss.

______________________ and ______________________

being first duly sworn on oath, depose and say that ____________ (are) (is) the owner(s) of the above described premises upon which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.

Subscribed and sworn to before me

this ________ day of ____________ 19 ___ ______________________ Owner

______________________ Owner

Notary Public, ______________ County, Wis.

RECEIVED

MAY 01 2020

CITY OF ANTIGO

Attachment: Forrest Ave Mobile Home Park License Application 2020 (DOC-2020-12 : Mobile Home License for Light's)

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE

Form 944

Sec. 66.058 W. S. Effective 7/1/2020 – 6/30/2021

Ordinance No. ______________________ Treasurer's Receipt No. 475312

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the City of Antigo, Langlade County, Wisconsin, as required by and in conformity with the ordinances of said City, and therefore represent as follows:

Name of Applicant CORSICA MH HOLDINGS LLC

Address and residence PO BOX 76358 St. Pete, FL 33734

Name of Owner of Camp Site DAVID RAZAWI

Address and residence of Owner PO BOX 76358 St. Pete, FL 33734

Legal Description of Camp Site MOBILE HOME PARK

1601 West 10th AVE, ANTIGO, WI 54409

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 60

Attached hereto are the following:

1. $__________ Surety Bond (as required by Section _____ of Ordinance No ________)
2. $ 120.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
   - (1) The extent and area used for camp purposes.
   - (2) Roadways and driveways.
   - (3) Location of units for Mobile Homes (House Trailers)
   - (4) Location and number of sanitary conveniences, including toilets, washrooms. laundries, and utility rooms to be used by occupants of units.
   - (5) Method and plan of sewage disposal.
   - (6) Method and plan of garbage removal.
   - (7) Plan of water supply.
   - (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said City.

Dated MAY 18 2020

(Signed) ______________________ Applicant

______________________ Applicant

Telephone 727-647-3760

OWNER'S STATEMENT

~~(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).~~

~~State of Wisconsin.~~

~~County of ______________ } SS~~

~~______________________ and ______________________~~

~~being first duly sworn on oath, depose and say that ______________ (are) (is) the owner(s) of the above described premises upon which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.~~

~~Subscribed and sworn to before me~~

~~this ________ day of ______________ 19 ___ ______________________ Owner~~

~~______________________ Owner~~

~~Notary Public, ______________ County, Wis.~~

RECEIVED
MAY 26 2020
CITY OF ANTIGO

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

Emily A Dahlke
Owner Name (as listed on Seller's Permit)

Agent Name (if corporation)

Kastawayz
Business Name

827 5th Ave Antigo, Wi 54409
Business Address

Business Mailing Address (if different)

Office Use Only	
Date	4-27-20
Amount	460.00
By	kmm

715-~~623~~-350-4662 | 715-216-8818 |
Business Phone Number | Owner Home Phone Number | Agent Home Phone Number

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

PUBLICATION FEE PAYABLE BY: 4/24/20 — **$15.00**

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: 4:00 p.m. on 6/30/20

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

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: 4:00 p.m. on 6/30/20

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

Amusement Device ($10.00 per machine – minimum fee $25.00) ~~50.00~~ 100.00
Number of machines ~~5~~ 10

Dance Hall (required if there is any music, including radio, on premises) $ 20.00 20.00
(Must include signed dance hall agreement)

TOTAL DUE *(be sure to include $15.00 publication fee)* $ ~~460.00~~ 510.00

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

Every question on the state application form must be answered and along with this form be returned to the City Clerk's Office by 4/24/20. The City of Antigo requires that all personal property taxes and city invoices be paid before any license can be issued. **Any business dispensing alcoholic beverages must have a licensed operator on the premises during the hours of operation. REMIND OPERATORS TO CHECK THE EXPIRATION DATE OF THEIR LICENSE AND RENEW IT BEFORE IT EXPIRES!!**

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

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

APPLICANT SIGNATURE Emily Dahlke

RECEIVED
APR 27 2020
CITY OF ANTIGO

Attachment: Emily Dahlke License Applications (DOC-2020-14 : License Aps for Emily Dahlke)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 7-1-20 (mm dd yyyy) ending: 6-30-21 (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of } Antigo

County of Langlade

Aldermanic Dist. No. ______ (if required by ordinance)

Check one: ☒ Individual ☐ Partnership ☐ Limited Liability Company ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number

FEIN Number

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

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
Dahlke, Emily A Kastawayz

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

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
~~Emily A~~ Dahlke	Emily	A	1215 1st Ave Antigo, Wi 54409
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Kastawayz Business Phone Number 715-350-4662
2. Address of Premises ~~800~~ ~~6th~~ 827 5th Ave Post Office & Zip Code 54409
3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
   Behind Bar + Back Store room + Cooler in basement
4. Legal description (omit if street address is given above): ______
5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? . . . . ☒ Yes ☐ No
   (b) If yes, under what name was license issued? Skeezos Knotty SPot

Attachment: Emily Dahlke License Applications (DOC-2020-14 : License Aps for Emily Dahlke)

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
Printed: 6/4/2020 4:24 PM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	05/29/2020	
		PR Batch 00903.05.2020 Federal Income Tax	PR Batch 00903.05.2020 Fed	480.70
		PR Batch 00903.05.2020 Federal Income Tax	PR Batch 00903.05.2020 Fed	326.64
		PR Batch 00903.05.2020 Federal Income Tax	PR Batch 00903.05.2020 Fed	10,409.61
		PR Batch 00903.05.2020 Federal Income Tax	PR Batch 00903.05.2020 Fed	3,755.96
		PR Batch 00903.05.2020 Federal Income Tax	PR Batch 00903.05.2020 Fed	598.39
		PR Batch 00903.05.2020 Federal Income Tax	PR Batch 00903.05.2020 Fed	1,007.42
		PR Batch 00903.05.2020 Federal Income Tax	PR Batch 00903.05.2020 Fed	33.25
			Total for this ACH Check for Vendor PR FEDTX:	16,611.97
ACH	PR FICA	Payroll FICA Tax Payable	05/29/2020	
		PR Batch 00929.05.2020 FICA Employer Portio	PR Batch 00929.05.2020 FIC.	-18.48
		PR Batch 00903.05.2020 FICA Employee Portio	PR Batch 00903.05.2020 FIC.	180.91
		PR Batch 00929.05.2020 FICA Employer Portio	PR Batch 00929.05.2020 FIC.	-13.26
		PR Batch 00903.05.2020 FICA Employer Portio	PR Batch 00903.05.2020 FIC.	40.25
		PR Batch 00903.05.2020 FICA Employer Portio	PR Batch 00903.05.2020 FIC.	656.34
		PR Batch 00903.05.2020 FICA Employer Portio	PR Batch 00903.05.2020 FIC.	6,496.81
		PR Batch 00903.05.2020 FICA Employee Portio	PR Batch 00903.05.2020 FIC.	349.89
		PR Batch 00903.05.2020 FICA Employer Portio	PR Batch 00903.05.2020 FIC.	349.89
		PR Batch 00903.05.2020 FICA Employer Portio	PR Batch 00903.05.2020 FIC.	780.89
		PR Batch 00903.05.2020 FICA Employee Portio	PR Batch 00903.05.2020 FIC.	6,496.81
		PR Batch 00903.05.2020 FICA Employer Portio	PR Batch 00903.05.2020 FIC.	241.39
		PR Batch 00903.05.2020 FICA Employee Portio	PR Batch 00903.05.2020 FIC.	40.25
		PR Batch 00903.05.2020 FICA Employee Portio	PR Batch 00903.05.2020 FIC.	241.39
		PR Batch 00903.05.2020 FICA Employee Portio	PR Batch 00903.05.2020 FIC.	780.89
		PR Batch 00929.05.2020 FICA Employer Portio	PR Batch 00929.05.2020 FIC.	-22.41
		PR Batch 00903.05.2020 FICA Employer Portio	PR Batch 00903.05.2020 FIC.	180.91
		PR Batch 00903.05.2020 FICA Employee Portio	PR Batch 00903.05.2020 FIC.	656.34
			Total for this ACH Check for Vendor PR FICA:	17,438.81
ACH	PR MEDI	Payroll Medicare Tax Payable	05/29/2020	
		PR Batch 00903.05.2020 Medicare Employer Po	PR Batch 00903.05.2020 Med	182.62
		PR Batch 00903.05.2020 Medicare Employer Po	PR Batch 00903.05.2020 Med	9.42
		PR Batch 00903.05.2020 Medicare Employer Po	PR Batch 00903.05.2020 Med	81.85
		PR Batch 00903.05.2020 Medicare Employer Po	PR Batch 00903.05.2020 Med	558.76
		PR Batch 00903.05.2020 Medicare Employer Po	PR Batch 00903.05.2020 Med	1,628.19
		PR Batch 00903.05.2020 Medicare Employee Pc	PR Batch 00903.05.2020 Med	81.85
		PR Batch 00903.05.2020 Medicare Employee Pc	PR Batch 00903.05.2020 Med	56.45
		PR Batch 00903.05.2020 Medicare Employer Po	PR Batch 00903.05.2020 Med	153.48
		PR Batch 00903.05.2020 Medicare Employee Pc	PR Batch 00903.05.2020 Med	1,628.19
		PR Batch 00903.05.2020 Medicare Employer Po	PR Batch 00903.05.2020 Med	56.45
		PR Batch 00903.05.2020 Medicare Employee Pc	PR Batch 00903.05.2020 Med	558.76
		PR Batch 00903.05.2020 Medicare Employee Pc	PR Batch 00903.05.2020 Med	182.62
		PR Batch 00903.05.2020 Medicare Employee Pc	PR Batch 00903.05.2020 Med	9.42
		PR Batch 00903.05.2020 Medicare Employee Pc	PR Batch 00903.05.2020 Med	153.48
			Total for this ACH Check for Vendor PR MEDI:	5,341.54

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR STATE	Payroll State Tax Payable	05/29/2020	
		PR Batch 00903.05.2020 State Income Tax	PR Batch 00903.05.2020 Stat	186.41
		PR Batch 00903.05.2020 State Income Tax	PR Batch 00903.05.2020 Stat	272.32
		PR Batch 00903.05.2020 State Income Tax	PR Batch 00903.05.2020 Stat	20.01
		PR Batch 00903.05.2020 State Income Tax	PR Batch 00903.05.2020 Stat	5,490.17
		PR Batch 00903.05.2020 State Income Tax	PR Batch 00903.05.2020 Stat	1,913.27
		PR Batch 00903.05.2020 State Income Tax	PR Batch 00903.05.2020 Stat	517.69
		PR Batch 00903.05.2020 State Income Tax	PR Batch 00903.05.2020 Stat	507.76
			Total for this ACH Check for Vendor PR STATE:	8,907.63
ACH	WISCONS4	Wisconsin Retirement System	05/29/2020	
		PR Batch 00903.05.2020 Gen City Ret EE por -	PR Batch 00903.05.2020 Gen	380.94
		PR Batch 00903.05.2020 Gen City Ret EE por -	PR Batch 00903.05.2020 Gen	18.58
		PR Batch 00903.05.2020 PS w/SS (PD) Ret - EE	PR Batch 00903.05.2020 PS v	980.35
		PR Batch 00903.05.2020 Gen City Ret - ER por	PR Batch 00903.05.2020 Gen	262.79
		PR Batch 00903.05.2020 Gen City Ret EE por -	PR Batch 00903.05.2020 Gen	787.99
		PR Batch 00903.05.2020 PS w/SS (PD) EE por -	PR Batch 00903.05.2020 PS v	1,521.32
		PR Batch 00903.05.2020 PS w/SS Ret - ER por	PR Batch 00903.05.2020 PS v	100.03
		PR Batch 00903.05.2020 Gen City Ret - ER por	PR Batch 00903.05.2020 Gen	380.94
		PR Batch 00903.05.2020 Gen City Ret EE por -	PR Batch 00903.05.2020 Gen	124.56
		PR Batch 00903.05.2020 Gen City Ret - ER por	PR Batch 00903.05.2020 Gen	18.58
		PR Batch 00903.05.2020 PS noSS (FD) EE por	PR Batch 00903.05.2020 PS r	22.99
		PR Batch 00903.05.2020 PS w/SS Ambl EE por	PR Batch 00903.05.2020 PS v	57.13
		PR Batch 00903.05.2020 PS no SS (FD) Ret - E	PR Batch 00903.05.2020 PS r	483.15
		PR Batch 00903.05.2020 Gen City Ret - ER por	PR Batch 00903.05.2020 Gen	124.56
		PR Batch 00903.05.2020 PS no SS Ret - ER por	PR Batch 00903.05.2020 PS r	1,231.21
		PR Batch 00903.05.2020 PS no SS (FD) Ret - E	PR Batch 00903.05.2020 PS r	902.28
		PR Batch 00903.05.2020 Gen City Ret EE por -	PR Batch 00903.05.2020 Gen	709.25
		PR Batch 00903.05.2020 Gen City Ret EE por -	PR Batch 00903.05.2020 Gen	262.79
		PR Batch 00903.05.2020 PS wSS (PD) Ret - ER	PR Batch 00903.05.2020 PS v	4,380.68
		PR Batch 00903.05.2020 Gen City Ret EE por -	PR Batch 00903.05.2020 Gen	4,318.87
		PR Batch 00903.05.2020 Gen City Ret - ER por	PR Batch 00903.05.2020 Gen	709.25
		PR Batch 00903.05.2020 Gen City Ret - ER por	PR Batch 00903.05.2020 Gen	787.99
		PR Batch 00903.05.2020 PS no SS Ret - ER por	PR Batch 00903.05.2020 PS r	5,848.30
		PR Batch 00903.05.2020 PS noSS (FD) EE por	PR Batch 00903.05.2020 PS r	1,501.89
		PR Batch 00903.05.2020 Gen City Ret - ER por	PR Batch 00903.05.2020 Gen	4,318.87
			Total for this ACH Check for Vendor WISCONS4:	30,235.29
ACH	EMPLOYE2	Employee Benefits Corporation	05/15/2020	
		PR Batch 00902.05.2020 Flex Other	PR Batch 00902.05.2020 Flex	43.87
		PR Batch 00902.05.2020 Flex Other	PR Batch 00902.05.2020 Flex	1,368.57
		PR Batch 00902.05.2020 Flx Chld Care	PR Batch 00902.05.2020 Flx (	283.33
		PR Batch 00902.05.2020 Flex Other	PR Batch 00902.05.2020 Flex	37.30
		PR Batch 00902.05.2020 Flex Other	PR Batch 00902.05.2020 Flex	237.30
		PR Batch 00902.05.2020 Flex Other	PR Batch 00902.05.2020 Flex	792.42
		PR Batch 00902.05.2020 Flex Other	PR Batch 00902.05.2020 Flex	88.62
		PR Batch 00902.05.2020 Flex Other	PR Batch 00902.05.2020 Flex	29.16
			Total for this ACH Check for Vendor EMPLOYE2:	2,880.57
ACH	PR FEDTX	Payroll Federal Tax Payable	05/15/2020	
		PR Batch 00902.05.2020 Federal Income Tax	PR Batch 00902.05.2020 Fed	274.24
		PR Batch 00902.05.2020 Federal Income Tax	PR Batch 00902.05.2020 Fed	963.52
		PR Batch 00902.05.2020 Federal Income Tax	PR Batch 00902.05.2020 Fed	303.93
		PR Batch 00902.05.2020 Federal Income Tax	PR Batch 00902.05.2020 Fed	424.43
		PR Batch 00902.05.2020 Federal Income Tax	PR Batch 00902.05.2020 Fed	10,089.28
		PR Batch 00902.05.2020 Federal Income Tax	PR Batch 00902.05.2020 Fed	538.29
		PR Batch 00902.05.2020 Federal Income Tax	PR Batch 00902.05.2020 Fed	3,938.26

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		Total for this ACH Check for Vendor PR FEDTX:		16,531.95
ACH	PR FICA	Payroll FICA Tax Payable	05/15/2020	
		PR Batch 00902.05.2020 FICA Employer Portio:	PR Batch 00902.05.2020 FIC.	217.44
		PR Batch 00952.05.2020 FICA Employer Portio:	PR Batch 00952.05.2020 FIC.	-8.81
		PR Batch 00902.05.2020 FICA Employee Portio	PR Batch 00902.05.2020 FIC.	622.96
		PR Batch 00902.05.2020 FICA Employee Portio	PR Batch 00902.05.2020 FIC.	232.24
		PR Batch 00902.05.2020 FICA Employee Portio	PR Batch 00902.05.2020 FIC.	173.77
		PR Batch 00902.05.2020 FICA Employee Portio	PR Batch 00902.05.2020 FIC.	304.54
		PR Batch 00902.05.2020 FICA Employee Portio	PR Batch 00902.05.2020 FIC.	6,246.35
		PR Batch 00902.05.2020 FICA Employer Portio:	PR Batch 00902.05.2020 FIC.	304.54
		PR Batch 00902.05.2020 FICA Employer Portio:	PR Batch 00902.05.2020 FIC.	232.24
		PR Batch 00902.05.2020 FICA Employer Portio:	PR Batch 00902.05.2020 FIC.	6,246.35
		PR Batch 00952.05.2020 FICA Employer Portio:	PR Batch 00952.05.2020 FIC.	-22.41
		PR Batch 00952.05.2020 FICA Employer Portio:	PR Batch 00952.05.2020 FIC.	-28.60
		PR Batch 00902.05.2020 FICA Employee Portio	PR Batch 00902.05.2020 FIC.	766.51
		PR Batch 00902.05.2020 FICA Employee Portio	PR Batch 00902.05.2020 FIC.	217.44
		PR Batch 00902.05.2020 FICA Employer Portio:	PR Batch 00902.05.2020 FIC.	173.77
		PR Batch 00902.05.2020 FICA Employer Portio:	PR Batch 00902.05.2020 FIC.	622.96
		PR Batch 00952.05.2020 FICA Employer Portio:	PR Batch 00952.05.2020 FIC.	-18.48
		PR Batch 00902.05.2020 FICA Employer Portio:	PR Batch 00902.05.2020 FIC.	766.51
		Total for this ACH Check for Vendor PR FICA:		17,049.32
ACH	PR MEDI	Payroll Medicare Tax Payable	05/15/2020	
		PR Batch 00902.05.2020 Medicare Employee Pc	PR Batch 00902.05.2020 Mec	50.86
		PR Batch 00902.05.2020 Medicare Employee Pc	PR Batch 00902.05.2020 Mec	568.75
		PR Batch 00902.05.2020 Medicare Employer Po	PR Batch 00902.05.2020 Mec	71.27
		PR Batch 00902.05.2020 Medicare Employee Pc	PR Batch 00902.05.2020 Mec	1,576.94
		PR Batch 00902.05.2020 Medicare Employer Po	PR Batch 00902.05.2020 Mec	145.68
		PR Batch 00902.05.2020 Medicare Employee Pc	PR Batch 00902.05.2020 Mec	179.27
		PR Batch 00902.05.2020 Medicare Employer Po	PR Batch 00902.05.2020 Mec	179.27
		PR Batch 00902.05.2020 Medicare Employer Po	PR Batch 00902.05.2020 Mec	50.86
		PR Batch 00902.05.2020 Medicare Employee Pc	PR Batch 00902.05.2020 Mec	71.27
		PR Batch 00902.05.2020 Medicare Employer Po	PR Batch 00902.05.2020 Mec	54.32
		PR Batch 00902.05.2020 Medicare Employee Pc	PR Batch 00902.05.2020 Mec	145.68
		PR Batch 00902.05.2020 Medicare Employee Pc	PR Batch 00902.05.2020 Mec	54.32
		PR Batch 00902.05.2020 Medicare Employer Po	PR Batch 00902.05.2020 Mec	568.75
		PR Batch 00902.05.2020 Medicare Employer Po	PR Batch 00902.05.2020 Mec	1,576.94
		Total for this ACH Check for Vendor PR MEDI:		5,294.18
ACH	PR STATE	Payroll State Tax Payable	05/15/2020	
		PR Batch 00902.05.2020 State Income Tax	PR Batch 00902.05.2020 Stat	1,943.88
		PR Batch 00902.05.2020 State Income Tax	PR Batch 00902.05.2020 Stat	182.57
		PR Batch 00902.05.2020 State Income Tax	PR Batch 00902.05.2020 Stat	160.35
		PR Batch 00902.05.2020 State Income Tax	PR Batch 00902.05.2020 Stat	5,305.20
		PR Batch 00902.05.2020 State Income Tax	PR Batch 00902.05.2020 Stat	494.24
		PR Batch 00902.05.2020 State Income Tax	PR Batch 00902.05.2020 Stat	227.38
		PR Batch 00902.05.2020 State Income Tax	PR Batch 00902.05.2020 Stat	466.29
		Total for this ACH Check for Vendor PR STATE:		8,779.91
ACH	WISCONS4	Wisconsin Retirement System	05/15/2020	
		PR Batch 00902.05.2020 Gen City Ret - ER por	PR Batch 00902.05.2020 Gen	269.81
		PR Batch 00902.05.2020 Gen City Ret - ER por	PR Batch 00902.05.2020 Gen	223.33
		PR Batch 00902.05.2020 Gen City Ret - ER por	PR Batch 00902.05.2020 Gen	723.81
		PR Batch 00902.05.2020 Gen City Ret EE por -	PR Batch 00902.05.2020 Gen	817.36
		PR Batch 00902.05.2020 PS noSS (FD) EE por	PR Batch 00902.05.2020 PS r	1,550.43
		PR Batch 00902.05.2020 PS no SS (FD) Ret - E	PR Batch 00902.05.2020 PS r	1,026.71

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.05.2020 Gen City Ret EE por -	PR Batch 00902.05.2020 Gen	357.37
		PR Batch 00902.05.2020 PS no SS Ret - ER por	PR Batch 00902.05.2020 PS r	1,407.24
		PR Batch 00902.05.2020 PS w/SS (PD) Ret - EE	PR Batch 00902.05.2020 PS v	1,046.19
		PR Batch 00902.05.2020 Gen City Ret - ER por	PR Batch 00902.05.2020 Gen	139.37
		PR Batch 00902.05.2020 PS w/SS (PD) EE por -	PR Batch 00902.05.2020 PS v	1,632.82
		PR Batch 00902.05.2020 Gen City Ret - ER por	PR Batch 00902.05.2020 Gen	4,247.37
		PR Batch 00902.05.2020 Gen City Ret EE por -	PR Batch 00902.05.2020 Gen	223.33
		PR Batch 00902.05.2020 PS no SS (FD) Ret - E	PR Batch 00902.05.2020 PS r	534.14
		PR Batch 00902.05.2020 PS noSS (FD) EE por	PR Batch 00902.05.2020 PS r	44.35
		PR Batch 00902.05.2020 Gen City Ret - ER por	PR Batch 00902.05.2020 Gen	357.37
		PR Batch 00902.05.2020 Gen City Ret EE por -	PR Batch 00902.05.2020 Gen	4,247.37
		PR Batch 00902.05.2020 Gen City Ret - ER por	PR Batch 00902.05.2020 Gen	817.36
		PR Batch 00902.05.2020 PS w/SS Ret - ER por	PR Batch 00902.05.2020 PS v	84.03
		PR Batch 00902.05.2020 PS wSS (PD) Ret - ER	PR Batch 00902.05.2020 PS v	4,691.31
		PR Batch 00902.05.2020 PS w/SS Ambl EE por	PR Batch 00902.05.2020 PS v	47.99
		PR Batch 00902.05.2020 PS no SS Ret - ER por	PR Batch 00902.05.2020 PS r	6,269.07
		PR Batch 00902.05.2020 Gen City Ret EE por -	PR Batch 00902.05.2020 Gen	139.37
		PR Batch 00902.05.2020 Gen City Ret EE por -	PR Batch 00902.05.2020 Gen	723.81
		PR Batch 00902.05.2020 Gen City Ret EE por -	PR Batch 00902.05.2020 Gen	269.81
			Total for this ACH Check for Vendor WISCONS4:	31,891.12
2034	EMPLOYE3	Employee Benefits Corporation	05/21/2020	
	2895056	CobraSecure Admin Fee		82.80
			Total for Check Number 2034:	82.80
2035	EMPLOYE1	Employee Resource Center Inc	06/04/2020	
	520-5009	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 2035:	296.25
3639	KITSEBUI	Dustin Kitsemble	05/14/2020	
	5/14/2020	Rehabilitation: 827 8th Ave- Alex Quirk		6,850.00
			Total for Check Number 3639:	6,850.00
3640	LANGCTYR	Langlade Cty Register of Deeds	05/14/2020	
	5/14/2020	Rehabilitation: 2011 5th Ave- Lareina Fosterling		30.00
			Total for Check Number 3640:	30.00
3641	MENTIBRO	Harlan Menting	05/14/2020	
	5/14/2020	Rehabilitation: 2011 5th Ave- Lareina Fosterling		5,466.00
			Total for Check Number 3641:	5,466.00
3642	MENTIBRO	Harlan Menting	05/14/2020	
	5/12/2020	Rehabilitation: 2011 5th Ave- Lareina Fosterling		500.00
			Total for Check Number 3642:	500.00
3643	MSAPROFE	MSA Professional Services Inc	05/14/2020	
	R00058054.0-R33	CDBG RLF Housing Program: Project # R00058		2,889.32
			Total for Check Number 3643:	2,889.32
72723	SCHENCKB	CliftonLarsonAllen LLP	05/08/2020	
	2481133	Interim Billing For Financial Audit For Year End		1,050.00
	2481133	Interim Billing For Financial Audit For Year End		2,363.00
	2481133	Interim Billing For Financial Audit For Year End		4,200.00
	2481133	Interim Billing For Financial Audit For Year End		787.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 72723:	8,400.00
72724	INDUSTRI	Industrial Marketing	05/12/2020	
	43207	Tymco Model 600 Regenerative Air Sweeper		218,000.00
			Total for Check Number 72724:	218,000.00
72725	AFLAC	AFLAC	05/15/2020	
		PR Batch 00902.05.2020 AFLAC	PR Batch 00902.05.2020 AFI	2.07
		PR Batch 00902.05.2020 AFLAC	PR Batch 00902.05.2020 AFI	60.84
		PR Batch 00902.05.2020 AFLAC	PR Batch 00902.05.2020 AFI	101.72
		PR Batch 00902.05.2020 AFLAC	PR Batch 00902.05.2020 AFI	18.51
		PR Batch 00902.05.2020 AFLAC	PR Batch 00902.05.2020 AFI	33.18
		PR Batch 00902.05.2020 AFLAC	PR Batch 00902.05.2020 AFI	406.50
			Total for Check Number 72725:	622.82
72726	COAHEALT	City of Antigo Health Ins Fund	05/15/2020	
		PR Batch 00902.05.2020 Flex Hlth Single	PR Batch 00902.05.2020 Flex	13.34
		PR Batch 00902.05.2020 Flex Hlth Limited Fam	PR Batch 00902.05.2020 Flex	105.96
		PR Batch 00902.05.2020 Flex Hlth Fam	PR Batch 00902.05.2020 Flex	241.35
		PR Batch 00902.05.2020 Flex Hlth Limited Fam	PR Batch 00902.05.2020 Flex	89.22
		PR Batch 00902.05.2020 Flex Hlth Fam	PR Batch 00902.05.2020 Flex	109.92
		PR Batch 00902.05.2020 Flex Hlth Limited Fam	PR Batch 00902.05.2020 Flex	49.72
		PR Batch 00902.05.2020 Flex Hlth Single	PR Batch 00902.05.2020 Flex	83.02
		PR Batch 00902.05.2020 Flex Hlth Limited Fam	PR Batch 00902.05.2020 Flex	1,316.59
		PR Batch 00902.05.2020 Flex Hlth Single	PR Batch 00902.05.2020 Flex	22.93
		PR Batch 00902.05.2020 Flex Hlth Limited Fam	PR Batch 00902.05.2020 Flex	356.88
		PR Batch 00902.05.2020 Flex Hlth Single	PR Batch 00902.05.2020 Flex	128.01
		PR Batch 00902.05.2020 Flex Hlth Fam	PR Batch 00902.05.2020 Flex	28.16
		PR Batch 00902.05.2020 Flex Hlth Fam	PR Batch 00902.05.2020 Flex	375.44
		PR Batch 00902.05.2020 Flex Hlth Single	PR Batch 00902.05.2020 Flex	344.75
		PR Batch 00902.05.2020 Flex Hlth Fam	PR Batch 00902.05.2020 Flex	2,162.62
		PR Batch 00902.05.2020 Flex Hlth Limited Fam	PR Batch 00902.05.2020 Flex	22.17
		PR Batch 00902.05.2020 Health Single	PR Batch 00902.05.2020 Hea	42.67
		PR Batch 00902.05.2020 Flex Hlth Limited Fam	PR Batch 00902.05.2020 Flex	22.30
		PR Batch 00902.05.2020 Flex Hlth Fam	PR Batch 00902.05.2020 Flex	173.63
		PR Batch 00902.05.2020 Flex Hlth Fam	PR Batch 00902.05.2020 Flex	646.16
		PR Batch 00902.05.2020 Health Single	PR Batch 00902.05.2020 Hea	21.05
		PR Batch 00902.05.2020 Flex Hlth Single	PR Batch 00902.05.2020 Flex	5.33
			Total for Check Number 72726:	6,361.22
72727	UNIONFD	Fire Department, Local 1000	05/15/2020	
		PR Batch 00902.05.2020 Un Dues FD	PR Batch 00902.05.2020 Un I	533.68
		PR Batch 00902.05.2020 Un Dues FD	PR Batch 00902.05.2020 Un I	114.32
			Total for Check Number 72727:	648.00
72728	NATIONWI	Nationwide Retirement Solutions	05/15/2020	
		PR Batch 00902.05.2020 Nationwide Def Comp	PR Batch 00902.05.2020 Nati	100.00
		PR Batch 00902.05.2020 Nationwide Def Comp	PR Batch 00902.05.2020 Nati	41.70
		PR Batch 00902.05.2020 Nationwide Def Comp	PR Batch 00902.05.2020 Nati	3,819.82
		PR Batch 00902.05.2020 Nationwide Def Comp	PR Batch 00902.05.2020 Nati	10.62
		PR Batch 00902.05.2020 Nationwide Def Comp	PR Batch 00902.05.2020 Nati	1,982.86
		PR Batch 00902.05.2020 Nationwide Def Comp	PR Batch 00902.05.2020 Nati	57.99
		PR Batch 00902.05.2020 Nationwide Def Comp	PR Batch 00902.05.2020 Nati	41.01
			Total for Check Number 72728:	6,054.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
72729	NORTHSHO	North Shore Bank, FSB	05/15/2020	
		PR Batch 00902.05.2020 North Shore Deferred (	PR Batch 00902.05.2020 Nort	60.29
		PR Batch 00902.05.2020 North Shore Deferred (	PR Batch 00902.05.2020 Nort	1,452.31
		PR Batch 00902.05.2020 North Shore Deferred (	PR Batch 00902.05.2020 Nort	79.05
		PR Batch 00902.05.2020 North Shore Deferred (	PR Batch 00902.05.2020 Nort	29.75
		PR Batch 00902.05.2020 North Shore Deferred (	PR Batch 00902.05.2020 Nort	78.60
		PR Batch 00902.05.2020 North Shore Deferred (	PR Batch 00902.05.2020 Nort	455.00
			Total for Check Number 72729:	2,155.00
72730	NORWESMU	Northwestern Mutual Life Ins Company	05/15/2020	
		PR Batch 00902.05.2020 Long Term Disability-2	PR Batch 00902.05.2020 Lon;	17.39
		PR Batch 00902.05.2020 Long Term Disability-2	PR Batch 00902.05.2020 Lon;	24.85
		PR Batch 00902.05.2020 Long Term Disability-2	PR Batch 00902.05.2020 Lon;	27.53
		PR Batch 00902.05.2020 Long Term Disability-2	PR Batch 00902.05.2020 Lon;	7.58
		PR Batch 00902.05.2020 Long Term Disability-2	PR Batch 00902.05.2020 Lon;	293.31
		PR Batch 00902.05.2020 Long Term Disability-2	PR Batch 00902.05.2020 Lon;	117.50
			Total for Check Number 72730:	488.16
72731	UNIONPD	Professional Police Officers, Local 236	05/15/2020	
		PR Batch 00902.05.2020 Un Dues PD	PR Batch 00902.05.2020 Un I	234.00
			Total for Check Number 72731:	234.00
72732	WISCTF	Wisconsin Support Collections Trust Fund	05/15/2020	
		PR Batch 00902.05.2020 Income Withholding O	PR Batch 00902.05.2020 Inco	782.27
		PR Batch 00902.05.2020 Child Support	PR Batch 00902.05.2020 Chil	232.58
		PR Batch 00902.05.2020 Child Support	PR Batch 00902.05.2020 Chil	23.19
		PR Batch 00902.05.2020 Child Support	PR Batch 00902.05.2020 Chil	3.09
		PR Batch 00902.05.2020 Child Support	PR Batch 00902.05.2020 Chil	6.33
		PR Batch 00902.05.2020 Income Withholding O	PR Batch 00902.05.2020 Inco	737.50
			Total for Check Number 72732:	1,784.96
72733	ANTIGOWA	City of Antigo	05/14/2020	
	1159-001	700 Edison St		415.51
	1159-004	1020 W Pierce Ave- Main		312.66
	1159-005	1020 W Pierce Ave- Water Only		242.03
	1159-005	1020 W Pierce Ave- Water Only		242.03
			Total for Check Number 72733:	1,212.23
72734	CITYGAS1	City Gas Company	05/14/2020	
	877197500	700 Edison St		574.37
			Total for Check Number 72734:	574.37
72735	HOFMASON	Sonya Hofman	05/14/2020	
	Refund	Camping Permit Fee Refunded		4.17
	Refund	Camping Permit Fee Refunded		75.83
	Refund 1	Mistakenly Reserved One Day Too Many- Refur		1.04
	Refund 1	Mistakenly Reserved One Day Too Many- Refur		18.96
			Total for Check Number 72735:	100.00
72736	OATMANKE	Keith Oatman	05/14/2020	
	Refund	Circumstances Cancelled Trip To WI		14.60
	Refund	Circumstances Cancelled Trip To WI		265.40
			Total for Check Number 72736:	280.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
72737	OLSENERI	Erik Olsen	05/14/2020	
	Reimbursement	Shirt		26.36
			Total for Check Number 72737:	26.36
72738	SCHILLKY	Kyle Schilling	05/14/2020	
	Reimbursement	Training For School		558.88
			Total for Check Number 72738:	558.88
72739	SWIDERSK	Swiderski Equipment Inc	05/14/2020	
	ID33998	Flasher Relay (backhoe)		14.21
	ID34587	Corrected Price for filter- Amount Owed For Dif		31.75
			Total for Check Number 72739:	45.96
72740	WASTEMA1	Waste Management Inc	05/14/2020	
	5232387-0414-3	Garbage Service: City of Antigo Light Poles- 5th		223.16
	5232388-0414-1	Garbage Service: 1020 Pierce St W (St Dept)		403.68
	5232389-0414-9	City Hall Dumpster Service: Library		67.01
	5232389-0414-9	City Hall Dumpster Service		173.47
	5232395-0414-6	Monthly Recycling Fee		716.50
			Total for Check Number 72740:	1,583.82
72741	WIDILHRU	WI Dept of Wrkforce Developmnt	05/14/2020	
	692100-000-4	Unemployment Charges For Justin Gray		666.88
	692100-000-4	Unemployment Charges For Stephen Ewen		131.00
	692100-000-4	Unemployment Charges For Lisa Volkman		292.94
			Total for Check Number 72741:	1,090.82
72742	WISCON18	Wisconsin Public Service	05/14/2020	
	402052155-00041	700 Edison St		1,692.90
			Total for Check Number 72742:	1,692.90
72743	CITYGAS1	City Gas Company	05/15/2020	
	877220700	617 Clermont St		482.12
			Total for Check Number 72743:	482.12
72744	CARDMEM1	Cardmember Service	05/15/2020	
	Alibaba	Programmable Open LED Welcome Sign- Repp		182.74
	Alphabet Signs	Rolling Swinger Message Board- Frandrup		392.00
	Alphabet Signs1	Cancelled Order For Rolling Swinger Message E		-392.00
	Amazon	Business Prime Membership Fee- Matucheski		1,299.00
	American Messag	Monthly Pager Charge- Duley		5.38
	Atlanco	Barske's SRT- Duley		87.81
	Balco Uniform	Winter Base Shirt For Barske- Rustick		72.52
	Carid	Headlights- Vollmar		152.77
	Dollar Tree	Spray Bottles- Packard		8.44
	Doran	Tire Pressure Sensor- Vollmar		55.54
	Fleet Farm	Tacklebox, Trays - Vollmar		12.48
	Fleet Farm 2	Single Bit Axe Prem Hickory- Packard		26.99
	Fleet Farm 4	Battery- Rustick		179.33
	Heritage Ridge	Fuel- Petroskey		82.12
	IACP 2020	DAID Conference for J. Husnick- Roller		400.00
	IMS Alliance	Name Tag- Vollmar		23.67
	IMS Alliance 1	Name Tag- Petroskey		16.52
	Kwik Trip	Breakfast Sandwiches After Fire Call- Petroskey		80.89

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Lakeside	Gift Basket to Hillside Fire Dept - Petroskey		36.92
	League of WI	Training For Joel Wagner - Matucheski		70.00
	Northern Waters	Hand Sanitizer- Petroskey		50.00
	Paypal EBAY	AC A/C Condenser- Packard		65.09
	Pick N Save	Election Supplies- Matucheski		51.49
	Positive Promot	Travel Mugs- Petroskey		76.86
	Rescue 1	Heat Shrink Tube- Vollmar		11.44
	Sams Club	Baby Wipes &Storage Container For Disinf. Wip		47.41
	Search 360	City of Antigo Search360 Website- Pike		189.00
	Search360	ALCinfo.com Website + Heart- Repp		128.00
	Smart Sign	Plastic Nameplate For Joel Wagner- Matucheski		16.71
	United Uniform	Winter Base Shirt For Barske - Duley		68.94
	USPS	Postage- Duley		5.30
	USPS 1	Postage- Vollmar		5.45
	USPS 2	Postage- Lost Receipt- Dominic Frandrup		4.90
	USPS 3	Postage- Frandrup		41.70
	USPS 4	Postage- Matucheski		7.50
	Walmart	Sheets, Lens Cleaning Wipes- Vollmar		26.84
	Walmart 1	Hats, Mugs- Petroskey		46.29
	Walmart 2	Election Supplies- Matucheski		124.54
	WIS DMV REG	Vehicle Registration Renewal For Squad 656ZYI		102.00
			Total for Check Number 72744:	3,862.58
72745	PATTONTR	Travis Patton	05/18/2020	
	5/18/2020	Payroll Direct Deposit For 5/15/20 Was Returned		754.40
			Total for Check Number 72745:	754.40
72746	SPECTRUM	Spectrum Business	05/21/2020	
	87081050820	Monthly Phone Charge		149.97
			Total for Check Number 72746:	149.97
72747	ANTIGOWA	City of Antigo	05/21/2020	
	1159-028	301 Aurora St- Antigo Cemetery		66.68
	1159-032	420 Field St- Warming House		109.54
			Total for Check Number 72747:	176.22
72748	CITYGAS1	City Gas Company	05/21/2020	
	105300000	815 Hudson St		19.87
			Total for Check Number 72748:	19.87
72749	DECALDEA	Deanna DeCaluwe	05/21/2020	
	Refund	Cancellation Caused By COVID-19		37.91
	Refund	Cancellation Caused By COVID-19		2.09
			Total for Check Number 72749:	40.00
72750	ELDDONAL	Donald Eldridge	05/21/2020	
	Refund	Cancellation Due To COVID-19		37.91
	Refund	Cancellation Due To COVID-19		2.09
			Total for Check Number 72750:	40.00
72751	GRAYJENN	Jennifer Gray	05/21/2020	
	Refund	Cancellation Caused By COVID-19		113.74
	Refund	Cancellation Caused By COVID-19		6.26

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 72751:	120.00
72752	MATUCKAY	Kaye Matucheski	05/21/2020	
	Reimbursement	Overnight Mail For UNPS Grant To MSA- Used		31.35
			Total for Check Number 72752:	31.35
72753	MESSEMAN	Mandy Messer	05/21/2020	
	Refund	Permit Fee Refund Due To COVID-19		3.91
	Refund	Permit Fee Refund Due To COVID-19		71.09
			Total for Check Number 72753:	75.00
72754	NATGOWSE	National Government Services Inc	05/21/2020	
	Refund	Overpayment on Account: Larry Hayden		1,440.00
			Total for Check Number 72754:	1,440.00
72755	SIMMPLMB	Simmons Plumbing LLC	05/21/2020	
	Reimbursement	Reimb Pymt of Permit # 20-0122 (Pd By JBC Cı		137.84
			Total for Check Number 72755:	137.84
72756	TESSMCHR	Christina Tessmer	05/21/2020	
	Refund	Cancellation Due to COVID-19		1.36
	Refund	Cancellation Due to COVID-19		24.64
			Total for Check Number 72756:	26.00
72757	UB*00385	CITY OF ANTIGO	05/21/2020	
		Refund Check 004979-002, 820 FIFTH AVE		100.00
			Total for Check Number 72757:	100.00
72758	VANHUJEN	Jenny VanHulle	05/21/2020	
	Refund	Refund: Cancelled Trip To WI Due To COVID-1		6.26
	Refund	Refund: Cancelled Trip To WI Due To COVID-1		113.74
			Total for Check Number 72758:	120.00
72759	YIRKODEI	Deidre Yirkovsky	05/21/2020	
	Refund	Cancellation Due to COVID-19		2.09
	Refund	Cancellation Due to COVID-19		37.91
			Total for Check Number 72759:	40.00
72760	ZULEGKEV	Kevin Zuleger	05/21/2020	
	Refund	Cancellation Caused by COVID-19		2.09
	Refund	Cancellation Caused by COVID-19		37.91
			Total for Check Number 72760:	40.00
72761	AMAZON	Amazon Capital Services Inc	05/21/2020	
	17NY-GRW3-C7VW	Toner Cartridge Replacements		159.98
	19G6-NHCD-QTXD	Laminating Pouches, Coffee		76.21
	1FXG-611D-DNXT	Verbatim Recordable Discs, CD/DVD Labels		61.72
	1HRP-HHY6-K7NL	Belt- A. Gauger		26.95
	1J4H-KP41-9GM4	Boots, Helmet Light, Pocket Pen Flashlight- T. E		168.12
	1JRC-YXMD-CF79	Ink Cartridge Replacements		24.99
	1NLT-TGRV-1DYV	Safety Vests		59.88

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 72761:	577.85
72762	AMAZON	Amazon Capital Services Inc	05/21/2020	
	1146-F4MH-3CJ4	Movies		61.87
	11P4-T96P-76XJ	Movie		16.46
	13VQ-6P4V-GTY6	Book		16.79
	16KG-4N1X-34MG	Books		39.98
	17WY-L4T6-3H6G	Video Game		49.99
	1913-GPM7-NRG7	Return/Price Adjustment For Movie		-12.19
	191J-Q6HR-LT61	Movies		34.95
	1CF3-G663-DWXL	Movie		26.97
	1GRD-MPYR-6X13	Movie		14.99
	1HRP-HHY6-J3X9	Movie		11.99
	1JWP-Q9T6-K3KL	Movies & Video Games		19.99
	1MT1-19JR-7Q1W	Price Adjustment On Movie		-0.23
	1PF6-D4TG-MY7G	Mason Jar Foaming Soap Pump Dispenser		29.99
	1PTH-XK1G-1Q1V	Price Adjustment On Video Game		-10.05
	1QFY-JYMH-JCPN	Books		17.99
	1RHH-JPDM-1YWK	Movie		22.96
	1VKP-FTGH-16PF	Punch Down Tool & Krone Blade		17.26
	1W7L-M1V7-3DD9	Movies & Video Games		185.78
	1XQL-MF7J-JTPP	Movie		17.95
	1XRQ-C1TY-9Q6G	Books		32.59
	1XRQ-C1TY-9Q6G	Movies		69.90
			Total for Check Number 72762:	665.93
72763	AFLAC	AFLAC	05/29/2020	
		PR Batch 00903.05.2020 AFLAC	PR Batch 00903.05.2020 AFL	0.24
		PR Batch 00903.05.2020 AFLAC	PR Batch 00903.05.2020 AFL	2.06
		PR Batch 00903.05.2020 AFLAC	PR Batch 00903.05.2020 AFL	103.34
		PR Batch 00903.05.2020 AFLAC	PR Batch 00903.05.2020 AFL	417.06
		PR Batch 00903.05.2020 AFLAC	PR Batch 00903.05.2020 AFL	60.84
		PR Batch 00903.05.2020 AFLAC	PR Batch 00903.05.2020 AFL	33.18
		PR Batch 00903.05.2020 AFLAC	PR Batch 00903.05.2020 AFL	18.52
			Total for Check Number 72763:	635.24
72764	UNIONFD	Fire Department, Local 1000	05/29/2020	
		PR Batch 00903.05.2020 Un Dues FD	PR Batch 00903.05.2020 Un I	538.27
		PR Batch 00903.05.2020 Un Dues FD	PR Batch 00903.05.2020 Un I	109.73
			Total for Check Number 72764:	648.00
72765	NATIONWI	Nationwide Retirement Solutions	05/29/2020	
		PR Batch 00903.05.2020 Nationwide Def Comp	PR Batch 00903.05.2020 Nati	26.93
		PR Batch 00903.05.2020 Nationwide Def Comp	PR Batch 00903.05.2020 Nati	81.76
		PR Batch 00903.05.2020 Nationwide Def Comp	PR Batch 00903.05.2020 Nati	37.12
		PR Batch 00903.05.2020 Nationwide Def Comp	PR Batch 00903.05.2020 Nati	3,816.58
		PR Batch 00903.05.2020 Nationwide Def Comp	PR Batch 00903.05.2020 Nati	100.00
		PR Batch 00903.05.2020 Nationwide Def Comp	PR Batch 00903.05.2020 Nati	1,991.61
			Total for Check Number 72765:	6,054.00
72766	NORTHSHO	North Shore Bank, FSB	05/29/2020	
		PR Batch 00903.05.2020 North Shore Deferred (	PR Batch 00903.05.2020 Nori	34.79
		PR Batch 00903.05.2020 North Shore Deferred (	PR Batch 00903.05.2020 Nori	82.86
		PR Batch 00903.05.2020 North Shore Deferred (	PR Batch 00903.05.2020 Nori	153.62
		PR Batch 00903.05.2020 North Shore Deferred (	PR Batch 00903.05.2020 Nori	3.75
		PR Batch 00903.05.2020 North Shore Deferred (	PR Batch 00903.05.2020 Nori	1,490.45

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.05.2020 North Shore Deferred (	PR Batch 00903.05.2020 Nort	89.53
			Total for Check Number 72766:	1,855.00
72767	WISCTF	Wisconsin Support Collections Trust Fund	05/29/2020	
		PR Batch 00903.05.2020 Income Withholding O	PR Batch 00903.05.2020 Inco	104.77
		PR Batch 00903.05.2020 Child Support	PR Batch 00903.05.2020 Chil	167.40
		PR Batch 00903.05.2020 Child Support	PR Batch 00903.05.2020 Chil	4.29
			Total for Check Number 72767:	276.46
72768	ARTZJILL	Jill Artz	05/28/2020	
	Refund	Shelter Refund Due To COVID-19		37.91
	Refund	Shelter Refund Due To COVID-19		2.09
			Total for Check Number 72768:	40.00
72769	BURESBRA	Brandy Bures	05/28/2020	
	Refund	Cancelled Participation In Baseball Due To CO'		1.88
	Refund	Cancelled Participation In Baseball Due To CO'		34.12
	Refund 1	Cancelled Participation In Baseball Due To CO'		39.00
			Total for Check Number 72769:	75.00
72770	BUSSEING	Ingrid Busse	05/28/2020	
	Refund	Shelter Refund Due to COVID-19		2.09
	Refund	Shelter Refund Due to COVID-19		37.91
			Total for Check Number 72770:	40.00
72771	CITYGAS1	City Gas Company	05/28/2020	
	460805000	510 Division St		140.06
	464800000	420 Field St		23.83
			Total for Check Number 72771:	163.89
72772	COMDEVAC	Langlade County Economic Development (	05/28/2020	
	5/27/20	Remaining 2019 Contribution		307.89
			Total for Check Number 72772:	307.89
72773	ERIEINSU	Erie Insurance Group	05/28/2020	
	5/27/20	Pymt of Claim as Approved by the Ins. Review (		4,866.64
			Total for Check Number 72773:	4,866.64
72774	JOHNCOLE	Cole Johnson	05/28/2020	
	Reimbursement	Safety Boots		75.00
			Total for Check Number 72774:	75.00
72775	KRAMERSC	Kramer Schmidt Oil Corp	05/28/2020	
	Refund	Refund Overpayment On License Renewals		65.00
			Total for Check Number 72775:	65.00
72776	LANGCTYT	Langlade County Treasurer	05/28/2020	
	5/22/20	June 2020 Law Enforcement Building Rent		6,638.90
			Total for Check Number 72776:	6,638.90
72777	LENZNJAM	Jamie Lenzner	05/28/2020	
	Reimbursement	Spring 2020 Tuition Reimbursement		2,160.00

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72777:	2,160.00
72778	MAJEWTRI	Trisha Majewski	05/28/2020	
	5/27/2020	Pymt of Claim As Approved By The Ins.Review		1,696.69
			Total for Check Number 72778:	1,696.69
72779	MAJEWTRI	Trisha Majewski	05/28/2020	
	Reimbursement	Steel Toe Shoes		108.67
			Total for Check Number 72779:	108.67
72780	MAUKPHOI	Phoebe Mauk	05/28/2020	
	5/26/2020	Inspector For 5/12/20 Election		150.00
			Total for Check Number 72780:	150.00
72781	PACKAEMM	Emma Packard	05/28/2020	
	5/26/2020	Inspector For 5/12/20 Election		150.00
			Total for Check Number 72781:	150.00
72782	PEPINJEF	Jeff & Heather Pepin	05/28/2020	
	Refund	Cancellation Caused By COVID-19		2.09
	Refund	Cancellation Caused By COVID-19		37.91
			Total for Check Number 72782:	40.00
72783	PFLEGSAR	Sarah Pfleger	05/28/2020	
	Refund	Zoey Pasquali had to cancel participation due to		26.00
	Refund 1	Zoey P Cancel participation due to COVID19 Cc		11.37
	Refund 1	Zoey P Cancel participation due to COVID19 Cc		0.63
			Total for Check Number 72783:	38.00
72784	PIKEJILL	Jill Pike	05/28/2020	
	5/26/2020	Inspector for 5/12/20 Election		150.00
			Total for Check Number 72784:	150.00
72785	WESTENBR	Bradley Westen	05/28/2020	
	5/26/2020	Inspector For 5/12/20 Election		150.00
			Total for Check Number 72785:	150.00
72786	WISCON18	Wisconsin Public Service	05/28/2020	
	402052155-00010	Smith Ave- Saratoga Shelter		56.55
	402052155-00035	Street Lighting		10,821.30
	402052155-00035	Street Lighting		520.82
	402052155-00130	601 5th Ave		48.27
			Total for Check Number 72786:	11,446.94
72787	ADVANARC	Advantage Archives, LLC	05/28/2020	
	31207	Annual Microfilm Subscription		1,890.00
			Total for Check Number 72787:	1,890.00
72788	BAKERTA2	Baker & Taylor	05/28/2020	
	2035209085	Books		90.76
	2035209805	Audio Books		75.57
	2035209805	Books		131.99

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2035209806	Books		24.06
	2035209812	Books		178.53
	2035209814	Books		47.06
	2035209815	Books		20.70
	2035209816	Books		64.83
	2035209816	Audio Books		21.99
	2035209818	Books		41.42
	2035209819	Books		13.97
	2035209821	Books		18.89
	2035209822	Books		146.90
	2035209824	Books		271.23
	2035209826	Books		54.05
	2035209828	Books		16.34
	2035209829	Books		56.06
	2035209830	Audio Books		225.68
	2035209830	Books		676.41
	2035210117	Books		97.91
	2035210117	Audio Books		44.38
	2035210153	Books		104.15
	2035210161	Books		32.47
	2035210171	Books		19.56
	2035210175	Books		93.26
	2035210211	Books		16.36
	2035210211	Books		62.46
	2035210216	Books		33.59
	2035210216	Audio Books		19.25
	2035210247	Books		96.90
	2035210247	Audio Books		24.75
	2035210268	Books		104.18
	2035210289	Books		91.20
	2035210324	Books		30.79
	2035210324	Audio Books		21.99
	2035210358	Books		74.44
	2035210358	Audio Books		16.50
	2035210396	Audio Books		35.74
	2035210396	Books		69.98
	2035210428	Books		15.12
	2035210456	Books		75.57
	2035215226	Books		196.68
	2035215226	Books		244.05
	2035219353	Books		6.29
	2035219353	Audio Books		29.13
	2035219353	Books		105.87
	2035221020	Books		62.08
	2035221145	Books		31.49
	2035224418	Books		808.31
	2035224418	Audio Books		151.20
	2035230069	Audio Books		56.60
	2035230069	Books		226.38
	2035234488	Audio Books		25.28
	2035234488	Books		124.19
	2035235185	Books		238.65
	2035235186	Books		75.90
	2035236294	Books		341.64
	2035236294	Audio Books		43.98
	2035242541	Books		77.73
	2035244376	Books		369.84
	2035244376	Audio Books		44.53

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No Invoice No	Vendor No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 72788:	6,616.81
72789	CLERMON1	Clermont Printing Company Inc	05/28/2020	
	68909-001	Ink Stamp		5.58
	69208-001	Rubberbands		5.78
			Total for Check Number 72789:	11.36
72790	DAWNCHEI	Dawn Chemical Corporation	05/28/2020	
	16955	Disinfectant Wipes- COVID-19		121.58
			Total for Check Number 72790:	121.58
72791	PENWORTH	Penworthy Company	05/28/2020	
	562346-IN	Books		354.59
			Total for Check Number 72791:	354.59
72792	PETTYCA2	Petty Cash - Public Library	05/28/2020	
	Lakeside	Hand Sanitizer- COVID-19		39.90
	USPS	Sent out 2 Packages		6.32
			Total for Check Number 72792:	46.22
72793	VANOOYEN	Van Ooyen's J & D Electric LLC	05/28/2020	
	72463	Switched All Exterior Lighting Voltage From 27		244.40
			Total for Check Number 72793:	244.40
72794	VICTORYJ	Victory Janitorial Inc	05/28/2020	
	112691	Disinfectant Spray- COVID-19		25.00
			Total for Check Number 72794:	25.00
72795	WIVALLEY	WI Valley Library Service	05/28/2020	
	2020-1789	V-Cat Central Site Annual Maintenance Fee 202		11,788.20
			Total for Check Number 72795:	11,788.20
72796	ANTIGOWA	City of Antigo	06/04/2020	
	4948-001	617 Clermont St		185.28
			Total for Check Number 72796:	185.28
72797	CITYGAS1	City Gas Company	06/04/2020	
	877220700	617 Clermont St		174.67
			Total for Check Number 72797:	174.67
72798	ANTIGOWA	City of Antigo	06/04/2020	
	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
	1159-016	119 Superior St		56.17
	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		59.25
	1159-031	728 Hudson St- Shelter		45.26

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
			Total for Check Number 72798:	730.61
72799	BRETTIGM	Michele Brettingen	06/04/2020	
	5/26/20	5/26/20 Board Of Review		30.00
			Total for Check Number 72799:	30.00
72800	CITYGAS1	City Gas Company	06/04/2020	
	877197500	700 Edison St		246.49
			Total for Check Number 72800:	246.49
72801	LAMBEAU	BCN Telecom, Inc.	06/04/2020	
	22935126	Monthly Phone Charge		13.44
	22935126	Monthly Phone Charge		10.09
	22935126	Monthly Phone Charge		10.09
	22935126	Monthly Phone Charge		10.09
	22935126	Monthly Phone Charge		20.18
	22935126	Monthly Phone Charge		10.09
	22935126	Monthly Phone Charge		13.44
	22935126	Monthly Phone Charge		20.18
	22935126	Monthly Phone Charge		10.09
	22935126	Monthly Phone Charge		20.18
	22935126	Monthly Phone Charge		20.18
	22935126	Monthly Phone Charge		10.09
			Total for Check Number 72801:	168.14
72802	LUTHERLA	Lawrence Luther	06/04/2020	
	5/29/20	Returned 2 Curbside Pickup Stickers		40.00
			Total for Check Number 72802:	40.00
72803	RIESTERE	Riesterer & Schnell Inc	06/04/2020	
	1767539	2 Diesel 48" Deck Mowers		17,393.10
			Total for Check Number 72803:	17,393.10
72804	SCHULJIL	Jill Schulz	06/04/2020	
	Refund	Cencellation of Event For July 10 2020 Due to C		25.00
			Total for Check Number 72804:	25.00
72805	TSCHNEID	Toni T Schneider	06/04/2020	
	5/26/20	5/26/20 Board Of Review		30.00
			Total for Check Number 72805:	30.00
72806	VERIZWIR	Verizon Wireless Services LLC	06/04/2020	
	9855091673	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9855091673	Monthly Cellphone Charge: Pike		45.03
	9855091673	Monthly Cellphone Charge: Ambulance		248.86
	9855091673	Monthly Cellphone Charge: Engineering		95.25
	9855091673	Monthly Cellphone Charge: Water (Tablet)		76.00
	9855091673	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
	9855091673	Monthly Cellphone Charge: Police		524.03
	9855091673	Monthly Cellphone Charge: Park/Rec/Cemetery		93.06

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9855091673	Monthly Cellphone Charge: Storm (Tablet)		38.01
	9855091673	Monthly Cellphone Charge: Matucheski		45.03
	9855091673	Monthly Cellphone Charge: Inspector/Zoning		45.03
	9855091673	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9855091673	Monthly Cellphone Charge: Fire		144.50
	9855091673	Monthly Cellphone Charge: Street		87.29
	9855091673	Monthly Cellphone Charge: Desotell		45.08
	9855091673	Monthly Cellphone Charge: Brandt		45.03
			Total for Check Number 72806:	1,646.23
72807	WASHATKO	Daniel Washatko	06/04/2020	
	Reimbursement	Safety Toe Boots, Shirts, Gloves, Sweatshirt		147.03
			Total for Check Number 72807:	147.03
72808	WIDEPTRA	Registration Fee Trust	06/04/2020	
	6/1/2020	2020 International Sweeper		165.50
			Total for Check Number 72808:	165.50
72809	WISCON18	Wisconsin Public Service	06/04/2020	
	402052155-00002	Superior & 7th Ave- Cross Lights		54.36
	402052155-00005	Watson St- Shelter		29.84
	402052155-00006	510 Division St- Park & Rec		87.45
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00012	1020 W Pierce Ave- New Shop		362.88
	402052155-00014	2nd & Langlade Rd- Little League Restroom		93.84
	402052155-00016	Forrest Ave- Elmwood Cemetery		41.63
	402052155-00018	Watson St- Park Lighting		214.28
	402052155-00022	3rd & Watson St- Concession		54.27
	402052155-00029	3rd & Hudson St- Campgrounds		127.71
	402052155-00030	3rd Ave- Lake Park		117.29
	402052155-00031	Aurora St- Band Stand		46.66
	402052155-00034	US Highway 45 & 64- Signal 176		64.79
	402052155-00037	Clermont & 5th Ave- Signal Lights		37.00
	402052155-00038	4th & Superior- Rdside Park		16.77
	402052155-00039	Aurora St- Park Lighting		54.38
	402052155-00040	State Hwy 64- Traffic Light		71.53
	402052155-00041	700 Edison St		1,449.27
	402052155-00045	Superior & 5th Ave- Signals		49.18
	402052155-00051	Clermont St & Thelmas Alley- Thlma Ally		77.04
	402052155-00053	6th Ave- 6 ORNM		69.64
	402052155-00055	4th Ave & Superior- St Lights		41.66
	402052155-00056	6th Ave & Superior- St Lights		47.14
	402052155-00057	5th Ave & Lincoln- St Lights		62.42
	402052155-00058	4th Ave & Edison- St Lights		54.06
	402052155-00059	5th Ave & Edison- St Lights		67.79
	402052155-00060	4th Ave & Clermont- St Lights		66.42
	402052155-00061	4th Ave- Parking Lot		52.29
	402052155-00079	Hudson St- Bridge Service		66.40
	402052155-00090	Superior & 3rd Ave- Cross Lights		39.92
			Total for Check Number 72809:	3,645.04
72810	WISCON18	Wisconsin Public Service	06/04/2020	
	Work Req3102489	Install Electric At 619 Irving St- Work Request #		56.29
			Total for Check Number 72810:	56.29
72811	WITTENBE	Wittenberg Telephone Company	06/04/2020	

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	275400	City of Antigo Hotspot Internet, Warming Shelte		783.34
	538300	Monthly Telephone Bill: Communication/Techn(		69.52
	538300	Monthly Telephone Bill: Street Shop		60.25
	538300	Monthly Telephone Bill: Storm		12.72
	538300	Monthly Telephone Bill: Sewer		45.19
	538300	Monthly Telephone Bill: Inspector		24.33
	538300	Monthly Telephone Bill: Parks/Rec		97.32
	538300	Monthly Telephone Bill: Clerk-Treasurer		136.71
	538300	Monthly Telephone Bill: Mayor		61.41
	538300	Monthly Telephone Bill: Safety Coordinator		17.38
	538300	Monthly Telephone Bill: Water		45.19
	538300	Monthly Telephone Bill: Administrative Service:		61.41
	538300	Monthly Telephone Bill: Fire		190.01
	538300	Monthly Telephone Bill: Street Commissioner		60.25
	538300	Monthly Telephone Bill: Elections		8.11
	538300	Monthly Telephone Bill: Ambulance		190.01
	538300	Monthly Telephone Bill: Engineering		78.78
	554000	Mike Winter Fiber Internet		63.25
			Total for Check Number 72811:	2,005.18
72813	ACCURATE	Accurate Industrial Sales	06/04/2020	
	2005632	Coolant, Springs, Pin, Bolts, Rebound Pins, Wed		935.89
	2005914	T27 Wheel, Eyelet, O Ring Cap, O Ring Plug, H		108.24
			Total for Check Number 72813:	1,044.13
72814	ACEWELDI	Charles M Black	06/04/2020	
	20-5928	Inside Lens For Auto Dark		31.00
	20-5928	Full 20# CO2		16.70
			Total for Check Number 72814:	47.70
72815	ADVPOLSU	Advantage Police Supply	06/04/2020	
	20-0527	Point Blank: Crossover Outer Carriers (Vest): K.		168.00
			Total for Check Number 72815:	168.00
72816	AMAZON	Amazon Capital Services Inc	06/04/2020	
	1C6V-KGLL-FJGQ	Radio Battery		28.99
	1HMQ-HK37-DJX7	Milwaukee Lithium- Ion Charger		109.99
	1KRR-Y69G-WGQQ	Shirts & Pants- J. Petroskey		172.39
	1LJ3-DT6X-174N	Hand Sanitizer- COVID19		42.60
	1MMP-YGVP-DTRX	Pumps For Bulk Hand Sanitizer- COVID19		11.96
	1Q96-XVF6-61MT	Soap		63.17
	1QW7-1YVL-FGMW	Chain Link Handcuff- Goeks		96.56
			Total for Check Number 72816:	525.66
72817	AMERICA8	MATHY CONSTRUCTION COMPANY	06/04/2020	
	5300048791	Blacktop Mix		260.30
	5300048849	Blacktop- Hot Mix		289.22
	5300049131	Hot Mix		8.33
	5300049131	Hot Mix		588.24
			Total for Check Number 72817:	1,146.09
72818	AMWELGA:	American Welding & Gas Inc	06/04/2020	
	7095855	Ambulance Medical Supplies: Oxygen		51.88
	7137852	Ambulance Medical Supplies: Oxygen		27.24

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 72818:	79.12
72819	ANTDAILY	APG Media Of Wisconsin, LLC	06/04/2020	
	7090	4/29: License Holders		82.88
	7090	4/29: Clean Up		284.16
	7090	4/10: Brush		65.12
	7090	4/8: Absentee		95.72
	7090	4/29: HAVA		42.44
	7090	4/24: Brush		65.12
	7090	4/17: Spring Clean Up Stickers		53.28
	7090	4/20: Invite To Bid Storm		65.12
	7090	4/15: Minutes		569.32
	7090	4/20: Invite To Bid Sidewalk		53.28
	7090	4/2: Invite to Bid Spring Clean Up		65.12
	7090	4/3: Invite To Bid Clean Up		53.28
	7090	4/18: Proclamation		35.52
	7090	4/8: Invite To Bid Sidewalk		53.28
	7090	4/24: Clean Up Stickers		53.28
	7090	4/22: Resolution 2920 (Sidewalk Spec. Assess)		72.04
	7090	4/24: Open Book		137.16
	7090	4/13: Compost Site		26.64
	7090	4/7: Compost Site		29.60
	7090	4/6: Election		54.28
	7090	4/1: Invite To Bid Clean Up		88.80
	7090	4/8: Invite To Bid Storm		59.20
	7090	4/22: Ordinance 1318B		60.20
			Total for Check Number 72819:	2,164.84
72820	ANTIGOA5	Antigo/Langlade County	06/04/2020	
	5/27/20	Per Agreement- Funds For Property Improvemer		65,000.00
			Total for Check Number 72820:	65,000.00
72821	ANTIGOBL	Antigo Block Company Inc	06/04/2020	
	4437	Mortar		128.00
	4437	Mortar		128.00
			Total for Check Number 72821:	256.00
72822	ANTIGOCA	Antigo Candy Company LLC	06/04/2020	
	207873	Kitchen Paper Towel, Hand Towels		80.55
	208112	Paper Towel		46.40
			Total for Check Number 72822:	126.95
72823	ANTIGOFL	Antigo Floral	06/04/2020	
	5/25/20	Wreath For Memorial Day		110.78
			Total for Check Number 72823:	110.78
72824	ANTIGOSI	Antigo Sign Inc	06/04/2020	
	14377	Parking Lot Signs, On Street Parking Arrows Sig		980.00
			Total for Check Number 72824:	980.00
72825	ARAMARK	Aramark Uniform Services Inc	06/04/2020	
	1788815485	Mats, Wipes, Towels		63.32
	1788815486	Mats		35.78
	1788824485	Mats, Wipes, Towels		62.12
	1788824486	Mats		39.78

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1788824487	Mats		9.62
	1788824489	Towels		31.40
			Total for Check Number 72825:	242.02
72826	ASSOCAPP	Associated Appraisal Consultants, Inc	06/04/2020	
	148506	Professional Services: June 2020		2,312.93
			Total for Check Number 72826:	2,312.93
72827	AUTOVAL1	APH Stores Inc	06/04/2020	
	609110695	Oil, Filters		93.31
	609111268	Battery for Kaiser Air Comp.		141.99
			Total for Check Number 72827:	235.30
72828	AYRESASS	Ayres Associates Inc	06/04/2020	
	186533	Aerial Imagery Acquisition		8,400.00
			Total for Check Number 72828:	8,400.00
72829	B&BCONTA	B & B Containers LLC	06/04/2020	
	17968	Spring Clean Up Waste Disposal Fees		9,772.00
			Total for Check Number 72829:	9,772.00
72830	BEARGRAP	Bear Graphics Inc	06/04/2020	
	846970	Election Envelopes		496.55
	846971	Outer Election Envelopes		195.52
			Total for Check Number 72830:	692.07
72831	BEAVCHIP	Beaver Chips Architectural Design LLC	06/04/2020	
	51920	Post Remodel- Site Visit & Field Measurements,		650.00
			Total for Check Number 72831:	650.00
72832	BIRNAMW1	Birnamwood Area Emergency Services	06/04/2020	
	5/31/2020	Monthly Reconciliation		6,706.86
			Total for Check Number 72832:	6,706.86
72833	BOUNDTRE	Bound Tree Medical LLC	06/04/2020	
	83614332	Ambulance Medical Supplies		576.37
	83614333	Ambulance Medical Supplies		316.56
	83616075	Ambulance Medical Supplies		428.70
	83617654	Ambulance Medical Supplies- Hand Sanitizer H		0.02
	83619068	Ambulance Medical Supplies		11.69
	83620313	Ambulance Medical Supplies		395.95
	83622318	Pump For Back Raft		69.58
	83624458	Masks- Antigo School District		306.48
	83629157	Ambulance Medical Supplies		105.40
	83629158	Ambulance Medical Supplies		210.80
			Total for Check Number 72833:	2,421.55
72834	BRABAZON	Brabazon Pumpe Company Ltd	06/04/2020	
	5189568	Air Filter, Oil Filter, Compressor Oil		492.89
			Total for Check Number 72834:	492.89
72835	CEEMEDIA	CeeMedia LLC	06/04/2020	

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5563	June 2020 Billboard Rental		250.00
			Total for Check Number 72835:	250.00
72836	CHEMSEAR	ChemSearchFE	06/04/2020	
	3963921	Face Masks- KN95 - COVID19		662.47
			Total for Check Number 72836:	662.47
72837	CINTASCO	Cintas Corporation #2	06/04/2020	
	5017053853	Organize/Restock Cabinet		65.09
	5017053854	Hand Sanitizer- COVID-19		48.00
	5017053854	Organize/Restock Cabinet		77.60
			Total for Check Number 72837:	190.69
72838	CIVICPLU	CivicPlus, Inc	06/04/2020	
	199563	CivicRec Merchant Fees		72.00
			Total for Check Number 72838:	72.00
72839	CLERMON1	Clermont Printing Company Inc	06/04/2020	
	69261-001	Toner		189.99
	69287-001	White Out, Pushpins		17.49
	69287-001	Glue Sticks & Paper For Election		91.70
			Total for Check Number 72839:	299.18
72840	COMDEVAC	Langlade County Economic Development (	06/04/2020	
	6/2/2020	2020 Management Fee- June		5,624.42
	6/2/2020	2020 Management Fee- June		625.58
			Total for Check Number 72840:	6,250.00
72841	COUNTYMA	County Materials Corporation	06/04/2020	
	3390919-00	Adj. Ring Concrete		376.00
	3390919-00	Adj. Ring Concrete		376.00
	3400080-00	Block, Wall Cap		362.87
			Total for Check Number 72841:	1,114.87
72842	CRUMRUSS	Russell Crum	06/04/2020	
	3731	May 2020 Cleaning Service		1,135.00
			Total for Check Number 72842:	1,135.00
72843	CWPSERV	Eric Anderson	06/04/2020	
	202011	Psychological Evaluation: Amy Gauger		600.00
	202012	Psycholgical Evaluation: Erik Butt		600.00
			Total for Check Number 72843:	1,200.00
72844	DIRKSGRO	Dirks Group LLC	06/04/2020	
	DG35292	Remote Support		115.00
			Total for Check Number 72844:	115.00
72845	ELCHORES	Elcho EMS	06/04/2020	
	5/31/20	Monthly Reconciliation		1.75
			Total for Check Number 72845:	1.75
72846	ELDRIJOE	Joel Eldridge	06/04/2020	

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	170999	Removal of Trees: North Side of 330 Hogan St, 4		555.00
	170999	Removal of Tree For Replacing Water Lines at 5		370.00
			Total for Check Number 72846:	925.00
72847	ENVIRPLT	Environmental Plant Services Inc	06/04/2020	
	14198	Remove Asbestos From 711 Watson St		2,650.00
			Total for Check Number 72847:	2,650.00
72848	EOJOHNSO	E O Johnson Company Inc	06/04/2020	
	INV719874	Contract Base Rate Charge For 3/28/20-3/27/21,		132.50
	INV719874	Contract Base Rate Charge For 3/28/20-3/27/21,		132.50
	INV736075	Contract Base Rate Charge For 3/28/19-3/27/20,		405.88
	INV736075	Contract Base Rate Charge For 3/28/19-3/27/20,		405.88
	INV762109	Copier Maintenance Contract #52942-01: 2/20/2		152.27
	INV764019	Contract Base Rate Charge For 6/17/20-9/16/20,		763.00
	INV764020	Contract Base Rate Charge For3/19/20-6/19/20,(		581.00
	INV764558	Canon Copier		654.62
	INV764558	Canon Copier		654.62
			Total for Check Number 72848:	3,882.27
72849	FASTENA1	Fastenal Company	06/04/2020	
	WIANT181454	Masks- COVID-19		41.48
	WIANT181615	No Touch Thermo Gun		85.00
	WIANT181615	No Touch Thermo Gun		85.00
	WIANT181615	No Touch Thermo Gun		85.00
	WIANT181615	No Touch Thermo Gun		85.00
	WIANT181615	No Touch Thermo Gun		85.00
	WIANT181615	No Touch Thermo Gun		85.00
	WIANT181617	Screws		5.68
	WIANT181726	Red Danger Tape		153.72
			Total for Check Number 72849:	710.88
72850	FILBRJOH	John Filbrandt Plbg & Htg Inc	06/04/2020	
	44175	Boiler Not Runnin: Order 2 Spark Plug Rods, A(		423.00
			Total for Check Number 72850:	423.00
72851	FIRESFTY	Fire Safety USA, Inc	06/04/2020	
	135263	Helmets		658.00
			Total for Check Number 72851:	658.00
72852	FRGUSNWI	Ferguson US Holdings Inc	06/04/2020	
	299400-1	PVC Couplings		134.47
	299400-1	PVC Couplings		134.47
			Total for Check Number 72852:	268.94
72853	FULLERSA	Fuller Sales & Service LLC	06/04/2020	
	29047	Carbide Chain Saw		149.95
			Total for Check Number 72853:	149.95
72854	GALLSLLC	Galls LLC	06/04/2020	
	15652229	Hat- Barske		22.50
	15652861	Ballcap- Goeks		16.70
	15703237	Chain- Treleven		32.00
	15712314	Shirt- Feld		91.40

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	15719386	Pants, Belt- Brown		205.20
	15719387	Shirt- Reichl		43.20
			Total for Check Number 72854:	411.00
72855	HDSUPPLY	Core & Main LP	06/04/2020	
	M236207	Arch, Ext Rod, Plugs. Adaptors, Couplings, CSt		4,860.54
	M325386	Adaptors		450.00
	M378021	Cad Welds		77.40
			Total for Check Number 72855:	5,387.94
72856	HEINZENP	Heinzen Plumbing & Heating Inc	06/04/2020	
	375631	Haul Snow 12/2/19 (Missed on Previous Billing)		472.50
	375666	Stone Delivered To Little League Park		924.00
			Total for Check Number 72856:	1,396.50
72857	HITTDOU	Douglas Hitt	06/04/2020	
	1734	Carbon Dioxide 20#		25.00
			Total for Check Number 72857:	25.00
72858	HYDRAREP	Hydraulic Repair Specialists, LLC	06/04/2020	
	39507	Cylinder Repair For Backhoe		300.00
			Total for Check Number 72858:	300.00
72859	IMAGETRE	Image Trend Inc	06/04/2020	
	122199	Field Bridge Annual Support		300.00
			Total for Check Number 72859:	300.00
72860	INFRASTR	Infrastructure Alternatives Inc	06/04/2020	
	26258	Contract Operat. & Maint At Antigo Wastewater		52,122.00
	26259	Contract Operat. & Maint At Antigo Water Trtmt		44,486.00
			Total for Check Number 72860:	96,608.00
72861	INSIGHFS	Growmark, Inc	06/04/2020	
	450043536	Grass Seed		587.50
	450044960	Weedar 64 Broadleaf		64.05
			Total for Check Number 72861:	651.55
72862	IROW	Genesis Ventures Inc	06/04/2020	
	288075	Lock Cart Rental & Confidential Shredding- 4/1,		42.00
			Total for Check Number 72862:	42.00
72863	KATUZASE	Kautza Septic Service Inc	06/04/2020	
	10446	Pumping		171.60
	10508	Pumping		156.00
			Total for Check Number 72863:	327.60
72864	KEGLERSE	Kegler's Exhaust & Auto Inc	06/04/2020	
	16970	Battery, Terminal Connector		131.95
	16975	Towing- John Baker		125.00
			Total for Check Number 72864:	256.95
72865	KRUEGERS	Krueger & Steinfest Inc	06/04/2020	

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	47572	Landfill Demo- April 2020		2,462.25
	5/19/20	Demo Landfill Fee Distribution		-275.47
			Total for Check Number 72865:	2,186.78
72866	KULPSOFS	Kulp's of Stratford LLC	06/04/2020	
	88942	Inspected Roof Leaks		270.00
			Total for Check Number 72866:	270.00
72867	LANGCTYT	Langlade County Treasurer	06/04/2020	
	Dog Licenses	Dog License # 30689 - 30699		70.50
			Total for Check Number 72867:	70.50
72868	LANGLA14	Langlade Ford Inc	06/04/2020	
	113707	Replaced A/C Drive Belt		79.58
	113725	Replace Wiper Blades		32.07
	113843	Tire Patch Passenger Front		33.20
	39742	Service Maintenance- April 1, 2020 - April 30, 2		125.00
			Total for Check Number 72868:	269.85
72869	LAWNSNOV	Legacy Ventures Inc	06/04/2020	
	206575	Fertilizer/Weed Control- Application 1-- 5/7/20		105.82
			Total for Check Number 72869:	105.82
72870	MENARDIN	Menards- Antigo	06/04/2020	
	17882	Return 20' Pallet Special Order & 12' Trim Crate		-156.25
	18232	Slimline Keysafe		24.99
	18262	Strut, Tap Bolt, Compression Union, Flat & Locl		180.74
	18324	Galv Coupling, Die Head, Galv Nipple, Drain Va		51.46
	18461	Corner Brace		4.04
	18486	Garbage Can- COVID-19		27.99
	18536	Landscape Block Adh.		19.88
	18699	Hex Nuts, Hex Bolts, Flat Washers, Lock Washe:		13.43
	18714	Compression Union, Lock Washer, Flat Washer		18.07
	18768	Landscape Block Adh.		19.88
	19370	Concrete Mix		182.56
	19376	Wired Push Button Round		2.99
	19432	Paint Tray Liners,GE Cover,Chip Brush, Seafoai		147.20
	19465	Metal Spring Clamp, Circ Saw Blade, Lumber, A		205.73
	21043	Batteries, Sponge, Scraper,Spakling Knife, Scou		122.37
			Total for Check Number 72870:	865.08
72871	MSAPROFE	MSA Professional Services Inc	06/04/2020	
	R00058003.0-10	5th Ave Reconst.- Superior St To Lincoln St- Pro		132.00
	R00058003.0-10	5th Ave Reconst.- Superior St To Lincoln St- Pro		237.60
	R00058003.0-10	5th Ave Reconst.- Superior St To Lincoln St- Pro		158.40
	R00058003.0-10	5th Ave Reconst.- Superior St To Lincoln St- Pro		792.00
	R00058003.0-11	5th Ave Reconst.- Superior St To Lincoln St- Pro		1,446.65
	R00058003.0-11	5th Ave Reconst.- Superior St To Lincoln St- Pro		8,679.87
	R00058003.0-11	5th Ave Reconst.- Superior St To Lincoln St- Pro		1,735.97
	R00058003.0-11	5th Ave Reconst.- Superior St To Lincoln St- Pro		2,603.96
	R00058085.0-1	Antigo 2020 DNR Funding Assistance		1,000.00
	R00058085.0-1	Antigo 2020 DNR Funding Assistance		1,000.00
	R00058085.0-2	Antigo 2020 DNR Funding Assistance		3,000.00
	R00058086.0-4	Saratoga Ind Park- St Sew Construction- Project		2,598.75
	R00058086.0-5	Antigo-Saratoga Ind Park- St Sew Const		6,948.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	R00058092.0-1	City of Antigo 2020 CDBG- Close Admin		508.75
	R00058092.0-1	City of Antigo 2020 CDBG- Close Admin		915.75
	R00058092.0-1	City of Antigo 2020 CDBG- Close Admin		3,052.50
	R00058092.0-1	City of Antigo 2020 CDBG- Close Admin		610.50
	R00058093.0-1	2021 UNPS Construction Grant Application		5,000.00
			Total for Check Number 72871:	40,420.70
72872	MULTMEDI	Multi Media Channels, LLC	06/04/2020	
	43807-04-20	4/6: Do Not Flush		51.00
	43807-04-20	4/27: Spring Curbside		340.00
	43807-04-20	4/13: Park & Rec COVID-19		68.00
	43807-04-20	4/20: Spring Clean Up Stickers		68.00
	43807-04-20	4/27: Spring Clean Up Stickers		68.00
	43807-04-20	4/13: Do Not Flush		51.00
			Total for Check Number 72872:	646.00
72873	MUNICIPA	Municipal Code Corporation	06/04/2020	
	342150	Electronic Updated Pages, ORDBANK		187.00
			Total for Check Number 72873:	187.00
72874	NEL&ASSO	Nelson & Associates, LLC	06/04/2020	
	1610	Boots, Taser Holster- Treleven		130.48
			Total for Check Number 72874:	130.48
72875	NORTHCE9	Northcentral Technical College	06/04/2020	
	150060005	ISO-NFA Training- C. Smith		53.00
			Total for Check Number 72875:	53.00
72876	PAVEKMIC	Michael J Pavek	06/04/2020	
	33	Donuts & Cookies For Election		54.89
			Total for Check Number 72876:	54.89
72877	PECHASEP	Kris Pecha	06/04/2020	
	161587	Portable Toilet Rental At Brush Pile- April 20 - M		120.00
			Total for Check Number 72877:	120.00
72878	POMASLFI	Pomasl Fire Equipment Inc	06/04/2020	
	81471	Bail Handle For Fire Hose		63.00
	81487	Fire Extinguisher Serviced		76.00
	81500	Gloves		87.20
	81564	Eagle Kit M8P Liberty Brass		175.10
	81566	Pole		71.10
	81622	Lime Powder Coat, Lime Handle		311.60
	81699	Red Head		41.54
			Total for Check Number 72878:	825.54
72879	PORTCOTR	County of Portage, WI	06/04/2020	
	21308	Kent Williams Training:Pers. & Prof. Breakthrou		105.00
			Total for Check Number 72879:	105.00
72880	QUINLANS	Quinlan's Equipment Inc	06/04/2020	
	T310916	Gauge Stainless 1/4, Wide Tapered Flat Spray		70.53
	T418768	Rear Clearance Lights & Bracket		20.16

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 72880:	90.69
72881	REFRICON	Refrigeration Control And Design, Inc	06/04/2020	
	JC11590	Update Digital Controls & Heating, Ventilating &		6,636.25
			Total for Check Number 72881:	6,636.25
72882	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	06/04/2020	
	70762	6 Volt Battery		226.00
			Total for Check Number 72882:	226.00
72883	RESULTSB	Results Broadcasting Inc	06/04/2020	
	20030179	Advertising- COVID-19		90.00
	20030179	Advertising- COVID-19		90.00
			Total for Check Number 72883:	180.00
72884	REWMOTOI	Rew Motors Inc	06/04/2020	
	IA02993	Crimp Coupler		25.81
			Total for Check Number 72884:	25.81
72885	RIESTERE	Riesterer & Schnell Inc	06/04/2020	
	1773939	Bushing, Knob, Switch		81.19
			Total for Check Number 72885:	81.19
72886	SHAWABEA	Shawano Bearings	06/04/2020	
	540	Air Compressor Belts		16.91
			Total for Check Number 72886:	16.91
72887	SOUDESGR	South Side Design and Graphics	06/04/2020	
	2181	Direction Signs for Swartzendruber's & Schumit		52.17
			Total for Check Number 72887:	52.17
72888	SOUTHSID	Southside Tire Company Inc	06/04/2020	
	1061608	Switch & Balance Tires		112.00
	1062177	Reroute Exhaust, Car Alignment, Car Rotation (I		282.95
			Total for Check Number 72888:	394.95
72889	THIRDMIL	Third Millennium Associates Inc	06/04/2020	
	24862	Utility Bill Rendering 5/7/20 - 5/28/20		259.90
	24862	Utility Bill Rendering 5/7/20 - 5/28/20		57.76
	24862	Utility Bill Rendering 5/7/20 - 5/28/20		259.91
			Total for Check Number 72889:	577.57
72890	TNJPSTC	Tina Marie Peterson	06/04/2020	
	3649	Bait Stations- Inspect & Treatment Rat & Mice-		86.00
			Total for Check Number 72890:	86.00
72891	TRAFFICP	Traffic & Parking Control Co Inc	06/04/2020	
	I669613	Signal Service Straight Time- 5/20/20- 5th & Su		1,200.00
			Total for Check Number 72891:	1,200.00
72892	TRUCOUNT	Truck Country Of Wisconsin	06/04/2020	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	X205265370:01	Temp Sending Unit		53.75
			Total for Check Number 72892:	53.75
72893	UB*00386	MIKE LEVIS	06/04/2020	
		Refund Check 000222-002, 1424 NEVA RD		65.78
			Total for Check Number 72893:	65.78
72894	UB*00387	STARLETTE THOMAS	06/04/2020	
		Refund Check 010773-000, 2413 CHARLOTTI		1.37
			Total for Check Number 72894:	1.37
72895	UB*00388	JESSICA MASON	06/04/2020	
		Refund Check 008863-001, 827 SIXTH AVE		20.11
			Total for Check Number 72895:	20.11
72896	UNIFIEDS	Unified School Dist Of Antigo	06/04/2020	
	6/1/20	Fees Collected For Month of April, Collected Du		171.86
			Total for Check Number 72896:	171.86
72897	UNIFORM1	Uniform Shoppe Of Greenbay Inc	06/04/2020	
	299492	Shirt- Gauger		46.95
	299493	Shirt-Patton		46.95
	299494	Shirt- Butt		46.95
	299713	Returned Shoes- Baginski		-90.99
	299797	Jacket- Gauger		161.95
			Total for Check Number 72897:	211.81
72898	VANBERGE	Van Bergen & Markson, Inc	06/04/2020	
	377532	Conveyor Assy For Pump- Infrast. Altern.		4,118.32
			Total for Check Number 72898:	4,118.32
72899	VERMEERW	Vermeer-Wisconsin Inc	06/04/2020	
	30074151	Cutter Tooth For Stump Grinder		1,274.40
	30074339	Steel Line For Motor For Stump Grinder		29.99
			Total for Check Number 72899:	1,304.39
72900	VICTORYJ	Victory Janitorial Inc	06/04/2020	
	113178	Paper Towel, Cleaning Supplies		107.91
	113179	Paper Towels		61.33
			Total for Check Number 72900:	169.24
72901	VONBRIES	Von Briesen & Roper S.C.	06/04/2020	
	321874	Professional Services		271.50
			Total for Check Number 72901:	271.50
72902	WIDEPT25	WI Dept Of Transportation	06/04/2020	
	395-0000171034	Project: C Antigo, 8th Ave		1,203.26
			Total for Check Number 72902:	1,203.26
72903	WIDEPT30	WI Dept of Natural Resources	06/04/2020	
	734006900-2020	2020 Environment Fee- City of Antigo Demo #2		1,780.00
	734007450-2020	2020 Environment Fee- Springbrook Pollution A		5,259.11

Attachment: June Council Checks (20-33 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 72903:	7,039.11
72904	WIDEPTAG	WI Dept of Agriculture,Trade & Consumer	06/04/2020	
	138 HSAT-7QXRC5	Campground License Fee		250.00
			Total for Check Number 72904:	250.00
72905	WIDEPTO2	WI Dept Of Agriculture, Trade	06/04/2020	
	115-0000017028	W & M Contract Inspection - 7/1/19 - 6/30/20		6,000.00
			Total for Check Number 72905:	6,000.00
72906	WILLENTE	Will Enterprises	06/04/2020	
	297229	Hats- Bemke, Gauger, Lewis, Hieronimus		115.80
			Total for Check Number 72906:	115.80
72907	WINTERBE	Winter Winter & Behrens	06/04/2020	
	6/1/20	Secretarial Services		1,000.00
			Total for Check Number 72907:	1,000.00
			Report Total (202 checks):	831,622.24

Attachment: June Council Checks (20-33 : Direct Deposit)