



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, July 08, 2020

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 June 10, 2020 Meeting

PRESENTATION

1. David Maccoux, CliftonLarsonAllen, LLP--Presentation of 2019 Financial Statement

PUBLIC HEARING

1. Public Hearing for the vacation and discontinuance of a portion of Wausau Road being part of the Mary Deleglise Outlots located in the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) of Section 31, Township 31 North, Range 11 East, City of Antigo, more particularly described as follows: Beginning at the Southeast Corner of Lot 3 of the Mary Deleglise Outlots, also known as the Southeast Corner of Lot 3 of Volume 5, Certified Survey Maps, Page 37; thence Southeasterly perpendicular to the centerline of Wausau Road, 7.00 feet; thence Northeasterly parallel with the centerline of Wausau Road 145.00 feet; thence Northwesterly perpendicular to the centerline of Wausau Road 7.00 feet; thence Southwesterly, 145.00 feet along the Northwestern right-of-way line of Wausau Road

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

- | | |
|-------|--|
| 72-20 | Approving Community Resource Website Utilizing Hotel Motel Administrative Funds and Discontinuing Billboard Contract |
| 73-20 | State/Municipal Agreement for the Design & Construction of Seventh Avenue (Clermont to Dorr Streets) under Wisconsin Department of Transportation's Surface Transportation Urban Program (STP-U) |

- 74-20 State/Municipal Agreement for the Design & Construction of Clermont Street (Seventh to Tenth Avenues) under Wisconsin Department of Transportation's Surface Transportation Urban Program (STP-U)
- 75-20 State/Municipal Agreement with the Wisconsin Department of Transportation under the Local Bridge Program for the Design & Construction of the Fourth Avenue Bridge over Springbrook Creek
- 76-20 Ratify Mayor Proclamation Extending the City of Antigo State of Emergency to August 13, 2020
- 77-20 Ratify Mayor Brandt's Action to Accept a \$5,000 Fire Department Donation from Banner Bank
- 78-20 Begin a Fire fighter/Paramedic Pilot Training Program for the City of Antigo Fire Department
- 79-20 Bid from James Peterson Sons Inc for Clermont Street Project (Third Avenue to North Avenue)
- 80-20 Professional Service Agreement with Ruekert and Mielke Inc. for Sanitary Sewer Pipe near the Clermont Street Bridge

CONSENT AGENDA COMMUNICATIONS

1. Department Head Reports

NEW BUSINESS

RESOLUTIONS

- 81-20 Combine Nine Wards into Three Reporting Districts for the August 11, 2020 Partisan Primary
- 82-20 Vacation and Discontinuance of a portion of Wausau Road being part of the Mary Deeglise Outlots located in the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) of Section 31, Township 31 North, Range 11 East, City of Antigo, more particularly described as follows: Beginning at the Southeast Corner of Lot 3 of the Mary Deeglise Outlots, also known as the Southeast Corner of Lot 3 of Volume 5, Certified Survey Maps, Page 37; thence Southeasterly perpendicular to the centerline of Wausau Road, 7.00 feet; thence Northeasterly parallel with the centerline of Wausau Road 145.00 feet; thence Northwesterly perpendicular to the centerline of Wausau Road 7.00 feet; thence Southwesterly, 145.00 feet along the Northwestern right-of-way line of Wausau Road

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for June 12 and 26, 2020 Payrolls
2. BMO Bank Accounts Payable Check Nos. 72908-73221
3. Self-Funding Health Insurance Check No. 2036
4. Block Grant Revolving Loan Check Nos. 3644-3646

COMMITTEE REFERRALS

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

ADJOURNMENT

The Public is Invited to Participate by Phone. Please Call 715-623-3633 ext 100 during Regular Business Hours for Dial-In Instructions.

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



NOTICE

NOTICE IS HEREBY GIVEN, that a proposed resolution for the vacation and discontinuance of a portion of Wausau Road being part of the Mary Deeglise Outlots located in the Southwest Quarter (SW ¼) of the Northeast Quarter (NE ¼) of Section 31, Township 31 North, Range 11 East, City of Antigo, more particularly described as follows: Beginning at the Southeast Corner of Lot 3 of the Mary Deeglise Outlots, also known as the Southeast Corner of Lot 3 of Volume 5, Certified Survey Maps, Page 37; thence Southeasterly perpendicular to the centerline of Wausau Road, 7.00 feet; thence Northeasterly parallel with the centerline of Wausau Road 145.00 feet; thence Northwesterly perpendicular to the centerline of Wausau Road 7.00 feet; thence Southwesterly, 145.00 feet along the Northwestern right-of-way line of Wausau Road of the City of Antigo will be acted upon and a public hearing will be held thereon before the Common Council of the City of Antigo at its regular meeting to be held Wednesday, July 8, 2020, at 6:00 p.m. in the Council Chambers of City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

City of Antigo, 700 Edison Street, Antigo, Wisconsin 54409-1955
The City of Antigo is an Equal Opportunity Provider
Phone (715) 623-3633 Fax (715) 627-7099
www.antigo-city.org

ORIGIN: Finance, Personnel and Legislative Committee

July 08, 2020

RESOLUTION NO. 72-20

WHEREAS, the City of Antigo had a contract with CeeCeeMedia, LLC for a billboard positively showcasing our community for just over a year using Hotel Motel Economic Development funds for a cost of \$250.00/month; and,

WHEREAS, the Finance, Personnel and Legislative Committee recommended to discontinue the contract for the billboard and instead use the Hotel Motel Economic Development funding for the Community Resource Website, which is \$128.00/month and a \$16.00/year domain cost for a total of \$1,552.00 annually as the Hotel/Motel Tax Commission is no longer funding this; and,

WHEREAS, the Community Resource Website is a collaborative effort between Langlade County Economic Development Corporation, Langlade County Emergency Management, Antigo/Langlade County Chamber of Commerce, City of Antigo, and HeART (Health Aging in Rural Towns); and,

WHEREAS, the website hosts the Community Calendar as well as a variety of community resources and community links consolidated in one location providing comprehensive information to community members and visitors.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to discontinue the contract with CeeCee Media, LLC for the billboard space effective immediately

BE IT FURTHER RESOLVED, the funds will be utilized for the Community Resource Website for an annual cost of \$1,552 with funding derived from Hotel Motel Economic Development funds effective retroactively for 2020.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 08, 2020

RESOLUTION NO. 73-20

WHEREAS, the City Council previously approved the submission of an application for a Wisconsin Department of Transportation (WisDOT) grant under the Surface Transportation Urban Program (STP-U) for the reconstruction of Seventh Avenue from Clermont to Dorr Streets; and,

WHEREAS, the City received positive notification of project funding selection from WisDOT on March 26, 2020 under the State's 2020-2025 Local Surface Transportation Program which provides for an 80% State & 20% Local match for design and roadway reconstruction; and,

WHEREAS, all proposed work within the application qualified for the 80% State matching funds with no Local requirement for 100% payment of any non-participating items; and,

WHEREAS, the next step in the grant process requires the completion of a State/Municipal Agreement to memorialize the responsibilities of each the City and the Wisconsin Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into the State/Municipal Agreement for the design and construction of Clermont Street from Tenth to Seventh Avenues under State Project ID# 9835-05-00/70 providing an estimated \$288,000 in STP-Urban Funds requiring an anticipated \$72,000 in Local matching funds for an estimated total project amount of \$360,000 including the project design.

Mayor

Attest:

Clerk – Treasurer



Division of Transportation
System Development
North Central Region
510 North Hanson Lake Road
Rhineland WI 54501

Tony Evers, Governor
Craig Thompson, Secretary
Internet: www.dot.wisconsin.gov

Telephone: (715) 365.3490
Facsimile (FAX): (715) 365.5780

E-mail: ncr.dtsd@dot.wi.gov

June 2, 2020

Mark Desotell
Director of Administrative Services
City of Antigo
700 Edison Street
Antigo, WI 54409

Mr. Desotell,

Enclosed for signature is the project agreement for the following project that has approved funds in the 2020-2025 STP-Rural Program.

Project ID: 9835-05-00/70
7th Avenue, City of Antigo

Please sign and return one (1) copy of the agreement. Electronic signatures are acceptable. Return the copy of the agreement by mail or email to the Department with signatures prior to June 30, 2020 at this address:

North Central Region
Attn: Alex Hegeman or alexander.hegeman@dot.wi.gov
510 North Hanson Lake Road
Rhineland, WI 54501

Note the cost ratios for each project phase and any federal/state funding limits which may exist. The Municipality is responsible for the entire cost for non-participating items as well as any costs which exceed the funding limits, if applicable.

An agreement is not considered fully approved unless it has been approved by both the Municipality and the State, and it is not considered fully executed unless a fully approved copy has been returned to the Municipality.

The Municipality and its consultants (or any other parties hired by the Municipality) **MUST NOT** begin work on a federal-state – funded project phase until the State has provided notice of project authorization. Any such work would be ineligible for federal/state funding. Authorization will coincide with the currently scheduled year that is stated in the agreement.

If you have any questions regarding the agreement or need an extension to the submittal date, please call me at (715) 365-5777 or email alexander.hegeman@dot.wi.gov.

Sincerely,

Alex Hegeman

Alex Hegeman
Local Programs Manager – NC Region

Attachment: STP Urban 9835-05-00_70 7th Avenue Cover Letter (73-20 : State/Municipal Agreement for the Design & Construction of 7th

Urbanized Area STP-Urban (206) Standard SMA



STATE/MUNICIPAL AGREEMENT FOR A STATE- LET STP-URBAN PROJECT

Program Name: STP-Urban

Population Group: 5,000 – 20,000

Sub-program #: 206

Cycle: 2020-2025

Date: May 5, 2020

I.D.: 9835-05-00/70

Road Name: 7th Avenue

Limits: Dorr Street to Clermont Street

County: Langlade

Roadway Length: 0.2 miles

Functional Classification: Collector

Project Sponsor: City of Antigo

The signatory, City of Antigo, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Sections 86.25(1), (2), and (3) and Section 66.0301 of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

All components of the project must be defined in the environmental document if any portion of the project is federally funded. The Municipality agrees to complete all participating and any non-participating work included in this improvement consistent with the environmental document. No work on final engineering and design may occur prior to approval of the environmental document.

Existing Facility - Describe and give reason for request: **The existing facility is a two-lane, urban cross-section constructed with asphalt pavement. The pavement rating varies between a 3 and 5 and is in poor condition. It has deteriorated to the point that requires surface reconstruction. There is curb and gutter with existing sidewalk along this stretch of road which is part of the local bicycle/pedestrian system. There are no known existing safety issues.**

Proposed Improvement - Nature of work: **The proposed project would be a pavement replacement of an urban cross-section for 1,050 feet. Two lanes would make up the 34-foot wide asphalt pavement. There will be a 5-foot sidewalk for 900 feet with 2-foot curb and gutter for 875 feet on both sides of the road. There will be minimal grading with this project. The project also includes temporary and permanent pavement marking.**

Describe non-participating work included in the project and other work necessary to completely finish the project that will be undertaken independently by the Municipality. Please note that non-participating components of a project/contract are considered part of the overall project and will be subject to applicable federal requirements: **None identified at this time.**

The Municipality agrees to the following 2020-2025 Urbanized Area project funding conditions:

Project design and construction costs are funded with 80% federal/state funding up to a funding limit of \$288,000. The Municipality agrees to provide the remaining 20% and any funds in excess of the \$288,000 federal/state funding limit. Non-participating costs are 100% the responsibility of the Municipality. Any work performed by the Municipality prior to federal authorization is not eligible for federal funding. The Municipality will be notified by the State that the project is authorized and available for charging.

This project is currently scheduled in State Fiscal Year 2024. **In accordance with the State's sunset policy for STP-Urban projects, the subject 2020-2025 STP-Urban improvement must be constructed and in**

Urbanized Area STP-Urban (206) Standard SMA

final acceptance within six years from the start of State Fiscal Year 2021, or by June 30, 2026. Extensions may be available upon approval of a written request by or on behalf of the Municipality to State. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.

The dollar amounts shown in the Summary of Costs Table below are estimates. The final Municipal share is dependent on the final federal participation, and actual costs will be used in the final division of cost for billing and reimbursement. In no event shall federal or State funding exceed the estimate of \$288,000 in the Summary of Costs Table, unless such increase is approved in writing by the State through the State's Change Management Policy prior to the Municipality incurring the increased costs.

PHASE	SUMMARY OF COSTS				
	Total Est. Cost	Federal Funds	%	Municipal Funds	%
ID 9835-05-00					
Design	\$62,680	\$50,144	80% MAX	\$12,536	20% + BAL
State Review	\$7,320	\$5,856	80% MAX	\$1,464	20% + BAL
Subtotal	\$70,000	\$56,000		\$14,000	
ID 9835-05-70					
Participating Construction	\$250,000	\$200,000	80% MAX	\$50,000	20% + BAL
Non-Participating Construction	\$0		0%	\$0	100%
Consultant & State Review	\$40,000	\$32,000	80% MAX	\$8,000	20% + BAL
Subtotal	\$290,000	\$232,000		\$58,000	
Total Est. Cost Distribution	\$360,000	\$288,000	N/A	\$72,000	N/A

*Design ID# 9835-05-00 federal funding is limited to \$56,000.

*Construction ID# 9835-05-70 federal funding is limited to \$232,000.

This request is subject to the terms and conditions that follow (pages 3 – 7) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

Signatures certify the content has not been altered by the municipality.

Signed for and in behalf of: **City of Antigo** (please sign in blue ink.)

Name	Title	Date
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Signed for and in behalf of the State:

Name	Title	Date
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Urbanized Area STP-Urban (206) Standard SMA

GENERAL TERMS AND CONDITIONS:

1. All projects must be in an approved Transportation Improvement Program (TIP) or State Transportation Improvement Program (STIP) prior to requesting authorization.
2. Work prior to federal authorization is ineligible for federal funding.
3. The Municipality, throughout the entire project, commits to comply with and promote all applicable federal and state laws and regulations that include, but are not limited to, the following:
 - a. Environmental requirements, including but not limited to those set forth in the 23 U.S.C. 139 and National Environmental Policy Act (42 U.S.C. 4321 et seq.)
 - b. Equal protection guaranteed under the U.S. Constitution, WI Constitution, Title VI of the Civil Rights Act and Wis. Stat. 16.765. The municipality agrees to comply with and promote applicable Federal and State laws, Executive Orders, regulations, and implementing requirements intended to provide for the fair and equitable treatment of individuals and the fair and equitable delivery of services to the public. In addition the Municipality agrees not to engage in any illegal discrimination in violation of applicable Federal or State laws and regulations. This includes but is not limited to Title VI of the Civil Rights Act of 1964 which provides that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The Municipality agrees that public funds, which are collected in a nondiscriminatory manner, should not be used in ways that subsidize, promote, or perpetuate illegal discrimination based on prohibited factors such as race, color, national origin, sex, age, physical or mental disability, sexual orientation, or retaliation.
 - c. Prevailing wage requirements, including but not limited to 23 U.S.C 113.
 - d. Buy America Provision and its equivalent state statutes, set forth in 23 U.S.C. 313 and Wis. Stat. 16.754.
 - e. Competitive bidding and confidentiality requirements set forth in 23 U.S.C 112 and Wis. Stat. 84.06. This includes the sharing of financial data prior to the conclusion of the competitive bid period.
 - f. All applicable Disadvantaged Business Enterprise (DBE) requirements that the State specifies.
 - g. Federal statutes that govern the Surface Transportation Program (STP), including but not limited to 23 U.S.C. 133.
 - h. General requirements for administering federal and state aid set forth in Wis. Stat. 84.03.

STATE RESPONSIBILITIES AND REQUIREMENTS:

4. Funding of each project phase is subject to inclusion in Wisconsin's approved 2020-2025 Urbanized Area STP-Urban program. Federal funding will be limited to participation in the costs of the following items, as applicable to the project:
 - a. The grading, base, pavement, and curb and gutter, sidewalk, and replacement of disturbed driveways in kind.
 - b. The substructure, superstructure, grading, base, pavement, and other related bridge and approach items.
 - c. Storm sewer mains necessary for the surface water drainage.
 - d. Catch basins and inlets for surface water drainage of the improvement, with connections to the storm sewer main.

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- e. Construction engineering incident to inspection and supervision of actual construction work (except for inspection, staking, and testing of sanitary sewer and water main).
 - f. Signing and pavement marking.
 - g. Real estate for the improvement.
 - h. New installations or alteration of street lighting and traffic signals or devices.
 - i. Landscaping.
 - j. Preliminary engineering and design.
 - k. State review services.
5. The work will be administered by the State and may include items not eligible for federal participation.
6. As the work progresses, the State will bill the Municipality for work completed which is not chargeable to federal funds. Upon completion of the project, a final audit will be made to determine the final division of costs subject to project funding limits in the Summary of Costs Table. If reviews or audits show any of the work to be ineligible for federal funding, the Municipality will be responsible for any withdrawn costs associated with the ineligible work.

MUNICIPAL RESPONSIBILITIES AND REQUIREMENTS:

7. Work necessary to complete the 2020-2025 Urbanized Area STP-Urban improvement project to be financed entirely by the Municipality or other utility or facility owner includes the items listed below.
- a. New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - b. Damages to abutting property after project completion due to change in street or sidewalk widths, grades or drainage.
 - c. Detour routes and haul roads. The municipality is responsible for determining the detour route.
 - d. Conditioning, if required and maintenance of detour routes.
 - e. Repair of damages to roads or streets caused by reason of their use in hauling materials incident to the improvement.
 - f. All work related to underground storage tanks and contaminated soils.
 - g. Street and bridge width in excess of standards, in accordance with the current *WisDOT Facilities Development Manual*.
8. The construction of the subject improvement will be in accordance with the appropriate standards unless an exception to standards is granted by State prior to construction. The entire cost of the construction project, not constructed to standards, will be the responsibility of the Municipality unless such exception is granted.
9. Work to be performed by the Municipality without federal funding participation necessary to ensure a complete improvement acceptable to the Federal Highway Administration and/or the State may be done in a manner at the election of the Municipality but must be coordinated with all other work undertaken during construction.
10. The Municipality is responsible for financing administrative expenses related to Municipal project responsibilities.

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11. The Municipality will include in all contracts executed by them a provision obligating the contractor not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in Wis. Stat. 51.01 (5), sexual orientation as defined in Wis. Stat. 111.32 (13m), or national origin.
12. The Municipality will pay to the State all costs incurred by the State in connection with the improvement that exceed federal financing commitments or are ineligible for federal financing. To guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
13. **In accordance with the State's sunset policy for Urbanized Area STP-Urban projects, the subject 2020-2025 Urbanized Area STP-Urban improvement must be constructed and in final acceptance within six years from the start of State Fiscal Year 2021, or by June 30, 2026.** Extensions may be available upon approval of a written request by or on behalf of the Municipality to State. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.
14. If the Municipality should withdraw the project, it will reimburse the State for any costs incurred by the State on behalf of the project.
15. The Municipality will at its own cost and expense:
 - a. Maintain all portions of the project that lie within its jurisdiction (to include, but not limited to, cleaning storm sewers, removing debris from sumps or inlets, and regular maintenance of the catch basins, curb and gutter, sidewalks and parking lanes [including snow and ice removal]) for such maintenance in a manner consistent with reasonable industry standards, and will make ample provision for such maintenance each year.
 - b. Regulate [or prohibit] parking at all times in the vicinity of the proposed improvements during construction.
 - c. Regulate [or prohibit] all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
 - d. Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the project.
 - e. Provide complete plans, specifications, and estimates to State upon request.
 - f. Provide relocation orders and real estate plats to State upon request.
 - g. Use the *WisDOT Utility Accommodation Policy* unless it adopts a policy, which has equal or more restrictive controls.
 - h. Provide maintenance and energy for lighting.
 - i. Provide proper care and maintenance of all landscaping elements of the project including replacement of any plant materials damaged by disease, drought, vandalism or other cause.
16. It is further agreed by the Municipality that:
 - a. The Municipality assumes full responsibility for the design, installation, testing and operation of any sanitary sewer and water main infrastructure within the improvement project and relieves the state and all of its employees from liability for all suits, actions, or claims resulting from the sanitary sewer and water main construction under this agreement.

Urbanized Area STP-Urban (206) Standard SMA

- b. The Municipality assumes full responsibility for the plans and special provisions provided by their designer or anyone hired, contracted or otherwise engaged by the Municipality. The Municipality is responsible for any expense or cost resulting from any error or omission in such plans or special provisions. The Municipality will reimburse State if State incurs any cost or expense in order to correct or otherwise remedy such error or omission or consequences of such error or omission.
- c. The Municipality will be 100% responsible for all costs associated with utility issues involving the contractor, including costs related to utility delays.
- d. All signs and traffic control devices and other protective structures erected on or in connection with the project including such of these as are installed at the sole cost and expense of the Municipality or by others, will be in conformity with such *Manual of Uniform Traffic Control Devices* as may be adopted by the American Association of State Highway and Transportation Officials, approved by the State, and concurred with by the Federal Highway Administration.
- e. The right-of-way available or provided for the project will be held and maintained inviolate for public highway or street purposes. Those signs prohibited under federal aid highway regulations, posters, billboards, roadside stands, or other private installations prohibited by Federal or State highway regulations will not be permitted within the right-of-way limits of the project. The Municipality, within its jurisdictional limits, will remove or cause to be removed from the right-of-way of the project all private installations of whatever nature which may be or cause an obstruction or interfere with the free flow of traffic, or which may be or cause a hazard to traffic, or which impair the usefulness of the project and all other encroachments which may be required to be removed by the State at its own election or at the request of the Federal Highway Administration, and that no such installations will be permitted to be erected or maintained in the future.
- f. The Municipality is responsible for any damage caused by legally hauled loads, including permitted oversize and overweight loads. The contractor is responsible for any damage caused to haul roads if they do not obey size and weight laws, use properly equipped and maintained vehicles, and do not prevent spilling of materials onto the haul road (*WisDOT Standard Specifications* 618.1, 108.7, 107.8). The local maintaining authority can impose special or seasonal weight limitations as defined in Wis. Stat. 349.16, but this should not be used for the sole purpose of preventing hauling on the road.

The bid item 618.0100 Maintenance and Repair of Haul Roads (project) is ineligible for federal funding on local program projects as per the State/Municipal Agreement. The repair of damages as a result of hauling materials for the project is the responsibility of the Municipality as specified in the State/Municipal Agreement Terms and Conditions under Municipal Responsibilities and Requirements.

LEGAL RELATIONSHIPS:

- 17. The State shall not be liable to the Municipality for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Municipality for damages or delays resulting from injunctions or other restraining orders obtained by third parties.
- 18. The State will not be liable to any third party for injuries or damages resulting from work under or for the Project. The Municipality and the Municipality's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Municipality and its sureties; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Municipality or its sureties; or because of any claims or amounts recovered for any infringement by the Municipality and its sureties of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the employees of the Municipality and its sureties; or any other law, ordinance, order or decree relating to the Municipality's operations.

Urbanized Area STP-Urban (206) Standard SMA

19. Contract modification: This State/Municipal Agreement can only be modified by written instruments duly executed by both parties. No term or provision of either this State/Municipal Agreement or any of its attachments may be changed, waived or terminated orally.
20. Binding effects: All terms of this State/Municipal Agreement shall be binding upon and inure to the benefits of the legal representatives, successors and executors. No rights under this State/Municipal Agreement may be transferred to a third party. This State/Municipal Agreement creates no third-party enforcement rights.
21. Choice of law and forum: This State/Municipal Agreement shall be interpreted and enforced in accordance with the laws of the State of Wisconsin. The Parties hereby expressly agree that the terms contained herein and in any deed executed pursuant to this State/Municipal Agreement are enforceable by an action in the Circuit Court of Dane County, Wisconsin.

PROJECT FUNDING CONDITIONS

22. Non-appropriation of funds: With respect to any payment required to be made by the State under this State/Municipal Agreement, the parties acknowledge the State's authority to make such payment is contingent upon appropriation of funds and required legislative approval sufficient for such purpose by the Legislature. If such funds are not so appropriated, either the Municipality or the State may terminate this State/Municipal Agreement after providing written notice not less than thirty (30) days before termination.
23. Maintenance of Records: During the term of performance of this State/Municipal Agreement, and for a period not less than three years from the date of final payment to the Municipality, records and accounts pertaining to the performance of this State/Municipal Agreement are to be kept available for inspection and audit by representatives of the Department. The Department reserves the right to audit and inspect such records and accounts at any time. The Municipality shall provide appropriate accommodations for such audit and inspection.

In the event that any litigation, claim or audit is initiated prior to the expiration of said records maintenance period, the records shall be retained until such litigation, claim or audit involving the records is complete.

24. The Municipality agrees to the following 2020-2025 Urbanized Area STP-Urban project funding conditions:

- a. ID 9835-05-00: Design is funded with 80% federal funding up to the funding limit of \$56,000, when the Municipality agrees to provide the remaining 20% and any balance over the funding limit of \$56,000. This phase includes plan development, management consultant review, and state review. The work includes project review, approval of required reports and documents and processing the final Plan, Specification & Estimate (PS&E) document for award of the contract. Costs for this phase include an estimated amount for state review activities, to be funded 80% with federal funding and 20% by the Municipality.
- b. ID 9835-05-XX: Real estate acquisition is funded 100% by the Municipality.
- c. ID 9835-05-XX: Railroad items are funded 100% by the Municipality.
- d. ID 9835-05-XX: Utility items are funded 100% by the Municipality.
- e. ID 9835-05-70: Construction:
 - i. Costs for construction delivery, construction engineering, and construction oversight are funded with 80% federal funding up to the funding limit of \$232,000 when the municipality agrees to provide the remaining 20% and any balance over the funding limit of \$232,000.
 - ii. Non-participating costs are funded 100% by the Municipality. Costs include construction delivery.

[End of Document]

ORIGIN: Public Works Committee

July 08, 2020

RESOLUTION NO. 74-20

WHEREAS, City Council previously approved the submission of an application for a Wisconsin Department of Transportation (WisDOT) grant under the Surface Transportation Urban Program (STP-U) for the reconstruction of Clermont Street from Seventh to Tenth Avenues; and,

WHEREAS, the City received positive notification of project funding selection from WisDOT on March 26, 2020 under the State's 2020-2025 Local Surface Transportation Program which provides for an 80% State & 20% Local match for design and roadway reconstruction; and,

WHEREAS, all proposed work within the application qualified for the 80% State matching funds with no Local requirement for 100% payment of any non-participating items; and,

WHEREAS, the next step in the grant process requires the completion of a State/Municipal Agreement to memorialize the responsibilities of each the City and the Wisconsin Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into the State/Municipal Agreement for the design and construction of Clermont Street from Seventh to Tenth Avenues under State Project ID# 9835-00-04/70 providing an estimated \$526,080 in STP-Urban Funds requiring an anticipated \$131,250 in Local matching funds for an estimated total project amount of \$657,600 including the project design.

Mayor

Attest:

Clerk – Treasurer



Division of Transportation
System Development
North Central Region
510 North Hanson Lake Road
Rhineland WI 54501

Tony Evers, Governor
Craig Thompson, Secretary
Internet: www.dot.wisconsin.gov

Telephone: (715) 365.3490
Facsimile (FAX): (715) 365.5780

E-mail: ncr.dtsd@dot.wi.gov

June 2, 2020

Mark Desotell
Director of Administrative Services
City of Antigo
700 Edison Street
Antigo, WI 54409

Mr. Desotell,

Enclosed for signature is the project agreement for the following project that has approved funds in the 2020-2025 STP-Rural Program.

Project ID: 9835-04-00/70
Clermont Street, City of Antigo

Please sign and return one (1) copy of the agreement. Electronic signatures are acceptable. Return the copy of the agreement by mail or email to the Department with signatures prior to June 30, 2020 at this address:

North Central Region
Attn: Alex Hegeman or alexander.hegeman@dot.wi.gov
510 North Hanson Lake Road
Rhineland, WI 54501

Note the cost ratios for each project phase and any federal/state funding limits which may exist. The Municipality is responsible for the entire cost for non-participating items as well as any costs which exceed the funding limits, if applicable.

An agreement is not considered fully approved unless it has been approved by both the Municipality and the State, and it is not considered fully executed unless a fully approved copy has been returned to the Municipality.

The Municipality and its consultants (or any other parties hired by the Municipality) **MUST NOT** begin work on a federal-state – funded project phase until the State has provided notice of project authorization. Any such work would be ineligible for federal/state funding. Authorization will coincide with the currently scheduled year that is stated in the agreement.

If you have any questions regarding the agreement or need an extension to the submittal date, please call me at (715) 365-5777 or email alexander.hegeman@dot.wi.gov.

Sincerely,

Alex Hegeman

Alex Hegeman
Local Programs Manager – NC Region

Attachment: STP Urban 9835-04-00-70 Cover Letter Clermont Street (74-20 : State/Municipal Agreement for the Design & Construction of

Urbanized Area STP-Urban (206) Standard SMA

 STATE/MUNICIPAL AGREEMENT FOR A STATE- LET STP-URBAN PROJECT Program Name: STP-Urban Population Group: 5,000-20,000 Sub-program #: 206 Cycle: 2020-2025	Date: May 5, 2020 I.D.: 9835-04-00/70 Road Name: Clermont Street Limits: 10th Avenue to 7th Avenue County: Langlade Roadway Length: 0.4 miles Functional Classification: Collector Project Sponsor: City of Antigo
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The signatory, City of Antigo, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Sections 86.25(1), (2), and (3) and Section 66.0301 of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

All components of the project must be defined in the environmental document if any portion of the project is federally funded. The Municipality agrees to complete all participating and any non-participating work included in this improvement consistent with the environmental document. No work on final engineering and design may occur prior to approval of the environmental document.

Existing Facility - Describe and give reason for request: **This two-lane, urban cross-section is 0.4 miles long. It has asphalt pavement with 17-foot lanes and curb & gutter. There is existing sidewalk that are part of a regional bicycle/pedestrian system. There is a lighting system along this stretch of roadway also. The current pavement rating varies between 3 and 7. The pavement has deteriorated to the point of requiring surface reconstruction. There are no known safety issues.**

Proposed Improvement - Nature of work: **The proposed project is a pavement replacement for a two-lane, urban cross-section for 2,000 feet. There will be 17-foot lanes for a total width of 34 feet. There will be 2-foot curb & gutter for 2,000 feet on both sides and a 5-foot sidewalk for 1,650 feet on both sides of the road. There will be minimal grading with this project. The project will include temporary and permanent pavement marking.**

Describe non-participating work included in the project and other work necessary to completely finish the project that will be undertaken independently by the Municipality. Please note that non-participating components of a project/contract are considered part of the overall project and will be subject to applicable federal requirements: **None have been identified at this time.**

The Municipality agrees to the following 2020-2025 Urbanized Area project funding conditions:

Project design and construction costs are funded with 80% federal/state funding up to a funding limit of \$526,080. The Municipality agrees to provide the remaining 20% and any funds in excess of the \$526,080 federal/state funding limit. Any costs associated with Real Estate, Railroad, or Utility needs are 100% funded by the municipality. Non-participating costs are 100% the responsibility of the Municipality. Any work performed by the Municipality prior to federal authorization is not eligible for federal funding. The Municipality will be notified by the State that the project is authorized and available for charging.

Urbanized Area STP-Urban (206) Standard SMA

This project is currently scheduled in State Fiscal Year 2024. In accordance with the State's sunset policy for STP-Urban projects, the subject 2020-2025 STP-Urban improvement must be constructed and in final acceptance within six years from the start of State Fiscal Year 2021, or by June 30, 2026. Extensions may be available upon approval of a written request by or on behalf of the Municipality to State. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.

The dollar amounts shown in the Summary of Costs Table below are estimates. The final Municipal share is dependent on the final federal participation, and actual costs will be used in the final division of cost for billing and reimbursement. In no event shall federal or State funding exceed the estimate of \$526,080 in the Summary of Costs Table, unless such increase is approved in writing by the State through the State's Change Management Policy prior to the Municipality incurring the increased costs.

PHASE	SUMMARY OF COSTS				
	Total Est. Cost	Federal Funds	%	Municipal Funds	%
ID 9835-04-00					
Design	\$98,640	\$78,912	80% MAX	\$19,728	20% + BAL
State Review	\$11,760	\$9,408	80% MAX	\$2,352	20% + BAL
Subtotal	\$110,400	\$88,320		\$22,080	
ID 9835-04-70					
Participating Construction	\$480,000	\$384,000	80% MAX	\$96,000	20% + BAL
Non-Participating Construction	\$0	\$0	0%	\$0	100%
Consultant & State Review	\$67,200	\$53,760	80% MAX	\$13,440	20% + BAL
Subtotal	\$547,200	\$437,760		\$109,440	
Total Est. Cost Distribution	\$657,600	\$526,080	N/A	\$131,520	N/A

*Design ID# 9835-04-00 federal funding is limited to \$88,320.

*Construction ID# 9835-04-70 federal funding is limited to \$437,760.

This request is subject to the terms and conditions that follow (pages 3 – 7) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

Signatures certify the content has not been altered by the municipality.

Signed for and in behalf of: **City of Antigo** (please sign in blue ink.)

Name	Title	Date
------	-------	------

Signed for and in behalf of the State:

Name	Title	Date
------	-------	------

Urbanized Area STP-Urban (206) Standard SMA

GENERAL TERMS AND CONDITIONS:

1. All projects must be in an approved Transportation Improvement Program (TIP) or State Transportation Improvement Program (STIP) prior to requesting authorization.
2. Work prior to federal authorization is ineligible for federal funding.
3. The Municipality, throughout the entire project, commits to comply with and promote all applicable federal and state laws and regulations that include, but are not limited to, the following:
 - a. Environmental requirements, including but not limited to those set forth in the 23 U.S.C. 139 and National Environmental Policy Act (42 U.S.C. 4321 et seq.)
 - b. Equal protection guaranteed under the U.S. Constitution, WI Constitution, Title VI of the Civil Rights Act and Wis. Stat. 16.765. The municipality agrees to comply with and promote applicable Federal and State laws, Executive Orders, regulations, and implementing requirements intended to provide for the fair and equitable treatment of individuals and the fair and equitable delivery of services to the public. In addition the Municipality agrees not to engage in any illegal discrimination in violation of applicable Federal or State laws and regulations. This includes but is not limited to Title VI of the Civil Rights Act of 1964 which provides that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The Municipality agrees that public funds, which are collected in a nondiscriminatory manner, should not be used in ways that subsidize, promote, or perpetuate illegal discrimination based on prohibited factors such as race, color, national origin, sex, age, physical or mental disability, sexual orientation, or retaliation.
 - c. Prevailing wage requirements, including but not limited to 23 U.S.C 113.
 - d. Buy America Provision and its equivalent state statutes, set forth in 23 U.S.C. 313 and Wis. Stat. 16.754.
 - e. Competitive bidding and confidentiality requirements set forth in 23 U.S.C 112 and Wis. Stat. 84.06. This includes the sharing of financial data prior to the conclusion of the competitive bid period.
 - f. All applicable Disadvantaged Business Enterprise (DBE) requirements that the State specifies.
 - g. Federal statutes that govern the Surface Transportation Program (STP), including but not limited to 23 U.S.C. 133.
 - h. General requirements for administering federal and state aid set forth in Wis. Stat. 84.03.

STATE RESPONSIBILITIES AND REQUIREMENTS:

4. Funding of each project phase is subject to inclusion in Wisconsin's approved 2020-2025 Urbanized Area STP-Urban program. Federal funding will be limited to participation in the costs of the following items, as applicable to the project:
 - a. The grading, base, pavement, and curb and gutter, sidewalk, and replacement of disturbed driveways in kind.
 - b. The substructure, superstructure, grading, base, pavement, and other related bridge and approach items.
 - c. Storm sewer mains necessary for the surface water drainage.
 - d. Catch basins and inlets for surface water drainage of the improvement, with connections to the storm sewer main.

Urbanized Area STP-Urban (206) Standard SMA

- e. Construction engineering incident to inspection and supervision of actual construction work (except for inspection, staking, and testing of sanitary sewer and water main).
 - f. Signing and pavement marking.
 - g. Real estate for the improvement.
 - h. New installations or alteration of street lighting and traffic signals or devices.
 - i. Landscaping.
 - j. Preliminary engineering and design.
 - k. State review services.
5. The work will be administered by the State and may include items not eligible for federal participation.
6. As the work progresses, the State will bill the Municipality for work completed which is not chargeable to federal funds. Upon completion of the project, a final audit will be made to determine the final division of costs subject to project funding limits in the Summary of Costs Table. If reviews or audits show any of the work to be ineligible for federal funding, the Municipality will be responsible for any withdrawn costs associated with the ineligible work.

MUNICIPAL RESPONSIBILITIES AND REQUIREMENTS:

7. Work necessary to complete the 2020-2025 Urbanized Area STP-Urban improvement project to be financed entirely by the Municipality or other utility or facility owner includes the items listed below.
- a. New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - b. Damages to abutting property after project completion due to change in street or sidewalk widths, grades or drainage.
 - c. Detour routes and haul roads. The municipality is responsible for determining the detour route.
 - d. Conditioning, if required and maintenance of detour routes.
 - e. Repair of damages to roads or streets caused by reason of their use in hauling materials incident to the improvement.
 - f. All work related to underground storage tanks and contaminated soils.
 - g. Street and bridge width in excess of standards, in accordance with the current *WisDOT Facilities Development Manual*.
8. The construction of the subject improvement will be in accordance with the appropriate standards unless an exception to standards is granted by State prior to construction. The entire cost of the construction project, not constructed to standards, will be the responsibility of the Municipality unless such exception is granted.
9. Work to be performed by the Municipality without federal funding participation necessary to ensure a complete improvement acceptable to the Federal Highway Administration and/or the State may be done in a manner at the election of the Municipality but must be coordinated with all other work undertaken during construction.
10. The Municipality is responsible for financing administrative expenses related to Municipal project responsibilities.

Urbanized Area STP-Urban (206) Standard SMA

11. The Municipality will include in all contracts executed by them a provision obligating the contractor not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in Wis. Stat. 51.01 (5), sexual orientation as defined in Wis. Stat. 111.32 (13m), or national origin.
12. The Municipality will pay to the State all costs incurred by the State in connection with the improvement that exceed federal financing commitments or are ineligible for federal financing. To guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
13. **In accordance with the State's sunset policy for Urbanized Area STP-Urban projects, the subject 2020-2025 Urbanized Area STP-Urban improvement must be constructed and in final acceptance within six years from the start of State Fiscal Year 2021, or by June 30, 2026.** Extensions may be available upon approval of a written request by or on behalf of the Municipality to State. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.
14. If the Municipality should withdraw the project, it will reimburse the State for any costs incurred by the State on behalf of the project.
15. The Municipality will at its own cost and expense:
 - a. Maintain all portions of the project that lie within its jurisdiction (to include, but not limited to, cleaning storm sewers, removing debris from sumps or inlets, and regular maintenance of the catch basins, curb and gutter, sidewalks and parking lanes [including snow and ice removal]) for such maintenance in a manner consistent with reasonable industry standards, and will make ample provision for such maintenance each year.
 - b. Regulate [or prohibit] parking at all times in the vicinity of the proposed improvements during construction.
 - c. Regulate [or prohibit] all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
 - d. Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the project.
 - e. Provide complete plans, specifications, and estimates to State upon request.
 - f. Provide relocation orders and real estate plats to State upon request.
 - g. Use the *WisDOT Utility Accommodation Policy* unless it adopts a policy, which has equal or more restrictive controls.
 - h. Provide maintenance and energy for lighting.
 - i. Provide proper care and maintenance of all landscaping elements of the project including replacement of any plant materials damaged by disease, drought, vandalism or other cause.
16. It is further agreed by the Municipality that:
 - a. The Municipality assumes full responsibility for the design, installation, testing and operation of any sanitary sewer and water main infrastructure within the improvement project and relieves the state and all of its employees from liability for all suits, actions, or claims resulting from the sanitary sewer and water main construction under this agreement.

Urbanized Area STP-Urban (206) Standard SMA

- b. The Municipality assumes full responsibility for the plans and special provisions provided by their designer or anyone hired, contracted or otherwise engaged by the Municipality. The Municipality is responsible for any expense or cost resulting from any error or omission in such plans or special provisions. The Municipality will reimburse State if State incurs any cost or expense in order to correct or otherwise remedy such error or omission or consequences of such error or omission.
- c. The Municipality will be 100% responsible for all costs associated with utility issues involving the contractor, including costs related to utility delays.
- d. All signs and traffic control devices and other protective structures erected on or in connection with the project including such of these as are installed at the sole cost and expense of the Municipality or by others, will be in conformity with such *Manual of Uniform Traffic Control Devices* as may be adopted by the American Association of State Highway and Transportation Officials, approved by the State, and concurred with by the Federal Highway Administration.
- e. The right-of-way available or provided for the project will be held and maintained inviolate for public highway or street purposes. Those signs prohibited under federal aid highway regulations, posters, billboards, roadside stands, or other private installations prohibited by Federal or State highway regulations will not be permitted within the right-of-way limits of the project. The Municipality, within its jurisdictional limits, will remove or cause to be removed from the right-of-way of the project all private installations of whatever nature which may be or cause an obstruction or interfere with the free flow of traffic, or which may be or cause a hazard to traffic, or which impair the usefulness of the project and all other encroachments which may be required to be removed by the State at its own election or at the request of the Federal Highway Administration, and that no such installations will be permitted to be erected or maintained in the future.
- f. The Municipality is responsible for any damage caused by legally hauled loads, including permitted oversize and overweight loads. The contractor is responsible for any damage caused to haul roads if they do not obey size and weight laws, use properly equipped and maintained vehicles, and do not prevent spilling of materials onto the haul road (*WisDOT Standard Specifications* 618.1, 108.7, 107.8). The local maintaining authority can impose special or seasonal weight limitations as defined in Wis. Stat. 349.16, but this should not be used for the sole purpose of preventing hauling on the road.

The bid item 618.0100 Maintenance and Repair of Haul Roads (project) is ineligible for federal funding on local program projects as per the State/Municipal Agreement. The repair of damages as a result of hauling materials for the project is the responsibility of the Municipality as specified in the State/Municipal Agreement Terms and Conditions under Municipal Responsibilities and Requirements.

LEGAL RELATIONSHIPS:

- 17. The State shall not be liable to the Municipality for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Municipality for damages or delays resulting from injunctions or other restraining orders obtained by third parties.
- 18. The State will not be liable to any third party for injuries or damages resulting from work under or for the Project. The Municipality and the Municipality's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Municipality and its sureties; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Municipality or its sureties; or because of any claims or amounts recovered for any infringement by the Municipality and its sureties of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the employees of the Municipality and its sureties; or any other law, ordinance, order or decree relating to the Municipality's operations.

Urbanized Area STP-Urban (206) Standard SMA

19. Contract modification: This State/Municipal Agreement can only be modified by written instruments duly executed by both parties. No term or provision of either this State/Municipal Agreement or any of its attachments may be changed, waived or terminated orally.
20. Binding effects: All terms of this State/Municipal Agreement shall be binding upon and inure to the benefits of the legal representatives, successors and executors. No rights under this State/Municipal Agreement may be transferred to a third party. This State/Municipal Agreement creates no third-party enforcement rights.
21. Choice of law and forum: This State/Municipal Agreement shall be interpreted and enforced in accordance with the laws of the State of Wisconsin. The Parties hereby expressly agree that the terms contained herein and in any deed executed pursuant to this State/Municipal Agreement are enforceable by an action in the Circuit Court of Dane County, Wisconsin.

PROJECT FUNDING CONDITIONS

22. Non-appropriation of funds: With respect to any payment required to be made by the State under this State/Municipal Agreement, the parties acknowledge the State's authority to make such payment is contingent upon appropriation of funds and required legislative approval sufficient for such purpose by the Legislature. If such funds are not so appropriated, either the Municipality or the State may terminate this State/Municipal Agreement after providing written notice not less than thirty (30) days before termination.
23. Maintenance of Records: During the term of performance of this State/Municipal Agreement, and for a period not less than three years from the date of final payment to the Municipality, records and accounts pertaining to the performance of this State/Municipal Agreement are to be kept available for inspection and audit by representatives of the Department. The Department reserves the right to audit and inspect such records and accounts at any time. The Municipality shall provide appropriate accommodations for such audit and inspection.

In the event that any litigation, claim or audit is initiated prior to the expiration of said records maintenance period, the records shall be retained until such litigation, claim or audit involving the records is complete.

24. The Municipality agrees to the following 2020-2025 Urbanized Area STP-Urban project funding conditions:

- a. ID 9835-04-00: Design is funded with 80% federal funding up to a funding limit of \$88,320, when the Municipality agrees to provide the remaining 20% and any balance over the funding limit of \$88,320. This phase includes plan development, management consultant review, and state review. The work includes project review, approval of required reports and documents and processing the final Plan, Specification & Estimate (PS&E) document for award of the contract. Costs for this phase include an estimated amount for state review activities, to be funded 80% with federal funding and 20% by the Municipality.
- b. ID 9835-04-XX: Real estate costs are funded 100% by the Municipality.
- c. ID 9835-04-XX: Railroad items are funded 100% by the Municipality.
- d. ID 9835-04-XX: Utility items are funded 100% by the Municipality.
- e. ID 9835-04-70: Construction:
 - i. Costs for construction, construction engineering, and state oversight are funded with 80% federal funding up to a funding limit of \$437,760 when the municipality agrees to provide the remaining 20% and any balance over the funding limit of \$437,760.
 - ii. Non-participating costs are funded 100% by the Municipality. Costs include construction delivery.

[End of Document]

ORIGIN: Public Works Committee

July 08, 2020

RESOLUTION NO. 75-20

WHEREAS, City Council previously approved the submission of an application for a Wisconsin Department of Transportation (WisDOT) grant under the Local Bridge program for the replacement of the Fourth Avenue Bridge over Springbrook Creek; and,

WHEREAS, the City received positive notification of project funding selection from WisDOT on March 26, 2020 under the State's 2020-2025 Local Bridge Program which provides for an 80% State & 20% Local match for design and bridge construction with limited pavement approach work; and,

WHEREAS, certain work has been defined as non-participating requiring 100% of the costs to be the responsibility of the City; and,

WHEREAS, the next step in the grant process requires the completion of a State/Municipal Agreement to memorialize the responsibilities of each the City and the Wisconsin Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into the State/Municipal Agreement for the design and construction of the Fourth Avenue Bridge over Springbrook Creek for Bridge ID # P-34-0701 under State Project ID# 9835-00-01/71 providing an estimated \$624,416 in Local Bridge Program funds requiring an anticipated \$296,404 in Local matching funds for an estimated total project amount of \$920,080 including the project design.

Mayor

Attest:

Clerk – Treasurer



Division of Transportation
System Development
North Central Region
510 North Hanson Lake Road
Rhineland WI 54501

Tony Evers, Governor
Craig Thompson, Secretary
Internet: www.dot.wisconsin.gov

Telephone: (715) 365.3490
Facsimile (FAX): (715) 365.5780

E-mail: ncr.dtsd@dot.wi.gov

Attachment: 9835-00-01_71 4th Avenue Local Bridge Cover Letter (75-20 : State/Municipal Agreement for the Design & Construction of 4th

June 2, 2020

Mark Desotell
Director of Administrative Services
City of Antigo
700 Edison Street
Antigo, WI 54409

Mr. Desotell,

Enclosed for signature is the project agreement for the following project that has approved funds in the 2020-2025 Local Bridge Program.

Project ID: 9835-00-01/71
C Antigo, 4th Avenue

Please sign and return one (1) copy of the agreement. Electronic signatures are acceptable. Return the copy of the agreement by mail or email to the Department with signatures prior to June 30, 2020 at this address:

North Central Region
Attn: Alex Hegeman or alexander.hegeman@dot.wi.gov
510 North Hanson Lake Road
Rhineland, WI 54501

Note the cost ratios for each project phase and any federal/state funding limits which may exist. The Municipality is responsible for the entire cost for non-participating items as well as any costs which exceed the funding limits, if applicable.

An agreement is not considered fully approved unless it has been approved by both the Municipality and the State, and it is not considered fully executed unless a fully approved copy has been returned to the Municipality.

The Municipality and its consultants (or any other parties hired by the Municipality) **MUST NOT** begin work on a federal-state – funded project phase until the State has provided notice of project authorization. Any such work would be ineligible for federal/state funding. Authorization will coincide with the currently scheduled year that is stated in the agreement.

If you have any questions regarding the agreement or need an extension to the submittal date, please call me at (715) 365-5777 or email alexander.hegeman@dot.wi.gov.

Sincerely,

Alex Hegeman

Alex Hegeman
Local Programs Manager – NC Region

 STATE/MUNICIPAL AGREEMENT FOR A STATE- LET LOCAL BRIDGE PROJECT Program Name: Local Bridge Sub-program #: 205 Cycle: 2020-2025	Date: May 20, 2020 I.D.: 9835-00-01/71 Road Name: 4th Avenue Bridge ID: P-34-0701 Location: Springbrook Creek Limits: Springbrook Creek Bridge P-34-0701 County: Langlade Project Length: 235 FT Facility Owner: City of Antigo Project Sponsor: City of Antigo Construction scheduled for State Fiscal Year: 2024
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The signatory, City of Antigo, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway, street or local bridge improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Sections 86.25(1), (2), and (3) and Section 66.0301 of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

All components of the project must be defined in the environmental document if any portion of the project is federally funded. The Municipality agrees to complete all participating and any non-participating work included in this improvement consistent with the environmental document. No work on final engineering and design may occur prior to approval of the environmental document.

Funding is limited to the minimum eligible project scope necessary for a safe and effective facility per WisDOT Performance-Based Practical Design policy. The funding for the project for both structure and approach is limited to:

- replacement or rehabilitation of the existing facility,
- or, meeting minimum bridge standards as outlined in the WisDOT Facilities Development Manual (FDM) or applicable TRANS code,
- or, an approved justification based on engineering principles that exceed either Performance-Based Practical Design or the FDM.

The Municipality may elect to construct alternative designs but approved Local Bridge Improvement Assistance Program (s84.18(2)(e)) funding will be limited to a maximum of 80 percent of the cost of the minimum eligible scope of the project.

TABLE A

	Existing Facility – Current structure and condition	Proposed Improvement – Approved scope	Notes:
Type of facility	Bridge		
Bridge ID	P-34-0701		
Structure passes over	Springbrook Creek		
Clear bridge width	30 FT	30 FT	
Bridge length	34 FT	34 FT	
Total length of approach work		300 FT	115' west of bridge, 185' east of bridge
Number of spans	1	1	
Special safety issues	n/a		
Sidewalk	No	No	
Sidewalk along approach	No	No	
Bicycle / pedestrian improvements required		No	
Improvement type as indicated on project application		Bridge Replacement-Existing Alignment	
Acquisition of right-of-way		No	
Approach width and type	39 FT	39 FT wide, Asphalt	
Approach shoulder width and type		2 FT wide, Curb and Gutter	
Bridge rail		Yes	
Beam guard		Yes	

Non-participating work, additional notes:

Describe non-participating work included in the project and other work necessary to completely finish the project that will be undertaken independently by the Municipality. Please note that non-participating components of a project/contract are considered part of the overall project and will be subject to applicable federal requirements:

A municipality may elect to design a bridge or elements that exceed the current Performance-Based Practical Design policy, or that exceed minimum bridge standards as outlined in the WisDOT Facilities Development Manual (FDM) or applicable TRANS code, or are not justified as necessary based on current engineering principles. All costs for these features will be paid for 100% by the Municipality.

Non-participating work includes additional approach work outside of the 50-foot standard approach.

The Municipality agrees to the following 2020-2025 Local Bridge Program project funding conditions:

Project Design costs are funded with up to **80%** state/federal funding up to a funding limit of \$120,336. The Municipality agrees to provide the remaining **20%** and any funds in excess of the \$120,336 state/federal funding limit. **Any real estate, railroad, or utility costs are 100% locally funded.**

Project Construction costs are funded with up to **80%** state/federal funding up to a funding limit of \$504,080. The Municipality agrees to provide the remaining **20%** and any funds in excess of the \$504,080 state/federal funding limit. **Any real estate, railroad, or utility costs are 100% locally funded.**

Non-participating costs are 100% the responsibility of the Municipality. Any work performed by the Municipality prior to federal authorization is not eligible for federal funding. The Municipality will be notified by the State that the project is authorized and available for charging.

This project is currently scheduled in State Fiscal Year **2024**. **In accordance with the State's sunset policy for Local Bridge Program projects, the subject 2020-2025 Local Bridge Program improvement must be constructed and in final acceptance within six years from the start of State Fiscal Year 2021, or by June 30, 2026.** Extensions may be available upon approval of a written request by or on behalf of the Municipality to State per WisDOT Change Management policy. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.

The dollar amounts shown in the Summary of Costs Table below are estimates. The final Municipal share is dependent on the final federal/state participation, and actual costs will be used in the final division of cost for billing and reimbursement.

In no event shall Federal or State funding exceed the estimate in the Summary of Costs table, unless such increase is approved in writing by the State through the State's Change Management policy prior to the Municipality incurring the increased costs.

Additional funds will not be approved for projects where increased costs are due to changes outside of the project scope that were identified in the original application or the most recent State Municipal Agreement (SMA) (whichever is most current). Exceptions to this policy will be allowed when the change is necessary based on safety, conformance with applicable minimum federal and state standards, projected traffic needs, or other factors as determined by WisDOT.

**TABLE B
SUMMARY OF COSTS**

PHASE	Total Est. Project Cost	Federal / State Funds	%	Municipal Funds	%
ID 9835-00-01					
Design	\$ 135,820	\$ 108,656	80%	\$ 27,164	20% + BAL
State Review	\$ 14,600	\$ 11,680	80%	\$ 2,920	20% + BAL
<i>Project total</i>	<i>\$ 150,420</i>	<i>\$ 120,336</i>	MAX	<i>\$ 30,084</i>	
ID 9835-00-71					
Participating Construction	\$ 532,000	\$ 425,600	80%	\$ 106,400	20% + BAL
Construction Engineering	\$ 82,500	\$ 66,000	80%	\$ 16,500	20% + BAL
Non-Participating Construction	\$ 140,300		0%	\$ 140,300	100%
State Review	\$ 15,600	\$ 12,480	80%	\$ 3,120	20% + BAL
<i>Project total</i>	<i>\$ 770,400</i>	<i>\$ 504,080</i>	MAX	<i>\$ 266,320</i>	
Total Est. Cost Distribution	\$ 920,820	\$ 624,416		\$ 296,404	
*Design ID 9835-00-01 federal/state funding is limited to \$ 120,336.					
*Construction ID 9835-00-71 federal/state funding is limited to \$ 504,080.					

This request is subject to the terms and conditions that follow (pages 4 – 9) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

Signed for and in behalf of: City of Antigo (please sign in blue ink.)	
Name (print)	Title
Signature	Date
Signed for and in behalf of the State (please sign in blue ink.)	
Name (print)	Title
Signature	Date

GENERAL TERMS AND CONDITIONS:

1. All projects must be in an approved Transportation Improvement Program (TIP) or State Transportation Improvement Program (STIP) prior to requesting authorization.
2. Work prior to federal authorization is ineligible for federal or state funding.
3. The Municipality, throughout the entire project, commits to comply with and promote all applicable federal and state laws and regulations that include, but are not limited to, the following:
 - a. Environmental requirements, including but not limited to those set forth in the 23 U.S.C. 139 and National Environmental Policy Act (42 U.S.C. 4321 et seq.)
 - b. Equal protection guaranteed under the U.S. Constitution, WI Constitution, Title VI of the Civil Rights Act and Wis. Stat. 16.765. The municipality agrees to comply with and promote applicable federal and state laws, executive orders, regulations, and implementing requirements intended to provide for the fair and equitable treatment of individuals and the fair and equitable delivery of services to the public. In addition, the Municipality agrees not to engage in any illegal discrimination in violation of applicable federal or state laws and regulations. This includes but is not limited to Title VI of the Civil Rights Act of 1964 which provides that “no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.” The Municipality agrees that public funds, which are collected in a nondiscriminatory manner, should not be used in ways that subsidize, promote, or perpetuate illegal discrimination based on prohibited factors such as race, color, national origin, sex, age, physical or mental disability, sexual orientation, or retaliation.
 - c. Prevailing wage requirements, including but not limited to 23 U.S.C 113.
 - d. Buy America Provision and its equivalent state statutes, set forth in 23 U.S.C. 313 and Wis. Stat. 16.754.
 - e. Competitive bidding and confidentiality requirements set forth in 23 U.S.C 112 and Wis. Stat. 84.06. This includes the sharing of financial data prior to the conclusion of the competitive bid period.
 - f. All applicable Disadvantaged Business Enterprise (DBE) requirements that the State specifies.
 - g. Federal statutes that govern the Highway Bridge Replacement and Rehabilitation Program, including but not limited to 23 U.S.C. 144.

- h. State statutes that govern the Local Bridge Program, including but not limited to Wis. Stat. 84.18.
- i. Bridge approaches funding policy. The Federal Highway Administration (FHWA) and Wis. Stat. 84.18(2)(e) limit bridge approach costs to only those approach costs that are necessary to render the bridge serviceable (to reach the attainable touchdown points using current standards). On a program level, FHWA has determined that, on average, bridge approach costs should amount to no more than 10% of the cost for constructing the bridge, and the municipality should be prepared to offer a justification of costs for any bridge project where the approach costs exceed that percentage.
- j. State administrative rule that implements Local Bridge Program: Ch. Trans 213.

STATE RESPONSIBILITIES AND REQUIREMENTS:

4. Funding of each project phase is subject to inclusion in Wisconsin's approved 2020-2025 Local Bridge Program. Federal/State financing will be limited to participation in the costs of the following items, as applicable to the project:
 - a. The grading, base, pavement, and curb and gutter, sidewalk, and replacement of disturbed driveways in kind.
 - b. The substructure, superstructure, grading, base, pavement, and other related bridge and approach items.
 - c. Storm sewer mains necessary for the surface water drainage.
 - d. Catch basins and inlets for surface water drainage of the improvement, with connections to the storm sewer main.
 - e. Construction engineering incident to inspection and supervision of actual construction work (except for inspection, staking, and testing of sanitary sewer and water main).
 - f. Signing and pavement marking.
 - g. New installations or alteration of street lighting and traffic signals or devices.
 - h. Landscaping.
 - i. Preliminary engineering and design.
 - j. State review services.
5. State is authorized by Wis. Stat. 84.18(6) to exercise whole supervision and control over the construction of the project. The work will be administered by the State and may include items not eligible for federal/state participation.
6. As the work progresses, the State will bill the Municipality for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs subject to project funding limits in the Summary of Costs Table. If reviews or audits show any of the work to be ineligible for federal/state funding, the Municipality will be responsible for any withdrawn costs associated with the ineligible work.

MUNICIPAL RESPONSIBILITIES AND REQUIREMENTS:

7. Work necessary to complete the 2020–2025 Local Bridge Program improvement project to be financed entirely by the Municipality or other utility or facility owner includes the items listed below.
 - a. New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.

- b. Damages to abutting property after project completion due to change in street or sidewalk widths, grades or drainage.
 - c. Detour routes and haul roads. The municipality is responsible for determining the detour route.
 - d. Conditioning, if required and maintenance of detour routes.
 - e. Repair of damages to roads or streets caused by reason of their use in hauling materials incident to the improvement.
 - f. All work related to underground storage tanks and contaminated soils.
 - g. Street and bridge width in excess of standards.
 - h. Real estate for the improvement.
8. This line intentionally left blank.
 9. FHWA limits bridge approach costs to only those approach costs that are necessary to render the bridge serviceable (to reach the attainable touchdown points using current standards). On a program level, FHWA has determined that, on average, bridge approach costs should amount to no more than 10% of the cost for constructing the bridge, and the Municipality should be prepared to offer a justification of costs for any bridge project where the approach costs exceed that percentage.
 10. The construction of the subject improvement will be in accordance with the appropriate standards unless an exception to standards is granted by State prior to construction. The entire cost of the construction project, not constructed to standards, will be the responsibility of the Municipality unless such exception is granted.
 11. Work to be performed by the Municipality without federal/state funding participation, necessary to ensure a complete improvement acceptable to the Federal Highway Administration and/or the State may be done in a manner at the election of the Municipality but must be coordinated with all other work undertaken during construction.
 12. The Municipality is responsible for financing administrative expenses related to Municipal project responsibilities.
 13. The Municipality will include in all contracts executed by them a provision obligating the contractor not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in Wis. Stat. 51.01 (5), sexual orientation as defined in Wis. Stat. 111.32 (13m), or national origin.
 14. The Municipality will pay to the State all costs incurred by the State in connection with the improvement that exceed federal/state financing limits or are ineligible for federal/state financing. To guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
 15. **In accordance with the State's sunset policy for Local Bridge Program projects, the subject 2020-2025 Local Bridge Program improvement must be constructed and in final acceptance within six years from the start of State Fiscal Year 2021, or by June 30, 2026** Extensions may be available upon approval of a written request by or on behalf of the Municipality to State. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.
 16. If the Municipality should withdraw the project, it will reimburse the State for any costs incurred by the State on behalf of the project.
 17. The Municipality will at its own cost and expense:

- a. Maintain all portions of the project that lie within its jurisdiction (to include, but not limited to, cleaning storm sewers, removing debris from sumps or inlets, and regular maintenance of the catch basins, curb and gutter, sidewalks and parking lanes [including snow and ice removal]) for such maintenance in a manner consistent with reasonable industry standards, and will make ample provision for such maintenance each year.
- b. Regulate [or prohibit] parking at all times in the vicinity of the proposed improvements during their construction.
- c. Regulate [or prohibit] all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
- d. Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
- e. Provide complete plans, specifications, and estimates to State upon request.
- f. Provide relocation orders and real estate plats to State upon request.
- g. Use the *WisDOT Utility Accommodation Policy*, unless it adopts a policy that has equal or more restrictive controls.
- h. Provide maintenance and energy for lighting.
- i. Provide proper care and maintenance of all landscaping elements of the project including replacement of any plant materials damaged by disease, drought, vandalism or other cause.

18. It is further agreed by the Municipality that:

- a. The Municipality assumes full responsibility for the design, installation, testing and operation of any sanitary sewer and water main infrastructure within the improvement project and relieves the state and all of its employees from liability for all suits, actions, or claims resulting from the sanitary sewer and water main construction under this agreement.
- b. The Municipality assumes full responsibility for the plans and special provisions provided by their designer or anyone hired, contracted or otherwise engaged by the Municipality. The Municipality is responsible for any expense or cost resulting from any error or omission in such plans or special provisions. The Municipality will reimburse State if State incurs any cost or expense in order to correct or otherwise remedy such error or omission or consequences of such error or omission.
- c. The Municipality will be 100% responsible for all costs associated with utility issues involving the contractor, including costs related to utility delays.
- d. All signs and traffic control devices and other protective structures erected on or in connection with the project including such of these as are installed at the sole cost and expense of the Municipality or by others, will be in conformity with such *Manual of Uniform Traffic Control Devices* as may be adopted by the American Association of State Highway and Transportation Officials, approved by the State, and concurred with by the FHWA.
- e. The right-of-way available or provided for the project will be held and maintained inviolate for public highway or street purposes. Those signs prohibited under federal highway regulations, posters, billboards, roadside stands, or other private installations prohibited by federal or State highway regulations will not be permitted within the right-of-way limits of the project. The Municipality, within its jurisdictional limits, will remove or cause to be removed from the right-of-way of the project all private installations of whatever nature which may be or cause an obstruction or interfere with the free flow of traffic, or which may be or cause a hazard to traffic, or which impair the usefulness of the project and all other encroachments which may be required to be removed by the State at its

own election or at the request of the FHWA, and that now such installations will be permitted to be erected or maintained in the future.

- f. The Municipality is responsible for any damage caused by legally hauled loads, including permitted Oversize and Overweight loads. The contractor is responsible for any damage caused to haul roads if they do not obey size and weight laws, use properly equipped and maintained vehicles, and do not prevent spilling of materials onto the haul road (*WisDOT Standard Specifications* 618.1, 108.7, 107.8). The local maintaining authority can impose special or seasonal weight limitations as defined in Wis. Stat. 349.16, but this should not be used for the sole purpose of preventing hauling on the road.

The bid item 618.0100 Maintenance and Repair of Haul Roads (project) is ineligible for federal funding on local program projects as per the State/Municipal Agreement. The repair of damages as a result of hauling materials for the project is the responsibility of the Municipality as specified in the State/Municipal Agreement Terms and Conditions under "Municipal Responsibilities and Requirements."

LEGAL RELATIONSHIPS:

19. The State shall not be liable to the Municipality for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Municipality for damages or delays resulting from injunctions or other restraining orders obtained by third parties.
20. The State will not be liable to any third party for injuries or damages resulting from work under or for the Project. The Municipality and the Municipality's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Municipality and its sureties; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Municipality or its sureties; or because of any claims or amounts recovered for any infringement by the Municipality and its sureties of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the employees of the Municipality and its sureties; or any other law, ordinance, order or decree relating to the Municipality's operations.
21. Contract modification: This State/Municipal Agreement can only be modified by written instruments duly executed by both parties. No term or provision of neither this State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally.
22. Binding effects: All terms of this State/Municipal Agreement shall be binding upon and inure to the benefits of the legal representatives, successors and executors. No rights under this State/Municipal Agreement may be transferred to a third party. This State/Municipal Agreement creates no third-party enforcement rights.
23. Choice of law and forum: This State/Municipal Agreement shall be interpreted and enforced in accordance with the laws of the State of Wisconsin. The parties hereby expressly agree that the terms contained herein and in any deed executed pursuant to this State/Municipal Agreement are enforceable by an action in the Circuit Court of Dane County, Wisconsin.

PROJECT FUNDING CONDITIONS

24. Non-appropriation of funds: With respect to any payment required to be made by the State under this State/Municipal Agreement, the parties acknowledge the State's authority to make such payment is contingent upon appropriation of funds and required legislative approval sufficient for such purpose by the Legislature. If such funds are not so appropriated, either the Municipality or the State may terminate this State/Municipal Agreement after providing written notice not less than thirty (30) days before termination.
25. Maintenance of records: During the term of performance of this State/Municipal Agreement, and for a period not less than three years from the date of final payment to the Municipality, records and accounts pertaining to the performance of this State/Municipal Agreement are to be kept available for inspection and audit by representatives of the State. The State reserves the right to audit and inspect such records and accounts at any time. The Municipality shall provide appropriate accommodations for such audit and inspection.

In the event that any litigation, claim or audit is initiated prior to the expiration of said records maintenance period, the records shall be retained until such litigation, claim or audit involving the records is complete.

26. The Municipality agrees to the following 2020-2025 Local Bridge Program project funding conditions:

- a. ID **9835-00-01**: Design is funded with 80% state/federal funding up to a funding limit of \$120,336, where applicable when the Municipality agrees to provide the remaining 20% and any funds in excess of the \$120,336 state/federal funding limit. This phase includes plan development and state review. The work includes project review, approval of required reports and documents and processing the final Plan, Specification & Estimate (PS&E) document for award of the contract. Costs for this phase include an estimated amount for state review activities, to be funded 80% with state/federal funding and 20% by the Municipality.
- b. ID **9835-00-XX**: Real estate acquisition is 100% the responsibility of the Municipality.
- c. ID **9835-00-XX**: Any railroad items are 100% the responsibility of the Municipality.
- d. ID **9835-00-XX**: Utility items are 100% the responsibility of the Municipality.
- e. ID **9835-00-71**: Construction
 - i. Costs for construction, engineering, and state review are funded with 80% state/federal funding up to a funding limit of \$504,080, when the Municipality agrees to provide the remaining 20%, and any funds in excess of the \$504,080 state/federal funding limit.
 - ii. Non-participating costs for are funded 100% by the Municipality. Costs include construction delivery.

ORIGIN: Mayor

July 08, 2020

RESOLUTION NO. 76-20

See attached

Mayor

Attest:

Clerk – Treasurer

**PROCLAMATION EXTENDING A STATE OF EMERGENCY
CITY OF ANTIGO COVID-19 RESPONSE**

WHEREAS, a novel strain of the coronavirus, named COVID-19 has spread throughout numerous countries including the United States; and

WHEREAS, the World Health Organization declared a Public Health Emergency of International Concern; and

WHEREAS, on March 12, 2020, Wisconsin Governor Tony Evers issued Executive Order #72 Relating to a Proclamation Declaring a Health Emergency in Response to the COVID-19 Coronavirus; and

WHEREAS, on April 16, 2020, Wisconsin Governor Tony Evers directed Wisconsin Department of Health Services Secretary-designee, Andrea Palm, to extend the “Safer at Home” order until Tuesday, May 26th.

WHEREAS, on March 19, 2020, City of Antigo Mayor Bill Brandt declared a State of Emergency for the City of Antigo expiring on May 19, 2020 , and extended this order until June 11, 2020.

NOW, THEREFORE, pursuant to sections 323.11 and 323.14 (4) of the Wisconsin Statutes, the City of Antigo hereby extends the local State of Emergency for the City of Antigo automatically expiring on August 13, 2020 at 8:00 a.m., unless extended. During the State of Emergency, it is hereby ordered that the City of Antigo will make all of its resources available to support actions and recommendations of Federal, State, and County public health agencies.

IT IS FURTHER ORDERED that:

1. All meetings of the Common Council, Committees, Boards, and/or Commissions may be conducted with the health and safety of elected officials, employees and staff being given the greatest consideration, with access granted to the public to the full extent practicable.

2. All City of Antigo business travel is suspended for the duration of this emergency unless preauthorized.

3. The City shall take all further actions reasonable and necessary to prevent exposure to and/or spread of COVID-19.. Under 323.14(4)(b), Stats., this proclamation shall be subject to ratification, alteration, modification or repeal by the governing body as soon as that body can meet, but the subsequent action taken by the governing body shall not affect the proper validity of this proclamation. As Chief Elected Official of the City of Antigo in testimony whereof I, Mayor Bill Brandt, have hereunto set my hand and have caused the great seal of the City of Antigo to be affixed.

THIS DECLARATION OF A STATE OF EMERGENCY is enacted this 11th_ day of June, 2020.


Bill Brandt, Mayor

ORIGIN: Mayor

July 08, 2020

RESOLUTION NO. 77-20

WHEREAS, donations offered to the City must receive Committee and Council action to accept so there is a chance to review the stipulations and/or conditions of the donation; and,

WHEREAS, Banner Banks has graciously offered the Fire Department a \$5,000 donation to be used for needed department purchases with the only stipulation that they receive credit for the donation; and,

WHEREAS, due to the timing of the donation, timely Committee approval was not possible in order for the donation to be accepted at the July Council meeting so Mayor Brandt has approved accepting the donation on behalf of the City of Antigo Fire Department.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to ratify Mayor Brandt's decision and accept the \$5,000 donation from Banner Banks to the Fire Department.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to make the necessary budget entries to record the donation and purchases.

Mayor

Attest:

Clerk – Treasurer



June 16, 2020

City of Antigo Fire Department
Attn: Chief Jon Petroskey
700 Edison Street
Antigo WI 54409

RE: Covid-19 Relief Grant Program

Dear Chief Petroskey,

As discussed with you previously via phone, Banner Banks recently partnered with the Federal Home Loan Bank of Chicago to provide financial assistance to our local first responders. The Bank secured a \$20,000.00 grant through the FHLB's Covid-19 Relief Program and has determined to split these funds equally between emergency services organizations in the four communities wherein the Bank has branch offices.

As a result, I am pleased to announce that the City of Antigo Fire Department has been selected to receive \$5,000.00 in funds from the grant proceeds! Enclosed please find our Bank Money Order made payable to the department in the amount of \$5,000.00. It is our hope that you will be able to use these funds towards any pending equipment needs it may have at this time.

Thank you and all of the members of the department for the essential services you provide!

Sincerely,

Mr. D. Shannon Blakley
President

Attachment: Banner Banks Donation Letter (77-20 : Fire Dept Donation from Banner Bank)

ORIGIN: Finance, Personnel and Legislative Committee

July 08, 2020

RESOLUTION NO. 78-20

WHEREAS, the Fire Department has been researching ways to address the shortage of applicants and retention of fire fighter/paramedics which is an issue with many fire departments; and,

WHEREAS, a Pilot Program aimed at prioritizing local candidates to enter into the Firefighter/Paramedic profession has been discussed to alleviate these issues; and,

WHEREAS, the intent is to assist local candidates that already possess some level of education in either of these categories; such as a candidate without the paramedic license and/or training but with fire training and an emergency medical technician (EMT) license would be hired and the person would attend the paramedic class; and,

WHEREAS, the Pilot Program is estimated to cost about \$9,000 which includes tuition, books, testing fees, and background check and the City would require a five-year reimbursement agreement with the employee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Fire Department Fire Fighter/Paramedic Pilot Training Program effective immediately with costs covered from existing operating funds and the provision for a five-year reimbursement agreement with the employee.

BE IT FURTHER RESOLVED, the approval is contingent upon mutually acceptable terms between the City of Antigo (by the Mayor or his designee) and the Antigo Firefighters Union, Local 1000 (i.e. hours of work, benefits, and wages).

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 08, 2020

RESOLUTION NO. 79-20

WHEREAS, the Public Works Committee has approved a pulverize and pavement project on Clermont Street from Third Avenue to North Avenue; and,

WHEREAS, bids were taken by City Staff and read aloud on June 17, 2020; and,

WHEREAS, the bid from James Peterson Sons Inc. in the amount of \$319,774.38 was considered to be the most advantageous to the City of Antigo.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid from James Peterson Sons Inc. for the construction project on Clermont Street (Third Avenue to North Avenue) to be partially funded by Wisconsin Local Road Improvement Program (LRIP) Funds and the City of Antigo Street Construction Capital Equipment/Improvement Plan (CIP).

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 08, 2020

RESOLUTION NO. 80-20

WHEREAS, during the smoke testing it was discovered that the sanitary sewer pipe over Springbrook Creek near the Clermont Street bridge was leaking smoke; and,

WHEREAS, the Public Works Committee has agreed to enter into a Professional Service Agreement with Ruekert and Mielke Inc. for design, permits, and bidding documents for replacement of the sanitary sewer pipe; and,

WHEREAS, for the professional services Ruekert and Mielke, Inc. is requesting \$7,500 with funds being derived from the Sanitary Sewer Slip Lining account.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into a Professional Service Agreement with Ruekert and Mielke Inc. for the sum of \$7,500 to be derived from the Sanitary Sewer Slip Lining account for engineering services for replacement of the sanitary pipe over Springbrook Creek.

Mayor

Attest:

Clerk – Treasurer

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: July 2, 2020
Re: June 2020 Council Report

I have all of the City's computers, with the exception of the police department, 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.

I am currently in the process of finding a new telephone service for all city offices. We think we may have identified our vendor but we are still in the demonstration/investigation phase of the process. More to come.

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.

Attachment: June 2020 CTS council report (20-42 : Dept Head Reports)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A May, 2020

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

I. Circulation Statistics

Users by Residency	20-Feb	Mar	20-Apr	20-May
Antigo, City of	3,734	2,611	49	634
Langlade County:				
Ackley, Town of	178	159	7	13
Ainsworth, Town of	53	43	0	2
Antigo, Town of	419	378	0	65
Elcho, Town of	469	213	18	96
Evergreen, Town of	225	162	36	52
Langlade, Town of	106	76	0	13
Neva, Town of	381	214	0	42
Norwood, Town of	262	180	1	74
Parrish, Town of	0	0	0	0
Peck, Town of	36	31	0	5
Polar, Town of	312	451	14	98
Price, Town of	111	50	1	9
Rolling, Town of	283	290	0	47
Summit, Town of	48	18	0	0
Upham, Town of	253	167	0	57
Vilas, Town of	42	28	0	0
White Lake, Village of	189	93	0	17
Wolf River, Town of	15	67	0	16
Subtotal Langlade County	3382	2,620	77	606
Clark	6	1	0	0
Forest County	90	47	0	13
Lincoln County	34	9	0	0
Marathon County	265	262	0	64
Oconto County	55	0	0	21
Oneida County	30	33	0	6
Shawano County	328	138	0	31
Vilas County	0	0	0	0
Other Counties	133	60	0	5
Out of State	0	9	0	0
Subtotal	8,057	5,790	126	1380
WisCat & V-Cat Borrowing	1,239	756	5	207
Total Circulation	9,296	6,546	131	1587

Attachment: July Library Report (20-42 : Dept Head Reports)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

II. *Branch Circulation*

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

	Elcho	Elton	White Lake
January	165	153	100
February	139	182	104
March	52	1	163
April	0	0	0
May	0	0	1
June			
July			
August			
September			
October			
November			
December			
	356	336	368

III. *Interlibrary Loans:*

2020 Interlibrary Loan		
Month	Lent	Borrowed
Jan	54	49
Feb	39	21
Mar	18	19
Apr	0	0
May	0	0
Jun		
July		
Aug		
Sep		
Oct		
Nov		
Dec		
	111	89

Attachment: July Library Report (20-42 : Dept Head Reports)



Antigo Public Library
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Antigo, WI 54409

715-623-3724
www.antigopl.org

IV. *Library Services Usage:*

2020													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	41	46	23	0	0								110
Meeting Rm (Lib)	8	7	5	0	0								20
Conference Room	31	38	17	0	0								86
Game Room	20	17	14	0	0								51
Curside pick up				35	278								313
Patron Count Antigo	6,120	5,782	3,379	0	0								15,281
Patron Count Elcho	73	66		0	0								139
Patron Count Whie Lake	34	30	16	0	0								80
Patron Count Elton	58	60		0	0								118
Adult Internet	727	683	364	6	35								1,815
Elton Internet	29	28		0	0								57
Elcho Internet	6	6	1										13
White Lake Internet	18	45	9										72
Total Internet	780	762	374	6	35	0	0	0	0	0	0	0	1,957
Reference Questions													
Phone	82	99	52	67	575								875
in person	220	302	99	30	1								652
electronic	0	10	22		15								47
Children's Learning Computers	1	9	1										11
Self directed activities													
Children (0-11)	51	332	125										508
YA (12-18)	2	81	52										135
Other ages	9	111	22										142

Attachment: July Library Report (20-42 : Dept Head Reports)



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V. *APL Patron Use of Library Materials*

APL Patron Use of Library Materials by Patron Type				
February 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	5669	77	84	121
Juvenile (0-17)	899	2		5
Institution	331			
Homebound	91			
Teachers	341			
Staff	388		44	
Mar 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	4038	58		65
Juvenile (0-17)	770	1		1
Institution	52			
Homebound	152			
Teachers	114			
Staff	430		1	
Apr 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	10			
Juvenile (0-17)		17		
Institution				
Homebound				
Teachers				
Staff	94		5	
May 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	853	4		9
Juvenile (0-17)	85			
Institution	82			
Homebound	57			
Teachers	27			25
Staff	205		20	

Attachment: July Library Report (20-42 : Dept Head Reports)



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Libby/ Overdrive usage saw huge increases during the time we were closed due to Covid-19.

March 2019 we lent 1358 items, in March 2020 we lent 1385 for an increase of 27 loans.

April 2019 we lent 1301, in April 2020 we lent 1800 for an increase of 499 loans.

May 2019 we lent 1310, in May 2020 we lent 1752 for an increase of 442 loans.

	January	February	March	April	May	June	July	August	September	October	November	December	Total
2016	750	694	816	810	779	701	854	816	754	715	870	821	11396
2017	964	753	888	874	956	934	1059	1089	1013	1078	1004	1102	13731
2018	1226	1176	1317	1262	1132	1179	1292	1364	1321	1345	1330	1275	17237
2019	1268	1137	1358	1301	1310	1228	1457	1351	1318	1445	1109	1278	17579
2020	1444	1367	1385	1800	1752								9768

VI. Outreach and Network News– Elizabeth Simek

June 10, 2020

I was still not able to make any deliveries in the month of May, but I did reach out to all my patrons to keep them up to date on the delivery situation. There was one assisted living facility that wanted to get books to their residents, but the director was unwilling. I offered to pick out the books for everyone that lived in the facility, band them together, label them and all she would have to do is arrange a pick up time and distribute them to the residents but she did not want to do this. I have continued to order large print and paperback books, catalog and process them. Since we got word, we would be able to open on June 1st we removed the keyboards and mice of every other computer in the adult area and all the keyboards and mice in the children's area to follow social distancing guidelines. We also removed chairs from floor to comply with social distancing guidelines in preparation for our reopening. Banners were



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made and resized to put on our website to show our new limited hours and restriction of some services. I have included them in my report.



Library Reopening
Antigo: June 1. Mon- Thurs: 9am-6pm
White Lake location June 1: Noon-4 Mon & Thurs
Elcho location- Mon and Thurs. 11am-4pm
Please wear face masks



Wireless count for May was:

Antigo: 1,872

Elcho: 453

White Lake: 147

	2020 Wireless Use												
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Antigo	3,669	3,588	2,972	2,200	1,872								14,301
Elcho	622	516	616	82	453								2289
Elton	635	511	19	0	0								1165
White Lake	103	92	133	86	147								561
Total	5029	4707	3740	2368	2472	0	0	0	0	0	0	0	18316



VII. *Youth Services Librarian Report – Steph Cherrywell*

Activities and projects between mid-May and mid-June 2020

This month the library reopened and we've finally been able to see kids back in the building – an exciting prospect! It's likely that this summer will be much less lively than typical summers, though, with most children participating in summer reading remotely, through the reading tracking program Beanstack, which is now live. Combined with the necessity of removing many of the most popular amenities and activities for kids and teenagers – toys, seating, craft kits, and computers – we can expect a somewhat subdued few months.

In addition to creating summer reading challenges and setting up the summer prize drawings, I've also created an online 1000 Books Before Kindergarten program. 1000 Books has been mostly fallow for the last couple of years after the removal of the publicly posted stickers during remodeling made the program far less visible. I'm using this opportunity to reboot it and get people interested again by setting up a new, publicly visible poster that kids can use to track their progress – and of course they can always track it purely online, as well.

Most planned summer activities have been postponed at least until fall, but I do have a couple of trial activities planned for July. On the 10th, we'll be hosting REGI, the raptor center, in an outdoor presentation along the north side of the library. I'll observe what kind of crowd we get and how well they meet standards of distancing and mask-wearing. I've also scheduled an online presentation with Colossal Fossils for the 23rd, and will be publicizing that to see what kind of response it gets. Observing how these two programs go will help me make decisions about which approach is likely to work best in the future. The invoices for both of these programs are included with this report.

Other projects I worked on this month include completing the Reading Rockets "Reading 101" and the Gale course Social Media for Business. I put some of the things I learned about social media into action by starting an Instagram page for the library (or rather, re-starting one which had been created quite a while ago but left blank) which I'm trying to post on several times a week.

There were no in-person library activities to record this month, but I do have the view totals for the stories I've read and posted to YouTube. All together, I received 448 views on 32 videos. The viewership numbers vary widely between videos, with Margaret Wise Brown's Two Little Trains receiving the most at an even hundred viewers while some others received few or none.



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VIII. Daytime Book Club—Maria Pregler

The next book to be discussed is, "The Rosie Project" by Graeme Simsion. The discussion for this book will be held on July 1, 2020 at 1:30 p.m.

VIII. V-CAT Lending and Borrowing

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

Libraries lent to:	20-Feb	20-Mar	20-Apr	20-May
Abbotsford	31	10	0	3
Colby	35	29	2	6
Crandon	26	4	0	2
Dorester	2	3	0	2
Gilman	11	12	6	2
Granton	26	11	1	0
Greenwood	22	15	0	3
Laona	6	6	0	0
Loyal	21	13	0	2
Marathon County	780	436	55	95
Medford	94	38	0	20
Merrill	153	89	9	26
Minocqua	158	69	4	19
Neillsville	66	53	0	4
Owen	16	10	0	3
Rhineland	145	101	0	37
Rib Lake	28	20	0	4
Stetsonville	30	15	0	2
Thorp	39	30	0	4
Three Lakes	25	20	0	8
Tomahawk	65	24	1	15
Wabeno	7	12	0	2
Westboro	1	2	0	0
Withee	17	12	0	4
WVLS	0	0	0	0
TOTAL CIRCULATION	1804	1034	78	263

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: July Library Report (20-42 : Dept Head Reports)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 6/25/20
Re: Administrator's Report for June 2020

A. Contacts/Meetings Attended

- a. Met with Langlade County staff to review potential tax reverted properties
- b. Invited Chief Roller and Officer Schilling as guests as part of our June Breakfast Club radio spot
- c. Participated in Local Road Improvement Program web-based application/reporting training
- d. Attended monthly Joint City/County leadership meeting

B. 5th Avenue Updates

- a. The project continues to progress very well with the contractors and sub-contractors working long hours to address the goals of completing Phase 1 (Highway 45 to Clermont Street). We will continue to keep you informed via a weekly newsletter regarding specific accomplishments and the projected efforts for the coming week.
- b. Weekly progress meetings are held with MSA each Tuesday and with the contractor/subs/utilities on Wednesday

C. EDA Grant Application Update – Saratoga Industrial Park

- a. The North Central Wisconsin Regional Planning Commission continues to work on the project application. The next step requires informational forms to be completed by impacted manufacturers along the project corridor.

D. Joint Project Efforts with Langlade County

- a. Sober Living Facility – As Langlade County continues to evaluate the best options for the renovation of the facility along with a review of its operational oversight they have been keeping us informed regarding their thought process. We have +/- \$72,000 of the City's joint commitment of \$150,000 each with Langlade County invested in the effort to date. We will continue to monitor our investment and keep communications ongoing with County leadership regarding the project.

E. July on the on the Horizon

- a. Delivery anticipated in July of used platform fire truck as Red Power Diesel completes their work
- b. I will be on vacation during the week of July 1st and returning to my office on July 6th
- c. Consultant selection process to begin once the State endorses the SMA's for the Clermont (7th to 10th), 7th Avenue (Clermont to Dorr) and the 4th Avenue bridge projects
- d. Streets/Parks working jointly on cattail removal in WDNR authorized viewing areas of Antigo Lake
- e. Discuss potential dates for the Annual Inland Lake District meeting August/September

Attachment: 7-8-20 DOAS Council Memo (20-42 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

June 26, 2020

July Council Report

June 2020 Antigo Police Department Activities

We have tried to resume back to our normal operating procedures as much as possible with the safer at home lifted. The court system is looking to start again on July 1st, and the jail will slowly be accepting more individuals on new charges. Our normal call volume has returned to normal and businesses are returning to the new normal. Law enforcement nationwide has really been seeing some trying times with the riots and protests and the declining support of law enforcement. I am proud to be policing in a community that has continued to support us in so many ways and proud that we have people willing to come out and voice their concerns in peaceful protests.

Trainings for the month of June included certification training for K9 Natscho and Officer Bula at Steinig Tal Kennels in Campbellsport. Officer Hopfensperger trained in Rhinelander for the Mobile Field Force Team. This is a regional team that he is a part of to deal with crowd controls. The team was originally developed to assist Milwaukee Police Department for the DNC that was to be held in Milwaukee this summer. Our SRT, Special Response Team held their monthly training focusing on firearms this month. Captain Duley and Chief Roller continued leadership training via webinars for the month.

Officer Shawna Mauleg completed her recruit academy at North Central Technical College on June 13, 2020. Due to the Corona virus, they did not hold a graduation ceremony. Officer Mauleg will finish two weeks of field training on the night shift and will then move to the afternoon shift at the beginning of July.

On June 16, 2020, we released Probationary Officer Feld from his employment with the Antigo Police Department. This will leave us one officer short as we come into a couple of our busiest months, though we will hope to get back to full staff as quickly as possible.

Officer Hopfensperger and the Northeast Regional Mobile Field Force team was deployed to the City of Madison on June 1st and 2nd to assist with the ongoing protests and riots. Officer Hopfensperger appreciated the experience and we truly appreciate the time he dedicated away from the department and his family to assist another agency in dire need of assistance.

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

Eric J. Roller
Director of Public Safety

Attachment: APD July Report (20-42 : Dept Head Reports)

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: June 30, 2020
Re: July Council Report

I missed my Council report last month as I was on vacation. It is always hectic getting ready to take vacation and then when you come back from vacation to take care of everything that comes up. Kudos to my staff for always keeping things under control while I am away.

We are gearing up for the August 11, 2020 Partisan Primary Election. Over 500 ballots have been mailed to absentee voters and it seems like we get several requests a day for people to register to vote and/or get an absentee ballot. Just today we received notice that the Courts have finally ruled on the One Wisconsin Now case where oral arguments were heard three years ago. As of today, we have to stop allowing people to vote in-person absentee which means even if they are standing at the counter, we have to mail them the ballot until July 28, 2020 which is the day they can start voting in-person. The other changes are that we can no longer e-mail or fax a ballot to anyone except military or overseas voters and the residency has changed to 28 days from 10 days. There will be some confusion with these new requirements but we will do our best to explain it. Hopefully, there are not a lot of last minute changes up to the Election as there was this Spring.

The restrictions for disconnecting utility accounts for non-payment are being lifted. Letters to customers that have not paid their bills will be sent out on July 15, 2020 with the disconnection date of July 25, 2020. We have a large number of letters to mail as many people have not made any attempts to pay their bills. This will also be time consuming and hits right at the same time as the Election.

We also have several grants in the works so paperwork is being done on these along with tracking invoices, projects, etc. It is very helpful to get these grants but some of them are very time consuming with the amount of paperwork that is needed.

In between these things we still have our day-to-day processing, payroll, customer inquiries, etc. to complete. So I will get back to working on that paperwork.

As always if you have any questions or concerns, please feel free to contact me.

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: July 1, 2020

Re: July Council Meeting

During the month of June we completed 263 calls and as of June 30th we had 841 emergency 911 ambulance calls, 62 fire related calls, 13 intercepts, and 215 transfers.

Training in the month of June included: Vollmar attended TEMS training with the SRT; Vollmar completed POC training for the month; Vehicle stabilization for all personnel with the Paratech Strut system; ACLS training for the whole department;

In June we had a garage fire and with the quick response of the Fire Department and a construction crew with fire extinguishers, the damage was contained mostly to the garage and minor damage to the attached house. If not noticed early by the construction crew and their quick actions, the structure would have been a potential loss.

We have been assisting with the 5th Ave. project by helping determine where the flows from the building's roof drains go. We have been putting a dye strip onto the roof of some of the building and flowing water so the crew can determine if the roof drains are connected to the storm or sanitary sewers.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

Attachment: Fire Dept. July Report (20-42 : Dept Head Reports)

ORIGIN: Mayor

July 08, 2020

RESOLUTION NO. 81-20

WHEREAS, a Partisan Primary Election is scheduled for August 11, 2020, with the only contested race on the ballot that of the Republican Candidates for the 35th Assembly District; and,

WHEREAS, normally the wards would be combined into one reporting unit but due to the amount of absentee ballots that have been requested, one reporting unit will not be sufficient to process all of those ballots that day; and,

WHEREAS, a large walk-in turnout of voters is not expected so the nine wards could be combined to three reporting units which will allow for processing absentee ballots and walk-in voters while allowing cost savings of programming and personnel.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo. to authorize the combining of the nine City wards in to three reporting units with Wards 1, 2, & 3 as Unit 1; Wards 4, 5, & 6 as Unit 2; and Wards 7, 8, & 9 as Unit 3.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

July 08, 2020

RESOLUTION NO. 82-20

WHEREAS, the public interest requires that a portion of Wausau Road being part of the Mary Deeglise Outlots located in the Southwest Quarter (SW $\frac{1}{4}$) of the Northeast Quarter (NE $\frac{1}{4}$) of Section 31, Township 31 North, Range 11 East, City of Antigo, more particularly described as follows: Beginning at the Southeast Corner of Lot 3 of the Mary Deeglise Outlots, also known as the Southeast Corner of Lot 3 of Volume 5, Certified Survey Maps, Page 37; thence Southeasterly perpendicular to the centerline of Wausau Road, 7.00 feet; thence Northeasterly parallel with the centerline of Wausau Road 145.00 feet; thence Northwesterly perpendicular to the centerline of Wausau Road 7.00 feet; thence Southwesterly, 145.00 feet along the Northwestern right-of-way line of Wausau Road of the City of Antigo be vacated and discontinued; and,

WHEREAS, the City Council Committee of the Whole has recommended said vacation and discontinuance;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council, City of Antigo that the portion of Wausau Road as described above, be, and the same are hereby vacated and discontinued.

Mayor

Attest:

Clerk – Treasurer

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
 Printed: 7/1/2020 3:13 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	06/12/2020	
		PR Batch 00901.06.2020 Flex Other	PR Batch 00901.06.2020 Flex	135.20
		PR Batch 00901.06.2020 Flx Chld Care	PR Batch 00901.06.2020 Flx	283.33
		PR Batch 00901.06.2020 Flex Other	PR Batch 00901.06.2020 Flex	0.94
		PR Batch 00901.06.2020 Flex Other	PR Batch 00901.06.2020 Flex	1,317.67
		PR Batch 00901.06.2020 Flex Other	PR Batch 00901.06.2020 Flex	80.44
		PR Batch 00901.06.2020 Flex Other	PR Batch 00901.06.2020 Flex	793.53
		PR Batch 00901.06.2020 Flex Other	PR Batch 00901.06.2020 Flex	240.30
		PR Batch 00901.06.2020 Flex Other	PR Batch 00901.06.2020 Flex	29.16
Total for this ACH Check for Vendor EMPLOYEE2:				2,880.57
ACH	PR FEDTX	Payroll Federal Tax Payable	06/12/2020	
		PR Batch 00901.06.2020 Federal Income Tax	PR Batch 00901.06.2020 Fed	3,662.03
		PR Batch 00951.06.2020 Federal Income Tax	PR Batch 00951.06.2020 Fed	1,279.89
		PR Batch 00901.06.2020 Federal Income Tax	PR Batch 00901.06.2020 Fed	349.27
		PR Batch 00901.06.2020 Federal Income Tax	PR Batch 00901.06.2020 Fed	10,165.69
		PR Batch 00901.06.2020 Federal Income Tax	PR Batch 00901.06.2020 Fed	544.91
		PR Batch 00901.06.2020 Federal Income Tax	PR Batch 00901.06.2020 Fed	15.93
		PR Batch 00901.06.2020 Federal Income Tax	PR Batch 00901.06.2020 Fed	977.53
		PR Batch 00901.06.2020 Federal Income Tax	PR Batch 00901.06.2020 Fed	531.53
Total for this ACH Check for Vendor PR FEDTX:				17,526.78
ACH	PR FICA	Payroll FICA Tax Payable	06/12/2020	
		PR Batch 00901.06.2020 FICA Employer Portio:	PR Batch 00901.06.2020 FIC	6,349.04
		PR Batch 00912.06.2020 FICA Employer Portio:	PR Batch 00912.06.2020 FIC	-136.99
		PR Batch 00901.06.2020 FICA Employee Portio	PR Batch 00901.06.2020 FIC	11.35
		PR Batch 00901.06.2020 FICA Employer Portio:	PR Batch 00901.06.2020 FIC	247.15
		PR Batch 00901.06.2020 FICA Employer Portio:	PR Batch 00901.06.2020 FIC	641.57
		PR Batch 00901.06.2020 FICA Employer Portio:	PR Batch 00901.06.2020 FIC	801.93
		PR Batch 00901.06.2020 FICA Employer Portio:	PR Batch 00901.06.2020 FIC	170.38
		PR Batch 00901.06.2020 FICA Employee Portio	PR Batch 00901.06.2020 FIC	6,349.04
		PR Batch 00901.06.2020 FICA Employee Portio	PR Batch 00901.06.2020 FIC	170.38
		PR Batch 00912.06.2020 FICA Employer Portio:	PR Batch 00912.06.2020 FIC	-18.48
		PR Batch 00901.06.2020 FICA Employee Portio	PR Batch 00901.06.2020 FIC	247.15
		PR Batch 00901.06.2020 FICA Employee Portio	PR Batch 00901.06.2020 FIC	433.23
		PR Batch 00901.06.2020 FICA Employer Portio:	PR Batch 00901.06.2020 FIC	11.35
		PR Batch 00901.06.2020 FICA Employer Portio:	PR Batch 00901.06.2020 FIC	433.23
		PR Batch 00901.06.2020 FICA Employee Portio	PR Batch 00901.06.2020 FIC	801.93
		PR Batch 00901.06.2020 FICA Employee Portio	PR Batch 00901.06.2020 FIC	641.57
Total for this ACH Check for Vendor PR FICA:				17,153.83
ACH	PR MEDI	Payroll Medicare Tax Payable	06/12/2020	
		PR Batch 00901.06.2020 Medicare Employer Po	PR Batch 00901.06.2020 Mec	150.03
		PR Batch 00901.06.2020 Medicare Employee Pc	PR Batch 00901.06.2020 Mec	101.35
		PR Batch 00901.06.2020 Medicare Employer Po	PR Batch 00901.06.2020 Mec	1,596.22
		PR Batch 00901.06.2020 Medicare Employee Pc	PR Batch 00901.06.2020 Mec	57.79
		PR Batch 00901.06.2020 Medicare Employer Po	PR Batch 00901.06.2020 Mec	2.67

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2020 Medicare Employee Pc	PR Batch 00901.06.2020 Mec	150.03
		PR Batch 00901.06.2020 Medicare Employee Pc	PR Batch 00901.06.2020 Mec	2.67
		PR Batch 00901.06.2020 Medicare Employer Po	PR Batch 00901.06.2020 Mec	187.56
		PR Batch 00901.06.2020 Medicare Employer Po	PR Batch 00901.06.2020 Mec	57.79
		PR Batch 00901.06.2020 Medicare Employee Pc	PR Batch 00901.06.2020 Mec	187.56
		PR Batch 00951.06.2020 Medicare Employee Pc	PR Batch 00951.06.2020 Mec	84.79
		PR Batch 00901.06.2020 Medicare Employee Pc	PR Batch 00901.06.2020 Mec	542.58
		PR Batch 00951.06.2020 Medicare Employer Po	PR Batch 00951.06.2020 Mec	84.79
		PR Batch 00901.06.2020 Medicare Employer Po	PR Batch 00901.06.2020 Mec	101.35
		PR Batch 00901.06.2020 Medicare Employee Pc	PR Batch 00901.06.2020 Mec	1,596.22
		PR Batch 00901.06.2020 Medicare Employer Po	PR Batch 00901.06.2020 Mec	542.58
Total for this ACH Check for Vendor PR MEDI:				5,445.98
ACH	PR STATE	Payroll State Tax Payable	06/12/2020	
		PR Batch 00901.06.2020 State Income Tax	PR Batch 00901.06.2020 Stat	183.90
		PR Batch 00951.06.2020 State Income Tax	PR Batch 00951.06.2020 Stat	364.77
		PR Batch 00901.06.2020 State Income Tax	PR Batch 00901.06.2020 Stat	5,247.63
		PR Batch 00901.06.2020 State Income Tax	PR Batch 00901.06.2020 Stat	315.75
		PR Batch 00901.06.2020 State Income Tax	PR Batch 00901.06.2020 Stat	457.81
		PR Batch 00901.06.2020 State Income Tax	PR Batch 00901.06.2020 Stat	489.23
		PR Batch 00901.06.2020 State Income Tax	PR Batch 00901.06.2020 Stat	1,851.98
		PR Batch 00901.06.2020 State Income Tax	PR Batch 00901.06.2020 Stat	6.60
Total for this ACH Check for Vendor PR STATE:				8,917.67
ACH	WISCONS4	Wisconsin Retirement System	06/12/2020	
		PR Batch 00901.06.2020 PS no SS (FD) Ret - E	PR Batch 00901.06.2020 PS r	951.55
		PR Batch 00901.06.2020 PS wSS (PD) Ret - ER	PR Batch 00901.06.2020 PS v	4,753.45
		PR Batch 00901.06.2020 PS w/SS Ret - ER por	PR Batch 00901.06.2020 PS v	139.61
		PR Batch 00901.06.2020 Gen City Ret - ER por	PR Batch 00901.06.2020 Gen	704.48
		PR Batch 00901.06.2020 PS noSS (FD) EE por	PR Batch 00901.06.2020 PS r	28.48
		PR Batch 00901.06.2020 Gen City Ret EE por -	PR Batch 00901.06.2020 Gen	704.48
		PR Batch 00901.06.2020 Gen City Ret EE por -	PR Batch 00901.06.2020 Gen	106.36
		PR Batch 00901.06.2020 Gen City Ret EE por -	PR Batch 00901.06.2020 Gen	12.83
		PR Batch 00901.06.2020 Gen City Ret - ER por	PR Batch 00901.06.2020 Gen	106.36
		PR Batch 00901.06.2020 Gen City Ret - ER por	PR Batch 00901.06.2020 Gen	291.11
		PR Batch 00901.06.2020 PS w/SS (PD) Ret - EE	PR Batch 00901.06.2020 PS v	982.16
		PR Batch 00901.06.2020 Gen City Ret - ER por	PR Batch 00901.06.2020 Gen	511.11
		PR Batch 00901.06.2020 PS w/SS Ambl EE por	PR Batch 00901.06.2020 PS v	79.72
		PR Batch 00901.06.2020 Gen City Ret EE por -	PR Batch 00901.06.2020 Gen	4,113.43
		PR Batch 00901.06.2020 Gen City Ret - ER por	PR Batch 00901.06.2020 Gen	4,113.43
		PR Batch 00901.06.2020 Gen City Ret - ER por	PR Batch 00901.06.2020 Gen	12.83
		PR Batch 00901.06.2020 PS no SS Ret - ER por	PR Batch 00901.06.2020 PS r	5,938.04
		PR Batch 00901.06.2020 Gen City Ret EE por -	PR Batch 00901.06.2020 Gen	511.11
		PR Batch 00901.06.2020 PS no SS Ret - ER por	PR Batch 00901.06.2020 PS r	1,352.94
		PR Batch 00951.06.2020 PS no SS Ret - ER por	PR Batch 00951.06.2020 PS r	72.65
		PR Batch 00901.06.2020 Gen City Ret - ER por	PR Batch 00901.06.2020 Gen	799.88
		PR Batch 00951.06.2020 PS noSS (FD) EE por	PR Batch 00951.06.2020 PS r	29.86
		PR Batch 00901.06.2020 Gen City Ret EE por -	PR Batch 00901.06.2020 Gen	799.88
		PR Batch 00901.06.2020 Gen City Ret EE por -	PR Batch 00901.06.2020 Gen	291.11
		PR Batch 00901.06.2020 PS noSS (FD) EE por	PR Batch 00901.06.2020 PS r	1,489.49
		PR Batch 00901.06.2020 PS no SS (FD) Ret - E	PR Batch 00901.06.2020 PS r	527.69
		PR Batch 00901.06.2020 PS w/SS (PD) EE por -	PR Batch 00901.06.2020 PS v	1,732.37
Total for this ACH Check for Vendor WISCONS4:				31,156.41
ACH	EMPLOYEE2	Employee Benefits Corporation	06/26/2020	
		PR Batch 00902.06.2020 Flex Other	PR Batch 00902.06.2020 Flex	0.47
		PR Batch 00902.06.2020 Flex Other	PR Batch 00902.06.2020 Flex	1,333.76

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2020 Flex Other	PR Batch 00902.06.2020 Flex	122.05
		PR Batch 00902.06.2020 Flex Other	PR Batch 00902.06.2020 Flex	29.16
		PR Batch 00902.06.2020 Flex Other	PR Batch 00902.06.2020 Flex	232.48
		PR Batch 00902.06.2020 Flex Other	PR Batch 00902.06.2020 Flex	683.69
		PR Batch 00902.06.2020 Flx Chld Care	PR Batch 00902.06.2020 Flx	283.33
		PR Batch 00902.06.2020 Flex Other	PR Batch 00902.06.2020 Flex	81.06
Total for this ACH Check for Vendor EMPLOYE2:				2,766.00
ACH	PR FEDTX	Payroll Federal Tax Payable	06/26/2020	
		PR Batch 00902.06.2020 Federal Income Tax	PR Batch 00902.06.2020 Fed	373.11
		PR Batch 00902.06.2020 Federal Income Tax	PR Batch 00902.06.2020 Fed	975.85
		PR Batch 00902.06.2020 Federal Income Tax	PR Batch 00902.06.2020 Fed	528.87
		PR Batch 00902.06.2020 Federal Income Tax	PR Batch 00902.06.2020 Fed	21.24
		PR Batch 00902.06.2020 Federal Income Tax	PR Batch 00902.06.2020 Fed	3,237.10
		PR Batch 00902.06.2020 Federal Income Tax	PR Batch 00902.06.2020 Fed	9,827.30
		PR Batch 00902.06.2020 Federal Income Tax	PR Batch 00902.06.2020 Fed	521.13
Total for this ACH Check for Vendor PR FEDTX:				15,484.60
ACH	PR FICA	Payroll FICA Tax Payable	06/26/2020	
		PR Batch 00902.06.2020 FICA Employer Portio	PR Batch 00902.06.2020 FIC	262.39
		PR Batch 00902.06.2020 FICA Employer Portio	PR Batch 00902.06.2020 FIC	6,132.05
		PR Batch 00902.06.2020 FICA Employee Portio	PR Batch 00902.06.2020 FIC	782.40
		PR Batch 00902.06.2020 FICA Employer Portio	PR Batch 00902.06.2020 FIC	634.64
		PR Batch 00902.06.2020 FICA Employer Portio	PR Batch 00902.06.2020 FIC	198.47
		PR Batch 00902.06.2020 FICA Employee Portio	PR Batch 00902.06.2020 FIC	30.82
		PR Batch 00902.06.2020 FICA Employee Portio	PR Batch 00902.06.2020 FIC	6,132.05
		PR Batch 00902.06.2020 FICA Employee Portio	PR Batch 00902.06.2020 FIC	262.39
		PR Batch 00902.06.2020 FICA Employer Portio	PR Batch 00902.06.2020 FIC	415.53
		PR Batch 00902.06.2020 FICA Employee Portio	PR Batch 00902.06.2020 FIC	634.64
		PR Batch 00926.06.2020 FICA Employer Portio	PR Batch 00926.06.2020 FIC	-6.54
		PR Batch 00926.06.2020 FICA Employer Portio	PR Batch 00926.06.2020 FIC	-6.53
		PR Batch 00902.06.2020 FICA Employer Portio	PR Batch 00902.06.2020 FIC	30.82
		PR Batch 00926.06.2020 FICA Employer Portio	PR Batch 00926.06.2020 FIC	-3.26
		PR Batch 00902.06.2020 FICA Employee Portio	PR Batch 00902.06.2020 FIC	415.53
		PR Batch 00902.06.2020 FICA Employer Portio	PR Batch 00902.06.2020 FIC	782.40
		PR Batch 00902.06.2020 FICA Employee Portio	PR Batch 00902.06.2020 FIC	198.47
		PR Batch 00926.06.2020 FICA Employer Portio	PR Batch 00926.06.2020 FIC	-16.34
Total for this ACH Check for Vendor PR FICA:				16,879.93
ACH	PR MEDI	Payroll Medicare Tax Payable	06/26/2020	
		PR Batch 00902.06.2020 Medicare Employee Pc	PR Batch 00902.06.2020 Me	182.98
		PR Batch 00902.06.2020 Medicare Employee Pc	PR Batch 00902.06.2020 Me	506.60
		PR Batch 00902.06.2020 Medicare Employer Po	PR Batch 00902.06.2020 Me	97.19
		PR Batch 00902.06.2020 Medicare Employee Pc	PR Batch 00902.06.2020 Me	1,539.10
		PR Batch 00902.06.2020 Medicare Employee Pc	PR Batch 00902.06.2020 Me	61.36
		PR Batch 00902.06.2020 Medicare Employer Po	PR Batch 00902.06.2020 Me	7.20
		PR Batch 00902.06.2020 Medicare Employer Po	PR Batch 00902.06.2020 Me	148.42
		PR Batch 00902.06.2020 Medicare Employer Po	PR Batch 00902.06.2020 Me	1,539.10
		PR Batch 00902.06.2020 Medicare Employer Po	PR Batch 00902.06.2020 Me	506.60
		PR Batch 00902.06.2020 Medicare Employer Po	PR Batch 00902.06.2020 Me	61.36
		PR Batch 00902.06.2020 Medicare Employee Pc	PR Batch 00902.06.2020 Me	148.42
		PR Batch 00902.06.2020 Medicare Employee Pc	PR Batch 00902.06.2020 Me	97.19
		PR Batch 00902.06.2020 Medicare Employer Po	PR Batch 00902.06.2020 Me	182.98
		PR Batch 00902.06.2020 Medicare Employee Pc	PR Batch 00902.06.2020 Me	7.20
Total for this ACH Check for Vendor PR MEDI:				5,085.70
ACH	PR STATE	Payroll State Tax Payable	06/26/2020	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2020 State Income Tax	PR Batch 00902.06.2020 Stati	489.19
		PR Batch 00902.06.2020 State Income Tax	PR Batch 00902.06.2020 Stati	195.86
		PR Batch 00902.06.2020 State Income Tax	PR Batch 00902.06.2020 Stati	5,146.29
		PR Batch 00902.06.2020 State Income Tax	PR Batch 00902.06.2020 Stati	1,673.02
		PR Batch 00902.06.2020 State Income Tax	PR Batch 00902.06.2020 Stati	11.57
		PR Batch 00902.06.2020 State Income Tax	PR Batch 00902.06.2020 Stati	445.28
		PR Batch 00902.06.2020 State Income Tax	PR Batch 00902.06.2020 Stati	307.27
Total for this ACH Check for Vendor PR STATE:				8,268.48
ACH	WISCONS4	Wisconsin Retirement System	06/26/2020	
		PR Batch 00902.06.2020 PS w/SS (PD) Ret - EE	PR Batch 00902.06.2020 PS v	1,002.64
		PR Batch 00902.06.2020 Gen City Ret - ER por	PR Batch 00902.06.2020 Gen	307.94
		PR Batch 00902.06.2020 Gen City Ret EE por -	PR Batch 00902.06.2020 Gen	8.41
		PR Batch 00902.06.2020 PS no SS (FD) Ret - E	PR Batch 00902.06.2020 PS r	513.75
		PR Batch 00902.06.2020 PS no SS Ret - ER por	PR Batch 00902.06.2020 PS r	1,278.98
		PR Batch 00902.06.2020 Gen City Ret - ER por	PR Batch 00902.06.2020 Gen	124.92
		PR Batch 00902.06.2020 PS w/SS (PD) EE por -	PR Batch 00902.06.2020 PS v	1,534.62
		PR Batch 00902.06.2020 PS w/SS (PD) Ret - ER	PR Batch 00902.06.2020 PS v	4,443.00
		PR Batch 00902.06.2020 Gen City Ret - ER por	PR Batch 00902.06.2020 Gen	774.78
		PR Batch 00902.06.2020 Gen City Ret - ER por	PR Batch 00902.06.2020 Gen	681.53
		PR Batch 00902.06.2020 Gen City Ret - ER por	PR Batch 00902.06.2020 Gen	8.41
		PR Batch 00902.06.2020 PS w/SS Ambl EE por	PR Batch 00902.06.2020 PS v	64.54
		PR Batch 00902.06.2020 PS no SS Ret - ER por	PR Batch 00902.06.2020 PS r	5,471.32
		PR Batch 00902.06.2020 PS noSS (FD) EE por	PR Batch 00902.06.2020 PS r	1,363.61
		PR Batch 00902.06.2020 Gen City Ret EE por -	PR Batch 00902.06.2020 Gen	481.71
		PR Batch 00902.06.2020 PS no SS (FD) Ret - E	PR Batch 00902.06.2020 PS r	885.59
		PR Batch 00902.06.2020 Gen City Ret EE por -	PR Batch 00902.06.2020 Gen	124.92
		PR Batch 00902.06.2020 Gen City Ret - ER por	PR Batch 00902.06.2020 Gen	4,133.58
		PR Batch 00902.06.2020 Gen City Ret - ER por	PR Batch 00902.06.2020 Gen	481.71
		PR Batch 00902.06.2020 PS noSS (FD) EE por	PR Batch 00902.06.2020 PS r	12.01
		PR Batch 00902.06.2020 Gen City Ret EE por -	PR Batch 00902.06.2020 Gen	681.53
		PR Batch 00902.06.2020 Gen City Ret EE por -	PR Batch 00902.06.2020 Gen	307.94
		PR Batch 00902.06.2020 Gen City Ret EE por -	PR Batch 00902.06.2020 Gen	4,133.58
		PR Batch 00902.06.2020 PS w/SS Ret - ER por	PR Batch 00902.06.2020 PS v	113.01
		PR Batch 00902.06.2020 Gen City Ret EE por -	PR Batch 00902.06.2020 Gen	774.78
Total for this ACH Check for Vendor WISCONS4:				29,708.81
2036	EMPLOYEE3 2921296	Employee Benefits Corporation CobraSecure Admin Fee	06/18/2020	
				82.80
Total for Check Number 2036:				82.80
3644	LANGCTYR 6/18/2020	Langlade Cty Register of Deeds Rehabilitation: Donna Rae Karcz A/K/A Donna]	06/19/2020	
				30.00
Total for Check Number 3644:				30.00
3645	LANGCTYR 6/19/2020	Langlade Cty Register of Deeds Rehabilitation: Terry Johnson	06/19/2020	
				30.00
Total for Check Number 3645:				30.00
3646	LANGLADE 6/18/2020	Langlade Abstract & Title Co Rehabilitation- Title Report: Jeanette Pospichal	06/19/2020	
				70.00
Total for Check Number 3646:				70.00
72908	AFLAC	AFLAC PR Batch 00901.06.2020 AFLAC	06/12/2020 PR Batch 00901.06.2020 AFL	0.59

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2020 AFLAC	PR Batch 00901.06.2020 AFL	60.84
		PR Batch 00901.06.2020 AFLAC	PR Batch 00901.06.2020 AFL	33.18
		PR Batch 00901.06.2020 AFLAC	PR Batch 00901.06.2020 AFL	101.72
		PR Batch 00901.06.2020 AFLAC	PR Batch 00901.06.2020 AFL	410.05
		PR Batch 00901.06.2020 AFLAC	PR Batch 00901.06.2020 AFL	18.51
		PR Batch 00901.06.2020 AFLAC	PR Batch 00901.06.2020 AFL	2.07
			Total for Check Number 72908:	626.96
72909	COADENTA	City of Antigo Dental Ins Fund	06/12/2020	
		PR Batch 00901.06.2020 Dental Ins	PR Batch 00901.06.2020 Den	342.00
		PR Batch 00901.06.2020 Dental Ins	PR Batch 00901.06.2020 Den	222.00
		PR Batch 00901.06.2020 Dental Ins	PR Batch 00901.06.2020 Den	18.99
		PR Batch 00901.06.2020 Dental Ins	PR Batch 00901.06.2020 Den	1,645.40
		PR Batch 00901.06.2020 Dental Ins	PR Batch 00901.06.2020 Den	21.71
		PR Batch 00901.06.2020 Dental Ins	PR Batch 00901.06.2020 Den	145.90
			Total for Check Number 72909:	2,396.00
72910	COAHEALT	City of Antigo Health Ins Fund	06/12/2020	
		PR Batch 00901.06.2020 Flex Hlth Fam	PR Batch 00901.06.2020 Flex	353.10
		PR Batch 00901.06.2020 Hlth Fam Nonrep	PR Batch 00901.06.2020 Hlth	3,512.10
		PR Batch 00901.06.2020 Hlth Fam Nonrep	PR Batch 00901.06.2020 Hlth	1,978.64
		PR Batch 00901.06.2020 Flex Hlth Limited Fam	PR Batch 00901.06.2020 Flex	2.23
		PR Batch 00901.06.2020 Flex Hlth Single	PR Batch 00901.06.2020 Flex	17.87
		PR Batch 00901.06.2020 Hlth Fam Rep	PR Batch 00901.06.2020 Hlth	18,057.71
		PR Batch 00901.06.2020 Hlth Limited Fam Non	PR Batch 00901.06.2020 Hlth	1,114.18
		PR Batch 00901.06.2020 Hlth Fam Nonrep	PR Batch 00901.06.2020 Hlth	61.83
		PR Batch 00901.06.2020 Hlth Limited Fam Rep	PR Batch 00901.06.2020 Hlth	3,212.08
		PR Batch 00901.06.2020 Hlth Sng Rep	PR Batch 00901.06.2020 Hlth	2,025.70
		PR Batch 00901.06.2020 Hlth Limited Fam Non	PR Batch 00901.06.2020 Hlth	40.15
		PR Batch 00901.06.2020 Hlth Fam Nonrep	PR Batch 00901.06.2020 Hlth	6,826.31
		PR Batch 00901.06.2020 Flex Hlth Fam	PR Batch 00901.06.2020 Flex	195.14
		PR Batch 00901.06.2020 Flex Hlth Limited Fam	PR Batch 00901.06.2020 Flex	89.22
		PR Batch 00901.06.2020 Hlth Fam Rep	PR Batch 00901.06.2020 Hlth	9,643.25
		PR Batch 00901.06.2020 Flex Hlth Fam	PR Batch 00901.06.2020 Flex	109.92
		PR Batch 00901.06.2020 Flex Hlth Fam	PR Batch 00901.06.2020 Flex	645.63
		PR Batch 00901.06.2020 Hlth Limited Fam Non	PR Batch 00901.06.2020 Hlth	18,459.42
		PR Batch 00901.06.2020 Hlth Limited Fam Rep	PR Batch 00901.06.2020 Hlth	1,606.04
		PR Batch 00901.06.2020 Flex Hlth Limited Fam	PR Batch 00901.06.2020 Flex	61.88
		PR Batch 00901.06.2020 Hlth Limited Fam Non	PR Batch 00901.06.2020 Hlth	1,606.04
		PR Batch 00901.06.2020 Flex Hlth Single	PR Batch 00901.06.2020 Flex	91.49
		PR Batch 00901.06.2020 Flex Hlth Fam	PR Batch 00901.06.2020 Flex	379.21
		PR Batch 00901.06.2020 Flex Hlth Limited Fam	PR Batch 00901.06.2020 Flex	1,114.70
		PR Batch 00901.06.2020 Hlth Fam Nonrep	PR Batch 00901.06.2020 Hlth	1,978.64
		PR Batch 00901.06.2020 Health Single	PR Batch 00901.06.2020 Hea	21.05
		PR Batch 00901.06.2020 Hlth Sng Nonrep	PR Batch 00901.06.2020 Hlth	3,269.23
		PR Batch 00901.06.2020 Hlth Sng Nonrep	PR Batch 00901.06.2020 Hlth	2,304.30
		PR Batch 00901.06.2020 Flex Hlth Fam	PR Batch 00901.06.2020 Flex	2,380.60
		PR Batch 00901.06.2020 Hlth Sng Nonrep	PR Batch 00901.06.2020 Hlth	321.63
		PR Batch 00901.06.2020 Flex Hlth Single	PR Batch 00901.06.2020 Flex	13.87
		PR Batch 00901.06.2020 Hlth Limited Fam Non	PR Batch 00901.06.2020 Hlth	1,606.04
		PR Batch 00901.06.2020 Hlth Fam Nonrep	PR Batch 00901.06.2020 Hlth	6,356.40
		PR Batch 00901.06.2020 Flex Hlth Limited Fam	PR Batch 00901.06.2020 Flex	44.61
		PR Batch 00901.06.2020 Hlth Fam Nonrep	PR Batch 00901.06.2020 Hlth	22,816.16
		PR Batch 00901.06.2020 Flex Hlth Fam	PR Batch 00901.06.2020 Flex	3.44
		PR Batch 00901.06.2020 Hlth Sng Nonrep	PR Batch 00901.06.2020 Hlth	249.64
		PR Batch 00901.06.2020 Flex Hlth Single	PR Batch 00901.06.2020 Flex	346.14
		PR Batch 00901.06.2020 Hlth Limited Fam Non	PR Batch 00901.06.2020 Hlth	461.76
		PR Batch 00901.06.2020 Flex Hlth Limited Fam	PR Batch 00901.06.2020 Flex	25.66

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2020 Health Single	PR Batch 00901.06.2020 Hea	42.67
		PR Batch 00901.06.2020 Hlth Sng Rep	PR Batch 00901.06.2020 Hlth	3,730.08
		PR Batch 00901.06.2020 Flex Hlth Limited Fam	PR Batch 00901.06.2020 Flex	89.22
		PR Batch 00901.06.2020 Flex Hlth Single	PR Batch 00901.06.2020 Flex	128.01
		PR Batch 00901.06.2020 Hlth Limited Fam Non	PR Batch 00901.06.2020 Hlth	803.01
		Total for Check Number 72910:		118,196.00
72911	EMPLOYEE3	Employee Benefits Corporation	06/12/2020	
		PR Batch 00901.06.2020 Flex Admin	PR Batch 00901.06.2020 Flex	12.52
		PR Batch 00901.06.2020 Flex Admin	PR Batch 00901.06.2020 Flex	15.46
		PR Batch 00901.06.2020 Flex Admin	PR Batch 00901.06.2020 Flex	40.13
		PR Batch 00901.06.2020 Flex Admin	PR Batch 00901.06.2020 Flex	6.68
		PR Batch 00901.06.2020 Flex Admin	PR Batch 00901.06.2020 Flex	85.30
		PR Batch 00901.06.2020 Flex Admin	PR Batch 00901.06.2020 Flex	0.11
		PR Batch 00901.06.2020 Flex Admin	PR Batch 00901.06.2020 Flex	4.45
		Total for Check Number 72911:		164.65
72912	UNIONFD	Fire Department, Local 1000	06/12/2020	
		PR Batch 00901.06.2020 Un Dues FD	PR Batch 00901.06.2020 Un I	530.05
		PR Batch 00901.06.2020 Un Dues FD	PR Batch 00901.06.2020 Un I	117.95
		Total for Check Number 72912:		648.00
72913	NATIONWI	Nationwide Retirement Solutions Inc	06/12/2020	
		PR Batch 00901.06.2020 Nationwide Def Comp	PR Batch 00901.06.2020 Nati	3,737.31
		PR Batch 00901.06.2020 Nationwide Def Comp	PR Batch 00901.06.2020 Nati	121.51
		PR Batch 00901.06.2020 Nationwide Def Comp	PR Batch 00901.06.2020 Nati	100.00
		PR Batch 00901.06.2020 Nationwide Def Comp	PR Batch 00901.06.2020 Nati	37.25
		PR Batch 00901.06.2020 Nationwide Def Comp	PR Batch 00901.06.2020 Nati	2,020.11
		PR Batch 00901.06.2020 Nationwide Def Comp	PR Batch 00901.06.2020 Nati	37.82
		Total for Check Number 72913:		6,054.00
72914	NORTHSHO	North Shore Bank, FSB	06/12/2020	
		PR Batch 00901.06.2020 North Shore Deferred (	PR Batch 00901.06.2020 Nori	1,324.63
		PR Batch 00901.06.2020 North Shore Deferred (	PR Batch 00901.06.2020 Nori	80.12
		PR Batch 00901.06.2020 North Shore Deferred (	PR Batch 00901.06.2020 Nori	119.25
		PR Batch 00901.06.2020 North Shore Deferred (	PR Batch 00901.06.2020 Nori	148.38
		PR Batch 00901.06.2020 North Shore Deferred (	PR Batch 00901.06.2020 Nori	52.62
		Total for Check Number 72914:		1,725.00
72915	NORWESMI	Northwestern Mutual Life Ins Company	06/12/2020	
		PR Batch 00901.06.2020 Long Term Disability--	PR Batch 00901.06.2020 Lon	18.60
		PR Batch 00901.06.2020 Long Term Disability--	PR Batch 00901.06.2020 Lon	55.44
		PR Batch 00901.06.2020 Long Term Disability--	PR Batch 00901.06.2020 Lon	-21.79
		PR Batch 00901.06.2020 Long Term Disability--	PR Batch 00901.06.2020 Lon	112.93
		PR Batch 00901.06.2020 Long Term Disability--	PR Batch 00901.06.2020 Lon	4.69
		PR Batch 00901.06.2020 Long Term Disability--	PR Batch 00901.06.2020 Lon	169.49
		PR Batch 00901.06.2020 Long Term Disability--	PR Batch 00901.06.2020 Lon	0.47
		Total for Check Number 72915:		339.83
72916	UNIONPD	Professional Police Officers, Local 236	06/12/2020	
		PR Batch 00901.06.2020 Un Dues PD	PR Batch 00901.06.2020 Un I	234.00
		Total for Check Number 72916:		234.00
72917	WISCTF	Wisconsin Support Collections Trust Fund	06/12/2020	
		PR Batch 00901.06.2020 Child Support	PR Batch 00901.06.2020 Chil	250.17

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2020 Income Withholding O	PR Batch 00901.06.2020 Inco	782.27
		PR Batch 00901.06.2020 Income Withholding O	PR Batch 00901.06.2020 Inco	737.50
		PR Batch 00901.06.2020 Child Support	PR Batch 00901.06.2020 Chil	15.02
			Total for Check Number 72917:	1,784.96
72918	ALEXADAV	David Alexa	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		2.09
	Refund	Refund PRC Campground RV Sites Due to COV		37.91
			Total for Check Number 72918:	40.00
72919	ALFTARIK	Arika Alft	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
			Total for Check Number 72919:	38.00
72920	ALFTKAYL	Kayla Alft	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
			Total for Check Number 72920:	25.00
72921	AMYGUTH	Amy Guthrie	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		6.64
	Refund	Baseball Refunds For Cancellation Due to COV		0.36
			Total for Check Number 72921:	7.00
72922	ANDRALAC	Lacie Andraschko	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		1.26
	Refund	Baseball Refunds For Cancellation Due to COV		74.74
			Total for Check Number 72922:	76.00
72923	ANDRASAR	Sarah Andraschko	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
			Total for Check Number 72923:	25.00
72924	ANSTUCAS	Casey Anstutz	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		19.64
	Refund	Baseball Refunds For Cancellation Due to COV		0.36
			Total for Check Number 72924:	20.00
72925	ARROWLAC	Lacy Arrowood	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
			Total for Check Number 72925:	38.00
72926	BARTHANN	Anna Barth	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
			Total for Check Number 72926:	38.00
72927	BEH MJULI	Julie Behm	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.63

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
		Total for Check Number 72927:		38.00
72928	BEILKMAR	Maria Beilke	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
		Total for Check Number 72928:		25.00
72929	BERANSTA	Stacy Beran	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
		Total for Check Number 72929:		38.00
72930	BRANDTJA	Jacky Brandt	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
	Refund	Baseball Refunds For Cancellation Due to COVI		32.64
		Total for Check Number 72930:		33.00
72931	BRICKALY	Alyssa Bricko	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
		Total for Check Number 72931:		38.00
72932	BRICKASH	Ashley Bricko	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
		Total for Check Number 72932:		25.00
72933	BURTWILL	William Burt	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		13.00
		Total for Check Number 72933:		13.00
72934	CARTEKAT	Kathi Carter	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		11.37
		Total for Check Number 72934:		12.00
72935	CARTYMAF	Marlene Carty	06/11/2020	
	Refund	Refund of PRC Camground RV Site Due to COV		1.04
	Refund	Refund of PRC Camground RV Site Due to COV		18.96
		Total for Check Number 72935:		20.00
72936	COMBSMOI	Morgan Combs	06/11/2020	
	Refund	Baseball Refund For Cancellation Due to COVII		13.00
		Total for Check Number 72936:		13.00
72937	CRUMTIFF	Tiffany Crum	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
		Total for Check Number 72937:		25.00
72938	DARRASHL	Ashley Darr	06/11/2020	

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Refund	Baseball Refunds For Cancellation Due to COVI		94.11
	Refund	Baseball Refunds For Cancellation Due to COVI		0.89
			Total for Check Number 72938:	95.00
72939	DEBROSAM	Samantha DeBroux	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.26
	Refund	Baseball Refunds For Cancellation Due to COVI		30.74
			Total for Check Number 72939:	31.00
72940	DIVENBEC	Becky Diven	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		6.64
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
			Total for Check Number 72940:	7.00
72941	DIXONJES	Jessie Dixon	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
			Total for Check Number 72941:	38.00
72942	DOUCETRI	Trista Doucette	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
			Total for Check Number 72942:	38.00
72943	DRAEGCUR	Curtis Draeger	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		11.37
			Total for Check Number 72943:	12.00
72944	EADESNIC	Nicole Eades	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
			Total for Check Number 72944:	38.00
72945	ESTREJOL	Jolene Estreen	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		13.28
	Refund	Baseball Refunds For Cancellation Due to COVI		0.72
			Total for Check Number 72945:	14.00
72946	FASSBALI	Alicia Fassbender	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		74.74
	Refund	Baseball Refunds For Cancellation Due to COVI		1.26
			Total for Check Number 72946:	76.00
72947	FASSBALY	Alyson Fassbender	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
			Total for Check Number 72947:	38.00
72948	FISCLESL	Leslie Fischer	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 72948:				38.00
72949	FLANAAM/	Amanda Flanagan	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72949:				25.00
72950	FLOODSAM	Sam Flood	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72950:				25.00
72951	FOLEYKEV	Kevin Foley	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.72
	Refund	Baseball Refunds For Cancellation Due to COV		13.28
Total for Check Number 72951:				14.00
72952	FONSKIMB	Kimberly Fons	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.36
	Refund	Baseball Refunds For Cancellation Due to COV		19.64
Total for Check Number 72952:				20.00
72953	FREDRRAC	Rachel Fredericksen	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
Total for Check Number 72953:				25.00
72954	FRISCSTA	Stacey Frisch	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72954:				38.00
72955	GOERKSAR	Sarah Goerke	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
Total for Check Number 72955:				38.00
72956	GRAYJENN	Jennifer Gray	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		56.87
	Refund	Refund PRC Campground RV Sites Due to COV		3.13
Total for Check Number 72956:				60.00
72957	HALVEKAY	Kaylyn Halverson	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
Total for Check Number 72957:				38.00
72958	HERLAAND	Andy Herlache	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		37.91
	Refund	Refund PRC Campground RV Sites Due to COV		2.09
Total for Check Number 72958:				40.00

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
72959	HESSEBON	Bonnie Hessedal	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		19.64
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
Total for Check Number 72959:				20.00
72960	HILGEJOA	Joanna Hilger	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		11.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
Total for Check Number 72960:				12.00
72961	HOLTZHAR	Harriet Holtz	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		19.64
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
Total for Check Number 72961:				20.00
72962	HONZIKAS	Kasey Honzik	06/11/2020	
	Refund	Baseball Refund For Cancellation Due to COVII		13.00
Total for Check Number 72962:				13.00
72963	HONZIKEL	Kelsey Honzik	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
Total for Check Number 72963:				38.00
72964	HOSEBRIT	Brittany Hose	06/11/2020	
	Refund	BaseballRefunds CancellationDue to COVID19-		13.00
Total for Check Number 72964:				13.00
72965	HOYTKATI	Katie Hoyt	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
Total for Check Number 72965:				25.00
72966	HUSNICAR	Carressa Husnick	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		19.64
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
Total for Check Number 72966:				20.00
72967	JACKSKAT	Katie Jackson	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
Total for Check Number 72967:				25.00
72968	JANSENE	Emily Jansen	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
Total for Check Number 72968:				25.00
72969	JORGESAR	Sarah Jorgensen	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.73
	Refund	Baseball Refunds For Cancellation Due to COVI		65.27

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 72969:				66.00
72970	KEMPKSAR	Sara Kempky	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		37.91
	Refund	Refund PRC Campground RV Sites Due to COV		2.09
Total for Check Number 72970:				40.00
72971	KICKHBRO	Brook Kickhaver	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.36
	Refund	Baseball Refunds For Cancellation Due to COV		32.64
Total for Check Number 72971:				33.00
72972	KNETTJES	Jesse Knetter	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
Total for Check Number 72972:				38.00
72973	KORHOSTA	Stacey Korhonen	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72973:				25.00
72974	KRATZBRE	Bree Kratz	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72974:				25.00
72975	KUCIRSAM	Samantha Kucirek	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72975:				25.00
72976	LANIKLYN	Lynette Lanik	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72976:				25.00
72977	LEASERDO	Donovan Leaser	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
Total for Check Number 72977:				38.00
72978	LEBRIJEN	Jennifer Lebrick	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72978:				38.00
72979	LEHMAKRI	Kristin Lehman	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		32.64
	Refund	Baseball Refunds For Cancellation Due to COV		0.36
Total for Check Number 72979:				33.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
72980	LEIKERKE	Kenneth Leiker	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		18.96
	Refund	Refund PRC Campground RV Sites Due to COV		1.04
Total for Check Number 72980:				20.00
72981	LEITERAS	Ashley Leiterman	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
Total for Check Number 72981:				38.00
72982	LEWISKAR	Karen Lewis	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
Total for Check Number 72982:				38.00
72983	LEWISKEL	Kellen Lewis	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
Total for Check Number 72983:				25.00
72984	LEXJOE	Joe Lex	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72984:				25.00
72985	LEXSAMAN	Samantha Lex	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		19.64
	Refund	Baseball Refunds For Cancellation Due to COV		0.36
Total for Check Number 72985:				20.00
72986	LIETHREB	Rebecca Liethen	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		37.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72986:				38.00
72987	LINGLJOE	Joel Lingl	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		2.09
	Refund	Refund PRC Campground RV Sites Due to COV		37.91
Total for Check Number 72987:				40.00
72988	LOKKENER	Eric Lokken	06/11/2020	
	Refund	Refund of PRC Campground RV Site Due To CC		2.09
	Refund	Refund of PRC Campground RV Site Due To CC		37.91
Total for Check Number 72988:				40.00
72989	LUCASHEI	Heidi Lucas	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		24.37
	Refund	Baseball Refunds For Cancellation Due to COV		0.63
Total for Check Number 72989:				25.00
72990	LUCHTMEL	Melanie Lucht	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COV		37.37

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
			Total for Check Number 72990:	38.00
72991	MARTIDAL	Dallas Martinson	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		19.64
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
			Total for Check Number 72991:	20.00
72992	MATTECOU	Courtney Mattek	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
			Total for Check Number 72992:	25.00
72993	MATTMKRI	Kristen Mattmiller	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
			Total for Check Number 72993:	38.00
72994	MOOREAM	Amber Moore	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
			Total for Check Number 72994:	25.00
72995	MORRIMAN	Manda Morrison	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
			Total for Check Number 72995:	25.00
72996	MURASKIR	Kirstin Muraski	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
			Total for Check Number 72996:	38.00
72997	OATMANAT	Angela Oatman	06/11/2020	
	Refund	Refund PRC Campground RV Site Due to COVI		2.09
	Refund	Refund PRC Campground RV Site Due to COVI		37.91
			Total for Check Number 72997:	40.00
72998	OELKEGRE	Greg Oelke	06/11/2020	
	Refund	Baseball Refund For Cancellation Due to COVII		13.00
			Total for Check Number 72998:	13.00
72999	OLSSOKEV	Kevin Olsson	06/11/2020	
	Refund	Baseball Refund For Cancellation Due to COVII		13.00
			Total for Check Number 72999:	13.00
73000	PACKASTA	Stacy Packard	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.73
	Refund	Baseball Refunds For Cancellation Due to COVI		65.27
			Total for Check Number 73000:	66.00
73001	PALMAPAT	Patricio Aquilar Palma	06/11/2020	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
			Total for Check Number 73001:	25.00
73002	PEHLKNIC	Nicole Pehlke	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
			Total for Check Number 73002:	25.00
73003	POMASSTE	Stephanie Pomasl	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
	Refund	Baseball Refunds For Cancellation Due to COVI		32.64
			Total for Check Number 73003:	33.00
73004	QUINLCHE	Chelsey Quinlan	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
	Refund	Baseball Refunds For Cancellation Due to COVI		58.64
			Total for Check Number 73004:	59.00
73005	REWBECKY	Becky Rew	06/11/2020	
	Refund	Baseball Refund Cancellation Due to COVID19-		26.00
			Total for Check Number 73005:	26.00
73006	ROGERKAT	Kathryn Rogers	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		65.28
	Refund	Baseball Refunds For Cancellation Due to COVI		0.72
			Total for Check Number 73006:	66.00
73007	ROWEKARI	Karissa Rowe	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
			Total for Check Number 73007:	25.00
73008	SCHLUALE	Alexandra Schlub	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due To COV		0.63
	Refund	Baseball Refunds For Cancellation Due To COV		24.37
			Total for Check Number 73008:	25.00
73009	SCHMOHEI	Heidi Schmoll	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
			Total for Check Number 73009:	38.00
73010	SCHOFAPR	April Schofield	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		19.64
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
			Total for Check Number 73010:	20.00
73011	SCHROHAN	Hannah Schroeder	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73011:				38.00
73012	SCHULSAL	Salena Schultz	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
Total for Check Number 73012:				38.00
73013	SCHWAMAI	Maria Schwarz	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
	Refund	Baseball Refunds For Cancellation Due to COVI		19.64
Total for Check Number 73013:				20.00
73014	SENNKERR	Kerry Senn	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		2.09
	Refund	Refund PRC Campground RV Sites Due to COV		37.91
Total for Check Number 73014:				40.00
73015	SHARJENN	Jennifer Sharon	06/11/2020	
	Refund	Baseball Refund For Cancellation Due to COVII		13.00
Total for Check Number 73015:				13.00
73016	SHAROJOR	Jordan Sharon	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		58.64
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
Total for Check Number 73016:				59.00
73017	SHELDAN	Dan Sheldon	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
Total for Check Number 73017:				38.00
73018	SIEGHLAT	Latisha Sieghold	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
Total for Check Number 73018:				25.00
73019	SKARLJAC	Jacob Skarlupka	06/11/2020	
	Refund	Refund of Ball Fields Due to COVID19		5.69
	Refund	Refund of Ball Fields Due to COVID19		0.31
Total for Check Number 73019:				6.00
73020	SNIDEREL	Elyse Snider	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		1.26
	Refund	Baseball Refunds For Cancellation Due to COVI		48.74
Total for Check Number 73020:				50.00
73021	SORANGAB	Gabby Sorano	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
Total for Check Number 73021:				38.00
73022	SORANNIC	Nicole Sorano	06/11/2020	

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Refund	Baseball Refunds For Cancellation Due to COVI		1.36
	Refund	Baseball Refunds For Cancellation Due to COVI		102.64
			Total for Check Number 73022:	104.00
73023	STAGESCO	Scott Stager	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
			Total for Check Number 73023:	25.00
73024	STEWASHA	Shandah Stewart	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
			Total for Check Number 73024:	25.00
73025	SUESSMIC	Michelle Suess	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
			Total for Check Number 73025:	38.00
73026	TANNERAM	Amber Tanner	06/11/2020	
	Refund	Refund of PRC Campground RV Sites Due to CO		2.09
	Refund	Refund of PRC Campground RV Sites Due to CO		37.91
			Total for Check Number 73026:	40.00
73027	TAPPEKIM	Kim Tappendorf	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		37.91
	Refund	Refund PRC Campground RV Sites Due to COV		2.09
			Total for Check Number 73027:	40.00
73028	THOMPJOS	Josh Thompson	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		37.91
	Refund	Refund PRC Campground RV Sites Due to COV		2.09
			Total for Check Number 73028:	40.00
73029	TROYNONN	Troy Nonnenmacher	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		11.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
			Total for Check Number 73029:	12.00
73030	VANCEGAR	Gary Vance	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		1.62
	Refund	Baseball Refunds For Cancellation Due to COVI		55.38
			Total for Check Number 73030:	57.00
73031	VOSSMATT	Matthew Voss	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		48.74
	Refund	Baseball Refunds For Cancellation Due to COVI		1.26
			Total for Check Number 73031:	50.00
73032	WARRESAR	Sara Warren	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73032:				25.00
73033	WEDENHEI	Heidi Weden	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
Total for Check Number 73033:				38.00
73034	WEDENNIC	Nicole Weden	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		37.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
Total for Check Number 73034:				38.00
73035	WIEDEKRI	Kristin Wiedenhoef	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
	Refund	Baseball Refunds For Cancellation Due to COVI		19.64
Total for Check Number 73035:				20.00
73036	WILHEMEL	Melissa Wilhelm	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.36
	Refund	Baseball Refunds For Cancellation Due to COVI		6.64
Total for Check Number 73036:				7.00
73037	WITAKJOD	Jodi Witak	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		2.09
	Refund	Refund PRC Campground RV Sites Due to COV		37.91
Total for Check Number 73037:				40.00
73038	WOLFJANE	Jane Wolf	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		56.87
	Refund	Refund PRC Campground RV Sites Due to COV		3.13
Total for Check Number 73038:				60.00
73039	WOLLERM/	Mark Woller	06/11/2020	
	Refund	Refund PRC Campground RV Sites Due to COV		2.09
	Refund	Refund PRC Campground RV Sites Due to COV		37.91
Total for Check Number 73039:				40.00
73040	ZAHLJODY	Jody Zahl	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
Total for Check Number 73040:				25.00
73041	ZARDAMAT	Matt Zarda	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
Total for Check Number 73041:				25.00
73042	ZEINSHAN	Shantelle Zeinert	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		24.37
Total for Check Number 73042:				25.00

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73043	ZELAZBRE	Brett Zelazoski	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		0.63
	Refund	Baseball Refunds For Cancellation Due to COVI		11.37
Total for Check Number 73043:				12.00
73044	ZUPONJEN	Jenny Zupon	06/11/2020	
	Refund	Baseball Refunds For Cancellation Due to COVI		1.26
	Refund	Baseball Refunds For Cancellation Due to COVI		48.74
Total for Check Number 73044:				50.00
73045	ZWIRSNIK	Niki Zwirschitz	06/11/2020	
	Refund	Refund PRC Campground Tent Sites Due to CO'		37.91
	Refund	Refund PRC Campground Tent Sites Due to CO'		2.09
Total for Check Number 73045:				40.00
73046	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	06/12/2020	
				899.57
Total for Check Number 73046:				899.57
73047	ANTIGOWA 1159-004 1159-005 1159-005	City of Antigo 1020 W Pierce Ave- Main 1020 W Pierce Ave- Water Only 1020 W Pierce Ave- Water Only	06/12/2020	
				298.76
				95.97
				95.97
Total for Check Number 73047:				490.70
73048	CITYGAS1 877225000	City Gas Company 1020 W Pierce Ave	06/12/2020	
				146.43
Total for Check Number 73048:				146.43
73049	KROGERBU Refund	Kroger Business License Refund Overpayment of License Fees	06/12/2020	
				11.00
Total for Check Number 73049:				11.00
73050	MINNESO1 6/10/20	Minnesota Life Insurance Co July 2020 Life Insurance Coverage	06/12/2020	
				2,387.53
Total for Check Number 73050:				2,387.53
73051	MUSOLCOL Reimbursement	Cole Musolff Safety Boots	06/12/2020	
				75.00
Total for Check Number 73051:				75.00
73052	PATTONTR Reimbursement	Travis Patton Radio Strap	06/12/2020	
				99.28
Total for Check Number 73052:				99.28
73053	STICKADA Reimbursement	Adam Stickney Mens High Vis Shirt	06/12/2020	
				30.89
Total for Check Number 73053:				30.89
73054	WASTEMA1 5233785-0414-7 5233787-0414-3	Waste Management Inc Garbage Service: City of Antigo Light Poles- 5th City Hall Dumpster Service: Library	06/12/2020	
				222.47
				72.37

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5233787-0414-3	City Hall Dumpster Service		187.35
	5233795-0414-6	Monthly Recycling Fee		716.50
Total for Check Number 73054:				1,198.69
73055	WIDILHRU 692100-000-4	WI Dept of Wrkforce Developmnt Unemployment Charges For Lisa Volkman	06/12/2020	239.91
Total for Check Number 73055:				239.91
73056	WISCON18	Wisconsin Public Service	06/12/2020	
	402052155-00046	1011 1st Ave- Hockey Rink		67.91
	402052155-00075	119 Superior St		28.04
	402052155-00089	728 Hudson St		94.38
	402052155-00104	420 Field St		77.78
	402052155-00106	2nd Ave		45.14
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		32.87
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		28.85
	402052155-00125	6th Ave- Pavillion		164.24
	402052155-00146	815 Hudson St- RV		139.89
	402052155-00148	313 E 5th Ave		42.54
Total for Check Number 73056:				748.77
73057	ANTIGOFL 5/25/20	Angela Fleischman Wreath For Memorial Day	06/15/2020	105.00
Total for Check Number 73057:				105.00
73058	ANTIGOWA	City of Antigo	06/18/2020	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
Total for Check Number 73058:				1,001.19
73059	ANTBOWCI Refund	Antigo Bow Club Refund Dance Hall License Fee Per Resolution #	06/18/2020	20.00
Total for Check Number 73059:				20.00
73060	ANTGELKS Refund Refund	Antigo Elks Lodge #662 Refund Portion Of License Fees Per Resolution # Refund Portion Of License Fees Per Resolution #	06/18/2020	100.00 20.00
Total for Check Number 73060:				120.00
73061	ANTIENITE Refund Refund	Antigo Entertainment LLC Refund Portion of License Fees Per Resolution # Refund Portion of License Fees Per Resolution #	06/18/2020	20.00 100.00
Total for Check Number 73061:				120.00
73062	ANTIGOWA 1159-016 1159-028 1159-032	City of Antigo 119 Superior St 301 Aurora St- Antigo Cemetery 420 Field St- Warming House	06/18/2020	56.17 16.68 109.54
Total for Check Number 73062:				182.39
73063	BANNERB1 6/15/20 6/15/20 6/15/20	Banner Banks Quarterly Deposit: USDA Debt # 8975-010 Quarterly Deposit: Plant Replacement # 8-105-0 Quarterly Deposit: USDA Debt # 8974-999	06/18/2020	4,756.50 16,016.00 58,963.50

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73063:				79,736.00
73064	BBJACKSM Refund	BB Jacks MJ, LLC Refund Portion of License Fees Per Resolution #	06/18/2020	100.00
Total for Check Number 73064:				100.00
73065	BSDPROPE Refund Refund	BSD Properties, LLC Refund Portion of License Fees Per Resolution # Refund Portion of License Fees Per Resolution #	06/18/2020	100.00 20.00
Total for Check Number 73065:				120.00
73066	BULARYAN Reimbursement	Ryan Bula Poop Scoop For Natscho	06/18/2020	11.49
Total for Check Number 73066:				11.49
73067	CITYGAS1 105300000	City Gas Company 815 Hudson St	06/18/2020	17.19
Total for Check Number 73067:				17.19
73068	CITYOFA1 6/16/20 6/16/20 6/16/20	City of Antigo Quarterly Deposit to BMO Harris Bank For Deb Quarterly Deposit to BMO Harris Bank For Deb Quarterly Deposit to BMO Harris Bank For Deb	06/18/2020	9,745.06 9,053.92 8,431.90
Total for Check Number 73068:				27,230.88
73069	CITYOFA1 6/15/20	City of Antigo Quarterly Deposit: Sewer Interceptor # 2073005	06/18/2020	500.00
Total for Check Number 73069:				500.00
73070	COVANTAG 6/15/20	Covantage Credit Union Quarterly Deposit: Plant Replacement Acct # 381	06/18/2020	17,500.00
Total for Check Number 73070:				17,500.00
73071	DIXIELUN Refund Refund	Ourada's Dixie Lunch LLC Refund Portion of License Fees Per Resolution # Refund Portion of License Fees Per Resolution #	06/18/2020	100.00 20.00
Total for Check Number 73071:				120.00
73072	ELTEQUIL Refund Refund	El Tequila Refund Portion of License Fees Per Resolution # Refund Portion of License Fees Per Resolution #	06/18/2020	20.00 100.00
Total for Check Number 73072:				120.00
73073	HAFNEAID Reimbursement	Aidan Hafner Steel Toe Boots	06/18/2020	75.00
Total for Check Number 73073:				75.00
73074	HEWITSCO Refund Refund	Scott Hewitt Cancellation Due to Softball Tournament Cancel Cancellation Due to Softball Tournament Cancel	06/18/2020	18.96 1.04

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73074:				20.00
73075	HODKISAR	Sara Hodkiewicz	06/18/2020	
	Refund	Cancellation Due to Baseball Tournament Cance		2.09
	Refund	Cancellation Due to Baseball Tournament Cance		37.91
Total for Check Number 73075:				40.00
73076	KINGRAND	Randy King	06/18/2020	
	Refund	Cancellation Due to Softball Tournament Cancel		5.21
	Refund	Cancellation Due to Softball Tournament Cancel		94.79
Total for Check Number 73076:				100.00
73077	KREJCCOR	Correna Krejcarek	06/18/2020	
	Refund	Refund Due To COVID19		37.91
	Refund	Refund Due To COVID19		2.09
Total for Check Number 73077:				40.00
73078	LAMBRJEN	Jennifer Lambrecht	06/18/2020	
	Refund	Switched Locations and Credit Balance Remainc		9.46
	Refund	Switched Locations and Credit Balance Remainc		0.54
Total for Check Number 73078:				10.00
73079	MILLECHR	Christopher Miller	06/18/2020	
	Refund	Cancellation of Campground RV Site Due to CO		18.96
	Refund	Cancellation of Campground RV Site Due to CO		1.04
Total for Check Number 73079:				20.00
73080	MUSSONBR 4 74024	Musson Bros. Inc Saratoga Industrial Park Sewer- Payment # 4 Post Office Parking Lot	06/18/2020	
				123,476.52
				23,624.67
Total for Check Number 73080:				147,101.19
73081	REIFJAM	James Reif	06/18/2020	
	Refund	Refund Portion of License Fees Per Resolution #		100.00
	Refund	Refund Portion of License Fees Per Resolution #		20.00
Total for Check Number 73081:				120.00
73082	SUPERGLL	Super G's, LLC	06/18/2020	
	Refund	Refund Portion of License Fees Per Resolution #		20.00
	Refund	Refund Portion of License Fees Per Resolution #		100.00
Total for Check Number 73082:				120.00
73083	VLVLLC	VLV, LLC	06/18/2020	
	Refund	Refund Portion of License Fees Per Resolution #		100.00
	Refund	Refund Portion of License Fees Per Resolution #		20.00
Total for Check Number 73083:				120.00
73084	WAKEFTRA	Travis Wakefield	06/18/2020	
	Refund	Refund of Campground RV Site Due to COVID1		37.91
	Refund	Refund of Campground RV Site Due to COVID1		2.09
Total for Check Number 73084:				40.00

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73085	WASTEMA1 5233786-0414-5	Waste Management Inc Garbage Service: 1020 Pierce St W (St Dept)	06/18/2020	322.68
Total for Check Number 73085:				322.68
73086	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	06/18/2020	57.86
Total for Check Number 73086:				57.86
73087	ZIMATRAC Refund	Tracy Zima Refund Portion of License Fees Per Resolution #	06/18/2020	100.00
Total for Check Number 73087:				100.00
73088	CARDMEMI	Cardmember Service	06/19/2020	
	A&R Furniture	Park Bench- Repp		375.00
	AmericanMessage	Monthly Pager Charge- Duley		5.38
	B&H Photo	Logitech Webcam- Duley		210.98
	Big Rig Chrome	Plastic Full Moon Lens- Petroskey		12.74
	Butchs	Salads For Election- Pike		42.31
	Chula Vista	Lodging During Training for J. Powell- Rustick		82.00
	Copps	Food For Search In Wausau- Rustick		14.98
	Copps 1	Election Supplies- Matucheski		23.38
	Eastbay	Shoes For A. Finn- Vollmar		63.29
	Faro Technology	Forensics Cell Phone (Program)- Duley		308.00
	Fed Ex	Postage- Vollmar		11.00
	Fleet Farm	Hydrant Paint- Packard		23.96
	Fleet Farm	Duct Tape- Packard		10.58
	Fleet Farm 1	Cord Reel- Brinkmeier		10.54
	I Floor Tape	Reflector Tape- Vollmar		47.62
	ICPC	ICPC Memb. Renewal For Dick Kendall- Rustic		62.50
	ICPC	ICPC Memb. Renewal For Dick Kendall- Lang.		62.50
	IMS Alliance	Passport Collector (Tags for Helmets) - Vollmar		20.87
	Key Me	Duplicate Brass Keys- Vollmar		6.30
	Lakeside	Hand Sanitizer- Frandrup		59.85
	Menards	Galvanized Square Washers- Vollmar		22.56
	MidSouthShooter	Gun Supplies/Ammunition- Rustick		104.13
	PositivePromo	Product did not arrive on time- Order Cancelled-		-76.86
	Sams Club	Police Dept Breakroom Coffee & Cups- Roller		229.69
	Sams Club 1	Coffee- Petroskey		79.66
	Search 360	City of Antigo Search360 Website- Pike		189.00
	Search360	ALCinfo.com Website + Heart- Repp		128.00
	Sears	Microwave For Breakroom- Repp		134.99
	USPS	Postage- Duley		12.05
	USPS 1	Postage- Duley		3.80
	USPS 2	Postage- Duley		10.60
	Walmart	Sandwich Bags, Plant Seeds- Cherrywell		18.68
	Walmart 1	Spray Bottle & Tape For Election- Matucheski		11.83
	WhitelakeMarket	Food For Search In Wausau- Rustick		68.00
	WI Association	Training For Julie Powell- Rustick		100.00
	WI Municipal	WMCA Board of Review Training For Matuches		15.00
Total for Check Number 73088:				2,504.91
73089	SPECTRUM 87081060820	Spectrum Business Monthly Phone Charge	06/19/2020	149.97
Total for Check Number 73089:				149.97
73090	AFLAC	AFLAC	06/26/2020	

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2020 AFLAC	PR Batch 00902.06.2020 AFL	60.84
		PR Batch 00902.06.2020 AFLAC	PR Batch 00902.06.2020 AFL	410.88
		PR Batch 00902.06.2020 AFLAC	PR Batch 00902.06.2020 AFL	101.72
		PR Batch 00902.06.2020 AFLAC	PR Batch 00902.06.2020 AFL	18.52
		PR Batch 00902.06.2020 AFLAC	PR Batch 00902.06.2020 AFL	2.06
		PR Batch 00902.06.2020 AFLAC	PR Batch 00902.06.2020 AFL	32.94
			Total for Check Number 73090:	626.96
73091	COAHEALT	City of Antigo Health Ins Fund	06/26/2020	
		PR Batch 00902.06.2020 Hlth Fam Rep	PR Batch 00902.06.2020 Hlth	382.96
		PR Batch 00902.06.2020 Flex Hlth Fam	PR Batch 00902.06.2020 Flex	2,260.16
		PR Batch 00902.06.2020 Flex Hlth Fam	PR Batch 00902.06.2020 Flex	109.92
		PR Batch 00902.06.2020 Flex Hlth Single	PR Batch 00902.06.2020 Flex	128.01
		PR Batch 00902.06.2020 Flex Hlth Fam	PR Batch 00902.06.2020 Flex	295.40
		PR Batch 00902.06.2020 Flex Hlth Single	PR Batch 00902.06.2020 Flex	341.85
		PR Batch 00902.06.2020 Flex Hlth Limited Fam	PR Batch 00902.06.2020 Flex	1,076.24
		PR Batch 00902.06.2020 Hlth Limited Fam Rep	PR Batch 00902.06.2020 Hlth	-1,916.88
		PR Batch 00902.06.2020 Flex Hlth Fam	PR Batch 00902.06.2020 Flex	196.16
		PR Batch 00902.06.2020 Flex Hlth Fam	PR Batch 00902.06.2020 Flex	653.00
		PR Batch 00902.06.2020 Health Single	PR Batch 00902.06.2020 Hea	21.05
		PR Batch 00902.06.2020 Flex Hlth Single	PR Batch 00902.06.2020 Flex	23.07
		PR Batch 00902.06.2020 Flex Hlth Limited Fam	PR Batch 00902.06.2020 Flex	1.12
		PR Batch 00902.06.2020 Flex Hlth Limited Fam	PR Batch 00902.06.2020 Flex	43.50
		PR Batch 00902.06.2020 Flex Hlth Limited Fam	PR Batch 00902.06.2020 Flex	22.30
		PR Batch 00902.06.2020 Health Single	PR Batch 00902.06.2020 Hea	42.67
		PR Batch 00902.06.2020 Flex Hlth Single	PR Batch 00902.06.2020 Flex	15.99
		PR Batch 00902.06.2020 Flex Hlth Fam	PR Batch 00902.06.2020 Flex	375.11
		PR Batch 00902.06.2020 Flex Hlth Limited Fam	PR Batch 00902.06.2020 Flex	89.22
		PR Batch 00902.06.2020 Flex Hlth Limited Fam	PR Batch 00902.06.2020 Flex	71.38
		PR Batch 00902.06.2020 Flex Hlth Limited Fam	PR Batch 00902.06.2020 Flex	267.66
		PR Batch 00902.06.2020 Flex Hlth Single	PR Batch 00902.06.2020 Flex	88.46
			Total for Check Number 73091:	4,588.35
73092	UNIONFD	Fire Department, Local 1000	06/26/2020	
		PR Batch 00902.06.2020 Un Dues FD	PR Batch 00902.06.2020 Un I	501.78
		PR Batch 00902.06.2020 Un Dues FD	PR Batch 00902.06.2020 Un I	110.22
			Total for Check Number 73092:	612.00
73093	NATIONWI	Nationwide Retirement Solutions Inc	06/26/2020	
		PR Batch 00902.06.2020 Nationwide Def Comp	PR Batch 00902.06.2020 Nati	2,018.56
		PR Batch 00902.06.2020 Nationwide Def Comp	PR Batch 00902.06.2020 Nati	35.37
		PR Batch 00902.06.2020 Nationwide Def Comp	PR Batch 00902.06.2020 Nati	95.23
		PR Batch 00902.06.2020 Nationwide Def Comp	PR Batch 00902.06.2020 Nati	3,767.94
		PR Batch 00902.06.2020 Nationwide Def Comp	PR Batch 00902.06.2020 Nati	100.00
		PR Batch 00902.06.2020 Nationwide Def Comp	PR Batch 00902.06.2020 Nati	36.90
			Total for Check Number 73093:	6,054.00
73094	NORTHSHO	North Shore Bank, FSB	06/26/2020	
		PR Batch 00902.06.2020 North Shore Deferred (	PR Batch 00902.06.2020 Nori	1,268.21
		PR Batch 00902.06.2020 North Shore Deferred (	PR Batch 00902.06.2020 Nori	60.92
		PR Batch 00902.06.2020 North Shore Deferred (	PR Batch 00902.06.2020 Nori	79.25
		PR Batch 00902.06.2020 North Shore Deferred (	PR Batch 00902.06.2020 Nori	155.00
		PR Batch 00902.06.2020 North Shore Deferred (	PR Batch 00902.06.2020 Nori	161.62
			Total for Check Number 73094:	1,725.00
73095	NORWESMI	Northwestern Mutual Life Ins Company	06/26/2020	

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2020 Long Term Disability-;	PR Batch 00902.06.2020 Lon	194.21
		PR Batch 00902.06.2020 Long Term Disability-;	PR Batch 00902.06.2020 Lon	5.34
		PR Batch 00902.06.2020 Long Term Disability-;	PR Batch 00902.06.2020 Lon	112.23
		PR Batch 00902.06.2020 Long Term Disability-;	PR Batch 00902.06.2020 Lon	0.24
		PR Batch 00902.06.2020 Long Term Disability-;	PR Batch 00902.06.2020 Lon	51.11
		PR Batch 00902.06.2020 Long Term Disability-;	PR Batch 00902.06.2020 Lon	20.22
		Total for Check Number 73095:		383.35
73096	UNIONPD	Professional Police Officers, Local 236	06/26/2020	
		PR Batch 00902.06.2020 Un Dues PD	PR Batch 00902.06.2020 Un l	234.00
		Total for Check Number 73096:		234.00
73097	WISCTF	Wisconsin Support Collections Trust Fund	06/26/2020	
		PR Batch 00902.06.2020 Child Support	PR Batch 00902.06.2020 Chil	10.02
		PR Batch 00902.06.2020 Child Support	PR Batch 00902.06.2020 Chil	5.52
		PR Batch 00902.06.2020 Child Support	PR Batch 00902.06.2020 Chil	231.62
		PR Batch 00902.06.2020 Income Withholding O	PR Batch 00902.06.2020 Inco	782.27
		PR Batch 00902.06.2020 Income Withholding O	PR Batch 00902.06.2020 Inco	737.50
		PR Batch 00902.06.2020 Child Support	PR Batch 00902.06.2020 Chil	18.03
		Total for Check Number 73097:		1,784.96
73098	AMAZON	Amazon Capital Services Inc	06/25/2020	
	1177-CDGP-W4HM	Nintendo Switch Lite		199.99
	134D-DGNT-GKHG	Movies		13.99
	13DX-VVPW-N6K9	Movies		22.96
	146Q-GG9K-FNKM	Price Adjustment on Movie		-1.35
	14HC-YYLK-DH1D	Movies		45.94
	14HD-VCPV-PR77	Movie & Video Game		74.84
	17C9-KWLH-IRKW	CD's		9.99
	17C9-KWLH-IRKW	Movies		109.95
	17C9-KWLH-46YH	Painters Tape- COVID19		32.56
	17KK-3XQ3-F4NR	Face Shields- COVID19		23.98
	1CGX-XJLF-1LML	Embroidery Floss (Crafts Floss), Floss Organizer		37.80
	1CGX-XJLF-1LML	Books		28.29
	1GGT-TJDY-9WFK	Price Adjustment On Movie		-0.86
	1JCQ-L41D-LCN7	Books		11.99
	1K1K-NPXQ-9KDY	Movies		89.97
	1KFH-QYQH-6RJ9	Movie		19.99
	1KFH-QYQH-6RJ9	Binder Organizer		39.98
	1LQY-MGDL-1RYN	Movies		60.84
	1MHC-DXX9-6HMW	Sheet Protectors		31.98
	1PH1-YTMH-6QVJ	Books		42.97
	1PNV-R7RL-JMX3	Movies		57.92
	1PX6-3DL1-JINN	Movies		35.95
	1T1Y-CH7D-39XL	Books		17.69
	1T1Y-CH7D-39XL	Sanitizer		129.00
	1VCX-HDYV-HLWP	Folding Table- COVID19		39.99
	1VNN-HCM1-9CN1	Cordless Hedge Trimmer		239.99
	1Y6C-7LRF-7KX4	Books		34.97
	1YGY-NXFG-4JDW	Movies & Video Games		230.04
		Total for Check Number 73098:		1,681.35
73099	BAKERTA2	Baker & Taylor	06/25/2020	
	2035254729	Books		293.34
	2035258174	Books		67.70
	2035258191	Audio Books		16.79
	2035258191	Books		18.87

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2035258191	Books		120.00
	2035259379	Books		57.04
	2035262167	Audio Books		21.99
	2035262167	Books		227.64
	2035270686	Books		210.60
	2035270686	Audio Books		19.25
	2035279971	Books		96.88
	2035279987	Books		75.78
	2035281799	Books		134.27
	2035281806	Books		219.02
	2035284111	Audio Books		109.96
	2035284111	Books		186.00
	2035284434	Books		203.86
	2035304540	Audio Books		129.72
	2035304540	Books		215.07
	2035306722	Books		54.20
	2035306878	Books		30.77
	2035309840	Books		235.44
	2035312241	Books		527.51
	2035314040	Books		57.96
			Total for Check Number 73099:	3,329.66
73100	CAVENSQU CAL323938I	Cavendish Square Publishing Books	06/25/2020	195.54
			Total for Check Number 73100:	195.54
73101	CLERMON1 69728-001	Clermont Printing Company Inc Sheet Protectors	06/25/2020	41.07
			Total for Check Number 73101:	41.07
73102	DEMCOINC 6803880 6806089	Demco Inc Office Supplies Office Supplies	06/25/2020	277.78 87.47
			Total for Check Number 73102:	365.25
73103	H&SPROSY R72646	H&S Protection Systems Inc IP Monitoring- June 1, 2020 - May 31, 2021	06/25/2020	1,311.27
			Total for Check Number 73103:	1,311.27
73104	LAWNSNOV 206656	Legacy Ventures Inc Fertilizer/Weed Control- Application #2-- 5/27/2	06/25/2020	59.95
			Total for Check Number 73104:	59.95
73105	PENWORTH 562917-IN	Penworthy Company Books	06/25/2020	355.22
			Total for Check Number 73105:	355.22
73106	QUINLANS 6/17/2020	Quinlan's Equipment Inc Cub Cadet Mower	06/25/2020	365.00
			Total for Check Number 73106:	365.00
73107	VICTORYJ 113100 113303	Victory Janitorial Inc Soap, Gloves, Garbage Bags, Disinfectant Clean Soap, Disinfectant Spray, Towels- COVID19	06/25/2020	367.16 186.08

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73107:				553.24
73108	WIVALLEY	WI Valley Library Service	06/25/2020	
	2020-1808	WPLC Buying Pool 2020		3,859.00
	2020-1833	Libraries Win Membership Services 2020		5,500.00
Total for Check Number 73108:				9,359.00
73109	ANTIGOWA	City of Antigo	06/25/2020	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
			Total for Check Number 73109:	1,001.19
73110	ANTIGOWA 1159-001	City of Antigo 700 Edison St	06/25/2020	367.26
			Total for Check Number 73110:	367.26
73111	CITYGAS1 460805000 464800000	City Gas Company 510 Division St 420 Field St	06/25/2020	23.91 13.65
			Total for Check Number 73111:	37.56
73112	FINNADAM Reimbursement	Adam Finn Shorts	06/25/2020	19.77
			Total for Check Number 73112:	19.77
73113	HURDLELI Refund Refund	Elizabeth Hurdle Refund Due to COVID-19 Refund Due to COVID-19	06/25/2020	113.74 6.26
			Total for Check Number 73113:	120.00
73114	LANGCTYT 6/24/2020	Langlade County Treasurer July 2020 Law Enforcement Building Rent	06/25/2020	6,638.90
			Total for Check Number 73114:	6,638.90
73115	MCKINMAF Reimbursement	Mark J McKinney Shorts	06/25/2020	40.32
			Total for Check Number 73115:	40.32
73116	MURPHJAM 6/24/2020	James & Diana Murphy Three Funeral Spaces, Prepaid Advanced Grave	06/25/2020	1,670.00
			Total for Check Number 73116:	1,670.00
73117	NATIONEN Refund	National Entertainment Network, LLC Refund Fee Pd For Amusement Device License F	06/25/2020	25.00
			Total for Check Number 73117:	25.00
73118	PACKARAN Refund Refund	Randy Packard Campground RV Site Cancellation Due to Chang Campground RV Site Cancellation Due to Chang	06/25/2020	99.52 5.48
			Total for Check Number 73118:	105.00
73119	PROULJIM Refund Refund	Jimmy Proulx Cancelled Reservation For Sept 4 & Sept 9, 2020 Cancelled Reservation For Sept 4 & Sept 9, 2020	06/25/2020	28.44 1.56

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73119:				30.00
73120	VERZSHER 6/25/2020	Sherri Verzal Pygmt of Claim As Approved By Insur. Review C	06/25/2020	2,549.27
Total for Check Number 73120:				2,549.27
73121	MCKINMAF Reimbursement	Mark J McKinney Shoes & Belt	07/01/2020	146.49
Total for Check Number 73121:				146.49
73122	MILLEMRS Refund	Mrs. Richard Miller Refund: Credit Balance On Account	07/01/2020	10.00
Total for Check Number 73122:				10.00
73123	REI 39213	REI Engineering Inc UST Removal & TSSA- Project # 8469	07/01/2020	9,502.49
Total for Check Number 73123:				9,502.49
73124	SCHMIDTM Reimbursement	Michael Schmidt Pants	07/01/2020	42.14
Total for Check Number 73124:				42.14
73125	VERIZWIR	Verizon Wireless Services LLC	07/01/2020	
	9857132901	Monthly Cellphone Charge: Inspector/Zoning		-18.66
	9857132901	Monthly Cellphone Charge: Brandt		-18.66
	9857132901	Monthly Cellphone Charge: Water (Tablet)		76.02
	9857132901	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9857132901	Monthly Cellphone Charge: Desotell		-18.68
	9857132901	Monthly Cellphone Charge: Ambulance		248.06
	9857132901	Monthly Cellphone Charge: Pike		-18.66
	9857132901	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9857132901	Monthly Cellphone Charge: Engineering		31.56
	9857132901	Monthly Cellphone Charge: Matucheski		-18.66
	9857132901	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
	9857132901	Monthly Cellphone Charge: Street		23.60
	9857132901	Monthly Cellphone Charge: Fire		48.93
	9857132901	Monthly Cellphone Charge: Storm (Tablet)		38.03
	9857132901	Monthly Cellphone Charge: Police		364.82
	9857132901	Monthly Cellphone Charge: Parks/Rec/Cemetery		-30.91
Total for Check Number 73125:				820.82
73126	WISCON18	Wisconsin Public Service	07/01/2020	
	402052155-00035	Street Lighting		10,795.27
	402052155-00035	Street Lighting		568.17
	402052155-00041	700 Edison St		1,669.53
	402052155-00130	601 5th Ave		50.28
Total for Check Number 73126:				13,083.25
73127	WITTENBE	Wittenberg Telephone Company	07/01/2020	
	275400	City of Antigo Fiber, Warming Shelter Dark Fibe		783.34
	538300	Monthly Telephone Bill: Fire		190.01
	538300	Monthly Telephone Bill: Street Commissioner		60.25
	538300	Monthly Telephone Bill: Street Shop		60.25
	538300	Monthly Telephone Bill: Engineering		78.78

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	538300	Monthly Telephone Bill: Storm		12.72
	538300	Monthly Telephone Bill: Administrative Service:		61.41
	538300	Monthly Telephone Bill: Water		45.19
	538300	Monthly Telephone Bill: Sewer		45.19
	538300	Monthly Telephone Bill: Clerk-Treasurer		136.71
	538300	Monthly Telephone Bill: Parks/Rec		97.32
	538300	Monthly Telephone Bill: Ambulance		190.01
	538300	Monthly Telephone Bill: Mayor		61.41
	538300	Monthly Telephone Bill: Elections		8.11
	538300	Monthly Telephone Bill: Safety Coordinator		17.38
	538300	Monthly Telephone Bill: Inspector		24.33
	538300	Monthly Telephone Bill: Communication/Technic		69.52
	554000	Mike Winter Fiber Internet		59.95
Total for Check Number 73127:				2,001.88
73128	ACCURATE	Accurate Industrial Sales	07/01/2020	
	2006778	Elec. Tester, Hose Clamp, Crimped Wire Wheel,		178.69
	2007144	Crimp, Cutting Oil, Battery Brush, Back Up Ala		97.27
Total for Check Number 73128:				275.96
73129	ADVANSTO	Advance Stores Company, Inc	07/01/2020	
	2785-269834	Wiper Blade		50.22
Total for Check Number 73129:				50.22
73130	AMAZON	Amazon Capital Services Inc	07/01/2020	
	11MT-4QL6-TPYN	Returned Belt- A. Gauger		-26.95
	17C9-KWLH-1VXY	Tripod Stand, GoPro Protective Housing, GoPro		231.68
	17C9-KWLH-1VXY	Tripod Stand, GoPro Protective Housing, GoPro		231.69
	17C9-KWLH-MVIN	GoPro Performance Chest Mount		33.85
	1CMD-XHHJ-VJC1	Foam Soap		302.80
	1FGG-FP9X-LDCY	Flag Spreader For Indoor Flag		25.99
	1HLG-6XXT-G3N7	Belt, Helmet Band, Channellock Rescue Tool- A		71.68
	1HLG-6XXT-G3N7	Nightstick Helmet Light, Belt, Pants, Helmet Ba		155.90
	1VCX-HDYV-TM3L	Credit For Shipping Cost- A. Gauger		-3.99
	1VNN-HCM1-XKJP	Pants & Shorts- Werner		155.97
	1WDN-LC1V-4V7G	Memory Ram		66.00
	1WXQ-7Q1W-MWG'	Canon Printhead		327.00
Total for Check Number 73130:				1,571.62
73131	AMERICA8	MATHY CONSTRUCTION COMPANY	07/01/2020	
	5300049101	Hot Mix		147.06
	5300049101	Hot Mix		99.51
	5300049201	Hot Mix		290.69
	5300049626	Hot Mix		584.32
Total for Check Number 73131:				1,121.58
73132	AMWELGA:	American Welding & Gas Inc	07/01/2020	
	7167684	Ambulance Medical Supplies: Oxygen		43.66
	7175548	Ambulance Medical Supplies: Oxygen		107.32
Total for Check Number 73132:				150.98
73133	ANTDAILY	APG Media Of Wisconsin, LLC	07/01/2020	
	7443	5/20: Office Hours		35.52
	7443	5/4: Spring Clean Up		284.16
	7443	5/4: Liquor Licenses		158.24

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7443	5/8: Election		47.36
	7443	5/6: Liquor License/Kramer		15.37
	7443	5/22: See 6-6 (B)- Grass Cutting		35.52
	7443	5/18: Memorial Day Office Closed		35.52
	7443	5/22: Residents- No Grass Clippings in Street		23.68
	7443	5/8: Liquor License/Kramer		15.37
	7443	5/6: Liquor Licenses		158.24
	7443	5/8: Liquor Licenses		158.24
	7443	5/1: Spring Clean Up Stickers		53.28
	7443	5/4: Liquor License/ Kramer		15.37
Total for Check Number 73133:				1,035.87
73134	ANTIGOAS 6/30/2020	Antigo/Langlade County Reimburse For Architect Invoice For New Build:	07/01/2020	2,500.00
Total for Check Number 73134:				2,500.00
73135	ANTIGOBL 4483	Antigo Block Company Inc Cement Brick, 48" Cover	07/01/2020	72.68
Total for Check Number 73135:				72.68
73136	ANTIGOCA 208613	Antigo Candy Company LLC Toilet Paper, Chips	07/01/2020	67.35
Total for Check Number 73136:				67.35
73137	ANTIGOSI 14380	Antigo Sign Inc DPW- Truck Doors	07/01/2020	160.00
Total for Check Number 73137:				160.00
73138	ARAMARK 1788833852 1788833853 1788843756 1788843757 1788843758 1788843760 632000001437	Aramark Uniform Services Inc Mats, Wipes, Towels Mats Mats, Wipes, Towels Mats Mats Towels Mats, Wipes, Towels	07/01/2020	68.72 35.78 61.52 39.78 9.62 42.20 60.92
Total for Check Number 73138:				318.54
73139	ASSOCAPP 149006	Associated Appraisal Consultants, Inc Professional Services- July 2020	07/01/2020	2,312.93
Total for Check Number 73139:				2,312.93
73140	AUTOVAL1 609111362 609111363 609111416 609111969 609111970 609112039 609112046 609112116 609112304	APH Stores Inc Filters, Freon Universal Switch Trailer Plugs, RV Blade To 4 Flat, Tune Up Cabin Air Filters Cabin Air Filters Oil Filter Fuel Filters, Oil Filters Battery Air Filter- Med 4	07/01/2020	141.74 11.70 35.35 58.90 41.70 15.20 121.74 141.99 41.28
Total for Check Number 73140:				609.60

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73141	B&BCONTA 18071 18071	B & B Containers LLC Abate A Nuisance: Garbage From 1216 Fifth Ave Abate A Nuisance: 2 TV's From 156 Mary St	07/01/2020	79.20 80.00
Total for Check Number 73141:				159.20
73142	BATTEPLU P27192059 P27802927	Zemple- Batteries Plus Batteries Battery Recycling Fee	07/01/2020	28.08 32.90
Total for Check Number 73142:				60.98
73143	BOUNDTRE 63554862 83642947 83642948 83646469 83649954 83654572 83667535 83667536 83667537 83673235 83673236 83673237 CREDIT0000026481 CREDIT0000027746	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies King Vision Pediatric aBlade Adapter Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies 2019 Q4 Naloxone Rebate 2020 Q1 Naloxone Rebate	07/01/2020	169.99 1,035.04 151.89 233.77 631.65 315.56 128.67 95.97 63.98 56.78 1,563.00 515.97 -60.00 -60.00
Total for Check Number 73143:				4,842.27
73144	CDWGOVE1 XRK9782 XVN6322 ZBX0971 ZBZ7336 ZFW8565	CDW Government Inc Bond Paper Credit For Bond Paper HP Color Laserjet Printer, Ink Cartridges Logitech Webcam Printer & Paper Tray	07/01/2020	34.99 -34.99 1,497.79 82.33 1,012.90
Total for Check Number 73144:				2,593.02
73145	CINTASCO 5017593404 5017593405	Cintas Corporation #2 Organize & Restock Cabinet Organize & Restock Cabinet	07/01/2020	58.39 73.31
Total for Check Number 73145:				131.70
73146	CLERMON1 69704-001 69766-001 69872-001 69983-001	Clermont Printing Company Inc Toner Toner Staples, Binder Clip, Flags Pens	07/01/2020	111.00 154.99 30.63 26.38
Total for Check Number 73146:				323.00
73147	COMDEVAC 7/1/20 7/1/20	Langlade County Economic Development C 2020 Management Fee- July 2020 Management Fee- July	07/01/2020	5,624.42 625.58
Total for Check Number 73147:				6,250.00
73148	COMMHEA1 6/9/20	Community Health Foundation CPR Cards, Instructor Card	07/01/2020	136.00

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73148:				136.00
73149	COUNTYM/ 3417157-00	County Materials Corporation Buckshot	07/01/2020	105.00
Total for Check Number 73149:				105.00
73150	CRUMRUSS 3741 3747	Russell Crum May 2020 Weekly Cleaning, Quarterly Floor Scr June 2020 Weekly Cleaning	07/01/2020	766.00 1,135.00
Total for Check Number 73150:				1,901.00
73151	DELLMRKE 20200616	Dell Marketing L.P. Computer	07/01/2020	942.04
Total for Check Number 73151:				942.04
73152	DIXIELUN 5/12/20	Ourada's Dixie Lunch LLC Wraps For Election Day	07/01/2020	82.50
Total for Check Number 73152:				82.50
73153	DNRACCTR 370-0000016417	State of Wisconsin Hose Discharge, Gasket, Nozzle	07/01/2020	600.84
Total for Check Number 73153:				600.84
73154	DRAEGRPR CYCLS	Draeger Propane LLC Misc Cylinders- LP	07/01/2020	45.00
Total for Check Number 73154:				45.00
73155	DRJENGIN 103278	DRJ Engineering LLC Specialty Engineering- City Park East & West, P	07/01/2020	1,854.25
Total for Check Number 73155:				1,854.25
73156	ELDRIOJOE 171004 171004 171014 171014 171014	Joel Eldridge Removal of Broken Branches: Corner of 404 Elr Tree Removal: 218 Watson St, 412 Hogan St Removal of Trees: Several Properties Pruning of Dead Limb Over Electric Service Lin Removal of Trees at 734 Graham- For Sidewalk	07/01/2020	367.50 1,785.00 4,042.50 105.00 1,050.00
Total for Check Number 73156:				7,350.00
73157	FASTENA1 WIA181727 WIA181888 WIA181888 WIA182295	Fastenal Company Quiet Bands, Safety Glasses Coveralls Safety Glasses Ear Plugs, Masks	07/01/2020	133.05 159.84 14.32 54.89
Total for Check Number 73157:				362.10
73158	FILBRJOH Reimbursement Reimbursement 1 Reimbursement 2	John Filbrandt Plbg & Htg Inc Lead Water Service Line Replacement- 335 5th / Lead Water Service Line Replacement-202 S Su Lead Water Service Line Replacement- 322 5th /	07/01/2020	6,175.00 6,100.00 5,800.00
Total for Check Number 73158:				18,075.00

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73159	FIRESFTY 134310 134310	Fire Safety USA, Inc Remaining Credit on Account Super Vac PPV Battery Fan With Batteries & Ch	07/01/2020	-111.00 3,850.00
Total for Check Number 73159:				3,739.00
73160	FULLERSA 29428 29505 29755 29875	Fuller Sales & Service LLC Walbro Primer Bulb Spark Plug Solid Top, Chainsaw Wrench With S Spring, Washer, Rewind Parts, Fuel Pump, Hose Trimmer Line	07/01/2020	13.98 10.99 67.92 50.97
Total for Check Number 73160:				143.86
73161	GALARJER 930903	Jerome Galarowicz 6/5/20: Waukesha Bearing Elect. Insp.,6/15/20:L	07/01/2020	100.00
Total for Check Number 73161:				100.00
73162	GALLSLLC 15712831 15736883 15779231 15779232 15779735 15818107	Galls LLC EMS Pants, Hemming, Buckleless Belt- Vollmar Clip On Tie- Barske Pepper Spray- Hopfensperger Tactical Holster- Barske Pants, Shirts- Goeks Boots- Reichl	07/01/2020	125.88 12.20 23.40 190.40 212.00 126.50
Total for Check Number 73162:				690.38
73163	GENERALC 283341 283347	General Communications Inc Programming Programming	07/01/2020	1,822.08 3,658.16
Total for Check Number 73163:				5,480.24
73164	HALMNLIN 10276577	Hallman Lindsay Traffic Paint- White, Handicap Blue	07/01/2020	2,753.10
Total for Check Number 73164:				2,753.10
73165	HDSUPPLY M346176	Core & Main LP Lid Plugs, 3/4 Adapter	07/01/2020	705.15
Total for Check Number 73165:				705.15
73166	HEINZENP 375700	Heinzen Plumbing & Heating Inc Diag.Lab A/C Found Bad Wire&Low Refrigeran	07/01/2020	419.30
Total for Check Number 73166:				419.30
73167	HYDRAREP 39911	Hydraulic Repair Specialists, LLC Hydraulic Motor Repair For Spreader	07/01/2020	220.00
Total for Check Number 73167:				220.00
73168	INFRASTR 26445 26446	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater- Contract Operat. & Maint At Antigo Water Trtmt	07/01/2020	52,122.00 44,486.00
Total for Check Number 73168:				96,608.00
73169	INSIGHFS	Growmark, Inc	07/01/2020	

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	450042130	Greenyard Deluxe		117.50
			Total for Check Number 73169:	117.50
73170	IROW 287491 288506	Genesis Ventures Inc Lock Cart Rental (Mar 1. 2020 - Mar 31, 2020) Lock Cart Rental (May 1. 2020 - May 31, 2020)	07/01/2020	15.00 15.00
			Total for Check Number 73170:	30.00
73171	ISTATETR C271039350:01	I State Truck Inc Air Tank Straps	07/01/2020	17.52
			Total for Check Number 73171:	17.52
73172	JFTCOFAB PIWA0022549	JFTCO Inc Oil Pan Gaskets	07/01/2020	70.32
			Total for Check Number 73172:	70.32
73173	KATUZASE 10580 10735	Kautza Septic Service Inc Pumping Pumping	07/01/2020	189.15 199.10
			Total for Check Number 73173:	388.25
73174	KIMMIDWE 8015804	Midwest Motor Supply Co Inc Cleaner, Terminal, Tape	07/01/2020	594.91
			Total for Check Number 73174:	594.91
73175	KRUEGERS 47810 47810 47931 6/22/20	Krueger & Steinfest Inc Landfill Demo- May 2020 Garbage In Demo Pile One Week Scissor Lift Rent Demo Landfill Fee Distribution	07/01/2020	7,187.75 170.00 250.00 183.17
			Total for Check Number 73175:	7,790.92
73176	LAKESIDE 123005/1 124747/1 124808/1	Vosmek Drug Store Inc Ice For Election Water, Cookies Ice, Plates	07/01/2020	5.97 30.52 15.43
			Total for Check Number 73176:	51.92
73177	LANGCOHI 6/30/20	Langlade County Historical Society Reimburse For Architect Invoice For New Build.	07/01/2020	5,000.00
			Total for Check Number 73177:	5,000.00
73178	LANGCTYS 11965	Langlade County Sheriff's Dept Paper Roll, Bags Sml/Med/Large	07/01/2020	62.86
			Total for Check Number 73178:	62.86
73179	LANGCTYT 1000407 1000439 Dog Licenses	Langlade County Treasurer May 2020 Local Call Charges, April 2020 Long June 2020 Local Call Charge, May 2020 Long D Dog License # 30700 - 30711	07/01/2020	72.27 68.63 96.00
			Total for Check Number 73179:	236.90

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73180	LANGHOSP 84548 84548 84548	Langlade Hospital, an Aspirus Partner Physical, Audiogram, Post Offer DOT Drug Scr Physical, Audiogram, Post Offer DOT Drug Scr Physical, Audiogram, Post Offer DOT Drug Scr	07/01/2020	341.00 341.00 341.00
Total for Check Number 73180:				1,023.00
73181	LANGLA14 114848 39742	Langlade Ford Inc Inspect & Reprogram HVAC, Clean & Service B Service Maintenance Invoice- May 1, 2020 - Ma	07/01/2020	152.88 62.50
Total for Check Number 73181:				215.38
73182	LAWNSNOV 206694	Legacy Ventures Inc Fertilizer/Weed Control- Application #2 6/8/20	07/01/2020	105.82
Total for Check Number 73182:				105.82
73183	MACQUEQU P15692 P15716	MacQueen Equipment LLC Shoe- Hose Reel Rewind Accumulator	07/01/2020	164.42 2,114.42
Total for Check Number 73183:				2,278.84
73184	MARTYSSH 5847 5849	Martin Verhagen California Stolen Car (Tow Reimb.) Dove Davis (Tow Reimb.)	07/01/2020	85.00 85.00
Total for Check Number 73184:				170.00
73185	MENARDIN 19733 19794 19794 19955 20081 20189 20413 20463 20623 20629 21297 21344	Menards- Antigo CARb 5 Gal Diesel Can, Black Pipe EZ Pour Replacement Spout, Black Pipe 52 Qt Cooler Paper Towel, Laundry Soap, Dishwasher Tabs, v Plastic Tote Reach Tool, Pink Stake Flags PVC Pipe, Couplings, Elbows, Tees, Eye Bolt, n PVC Pipe, Eye Bolt, Anchor, Tee, PVC Couplin PVC Pipe, Elbow, Tough Box, Wire Rope/Cable Contractor/Farm & Ranch Vinyl Garden Hose Red WP Butt Splice, Lock Nut Rakes,Teflon Tape,Pipe Cutter, Insulation, Post I	07/01/2020	58.96 53.91 59.98 83.85 3.97 45.86 152.69 49.45 77.82 44.97 6.74 732.83
Total for Check Number 73185:				1,371.03
73186	MSAPROFE R00058085.0-3	MSA Professional Services Inc Antigo 2020 DNR Funding Assistance, Project #	07/01/2020	5,000.00
Total for Check Number 73186:				5,000.00
73187	MULTMEDI 43772-05-20 43807-05-20 43807-05-20 43807-05-20 44103-05-20 44103-05-20	Multi Media Channels, LLC 5/11/20: National EMS Week Page 5/4/20: Spring Clean Up 5/18/20: Out & About Section- Memorial Day 5/4/20: Spring Clean Up Stickers 5/25/20: No Grass In Flowline 5/25/20: Weed Length Violation	07/01/2020	47.00 340.00 49.00 68.00 37.00 55.50
Total for Check Number 73187:				596.50
73188	NORTHTSAF	Northern Safety Co Inc	07/01/2020	

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	904025905	Safety Vests		35.80
			Total for Check Number 73188:	35.80
73189	PAULCONW 458695-IN	Conway Shields Inc Vectornate- Vector Z200 ULV Fogger	07/01/2020	465.50
			Total for Check Number 73189:	465.50
73190	PECHASEP 261631 261649	Kris Pecha Portable Toilet Rental At Brush Pile - May 20 - J Portable Toilet Rental At Peaceful Valley Movie	07/01/2020	120.00 80.00
			Total for Check Number 73190:	200.00
73191	PERPETUA 180	Richard S Majewski Bronze Plaque- Bob & Winnie Rice	07/01/2020	225.00
			Total for Check Number 73191:	225.00
73192	POMASLFI 81796 81812 81944 82019 82035	Pomasl Fire Equipment Inc Pompier Belts Halogen Bulb Cam Lock Handle & Ring Assy Kit, Red Head- J Red Head Namebar, Serving Since Bar- T. Bemke	07/01/2020	664.60 28.00 40.00 19.00 40.03
			Total for Check Number 73192:	791.63
73193	POMPSTIR 500094359 500094359 500094359 500094359 500094380	Pomp's Tire Service Inc. Tires, Dismount/Mount, O-Ring, Lock Ring Left Tires, Dismount/Mount, O-Ring, Lock Ring Left Tires, Dismount/Mount, O-Ring, Lock Ring Left Tires, Dismount/Mount, O-Ring, Lock Ring Left Tube & Installation	07/01/2020	1,920.09 1,920.09 1,920.09 1,920.09 22.50
			Total for Check Number 73193:	7,702.86
73194	PRAETORI INV3546 INV3546	Praetorian Group Inc Fire & EMS Online Training Fire & EMS Online Training	07/01/2020	1,105.00 1,105.00
			Total for Check Number 73194:	2,210.00
73195	QUADILEA N8336086	Quadient Leasing USA, Inc Lease Payment- Apr 8, 2020 - July 7, 2020	07/01/2020	564.81
			Total for Check Number 73195:	564.81
73196	QUINLANS T311747 T312128 T312811 T419346 T419442 T419507 T419517 T419526	Quinlan's Equipment Inc Switch Snap Rings Fittings, Hydraulic Hose Pressure Protection Valve Injector Pressure Sensor, Scan Truck For Issues Governor Meritor Air Drier Return Meritor Air Drier	07/01/2020	20.72 1.53 52.22 26.49 299.42 89.11 326.97 -326.97
			Total for Check Number 73196:	489.49
73197	REINDERS	Reinders Inc	07/01/2020	

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1832205-00	Fuel Cap		32.26
			Total for Check Number 73197:	32.26
73198	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	07/01/2020	
	71034	Open To Pedestrian Traffic Sign, Shop Local Du		541.40
	71308	Right & Left Arrows, 2 Hr Parking Signs, Green		64.20
	71309	HI Special Sign Antigo Maroon, Public Parking :		689.88
	71310	Sidewalk Closed		112.36
			Total for Check Number 73198:	1,407.84
73199	RESULTS	Results Broadcasting Inc	07/01/2020	
	20050148	Memorial Day Program		50.96
	20050191	Spring Clean Up Advertising		150.00
	20050192	Memorial Day Program		50.96
			Total for Check Number 73199:	251.92
73200	RIESTERE	Riesterer & Schnell Inc	07/01/2020	
	1764931	Bushings For John Deere Mower		6.12
	1784146	Flat Belt		40.36
			Total for Check Number 73200:	46.48
73201	SAFESTEP	Safe Step LLC	07/01/2020	
	3397	Repair 83 Sidewalk Panel Displacements		4,965.19
			Total for Check Number 73201:	4,965.19
73202	SHERWINI	Sherwin Industries Inc	07/01/2020	
	SS084468	Hot Mastic Applicator Cart		2,645.00
			Total for Check Number 73202:	2,645.00
73203	SOUTHSID	Southside Tire Company Inc	07/01/2020	
	1062036	Pipe/Exhaust Repair		232.00
	1062205	Car Tire Repair		71.00
			Total for Check Number 73203:	303.00
73204	SUPERIO2	Superior Chemical Corporation	07/01/2020	
	268879	Disinfectant Spray		132.97
			Total for Check Number 73204:	132.97
73205	SWIDERSK	Swiderski Equipment Inc	07/01/2020	
	ID35977	Cylinder Seal Kit, Sight Glass (Hyd. Tank)		167.43
			Total for Check Number 73205:	167.43
73206	THIRDMIL	Third Millennium Associates Inc	07/01/2020	
	24972	Utility Bill Rendering 6/4/20 - 6/25/20		259.66
	24972	Utility Bill Rendering 6/4/20 - 6/25/20		259.66
	24972	Utility Bill Rendering 6/4/20 - 6/25/20		57.70
			Total for Check Number 73206:	577.02
73207	TNJPSTC	Tina Marie Peterson	07/01/2020	
	3792	Bait Stations- Inspect & Treat Rate/Mice, Spray		86.00
			Total for Check Number 73207:	86.00

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73208	UB*00389	JANELLE YOUNG Refund Check 002212-010, 504 FREIBURGER	07/01/2020	1.27
Total for Check Number 73208:				1.27
73209	UB*00390	JNG ROCHELLE Refund Check 010737-054, 2413 CHARLOTTE	07/01/2020	26.25
Total for Check Number 73209:				26.25
73210	UB*00391	THEOBALD APPLETON PROPERTIES I Refund Check 011403-000, 923 FULTON ST	07/01/2020	1.80
Total for Check Number 73210:				1.80
73211	UNIFIEDS 7/1/20	Unified School Dist Of Antigo Fees Collected For Month of May 2020, Collect	07/01/2020	203.42
Total for Check Number 73211:				203.42
73212	VANBERGE 377773	Van Bergen & Markson, Inc O-Ring, Shaft Adaptor- Infrastructure Alternativ	07/01/2020	169.31
Total for Check Number 73212:				169.31
73213	VANOOMYI 735	Myron Dennis Van Ooyen Test & Certify Backflow Preventor, WI Dept Co	07/01/2020	315.00
Total for Check Number 73213:				315.00
73214	VANOODYEN 72522	Van Ooyen's J & D Electric LLC PVC Conduit, PVC 90, PVC Coupling, Electron	07/01/2020	476.54
Total for Check Number 73214:				476.54
73215	VICTORYJ 113304	Victory Janitorial Inc Garbage Bags	07/01/2020	75.86
Total for Check Number 73215:				75.86
73216	VOLMBAGC 8049668-00	Volm Companies Inc Fabric	07/01/2020	116.40
Total for Check Number 73216:				116.40
73217	VONBRIES 323766 323767	Von Briesen & Roper S.C. Professional Services Professional Services	07/01/2020	316.80 28.50
Total for Check Number 73217:				345.30
73218	WAUSAUEC 7073059	Wausau Equipment Company Inc 6 Fan Blades	07/01/2020	1,245.33
Total for Check Number 73218:				1,245.33
73219	WINTERBE 7/1/20	Winter Winter & Behrens Secretarial Services	07/01/2020	1,000.00
Total for Check Number 73219:				1,000.00
73220	ZARNOTHB 180586-IN	Zarnoth Brush Works Inc Gutter Brooms	07/01/2020	2,236.40

Attachment: July Council Checks (20-39 : BMO Checks)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73220:	2,236.40
73221	ZOLLMEDI 3081147	Zoll Medical Corporation Electrodes- Town of Norwood	07/01/2020	112.50
			Total for Check Number 73221:	112.50
			Report Total (330 checks):	875,599.50

Attachment: July Council Checks (20-39 : BMO Checks)

