



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, September 09, 2020

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the August 12, 2020 Meeting

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

- | | |
|-------|---|
| 88-20 | Professional Service Agreement with MSA Professional Services to Analyze the Option for the use of Additional Chemical Treatment Versus Projected Plant Upgrades based upon Recent Total Maximum Daily Limit Changes by the Wisconsin Department of Natural Resources |
| 89-20 | Recommendation and Request for Additional CIP Funds for the Purchase of Two 3/4 Ton 4x4 Pickups with Attachments (one each at the Water & Wastewater Plants) as the Result of a Competitive Bid Process |
| 90-20 | Transfer CIP Funds from the 2020 Digester Upgrade Project for Emergency Repairs to the Sand Filter Pump Drive System at the City's Wastewater Treatment Plant to Address Emergency Repairs |
| 91-20 | Proposed Amendments to the City's Existing ATV/UTV Route Map Previously Established on September 12, 2018 in order to Accommodate Updates in the Adjacent Towns and Langlade County |
| 92-20 | Waiver of Permit Fees and Insurance Requirements for 2020 Tee Pad Bash |
| 93-20 | Carry Forward \$250 from 2019 to 2020 for the Park, Recreation, and Cemetery Director's Uniform Allowance |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports
2. Mayor Appointments to Historic Preservation Committee
3. Mayor's Appointment and Re-appointments to Park, Cemetery and Recreation Commission

NEW BUSINESS

MOTIONS

1. Conditional Use Permit for Nathaniel M. Scheel to Allow Gunsmithing and Firearm Transfers at 321 Watson Street (Approved by City Plan Commission on 9/1/2020 with condition to allow no more than 30 guns associated with the business and no ammunition to be sold)

LICENSES

1. MAM1 LLC Applications for "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses at 410 State Highway 64 (Licenses Relinquished by BSD Brothers LLC dba Luigi's Pasta and Pizza) Contingent Upon Completion of Inspections
2. Steves Auto dba MHV Billiards Application for Amusement Device and Amusement Parlor Licenses at 629 Fifth Avenue (Contingent Upon Completion of Inspections)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for August 7 and 21, 2020 Payrolls
2. BMO Bank Account Payable Check Nos. 73321-73616
3. Self-Funding Health Insurance Check No. 2041
4. Block Grant Revolving Loan Check Nos. 3647-3648

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.

DATE MAILED: September 03,2020

BILL BRANDT

ORIGIN: Public Works Committee

September 09, 2020

RESOLUTION NO. 88-20

WHEREAS, the City's 2020 Capital Equipment/Improvement Plan (CIP) budget for the Wastewater Treatment Plant included \$30,000 for the development plans for \$300,000 in anticipated plant upgrades in 2021 in order to be in compliance with phosphorus reduction requirements based upon projected Wisconsin Department of Natural Resources (WDNR) Total Maximum Daily Limit (TMDL) for our effluent watershed; and,

WHEREAS, the final WDNR TMDL limits identified for our effluent watershed were more favorable than anticipated and pilot chemical feed tests were conducted by Infrastructure Alternatives, Inc (IAI) over the past number of years; and,

WHEREAS, it is recommended by MSA Professional Services (MSA) that based upon the more favorable TMDL limits and pilot testing that the plant replacement versus chemical feed options be reevaluated to determine the best cost-benefit ratio for coming into phosphorus compliance; and,

WHEREAS, MSA has requested the utilization of \$2,500 from the \$30,000 designated in the 2021 CIP (WWI-38d) for this cost-benefit ratio analysis based upon the new parameters to determine if \$300,000 in 2021 plant upgrades remains necessary or if chemical ratio changes may be now more cost effective.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to transfer \$2,500 of 2020 CIP funds from the development of plans and specifications (WWI-38d) to this proposed Professional Services Agreement with MSA Professional Services for the appropriate cost-benefit ratio analysis to assist the City with its 2021 plant upgrade budget decision.

BE IT FURTHER RESOLVED, the remaining balance of \$27,500 will be retained in WWI-38d in case plant upgrades remain the recommended course of action based upon the study.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

September 09, 2020

RESOLUTION NO. 89-20

WHEREAS, Infrastructure Alternatives, Inc. (IAI) solicited competitive bids on behalf of the City for the replacement of two $\frac{3}{4}$ ton 4x4 regular cab pickup trucks (with plows, tool box bodies and lift gates) with one each being designated for use at the City's Water and Wastewater Treatment Plants; and,

WHEREAS, the 2020 Capital Equipment/Improvement Plan (CIP) budget was established at \$40,000 each for these purchases under WTE-12 & WWE-33 respectively; and,

WHEREAS, competitive bids were solicited (three bidders responding) with Ewald of Oconomowoc being the lowest responsible bidder in the amount of \$44,922 per unit for a total purchase of \$89,844; and,

WHEREAS, it is recommended that an amount of \$5,000 each from the Water and Wastewater fund balances be applied to the WTE-12 & WWE-33 CIP budget items respectively bringing the authorized 2020 CIP amounts for each purchase to \$45,000.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to assign \$5,000 each from the Water & Wastewater fund balances to WTE-12 & WTE-33 respectively and to award the purchase of the two $\frac{3}{4}$ ton 4x4 regular cab pickup trucks (with plows, tool box bodies and lift gates) to Ewald of Oconomowoc at \$44,922 each for a total of \$89,844.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

September 09, 2020

RESOLUTION NO. 90-20

WHEREAS, the City originally designated \$27,500 in its 2020 Capital Equipment/Improvement Plan (CIP) Budget at the Wastewater Treatment Plant for upgrades to the digester system; which can be delayed until the 2021 budget cycle; and,

WHEREAS, the drive system associated with the sand filter system at the Wastewater Treatment Plant is served by two pump drive systems providing redundancy in the operational capacity at the plant; and,

WHEREAS, failure of one the vacuum pump/drive systems has occurred requiring the immediate attention to repairs as recommended by Infrastructure Alternatives, Inc. (IAI) as the management consultant for the plant operations; and,

WHEREAS, due to the need for a redundant back-up system for the sand filtration is a higher priority than the digester system it was recommended that the bidding process be waived and that up to \$17,500 be transferred from CIP priority WWI-27 (Digester Upgrades) to the immediate repair of the sand filter pump drive system to cover quoted repair costs and any unexpected contingencies; and,

WHEREAS, two quotes were received through IAI with the one from B&M Technical Service Inc. in the amount of \$15,640 for the replacement of the variable frequency drive and pump system being recommended for approval as the low responsible quote with any remaining funds from the CIP transfer and approved repairs being placed back into the Wastewater fund balance account for future plant replacement needs.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to transfer up to \$17,500 in 2020 CIP funds from WWI-27 (Digester Upgrade) to the sand filter pump/drive system replacement and waive the bidding process.

BE IT FURTHER RESOLVED, the project is awarded to B&M Technical Service, Inc. in the amount of \$15,640 plus contingencies up to \$17,500 with any remaining funds to be placed back into the Wastewater fund balance account for future plant replacement needs.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

September 09, 2020

RESOLUTION NO. 91-20

WHEREAS, the City of Antigo adopted an Ordinance on September 12, 2018, amending Article V of Section 38 within the Municipal Code to create Division 3 (Sections 38-388 to 38-394) to provide access to ATV/UTV vehicles along designated City routes; and,

WHEREAS, a request from the Antigo Area ATV/UTV Club to amend the 2018 map has been made based upon route updates occurring with adjacent Town roads and Langlade County highways; and,

WHEREAS, Section 38-390 (c) of the Ordinance requires the City to update their ATV/UTV Route Map from time to time in order to designate the allowed routes of travel.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to update the City's ATV/UTV Route map to coincide with recent route changes made within the adjacent Towns and Langlade County as per the attached map.

Mayor

Attest:

Clerk – Treasurer

City of Antigo ATV Routes and Lodging



Map Creation Date: 9/2/2020

-  = Access Corridor/
East of Hwy 45
-  = Access Corridor/
West of Hwy 45
-  = Existing ATV Trail
-  = Private Easements and
Access to Lodging

Langlade Co
ATV Trail

AMERICA'S
BEST INN

HOLIDAY INN
EXPRESS

SUPER
8

Langlade Co
ATV Route

Langlade Co
ATV Route

Langlade Co
ATV Route

Pending Based Upon
Concurrence
With Town of Antigo

ORIGIN: Finance, Personnel and Legislative Committee

September 09, 2020

RESOLUTION NO. 92-20

WHEREAS, the Finance, Personnel and Legislative Committee has received a request from Evan Stoiber to waive the event permit fee and insurance requirement for the 2020 Tee Pad Bash on September 26, 2020; and,

WHEREAS, the event is a fundraiser for concrete pads to be placed at each of the disc golf tees.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to waive the event permit fee and insurance requirement for the 2020 Tee Pad Bash on September 26, 2020, as requested.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 09, 2020

RESOLUTION NO. 93-20

WHEREAS, carry forwards for unexpended funds are completed at the end of each fiscal year; and,

WHEREAS, at the end of 2019 the carry forward of \$250 for the unused uniform allowance for the Park, Recreation, and Cemetery Director was inadvertently missed on the list and would have reverted to the undesignated fund balance; and,

WHEREAS, to allow for sufficient funds in the uniform allowance line item a carried forward is needed in 2020.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to complete a budget journal entry to carry forward \$250 in the Park, Recreation, and Cemetery Director's Uniform Allowance line item from the undesignated fund balance.

Mayor

Attest:

Clerk – Treasurer



City/County Library Report- Exhibit A July, 2020

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

I. *Circulation Statistics*

Users by Residency	20-Apr	20-May	20-Jun	20-Jul
Antigo, City of	49	634	2321	2,629
Langlade County:				
Ackley, Town of	7	13	255	192
Ainsworth, Town of	0	2	110	75
Antigo, Town of	0	65	399	309
Elcho, Town of	18	96	237	520
Evergreen, Town of	36	52	130	138
Langlade, Town of	0	13	97	73
Neva, Town of	0	42	245	250
Norwood, Town of	1	74	151	126
Parrish, Town of	0	0	0	
Peck, Town of	0	5	5	5
Polar, Town of	14	98	365	433
Price, Town of	1	9	18	34
Rolling, Town of	0	47	234	315
Summit, Town of	0	0	0	0
Upham, Town of	0	57	304	204
Vilas, Town of	0	0	4	2
White Lake, Village of	0	17	195	123
Wolf River, Town of	0	16	43	82
Subtotal Langlade County	77	606	2792	2881
Clark	0	0	8	2
Forest County	0	13	95	114
Lincoln County	0	0	4	5
Marathon County	0	64	230	337
Oconto County	0	21	61	30
Oneida County	0	6	36	52
Shawano County	0	31	137	168
Vilas County	0	0	0	0
Other Counties	0	5	37	90
Out of State	0	0	6	0
Subtotal	126	1380	5727	6308
WisCat & V-Cat Borrowing	5	207	659	1014
Total Circulation	131	1587	6386	7322



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	15	0	17
July	135		164
August			
September			
October			
November			
December			
	506	336	549

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	2	8
July	6	1
Aug		
Sep		
Oct		
Nov		
Dec		
	119	98



Antigo Public Library
617 Clermont Street
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	0							110
Meeting Rm (Lib)	8	7	5	0	0	0							20
Conference Room	31	38	17	0	0	17	30						133
Game Room	20	17	14	0	0	10	6						67
Curside pick up				35	278	15	13						341
Patron Count Antigo	6,120	5,782	3,379	0	0	2,236	2,602						20,119
Patron Count Elcho	73	66	38	0	0	40	67						284
Patron Count Whie Lake	34	30	16	0	0	27	35						142
Patron Count Elton	58	60		0	0	0	0						118
Adult Internet	727	683	364	6	35	233	265						2,313
Elton Internet	29	28		0	0	0	0						57
Elcho Internet	6	6	1			3	1						17
White Lake Internet	18	45	9			18	19						109
Total Internet	780	762	374	6	35	254	285	0	0	0	0	0	2,496
Reference Questions													
Phone	82	99	55	67	575	490	277						1,645
in person	220	302	118	30	1	157	242						1,070
electronic	0	10	22		15	1	0						48
Children's Learning Computers	1	9	1										11
Self directed activities													
Children (0-11)	51	332	125		0	0							508
YA (12-18)	2	81	52		0	0							135
Other ages	9	111	22		0	0							142

Attachment: Library September Council Report (20-49 : Dept Head Reports)



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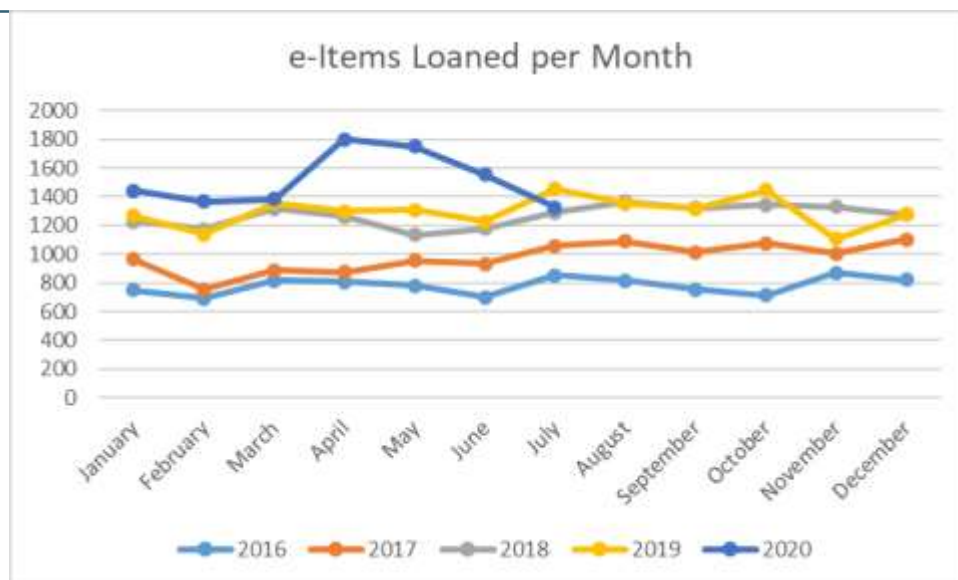
APL Patron Use of Library Materials

APL Patron Use of Library Materials by Patron Type				
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	
June 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	4,211	50		167
Juvenile (0-17)	541			9
Institution	158			
Homebound	137			
Teachers	50			
Staff	361		3	
July 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	4381	120		103
Juvenile (0-17)	592	2		64
Institution	277			
Homebound	108			
Teachers	49			
Staff	365			



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V. *Outreach and Network News– Elizabeth Simek*

I am still able to make deliveries to outreach patrons. However, I am not able allowed to enter nursing homes or assisted living facilities yet and meeting patrons from apartments in the lobby. I have been typing up profiles of stars from the 30's, 40's and 50's to help connect with our patrons from that generation. I got the idea from a webinar I attended last month about connecting with seniors during the COVID19 outbreak. In them I do a one-page short explanation of where they were born, how their career started, what they did before they acted and their death. I also include a few titles of materials the library can get for patrons to enjoy. The profiles are included with the materials I deliver to my outreach patrons. I also deliver them to the assisted living facilities around town and they have been giving me positive feedback on them. Their residents are responding positively to them and asking for more. My outreach patrons are also asking which ones are going to be next and giving me suggestions on who I should do next.

Tried to fix the updating problem the branch staff computers were having. It seemed to work but a couple days after I pushed the updates through. Julie said that the computer was going through the updating process again. I checked with Jon in White Lake and his was doing the same. I sent a support ticket in after I got back from White Lake today to see if someone at WVLS could try a different fix for us. We also put out two children's computers. One computer on each side will be able to be used to keep in accordance with social distancing codes.



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Wireless count for July was:

Antigo: 2,317

Elcho: 758

White Lake: 329

	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								2,289
Elton	635	511	19	0	0								1,165
White Lake	103	92	133	86	147								561
Total	5029	4707	3740	2368	2472	0	0	0	0	0	0	0	18316

VI. *Youth Services Librarian Report – Steph Cherrywell*

Activities and projects between mid-July and mid-August 2020

This month we hosted an expert from Colossal Fossils to speak about dinosaur skeletons via Facebook Events. Unfortunately it's not possible to know exactly how many people viewed the stream, but attendance peaked at 13 connected viewers; if we assume each represents at least a parent and child, that would give us 26 attendees, with the possibility of a higher real total. As the presentation cost only fifty dollars, that's actually a pretty good cost-to-attendance ratio, so I'll be looking into more possibilities for remote speakers.

I prepared some take-home activity kits this month, including a craftable Petey from the comic Dog Man (provided by Dav Pilkey's web site) and a Super Mario Bros. activity kit I put together myself. Taking inspiration from a project Maria was working on, I also went through the juvenile and YA fiction collections to make sure that the spine labels featured a consistent four letters and rectified some other anomalies.

I completed the assembly and lamination of the pages for the story walk, basing it on the book *Bear Came Along* by Richard Morris and LeUyen Pham. The book is about animals traveling down a river, so I thought that thematically it would be perfect for a walk along Antigo's waterways. The pages have been passed along to Sarah Repp at the Antigo Parks Dept, who is working with me on the project and will be ordering the supplies to put together the page mounts.

The total viewership for all read-aloud stories removed from Youtube this month was 379, which represents an increase over last month's views (adding roughly fifty percent.)

Our Beanstack numbers stand at 98 total signups, with 182 books and 21,594 minutes logged in total, and 15 signups for 1000 Books Before Kindergarten, with a total of 70 books read so far. With the exception of minutes read, these numbers have increased only slightly



from last months', indicating that enthusiasm may have fallen off somewhat, or that some of the initial highly motivated participants have finished the program.

VIII. Daytime Book Club—Maria Pregler

The next book to be discussed is, "The Orphan Train" by Christina Baker-Kline. The discussion for this book will be held on September 2, 2020 at 1:30 p.m. The attendance for the July meeting was 7.

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-Apr	20-May	20-Jun	20-Jul
Abbotsford	0	3	3	21
Colby	2	6	8	28
Crandon	0	2	10	21
Dorester	0	2	0	0
Gilman	6	2	7	11
Granton	1	0	4	6
Greenwood	0	3	13	15
Laona	0	0	0	0
Loyal	0	2	4	9
Marathon County	55	95	404	575
Medford	0	20	19	76
Merrill	9	26	35	63
Minocqua	4	19	52	108
Neillsville	0	4	30	26
Owen	0	3	2	11
Rhineland	0	37	126	81
Rib Lake	0	4	7	11
Stetsonville	0	2	4	5
Thorp	0	4	5	14
Three Lakes	0	8	37	24
Tomahawk	1	15	9	31
Wabeno	0	2	4	2
Westboro	0	0	1	5
Withee	0	4	2	1
WVLS	0	0	0	1
TOTAL CIRCULATION	78	263	786	1145

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

**Communication &
Technology**

Memo

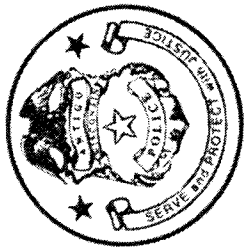
To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: September 3, 2020
Re: August 2020 Council Report

The big news is that we have a new telephone service with new phones for all City offices. Unitel, our new service provider did a very nice job guiding us through the transition process. So far so good; the call quality is excellent and we haven't had any problems over all.

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: Sept 2020 CTS council report (20-49 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

Sept 2, 2020

September Council Report

August 2020 Antigo Police Department Activities

Our new Officer, Jacob Roseland started on August 5, 2020. Officer Roseland had previously been working for the Ashland County Sheriff's Department after graduating from the University of Wisconsin Stevens Point. Officer Roseland has fit well into the department so far and is progressing quickly through our twelve-week field-training program.

Trainings for the month of August have been very limited with most of them conducted on line for the officers. We had been hoping to get some of the officers to some out of town training but due to the extended emergency order for the City of Antigo we cancelled the out of town trainings for the month. Our Special response team did conduct an in-house training for all of the members from both agencies.

Captain Duley has been preparing our crossing guards for the start of the school year set for Tuesday September 1st. We are glad to have all of our crossing guards returning for another school year and are more than pleased with their dedication to the students, community, and our department.

Officer Schilling has been working with the school district for the district's reopening plan. Officer Schilling will be working as the school Liaison Officer for his second year and the district is planning on 2/3rds. Of the district students intended on physically returning and the remaining opting for virtual learning.

We have received a few complaints regarding the mandatory mask order when businesses have called as customers have failed to follow their directive for mandatory masks while in the business.

We have been back to business as much as possible and our complaints have steadily increased as people are going about their business and returning to a normal routine. Alcohol and drug complaints along with mental health issues have been dominating our officer's time this past month.

On August 21st we joined the state in promoting the Drive Sober or Get Pulled Over Campaign which runs to September 7th. Our officers will be doing increased traffic enforcement during this time looking for impaired drivers.

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


Eric J. Roller
Director of Public Safety.

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: September 2, 2020

Re: September Council Meeting

The Antigo Fire Department completed 266 calls during the month of August. As of August 31st we had 1,784 calls for the year. These runs include 1175 emergency 911 ambulance calls, 88 fire related calls, 22 intercepts, and 277 transfers.

I want to welcome Erica Kostichka to the City of Antigo as our new employee who is in the new Paramedic Pilot program what was just approved back in June. Erica has been a POC with our department since August last year and is currently in the Paramedic class with NTC.

Training in the month of August included: Smith & Vollmar TEMS training with SRT; Vollmar POC Training

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. September Report (20-49 : Dept Head Reports)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending August 2020

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$87,959**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$65,579**

EDC Activities Report

- Economic Development Corporation Business Website: 2,235 Visits; with 88.8% new visitors for month of August.
Top referral sites: Alcinfo.com Top keywords searched: Howard Wagner Antigo, WI
- Facebook: 371 "Likes" The top post was welcoming Truck's Place Family Restaurant to Antigo. This post reached 82 people with 26 post clicks, and 8 reactions, comments, and shares.

Economic Development Information:

COVID-19

- Continuing to update the Langlade County COVID-19 resource page for community and small businesses.
- Working with Langlade County businesses to help them navigate the numerous COVID-19 relief programs.
- Participated in webinars offered through Wisconsin Manufacturers & Commerce (WMC), Wisconsin Economic Development Corporation (WEDC), Small Business Administration (SBA), International Economic Development Council (IEDC), and Northwood's Small Business.
- Closed on an Emergency Response Loan for local new business

Implementation Efforts from the Strategic Summit

- Image Enhancement Project (Downtown Antigo)
 - Working with the City of Antigo and MSA to complete necessary documents for the administration of the RLF Close Grant with the 5th Ave Project
 - Reviewing empty buildings with owners and real estate professionals and potential uses on our 5th Ave Corridor: Marketed Empty buildings on Locate In Wisconsin and potential developers
 - Spoke to 3 new potential business for location in the downtown corridor
 - Developing LCEDC Funding Committee

Business Development/Retention and Expansion Activities

- Two (2) Existing Business Visits
- Five (5) New Business Inquiry
- Attended weekly construction meetings for the City of Antigo 5th Avenue Downtown project and conducted employee interviews for the CDBG grant requirements.
- Received notification that the City of Antigo was awarded another CDBG grant to complete utility reconstruction on 5th Avenue from Lincoln Street to Western Avenue.
- Working with City of Antigo on EDA grant for Industrial Park
- Working with Langlade County on Grant possibilities for County Projects
- Communication to Businesses Regarding State COVID-19 Survey/Grants/PPP Programs
- Participated in Mergers & Alliances webinar
- Participated in Wisconsin Women Business Initiative Corporation Forum as Potential Business Funding Partners

Workforce Development

- Provided Wage Comparison Rates based on industry and classification of job for Employers
- Continue to review data regarding workforce comparisons throughout the county, region, and state
- Job Center hours are still suspended during the COVID-19 at the Antigo Public Library

Entrepreneurship

- Fall Entrepreneurship Program will be virtual and in person dates set for September 17th through November 19, 2020
- Additional Business Education Series Virtual workshops are being held monthly.
- Participated in ETP Panel through SBDC.

Broadband

- Mailed out 4,400 Broadband Needs Survey to Langlade County Residents in partnership with Heart Project and Aspirus Langlade Hospital in July. Over 1,700 surveys were returned. Results of survey will be tallied and reported in September's report.
- Updated COVID-19 Community Resource page with all WI-FI spots for residents that may not have broadband access

Education

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

Meetings/Trainings attended

- | | |
|---------------------------------------|------------------------------|
| 1. Langlade County Finance Committee | 5. Rural Development webinar |
| 2. Langlade County Strategic Planning | 6. HeART Coalition |
| 3. Langlade County Board | 7. Timecare Bank |
| 4. Aspirus Langlade Hospital Board | |

Tourism Development

-- Tourism Website: 3,658 visits, with 87.0% new visitors for Months of August:

Top referral site: travelwisconsin.com

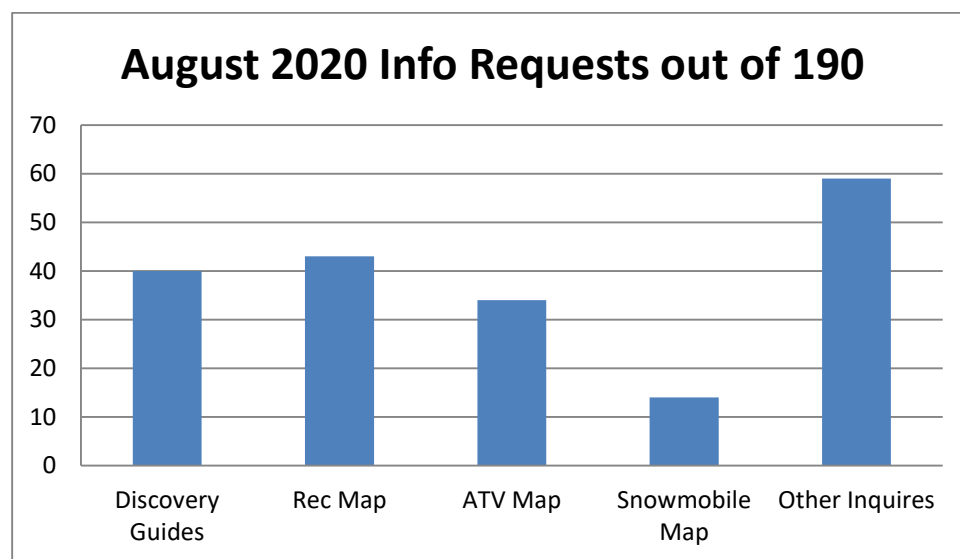
Top keywords searched: Langlade County Events

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 38 visits to Langlade County Page in the month of August.

-- App Downloads: 18 downloads in August 2020

-- Recreation Information Requests: 190 Recreation Requests in August 2020

Top Request: Other Inquiries



-- Distributed: 5,092 of the 2020 Langlade County Discovery Guide have been distributed from the Economic Development Corporation Office since December 9, 2019.

-- Facebook: 11,542 "Likes." The top post was about the first day of filming with Discover Mediaworks to promote Langlade County recreational assets. This post reached 2,504 people with 550 post clicks, and 81 reactions, comments, and shares.

-- Everbridge: There have been 1,058 people that have registered since June 1, 2016.

-- alcinfo.com: 277 visits in the month of August:

langladecounty.org: 1 referral

langladecountyedc.org: 34 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Sent out Everbridge notification on County Road M road closure going into White Lake due to the new fire station construction.

- Continued distributed the 2020 Langlade County Discovery Guide to advertisers and other entities throughout Langlade County.
- Updated Jack Lake Campground website with COVID-19 information.
- Launched Search Engine Marketing campaign.
- Launched the digital marketing campaign.
- Filmed digital short footage of ATV/UTVing, Jack Lake outdoor recreation activities, Elcho Music in the Park and Springbrook Trail.
- Participated on the Breakfast Club promoting Max Koepke performing for the Elcho Music in the Park and the Discover Mediaworks filming.
- Working with Langlade County Historical Society for the new Langlade County Welcome Center.
- Submitted the Welcome Center and Antigo Downtown as "What's New in Wisconsin" to Travel Wisconsin.
- Kayaking down the Wolf River print ad in August Silent Sport Magazine. Worked with Silent Sport Magazine on September print ad.
- Preparing 2021 Langlade County Tourism Guide.
- Promoted Nicolet – Wolf River Scenic Byway free filming opportunities for business along the byway.
- Presented recreational opportunities in Langlade County to the new teachers in the Unified School District of Antigo and the White Lake School District.

Park, Cemetery & Recreation Department

Memo

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

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

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

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

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

DO:

- Visit parks close to home
- Social Distance
- Carefully consider use of playgrounds, and help children follow guidelines

DON'T:

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



Public Message Regarding Events and Event Cancellations:

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

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

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

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

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

Attachment: September_PRC-Council_Memo (20-49 : Dept Head Reports)

Upcoming Events:

- **Elton Days 2020 Virtual Event:** September 5
- **Stumble Stump Rendezvous:** September 10 – 13
- **Triple R Riding Club's Fall Horse Trail Ride:** September 12-13
- **Go For It Quad & Bike Races:** September 12
- **Virtual Wolfman Triathlon:** September 12-13
- **St John Fall Festival:** September 13
- **William Kubeny Golf & Bowl:** September 18-19
- **Eli's Unite and Fight Run/Walk:** September 19
- **4th Annual Oktoberfest on Post Lake:** September 19
- **2020 Tee Bash (Disc Golf Event at Jack Lake and Antigo Course):** September 26
- **Pickerel Family Fest & Rib Fest:** September 26
- **ASFP Cornhole Tournament:** September 26

Halloween Park-n-Watch Outdoor Movie:

- **Saturday, October 31 at the Langlade County Fairgrounds**
 - **Double Feature Sponsored by Kitsemble Builders LLC**
- Staffing provided by the Boys & Girls Club of Langlade County, Antigo Public Library, and Park & Rec
- Antigo Optimists will be selling cheese curds
- Costume judging will occur prior to the first movie showing
- We will be posting real-time updates on space availability on our Facebook Page
- Stop at a local restaurant and/or store for your movie snacks
- Please follow CDC Guidelines and recommendations when enjoying the event
- First movie will start at 6:15pm and second movie will start at 8:15pm

Monday Night Ladies Rides:

- Typically meet in the Aspirus Hospital Parking Lot "F" at 5:30pm
- There are two groups that ride a 10-12 mile route and a 20-25 mile route
- E-mail Mary Jo Filbrandt for more information mjfilbrandt@gmail.com

Tuesday Morning Geezer Rides:

- Nick Salm is coordinating "social distancing" bike rides on Tuesday that explore our beautiful county
- Interested participants can e-mail Nick Salm for more details: njsalm1@gmail.com

Farmers' Market

- Don't forget to stop at Peaceful Valley Market to buy your fresh produce and other items at the local Farmers' Market
- Check the Farmers' Market website for information on their policies regarding shopping due to COVID
- Final market day, Saturday, September 26

Brush Mulch Site

- City residents can take brush to N1985 Dump Road on Wednesdays, from 12pm – 7pm or Saturdays, from 8am – 4pm
- This is a free service to city residents

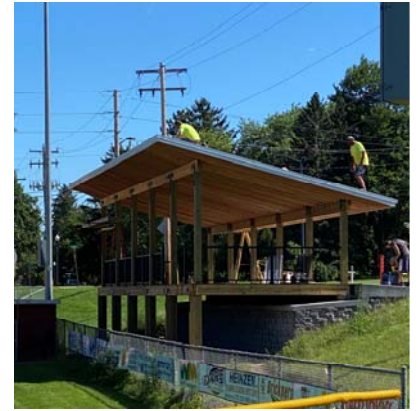
Check the Community Calendar on the Community Resource Website: www.alcinfo.com for contact information regarding cancellations and/or updates

Upcoming Programs

- Winter/Fall/Spring Pickleball at Karl's Gym (register at www.antigo-city.org under the Park & Rec tab)

Project Updates

- We are working with the Antigo Public Library to offer a temporary Story Walk ® installation along the Springbrook Trail from the Trail Head to 2nd Avenue.
- The Springbrook Trail Expansion project will be getting paved in the next couple weeks
- The Al Remington Seating Deck will be completed in the next couple weeks. Park and Rec crews are finishing the patio under the deck, and a pathway to the restroom facility.
- Crews completed shelter post repairs at City Park East and West. Rock Hard Concrete was awarded the bid for the concrete repairs beneath the shelter.
- Remington Lake Pathway has an anticipated completion date of this fall. The project will be completed in-house by Streets and Park & Rec Crews.
- Rotary installed new play equipment in City Park East creating a natural type play area with low-level features
- New Disc Golf signage has been placed on the course with design work complete by Becca Kaegi with One 10 Graphics. We are working with volunteers to make additional improvements and upgrades to the existing course this fall.



STAFFING: All our seasonal staff has left, but we will still have our year-round part-time employee until the end of October.

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

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



SHELTERS & FACILITIES:

- **SHELTERS:** Available for reservations. We have made adjustments regarding staffing, and services to ensure the safety of our staff.
- **RESTROOMS:** Only available for shelter reservations.
- **BALL FIELDS:** Available for those to practice and social distance. The City of Antigo will not be scheduling any fields. Bases and/or equipment will not be available. Ball fields will be dragged periodically for upkeep and maintenance. No tournaments at City of Antigo ball fields for 2020.
- **WADING POOL:** The Wading Pool will remain closed for 2020; this area is confined and would be difficult to maintain social distancing.
- **SINGLE TRACK TRAIL:** We purchased signage for the trail, which was installed by volunteers Mike Heiny and John Ebel. There are a total of 4 loops, which are color-coded. Kiosks with maps of the trails were installed by staff.
- **SPRINGBROOK TRAIL:** The Springbrook Trail remains open and available for walking, biking, and hiking. Take time to explore the new low-level boardwalks completed this past spring.
- **DISC GOLF COURSE:** The 18-hole Disc Golf Course is open for play with updated tee signs.
- **CAMPGROUND:** All sites are open, and we are accepting reservations. Overall, the campground has been close to full most weekends.

VOLUNTEERS:

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

- Thank you to all our coaches (baseball, soccer, and flag football); we will see you next year.
- Thank you to Mission Antigo Volunteers; they have and will coordinate Springbrook Clean-Up.
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to 4-H for weeding our landscaped areas.
- Thank you to LAMBA members for expanding and maintaining our trail system at the Single Track Trail

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: September 2, 2020
Re: September Council Report

The 2021 budget process has been one of the focuses for the past month. Departments worked hard to get realistic numbers. Everything was entered in the computer, reports printed and then Mark Desotell and I met with each of the managers to go over the budget requests. Once again, there was great cooperation from everyone to get to a budget document to present to you. There will still need to be some changes to the budget as more solid numbers for insurance, etc. are known but we are in good shape at this time.

We met with the health insurance third-party administrator, Aspirus Arise, who had some exciting news that you may have seen in the paper. Aspirus Arise is leaving their affiliation with WPS and forming Aspirus Health Plan. There will be a new claims processor and prescription provider. While there will not be much on the outside that will be different, there will be on the inside. The administrative fees are decreasing for 2021 by about \$5 per employee/per month. We are also able to get more quotes for stop loss coverage so I am hopeful that we will also see a decrease in that premium. We have a great relationship with our Aspirus representative and our agent so I think this has translated in to positive outcomes for the health and dental insurance.

The past due utility accounts cannot be disconnected as the Public Service Commission (PSC) extended the moratorium until October 1st. That is past the cut off time for the transfer to the tax roll process so we will not be doing disconnections for the rest of this year. Unfortunately that means that some property owners may have more than usual tenant charges on their property taxes but we have to follow PSC rules.

Of course, I cannot write this report without mentioning the November Presidential Election. We are getting absentee ballot requests and voter registration forms every day and the election is still two months away. There will again be record absentee ballots to process but I also think there will be many walk-in voters. I am starting to work on getting election inspectors, as we will need several extras.

One thing I wanted to mention in case you have received or hear from people that have received an absentee ballot application in the mail that they did not request. There are many groups sending out these applications and some even go to people that already have requests on file. These requests are not coming from our office and we have no way to stop them. We are getting many phone calls, as there is a lot of confusion.

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

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Bill Brandt
Date: September 9, 2020
Re: Historic Preservation Committee

Two terms on the Historic Preservation Committee have expired. I would like to appoint Mr. James Alfonso to this committee to a term expiring 9/9/2025 and appoint Mr. Richard Strasser to the same term expiring 9/9/2025. I respectfully request Council confirmation at this time.

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

Attachment: Alfonso and Strasser to Historic Pres (20-50 : Mayor Appt to Historic Preservation)

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Bill Brandt
Date: September 9, 2020
Re: Park, Cemetery and Recreation Commission

Two terms on the Park, Cemetery and Recreation Commission are expiring. I would like to re-appoint Ms. Kimberly Jahnke and Mr. Sam Hardin to this commission to a term expiring 09/13/2025. I respectfully request Council confirmation at this time.

One commissioner has resigned due do other commitments. I would like to appoint Haley Christianson to fill the vacancy left by Chadd Nelson. This term expires 9-13-2021.

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

Attachment: PCR appointments (20-51 : Mayor Apt to PCR)



APPLICATION FOR CONDITIONAL USE HEARING

CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR

700 EDISON STREET, ANTIGO, WISCONSIN 54409

PHONE: 715.623.3633 x134 Fax 715.627.7099

rmusolff@antigo-city.org

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE \$ 100.00

DATE OF APPLICATION: 08/11/2020

APPLICANT NAME (S): Nathaniel Michael Scheel

ADDRESS: 321 Watson St

CITY: Antigo STATE Wisconsin ZIP 54409

PHONE: 715-439-3659 EMAIL: Littlecreekfirearms@gmail.com

PROPERTY ADDRESS: 321 WATSON ST. PARCEL NUMBER: 2010995

LEGAL DESCRIPTION: ORIGINAL PLAT LOTS 24 & 25 BLOCK 70

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: SEC. 14-718

FOR THE PURPOSE OF: Gunsmithing, Firearm transfers

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE: Nathaniel Scheel

FOR OFFICE USE ONLY BELOW THIS LINE

ADJACENT PROPERTY OWNERS WITHIN 100 FEET

ACTION OF THE CITY PLANNING COMMISSION: ☒ APPROVED ☐ DENIED

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL: no more than 30 guns associated with business & no ammunition to be sold.

SIGNATURE OF CHAIRPERSON OF
CITY PLAN COMMISSION

DATE



Memo

To: City Plan Commission

From: Roger J. Musolff, Building Inspector/Zoning Administrator

Date: 8/12/2020

RE: Home occupation for gunsmithing & firearm transfer at 321 Watson Street

This is for your information.

- Sec. 14-718. Home Occupation (see attached)
- See attached map for location
- Division 5 – Supplemental Regulations (see Attached)

- **Sec. 14-718. - Home occupations.**

(a)

Intent. The intent of this section is to provide a means to accommodate a small family home-based business or professional home office as a conditional use without the necessity of a rezone into a commercial district. Approval of an expansion of a limited family business or home occupation at a future time beyond the limitations of this section is not to be anticipated; relocation of the business to an area that is appropriately zoned may be necessary.

(b)

Restrictions. Except as provided in subsection (c) of this section, home occupations are a conditional use in all residential districts and are subject to the requirements of the district in which the use is located, in addition to the following:

(1) The home occupation shall be conducted only within the enclosed area of the dwelling unit or an attached garage.

(2) There shall be no exterior alterations which change the character thereof as a dwelling and/or exterior evidence of the home occupation other than those signs permitted in the district.

(3) No storage or display of materials, goods, supplies or equipment related to the operation of the home occupation shall be visible outside any structure located on the premises.

(4) No use shall create smoke, odor, glare, noise, dust, vibration, fire hazard, small electrical interference or any other nuisance not normally associated with the average residential use in the district.

(5) The use shall not involve the use of commercial vehicles for more than occasional delivery of materials to or from the premises.

(6) The common council may determine the percentage of the property that may be devoted to the occupation, but it shall not exceed 30 percent.

(7) The types and number of equipment or machinery may be restricted by the common council.

(8) Sale or transfer of the property shall cause the conditional use permit to be null and void.

(9) Under no circumstances shall a vehicle repair or body work business qualify as a home occupation.

(10) No more than one nonresident employee may work on the home occupation premises.

(c)

Permitted use exception. A home occupation under this section may be maintained in any residential district as a permitted use, as opposed to a conditional use, if the standards of subsection (b) of this section are complied with and no sign is erected or maintained regarding the home occupation, no more than one person works on the premises, no customers regularly come to the house and the business is service oriented and not engaged in retail trade.

(Code 1999, § 13-1-92)

- **Secs. 14-719—14-745. - Reserved.**

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City of Antigo GLS

DISCLAIMER: This data is provided by the City of Antigo for informational purposes only. The City does not warrant or guarantee the accuracy or reliability of this data. The recipient of this data assumes any risk of its use for any purpose.

Packet Pg. 33

Attachment: Conditional Use Application for 321 Watson Street for Council Mtg (DOC-2020-20 : Conditional Use Permit for 321 Watson Street)

- **DIVISION 5. - SUPPLEMENTAL REGULATIONS**

- **Subdivision I. - In General**
- **Secs. 14-681—14-705. - Reserved.**
- **Subdivision II. - Conditional Uses**
- **Sec. 14-706. - Statement of purpose.**

The development and execution of this subdivision is based upon the division of the city into districts, within which districts the use of land and buildings and bulk and location of buildings and structures in relation to the land are mutually compatible and substantially uniform. However, there are certain uses which, because of their unique characteristics, cannot be properly classified as unrestricted permitted uses in any particular district without consideration, in each case, of the impact of those uses upon neighboring land or public facilities and of the public need for the particular use of a particular location. Such uses, nevertheless, may be necessary or desirable to be allowed in a particular district, provided that due consideration is given to location, development and operation of such uses. Such uses are classified as conditional uses.

(Code 1999, § 13-1-80)

- **Sec. 14-707. - Authority of the plan commission and common council; permit requirements.**

- (a) The common council authorizes the zoning administrator to issue a conditional use permit after review, public hearing and approval from the plan commission and common council, provided that such conditional use and involved structures are found to be in accordance with the purpose and intent of this article and are further found to be not hazardous, harmful, offensive or otherwise adverse to the environment or the value of the neighborhood or the community. Such commission or common council action and the resulting conditional use permit shall specify the period of time for which effective if specified, the name of the permittee, the location and legal description of the affected premises. Prior to the granting of a conditional use, the common council shall make findings based upon the evidence presented that the standards prescribed in this subdivision are being complied with.
- (b) Any development within 500 feet of the existing or proposed rights-of-way of freeways, expressways and within one-half mile of their existing or proposed interchange or turning lane rights-of-way shall be specifically reviewed by the highway agency that has jurisdiction over the trafficway. The plan commission and common council shall request such review and await the highway agency's recommendation for a period not to exceed 20 days before taking final action.
- (c) Conditions such as landscaping, architectural design, type of construction, construction commencement and completion dates, sureties, lighting, fencing, planting screens, operation control, hours of operation, improved traffic circulation, deed restrictions, highway access restrictions, increased yards or parking requirements may be required by the plan commission and common council upon their finding that these are necessary to fulfill the purpose and intent of this article.
- (d) Compliance with all other sections of this article, such as lot width and area, yards, height, parking, loading, traffic, highway access and performance standards shall be required of all conditional uses.

(Code 1999, § 13-1-81)

- **Sec. 14-708. - Initiation of conditional use.**

Any person having a freehold interest or a possessory interest entitled to exclusive possession or a contractual interest which may become a freehold interest or an exclusive possessory interest and which is specifically enforceable in the land for which a conditional use is sought may file an application to use such land for one or more of the conditional uses provided for in this subdivision in the zoning district in which such land is located.

(Code 1999, § 13-1-82)

- **Sec. 14-709. - Application.**

An application for a conditional use shall be filed on a form prescribed by the city. The application shall be accompanied by a plan showing the location, size and shape of the lot involved and of any proposed structures and the existing and proposed use of each structure and lot and shall include a statement in writing by the applicant and adequate evidence showing that the proposed conditional use shall conform to the standards set forth in section 14-712. The plan commission or common council may require such other information as may be necessary to determine and provide for enforcement of this article, including a plan showing contours and soil types; high water mark and groundwater conditions; bedrock, vegetative cover, specifications for areas of proposed filling, grading and lagooning; location of buildings, parking areas, traffic access, driveways, walkways, open spaces and landscaping; plans of buildings, sewage disposal facilities, water supply systems and arrangements of operations.

(Code 1999, § 13-1-83)

- **Sec. 14-710. - Hearing on application.**

Nothing in this article shall prohibit the common council on its own motion from referring the request for conditional use to the plan commission. Upon receipt of the application and statement referred to in section 14-709, the plan commission shall hold a public hearing on each application for a conditional use at such time and place as shall be established by the commission. The hearing shall be conducted and a record of the proceedings shall be preserved in such a manner and according to such procedures as the plan commission shall, by rule, prescribe from time to time.

(Code 1999, § 13-1-84)

- **Sec. 14-711. - Notice of hearing on application.**

Notice of the time, place and purpose of the hearing required under this subdivision shall be given by publication of a class 1 notice under statute in the official city newspaper. Notice of the time, place and purpose of such public hearing shall also be sent to the applicant, the zoning administrator, members of the common council and plan commission and the owners of record as listed in the office of the city assessor who are owners of property in whole or in part situated within 100 feet of the boundaries of the properties affected. Such notice shall be sent at least ten days prior to the date of such public hearing. The plan commission shall report its action to the common council within 45 days after a matter has been referred to it, after which the common council shall take formal action. For each application for a conditional use, the plan commission shall report to the common council its findings and recommendations, including the stipulations of additional conditions and guarantees that such conditions will be complied with when they are deemed necessary for the protection of the public interest.

(Code 1999, § 13-1-85)

- **Sec. 14-712. - Standards.**

(a) **Conditions required.** No application for a conditional use shall be recommended for approval by the plan commission or granted by the common council, unless the commission shall find all of the following conditions are present:

- (1) The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.
- (2) The uses, values and enjoyment of other property in the neighborhood for purposes already permitted shall be in no foreseeable manner substantially impaired or diminished by the establishment, maintenance or operation of the conditional use and the proposed use is compatible with the use of adjacent land.

- (3) The establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
 - (4) Adequate utilities, access roads, drainage and other necessary site improvements have been or are being provided.
 - (5) Adequate measures have been or will be taken to provide ingress and egress designed to minimize traffic congestion in the public streets.
 - (6) The conditional use shall, except for yard requirements, conform to all applicable regulations of the district in which it is located.
 - (7) The proposed use does not violate floodplain regulations governing the site.
 - (8) Adequate measures have been or will be taken to prevent and control water pollution, including sedimentation, erosion and runoff.
 - (b) **Application of standards.** When applying the standards in subsection (a) of this section to any new construction of a building or an addition to an existing building, the common council and plan commission shall bear in mind the statement of purpose for the zoning district such that the proposed building or addition at its location does not defeat the purposes and objective of the zoning district.
 - (c) **Additional considerations.** In addition, in passing upon a conditional use permit, the plan commission shall also evaluate the effect of the proposed use upon the following:
 - (1) The maintenance of safe and healthful conditions.
 - (2) The prevention and control of water pollution, including sedimentation.
 - (3) Existing topographic and drainage features and vegetative cover on the site.
 - (4) The location of the site with respect to floodplains and floodways of rivers and streams.
 - (5) The erosion potential of the site based upon the degree and direction of slope, soil type and vegetative cover.
 - (6) The location of the site with respect to existing or future access roads.
 - (7) The need of the proposed use for a shoreland location.
 - (8) Its compatibility with uses on adjacent land.
 - (9) The amount of liquid wastes to be generated and the adequacy of the proposed disposal systems.
- (Code 1999, § 13-1-86)

• **Sec. 14-713. - Denial or approval of application.**

When an advisory recommendation of denial of a conditional use application is made by the plan commission or an actual denial is made by the common council, the plan commission and/or common council shall furnish the applicant, in writing when so requested, those standards that are not met and enumerate reasons the commission and/or common council has used in determining that each standard was not met. If an application for a proposed conditional use is not acted upon finally by the common council within 90 days of the date upon which such application is received by the council, it shall be deemed to have been denied.

(Code 1999, § 13-1-87)

• **Sec. 14-714. - Conditions and guarantees.**

The following shall apply to all conditional uses:

- (1) **Conditions.** Prior to the granting of any conditional use, the plan commission may recommend and the common council may stipulate such conditions and restrictions upon the establishment, location, construction, maintenance and operation of the conditional use as deemed necessary to promote the public health, safety and general welfare of the community and to secure compliance with the standards and requirements specified in section 14-712. When conditional uses are granted, the city shall require such evidence and guarantees as it may deem necessary as proof that the conditions stipulated in connection therewith are being and will be complied with. Such conditions may include specifications for, without limitation because of specific enumeration, the following:

- a. Landscaping;
- b. Type of construction;
- c. Construction commencement and completion dates;
- d. Sureties;
- e. Lighting;
- f. Fencing;
- g. Operational control;
- h. Hours of operation;
- i. Traffic circulation;
- j. Deed restrictions;
- k. Access restrictions;
- l. Setbacks and yards;
- m. Type of shore cover;
- n. Specified sewage disposal and water supply systems;
- o. Planting screens;
- p. Piers and docks;
- q. Increased parking; or
- r. Any other requirements necessary to fulfill the purpose and intent of this article.

- (2) **Site review.** In making its recommendation, the plan commission shall evaluate each application and may request assistance from any source which can provide technical assistance. The commission may review the site, existing and proposed structures, architectural plans, neighboring uses, parking areas, driveway locations, highway access, traffic generation and circulation, drainage, sewerage and water systems and the proposed operation/use.
- (3) **Alteration.** No alteration of a conditional use shall be permitted unless approved by the common council, after recommendation from the plan commission.
- (4) **Architectural treatment.** Proposed architectural treatment will be in general harmony with surrounding uses and the landscape. To this end, the common council may require the use of certain general types of exterior construction materials and/or architectural treatment.
- (5) **Sloped sites; unsuitable soils.** Where slopes exceed six percent and/or where a use is proposed to be located on an area indicated as having soils that are unsuitable or marginal for development, on-site soil tests and/or construction plans shall be provided that clearly indicate that the soil conditions are adequate to accommodate the development contemplated and/or that any inherent soil condition or slope problems will be overcome by special construction techniques. Such special construction might include, among other techniques, terracing, retaining walls, oversized foundations and footings, drain tile, etc.

(Code 1999, § 13-1-88)

• **Sec. 14-715. - Validity.**

Where a conditional use application has been approved or conditionally approved, such approval shall become null and void within 24 months of the date of the approval unless the use is commenced, construction is underway or the current owner possesses a valid building permit under which construction is commenced within six months of the date of issuance and which shall not be renewed unless construction has commenced and is being diligently prosecuted.

Approximately 45 days prior to the automatic revocation of such permit, the zoning administrator shall notify the holder by certified mail of such revocation. The board may extend such permit for a period of 90 days for justifiable cause, if application is made to the common council at least 30 days before the expiration of such permit.

(Code 1999, § 13-1-89)

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• **Sec. 14-716. - Complaints.**

- (a) The common council shall retain continuing jurisdiction over all conditional uses for the purpose of resolving complaints against all previously approved conditional uses. Such authority shall be in addition to the enforcement authority of the zoning administrator to order the removal or discontinuance of any unauthorized alterations of an approved conditional use and the elimination, removal or discontinuance of any violation of a condition imposed prior to or after approval or violation of any other section of this article.
- (b) Upon written complaint by any citizen or official, the common council shall initially determine whether such complaint indicates a reasonable probability that the subject conditional use is in violation of either one or more of the standards set forth in section 14-712, a condition of approval or other requirement imposed under this subdivision. Upon reaching a positive initial determination, a hearing shall be held upon notice as provided in section 14-711. Any person may appear at such hearing and testify in person or be represented by an agent or attorney.
- (c) The common council may, in order to bring the subject conditional use into compliance with the standards set forth in section 14-712 or conditions previously imposed by the common council, modify existing conditions upon such use and impose additional reasonable conditions upon the subject conditional use. If no reasonable modification of such conditional use can be made in order to ensure that the standards in section 14-712(a) and (b) will be met, the common council may revoke the subject conditional approval and direct the zoning administrator and the city attorney to seek elimination of the subject use.
- (d) Following any such hearing, the decision of the common council shall be furnished to the current owner of the conditional use in writing stating the reasons therefor.

(Code 1999, § 13-1-90)

• **Sec. 14-717. - Bed and breakfast establishments.**

- (a) **Conditional use.** Bed and breakfast establishments shall be considered conditional uses and may be permitted in residence districts pursuant to this subdivision.
- (b) **Definitions.** The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Bed and breakfast establishment means any place of lodging that provides four or fewer rooms for rent for more than ten nights in a 12-month period, is the owner's personal residence, is occupied by the owner at the time of rental and in which the only meal served to guests is breakfast.

- (c) **State standards.** Bed and breakfast establishments shall comply with the standards of Wis. Admin. Code.

(Code 1999, § 13-1-91)

• **Sec. 14-718. - Home occupations.**

- (a) **Intent.** The intent of this section is to provide a means to accommodate a small family home-based business or professional home office as a conditional use without the necessity of a rezone into a commercial district. Approval of an expansion of a limited family business or home occupation at a future time beyond the limitations of this section is not to be anticipated; relocation of the business to an area that is appropriately zoned may be necessary.
- (b) **Restrictions.** Except as provided in subsection (c) of this section, home occupations are a conditional use in all residential districts and are subject to the requirements of the district in which the use is located, in addition to the following:
 - (1) The home occupation shall be conducted only within the enclosed area of the dwelling unit or an attached garage.
 - (2) There shall be no exterior alterations which change the character thereof as a dwelling and/or exterior evidence of the home occupation other than those signs permitted in the district.
 - (3) No storage or display of materials, goods, supplies or equipment related to the operation of the home occupation shall be visible outside any structure located on the premises.

- (4) No use shall create smoke, odor, glare, noise, dust, vibration, fire hazard, small electrical interference or any other nuisance not normally associated with the average residential use in the district.
- (5) The use shall not involve the use of commercial vehicles for more than occasional delivery of materials to or from the premises.
- (6) The common council may determine the percentage of the property that may be devoted to the occupation, but it shall not exceed 30 percent.
- (7) The types and number of equipment or machinery may be restricted by the common council.
- (8) Sale or transfer of the property shall cause the conditional use permit to be null and void.
- (9) Under no circumstances shall a vehicle repair or body work business qualify as a home occupation.
- (10) No more than one nonresident employee may work on the home occupation premises.
- (c) **Permitted use exception.** A home occupation under this section may be maintained in any residential district as a permitted use, as opposed to a conditional use, if the standards of subsection (b) of this section are complied with and no sign is erected or maintained regarding the home occupation, no more than one person works on the premises, no customers regularly come to the house and the business is service oriented and not engaged in retail trade.

(Code 1999, § 13-1-92)

- Secs. 14-719—14-745. - Reserved.

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

MAM1 LLC.
Owner Name (as listed on Seller's Permit)

Michael Maksutski
Agent Name (if corporation)

Michaels Restaurant
Business Name

410 Hwy 64 Antigo, WI 54409
Business Address

Business Mailing Address (if different)

Business Phone Number

715-610-6945
Owner Home Phone Number

715-610-7611
Agent Home Phone Number

Office Use Only

Date 8/25/2020

Amount \$45.00

By JS

Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)

"Class A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)

"Class A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)

Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)

"Class B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)

"Class C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)

Reserve "Class B" Liquor (only if sold as a reserve license)

PUBLICATION FEE PAYABLE BY: Upon Receipt of Application \$45.00 (estimate) ~~\$21.00~~

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: Upon Issuance

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

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: Upon Issuance

Cigarette	\$ 25.00	_____
(Must include completed <u>Application for Cigarette and Tobacco Products License</u>)		
Amusement Device	\$10.00 per machine – minimum fee \$25.00	<u>30.00</u>
Number of machines <u>3</u>		
Dance Hall (required if there is any music, including radio, on premises)	\$ 20.00	<u>20.00</u>
(Must include signed dance hall agreement)		

TOTAL DUE (be sure to include \$26.00 publication fee) \$ _____

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

Every question on the state application form must be answered and along with this form be returned to the City Clerk's Office by 4/16/19. The City of Antigo requires that all personal property taxes and city invoices be paid before any license can be issued. Any business dispensing alcoholic beverages must have a licensed operator on the premises during the hours of operation. REMIND OPERATORS TO CHECK THE EXPIRATION DATE OF THEIR LICENSE AND RENEW IT BEFORE IT EXPIRES!!

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

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

APPLICANT SIGNATURE

Michael M

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: _____ ending: 06/30/2021
(mm dd yyyy) (mm dd yyyy)To the Governing Body of the: ☐ Town of } Antigo
☐ Village of }
☒ City of }County of Lantern Aldermanic Dist. No. _____
(if required by ordinance)Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

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

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

MAM1 LLC

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

President / Member Last Name <u>MaKsutski</u>	(First) <u>Michael</u>	(Middle Name) <u>Andrew</u>	Home Address (Street, City or Post Office, & Zip Code) <u>NS191 Rosedale Rd. Deerbrook, WI. 535</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name <u>Young</u>	(First) <u>Stephanie</u>	(Middle Name) <u>Ann</u>	Home Address (Street, City or Post Office, & Zip Code) <u>335 Door St. Antigo, WI. 54409</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Michaels Restaurant Business Phone Number 715-601-6945
 2. Address of Premises 410 Hwy 64 Post Office & Zip Code 54409

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

restaurant - dining room, bar, storage room,
Kitchen

4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No

(b) If yes, under what name was license issued? Luigi's

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village of Antigo County of Langlade
☒ City

The undersigned duly authorized officer/member/manager of MAM1 LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Michaels Restaurant
(Trade Name)

located at 410 Hwy 64

appoints Stephanie Young
(Name of Appointed Agent)

335 Door St. Antigo, Wi. 54409
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☒ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 34 years

Place of residence last year 335 Door St. Antigo, Wi. 54409

For: MAM1 LLC
(Name of Corporation / Organization / Limited Liability Company)

By: Michael M
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Stephanie Young, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Stephanie Young 335 Door St. Antigo, Wi. 54409
(Signature of Agent) (Date) (Home Address of Agent)

Agent's age 34

Date of birth 03-17-86

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 8/18/20 by G. J. Jaw Title Police Chief
(Date) (Signature of Proper Local Official) (Town/Chair, Village President, Police Chief)

To Whom It May Concern,

Luigi's Pasta and Pizza of 410 State Highway 64 will be
relinquishing our Wine/Liquor License effective
8/26/2020.

Thank you,

Domenic Badalamenti



Attachment: MAM1 LLC Liquor License Application (DOC-2020-21 : MAM1 LLC Liquor License)

RECEIVED

AUG 27 2020

CITY OF ANTIGO

**MISCELLANEOUS LICENSE APPLICATION
CITY OF ANTIGO**

Stevens Auto
Steven C Martyn dba MHV Billiards
 Owner Name (as listed on Seller's Permit)

If individual owner, list date of birth: _____

If partnership or corporation, list members/officers and dates of birth: Steven Martyn 3-5-57
Steven Martyn 5-26-93

MHV
 Business Name
629 5th Ave. Antigo, WI. 54409
 Business Address

Office Use Only	
Date	<u>9-2-20</u>
Amount	<u>40.00</u>
By	<u>Kmm</u>

Business Mailing Address (if different) _____

Business Phone Number _____
 Owner Home Phone Number 715-203-2750

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

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

Amusement Device 3 (\$10.00 per machine – minimum fee \$25.00) \$ 30.
 Number of machines

Amusement Parlor License \$ 10.00 \$ 10
 (only required if majority of gross receipts are derived from
 electronic amusement devices)

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

TOTAL DUE \$ 40

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

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

APPLICANT SIGNATURE Steve Martyn

Attachment: Steve Martyn Licenses Application (DOC-2020-22 : Licenses for MHV Billiards)

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
 Printed: 9/3/2020 4:17 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
ACH	EMPLOYE2	Employee Benefits Corporation	08/07/2020	
		PR Batch 00901.08.2020 Flex Other	PR Batch 00901.08.2020 Flex	687.39
		PR Batch 00901.08.2020 Flex Other	PR Batch 00901.08.2020 Flex	1,332.11
		PR Batch 00901.08.2020 Flex Other	PR Batch 00901.08.2020 Flex	29.16
		PR Batch 00901.08.2020 Flex Other	PR Batch 00901.08.2020 Flex	228.06
		PR Batch 00901.08.2020 Flex Other	PR Batch 00901.08.2020 Flex	3.02
		PR Batch 00901.08.2020 Flx Chld Care	PR Batch 00901.08.2020 Flx	283.33
		PR Batch 00901.08.2020 Flex Other	PR Batch 00901.08.2020 Flex	123.45
		PR Batch 00901.08.2020 Flex Other	PR Batch 00901.08.2020 Flex	79.48
Total for this ACH Check for Vendor EMPLOYE2:				2,766.00
ACH	PR FEDTX	Payroll Federal Tax Payable	08/07/2020	
		PR Batch 00901.08.2020 Federal Income Tax	PR Batch 00901.08.2020 Fed	338.92
		PR Batch 00901.08.2020 Federal Income Tax	PR Batch 00901.08.2020 Fed	988.73
		PR Batch 00901.08.2020 Federal Income Tax	PR Batch 00901.08.2020 Fed	42.96
		PR Batch 00901.08.2020 Federal Income Tax	PR Batch 00901.08.2020 Fed	500.45
		PR Batch 00901.08.2020 Federal Income Tax	PR Batch 00901.08.2020 Fed	3,139.88
		PR Batch 00901.08.2020 Federal Income Tax	PR Batch 00901.08.2020 Fed	415.24
		PR Batch 00901.08.2020 Federal Income Tax	PR Batch 00901.08.2020 Fed	9,526.20
Total for this ACH Check for Vendor PR FEDTX:				14,952.38
ACH	PR FICA	Payroll FICA Tax Payable	08/07/2020	
		PR Batch 00901.08.2020 FICA Employee Portio	PR Batch 00901.08.2020 FIC	6,237.85
		PR Batch 00901.08.2020 FICA Employer Portio	PR Batch 00901.08.2020 FIC	6,237.85
		PR Batch 00901.08.2020 FICA Employer Portio	PR Batch 00901.08.2020 FIC	239.44
		PR Batch 00901.08.2020 FICA Employer Portio	PR Batch 00901.08.2020 FIC	344.01
		PR Batch 00901.08.2020 FICA Employer Portio	PR Batch 00901.08.2020 FIC	597.61
		PR Batch 00907.08.2020 FICA Employer Portio	PR Batch 00907.08.2020 FIC	-142.06
		PR Batch 00901.08.2020 FICA Employee Portio	PR Batch 00901.08.2020 FIC	854.81
		PR Batch 00901.08.2020 FICA Employer Portio	PR Batch 00901.08.2020 FIC	854.81
		PR Batch 00901.08.2020 FICA Employer Portio	PR Batch 00901.08.2020 FIC	199.41
		PR Batch 00901.08.2020 FICA Employee Portio	PR Batch 00901.08.2020 FIC	43.27
		PR Batch 00907.08.2020 FICA Employer Portio	PR Batch 00907.08.2020 FIC	-17.18
		PR Batch 00907.08.2020 FICA Employer Portio	PR Batch 00907.08.2020 FIC	-18.02
		PR Batch 00901.08.2020 FICA Employee Portio	PR Batch 00901.08.2020 FIC	344.01
		PR Batch 00901.08.2020 FICA Employee Portio	PR Batch 00901.08.2020 FIC	597.61
		PR Batch 00901.08.2020 FICA Employee Portio	PR Batch 00901.08.2020 FIC	199.41
		PR Batch 00901.08.2020 FICA Employer Portio	PR Batch 00901.08.2020 FIC	43.27
		PR Batch 00901.08.2020 FICA Employee Portio	PR Batch 00901.08.2020 FIC	239.44
Total for this ACH Check for Vendor PR FICA:				16,855.54
ACH	PR MEDI	Payroll Medicare Tax Payable	08/07/2020	
		PR Batch 00901.08.2020 Medicare Employer Po	PR Batch 00901.08.2020 Mec	10.13
		PR Batch 00901.08.2020 Medicare Employee Pc	PR Batch 00901.08.2020 Mec	56.04
		PR Batch 00901.08.2020 Medicare Employer Po	PR Batch 00901.08.2020 Mec	1,560.19
		PR Batch 00901.08.2020 Medicare Employer Po	PR Batch 00901.08.2020 Mec	498.58
		PR Batch 00901.08.2020 Medicare Employee Pc	PR Batch 00901.08.2020 Mec	139.76

Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	
		PR Batch 00901.08.2020 Medicare Employee Pc	PR Batch 00901.08.2020 Mec	80.44
		PR Batch 00901.08.2020 Medicare Employee Pc	PR Batch 00901.08.2020 Mec	10.13
		PR Batch 00901.08.2020 Medicare Employee Pc	PR Batch 00901.08.2020 Mec	199.94
		PR Batch 00901.08.2020 Medicare Employer Po	PR Batch 00901.08.2020 Mec	80.44
		PR Batch 00901.08.2020 Medicare Employer Po	PR Batch 00901.08.2020 Mec	56.04
		PR Batch 00901.08.2020 Medicare Employee Pc	PR Batch 00901.08.2020 Mec	1,560.19
		PR Batch 00901.08.2020 Medicare Employer Po	PR Batch 00901.08.2020 Mec	199.94
		PR Batch 00901.08.2020 Medicare Employee Pc	PR Batch 00901.08.2020 Mec	498.58
		PR Batch 00901.08.2020 Medicare Employer Po	PR Batch 00901.08.2020 Mec	139.76
Total for this ACH Check for Vendor PR MEDI:				5,090.16
ACH	PR STATE	Payroll State Tax Payable	08/07/2020	
		PR Batch 00901.08.2020 State Income Tax	PR Batch 00901.08.2020 State	1,671.59
		PR Batch 00901.08.2020 State Income Tax	PR Batch 00901.08.2020 State	19.69
		PR Batch 00901.08.2020 State Income Tax	PR Batch 00901.08.2020 State	5,108.78
		PR Batch 00901.08.2020 State Income Tax	PR Batch 00901.08.2020 State	512.90
		PR Batch 00901.08.2020 State Income Tax	PR Batch 00901.08.2020 State	179.91
		PR Batch 00901.08.2020 State Income Tax	PR Batch 00901.08.2020 State	422.86
		PR Batch 00901.08.2020 State Income Tax	PR Batch 00901.08.2020 State	253.20
Total for this ACH Check for Vendor PR STATE:				8,168.93
ACH	WISCONS4	Wisconsin Retirement System	08/07/2020	
		PR Batch 00901.08.2020 Gen City Ret EE por -	PR Batch 00901.08.2020 Gen	124.20
		PR Batch 00901.08.2020 PS w/SS Ret - ER por	PR Batch 00901.08.2020 PS v	168.23
		PR Batch 00901.08.2020 Gen City Ret EE por -	PR Batch 00901.08.2020 Gen	633.81
		PR Batch 00901.08.2020 PS no SS Ret - ER por	PR Batch 00901.08.2020 PS r	5,416.41
		PR Batch 00901.08.2020 Gen City Ret EE por -	PR Batch 00901.08.2020 Gen	805.73
		PR Batch 00901.08.2020 Gen City Ret - ER por	PR Batch 00901.08.2020 Gen	124.20
		PR Batch 00901.08.2020 PS wSS (PD) Ret - ER	PR Batch 00901.08.2020 PS v	4,186.53
		PR Batch 00901.08.2020 Gen City Ret EE por -	PR Batch 00901.08.2020 Gen	4,318.69
		PR Batch 00901.08.2020 PS w/SS (PD) Ret - EE	PR Batch 00901.08.2020 PS v	963.04
		PR Batch 00901.08.2020 Gen City Ret EE por -	PR Batch 00901.08.2020 Gen	406.57
		PR Batch 00901.08.2020 PS no SS (FD) Ret - E	PR Batch 00901.08.2020 PS r	918.94
		PR Batch 00901.08.2020 PS no SS (FD) Ret - E	PR Batch 00901.08.2020 PS r	508.31
		PR Batch 00901.08.2020 Gen City Ret EE por -	PR Batch 00901.08.2020 Gen	282.16
		PR Batch 00901.08.2020 Gen City Ret - ER por	PR Batch 00901.08.2020 Gen	4,318.69
		PR Batch 00901.08.2020 Gen City Ret EE por -	PR Batch 00901.08.2020 Gen	18.48
		PR Batch 00901.08.2020 PS no SS Ret - ER por	PR Batch 00901.08.2020 PS r	1,236.51
		PR Batch 00901.08.2020 Gen City Ret - ER por	PR Batch 00901.08.2020 Gen	282.16
		PR Batch 00901.08.2020 PS noSS (FD) EE por	PR Batch 00901.08.2020 PS r	1,307.68
		PR Batch 00901.08.2020 Gen City Ret - ER por	PR Batch 00901.08.2020 Gen	633.81
		PR Batch 00901.08.2020 PS w/SS Ambl EE por	PR Batch 00901.08.2020 PS v	96.07
		PR Batch 00901.08.2020 Gen City Ret - ER por	PR Batch 00901.08.2020 Gen	406.57
		PR Batch 00901.08.2020 PS w/SS (PD) EE por -	PR Batch 00901.08.2020 PS v	1,427.76
		PR Batch 00901.08.2020 Gen City Ret - ER por	PR Batch 00901.08.2020 Gen	18.48
		PR Batch 00901.08.2020 Gen City Ret - ER por	PR Batch 00901.08.2020 Gen	805.73
Total for this ACH Check for Vendor WISCONS4:				29,408.76
ACH	EMPLOYEE2	Employee Benefits Corporation	08/21/2020	
		PR Batch 00902.08.2020 Flex Other	PR Batch 00902.08.2020 Flex	107.69
		PR Batch 00902.08.2020 Flx Child Care	PR Batch 00902.08.2020 Flx	283.33
		PR Batch 00902.08.2020 Flex Other	PR Batch 00902.08.2020 Flex	235.75
		PR Batch 00902.08.2020 Flex Other	PR Batch 00902.08.2020 Flex	83.61
		PR Batch 00902.08.2020 Flex Other	PR Batch 00902.08.2020 Flex	1.18
		PR Batch 00902.08.2020 Flex Other	PR Batch 00902.08.2020 Flex	1,399.32
		PR Batch 00902.08.2020 Flex Other	PR Batch 00902.08.2020 Flex	625.96
		PR Batch 00902.08.2020 Flex Other	PR Batch 00902.08.2020 Flex	29.16

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor EMPLOYE2:				2,766.00
ACH	PR FEDTX	Payroll Federal Tax Payable	08/21/2020	
		PR Batch 00902.08.2020 Federal Income Tax	PR Batch 00902.08.2020 Fed	34.64
		PR Batch 00902.08.2020 Federal Income Tax	PR Batch 00902.08.2020 Fed	445.51
		PR Batch 00902.08.2020 Federal Income Tax	PR Batch 00902.08.2020 Fed	593.36
		PR Batch 00902.08.2020 Federal Income Tax	PR Batch 00902.08.2020 Fed	9,523.46
		PR Batch 00902.08.2020 Federal Income Tax	PR Batch 00902.08.2020 Fed	385.30
		PR Batch 00902.08.2020 Federal Income Tax	PR Batch 00902.08.2020 Fed	988.73
		PR Batch 00902.08.2020 Federal Income Tax	PR Batch 00902.08.2020 Fed	3,573.36
Total for this ACH Check for Vendor PR FEDTX:				15,544.36
ACH	PR FICA	Payroll FICA Tax Payable	08/21/2020	
		PR Batch 00902.08.2020 FICA Employer Portio	PR Batch 00902.08.2020 FIC	213.68
		PR Batch 00921.08.2020 FICA Employer Portio	PR Batch 00921.08.2020 FIC	-611.29
		PR Batch 00902.08.2020 FICA Employee Portio	PR Batch 00902.08.2020 FIC	853.52
		PR Batch 00902.08.2020 FICA Employee Portio	PR Batch 00902.08.2020 FIC	317.81
		PR Batch 00902.08.2020 FICA Employer Portio	PR Batch 00902.08.2020 FIC	39.93
		PR Batch 00902.08.2020 FICA Employer Portio	PR Batch 00902.08.2020 FIC	664.43
		PR Batch 00902.08.2020 FICA Employee Portio	PR Batch 00902.08.2020 FIC	6,078.64
		PR Batch 00902.08.2020 FICA Employee Portio	PR Batch 00902.08.2020 FIC	213.68
		PR Batch 00902.08.2020 FICA Employer Portio	PR Batch 00902.08.2020 FIC	853.52
		PR Batch 00902.08.2020 FICA Employer Portio	PR Batch 00902.08.2020 FIC	322.76
		PR Batch 00921.08.2020 FICA Employer Portio	PR Batch 00921.08.2020 FIC	-13.36
		PR Batch 00902.08.2020 FICA Employee Portio	PR Batch 00902.08.2020 FIC	322.76
		PR Batch 00902.08.2020 FICA Employer Portio	PR Batch 00902.08.2020 FIC	6,078.64
		PR Batch 00921.08.2020 FICA Employer Portio	PR Batch 00921.08.2020 FIC	-94.11
		PR Batch 00902.08.2020 FICA Employer Portio	PR Batch 00902.08.2020 FIC	317.81
		PR Batch 00902.08.2020 FICA Employee Portio	PR Batch 00902.08.2020 FIC	664.43
		PR Batch 00902.08.2020 FICA Employee Portio	PR Batch 00902.08.2020 FIC	39.93
Total for this ACH Check for Vendor PR FICA:				16,262.78
ACH	PR MEDI	Payroll Medicare Tax Payable	08/21/2020	
		PR Batch 00902.08.2020 Medicare Employer Po	PR Batch 00902.08.2020 Mec	527.16
		PR Batch 00902.08.2020 Medicare Employee Pc	PR Batch 00902.08.2020 Mec	9.32
		PR Batch 00902.08.2020 Medicare Employer Po	PR Batch 00902.08.2020 Mec	75.49
		PR Batch 00902.08.2020 Medicare Employee Pc	PR Batch 00902.08.2020 Mec	155.38
		PR Batch 00902.08.2020 Medicare Employer Po	PR Batch 00902.08.2020 Mec	1,545.38
		PR Batch 00902.08.2020 Medicare Employee Pc	PR Batch 00902.08.2020 Mec	527.16
		PR Batch 00902.08.2020 Medicare Employer Po	PR Batch 00902.08.2020 Mec	155.38
		PR Batch 00902.08.2020 Medicare Employee Pc	PR Batch 00902.08.2020 Mec	75.49
		PR Batch 00902.08.2020 Medicare Employee Pc	PR Batch 00902.08.2020 Mec	74.33
		PR Batch 00902.08.2020 Medicare Employer Po	PR Batch 00902.08.2020 Mec	9.32
		PR Batch 00902.08.2020 Medicare Employee Pc	PR Batch 00902.08.2020 Mec	1,545.38
		PR Batch 00902.08.2020 Medicare Employer Po	PR Batch 00902.08.2020 Mec	74.33
		PR Batch 00902.08.2020 Medicare Employer Po	PR Batch 00902.08.2020 Mec	199.63
		PR Batch 00902.08.2020 Medicare Employee Pc	PR Batch 00902.08.2020 Mec	199.63
Total for this ACH Check for Vendor PR MEDI:				5,173.38
ACH	PR STATE	Payroll State Tax Payable	08/21/2020	
		PR Batch 00902.08.2020 State Income Tax	PR Batch 00902.08.2020 Stat	237.01
		PR Batch 00902.08.2020 State Income Tax	PR Batch 00902.08.2020 Stat	231.46
		PR Batch 00902.08.2020 State Income Tax	PR Batch 00902.08.2020 Stat	5,111.49
		PR Batch 00902.08.2020 State Income Tax	PR Batch 00902.08.2020 Stat	479.54
		PR Batch 00902.08.2020 State Income Tax	PR Batch 00902.08.2020 Stat	511.61
		PR Batch 00902.08.2020 State Income Tax	PR Batch 00902.08.2020 Stat	1,817.50
		PR Batch 00902.08.2020 State Income Tax	PR Batch 00902.08.2020 Stat	17.84

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor PR STATE:				8,406.45
ACH	WISCONS4	Wisconsin Retirement System	08/21/2020	
		PR Batch 00902.08.2020 PS no SS Ret - ER por	PR Batch 00902.08.2020 PS r	1,510.51
		PR Batch 00902.08.2020 PS noSS (FD) EE por	PR Batch 00902.08.2020 PS r	1,393.06
		PR Batch 00902.08.2020 Gen City Ret EE por -	PR Batch 00902.08.2020 Gen	18.87
		PR Batch 00902.08.2020 Gen City Ret - ER por	PR Batch 00902.08.2020 Gen	380.80
		PR Batch 00902.08.2020 PS no SS Ret - ER por	PR Batch 00902.08.2020 PS r	5,681.98
		PR Batch 00902.08.2020 PS no SS (FD) Ret - E	PR Batch 00902.08.2020 PS r	554.93
		PR Batch 00902.08.2020 Gen City Ret - ER por	PR Batch 00902.08.2020 Gen	709.48
		PR Batch 00902.08.2020 Gen City Ret EE por -	PR Batch 00902.08.2020 Gen	4,189.21
		PR Batch 00902.08.2020 PS w/SS Ret - ER por	PR Batch 00902.08.2020 PS v	181.35
		PR Batch 00902.08.2020 PS w/SS (PD) Ret - EE	PR Batch 00902.08.2020 PS v	944.18
		PR Batch 00902.08.2020 Gen City Ret EE por -	PR Batch 00902.08.2020 Gen	709.48
		PR Batch 00902.08.2020 PS noSS (FD) EE por	PR Batch 00902.08.2020 PS r	66.04
		PR Batch 00902.08.2020 Gen City Ret - ER por	PR Batch 00902.08.2020 Gen	18.87
		PR Batch 00902.08.2020 Gen City Ret EE por -	PR Batch 00902.08.2020 Gen	380.80
		PR Batch 00902.08.2020 Gen City Ret EE por -	PR Batch 00902.08.2020 Gen	372.72
		PR Batch 00902.08.2020 PS w/SS (PD) EE por -	PR Batch 00902.08.2020 PS v	1,507.86
		PR Batch 00902.08.2020 Gen City Ret - ER por	PR Batch 00902.08.2020 Gen	807.38
		PR Batch 00902.08.2020 Gen City Ret EE por -	PR Batch 00902.08.2020 Gen	807.38
		PR Batch 00902.08.2020 PS w/SS Ambl EE por	PR Batch 00902.08.2020 PS v	103.56
		PR Batch 00902.08.2020 Gen City Ret - ER por	PR Batch 00902.08.2020 Gen	126.70
		PR Batch 00902.08.2020 Gen City Ret - ER por	PR Batch 00902.08.2020 Gen	4,189.21
		PR Batch 00902.08.2020 PS wSS (PD) Ret - ER	PR Batch 00902.08.2020 PS v	4,293.78
		PR Batch 00902.08.2020 Gen City Ret EE por -	PR Batch 00902.08.2020 Gen	126.70
		PR Batch 00902.08.2020 Gen City Ret - ER por	PR Batch 00902.08.2020 Gen	372.72
		PR Batch 00902.08.2020 PS no SS (FD) Ret - E	PR Batch 00902.08.2020 PS r	942.70
Total for this ACH Check for Vendor WISCONS4:				30,390.27
2041	EMPLOYE3 2981205	Employee Benefits Corporation CobraSecure Admin Fee	08/20/2020	
				82.80
Total for Check Number 2041:				82.80
3647	LANGLADE 22563 22661 22872	Langlade Abstract & Title Co Title Report: Larry A. Verhasselt Title Report: Jacob A. Blodgett Letter Report: Linda L. Lange	08/13/2020	
				70.00
				70.00
				70.00
Total for Check Number 3647:				210.00
3648	MSAPROFE R00058054.0-R34	MSA Professional Services Inc CDBG RLF Housing Program- project # R00058	08/13/2020	
				2,388.90
Total for Check Number 3648:				2,388.90
73321	AFLAC	AFLAC	08/07/2020	
		PR Batch 00901.08.2020 AFLAC	PR Batch 00901.08.2020 AFL	60.84
		PR Batch 00901.08.2020 AFLAC	PR Batch 00901.08.2020 AFL	2.06
		PR Batch 00901.08.2020 AFLAC	PR Batch 00901.08.2020 AFL	113.43
		PR Batch 00901.08.2020 AFLAC	PR Batch 00901.08.2020 AFL	323.35
		PR Batch 00901.08.2020 AFLAC	PR Batch 00901.08.2020 AFL	32.83
		PR Batch 00901.08.2020 AFLAC	PR Batch 00901.08.2020 AFL	18.52
Total for Check Number 73321:				551.03
73322	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.08.2020 Dental Ins	08/07/2020 PR Batch 00901.08.2020 Den	
				19.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2020 Dental Ins	PR Batch 00901.08.2020 Den	21.70
		PR Batch 00901.08.2020 Dental Ins	PR Batch 00901.08.2020 Den	342.00
		PR Batch 00901.08.2020 Dental Ins	PR Batch 00901.08.2020 Den	222.00
		PR Batch 00901.08.2020 Dental Ins	PR Batch 00901.08.2020 Den	1,645.40
		PR Batch 00901.08.2020 Dental Ins	PR Batch 00901.08.2020 Den	145.90
		Total for Check Number 73322:		2,396.00
73323	COAHEALT	City of Antigo Health Ins Fund	08/07/2020	
		PR Batch 00901.08.2020 Hlth Sng Nonrep	PR Batch 00901.08.2020 Hlth	275.79
		PR Batch 00901.08.2020 Flex Hlth Limited Fam	PR Batch 00901.08.2020 Flex	46.82
		PR Batch 00901.08.2020 Flex Hlth Fam	PR Batch 00901.08.2020 Flex	192.64
		PR Batch 00901.08.2020 Hlth Limited Fam Non	PR Batch 00901.08.2020 Hlth	1,606.04
		PR Batch 00901.08.2020 Hlth Sng Nonrep	PR Batch 00901.08.2020 Hlth	86.61
		PR Batch 00901.08.2020 Flex Hlth Limited Fam	PR Batch 00901.08.2020 Flex	22.30
		PR Batch 00901.08.2020 Hlth Sng Nonrep	PR Batch 00901.08.2020 Hlth	790.89
		PR Batch 00901.08.2020 Flex Hlth Single	PR Batch 00901.08.2020 Flex	-57.03
		PR Batch 00901.08.2020 Hlth Fam Nonrep	PR Batch 00901.08.2020 Hlth	1,978.64
		PR Batch 00901.08.2020 Hlth Fam Nonrep	PR Batch 00901.08.2020 Hlth	6,365.86
		PR Batch 00901.08.2020 Flex Hlth Fam	PR Batch 00901.08.2020 Flex	1,030.59
		PR Batch 00901.08.2020 Hlth Fam Nonrep	PR Batch 00901.08.2020 Hlth	24.73
		PR Batch 00901.08.2020 Hlth Limited Fam Non	PR Batch 00901.08.2020 Hlth	99.91
		PR Batch 00901.08.2020 Hlth Limited Fam Non	PR Batch 00901.08.2020 Hlth	481.82
		PR Batch 00901.08.2020 Hlth Limited Fam Non	PR Batch 00901.08.2020 Hlth	20,658.44
		PR Batch 00901.08.2020 Health Single	PR Batch 00901.08.2020 Hea	42.67
		PR Batch 00901.08.2020 Flex Hlth Limited Fam	PR Batch 00901.08.2020 Flex	1,328.19
		PR Batch 00901.08.2020 Hlth Fam Rep	PR Batch 00901.08.2020 Hlth	15,811.02
		PR Batch 00901.08.2020 Hlth Limited Fam Non	PR Batch 00901.08.2020 Hlth	1,606.04
		PR Batch 00901.08.2020 Flex Hlth Fam	PR Batch 00901.08.2020 Flex	286.28
		PR Batch 00901.08.2020 Flex Hlth Fam	PR Batch 00901.08.2020 Flex	109.92
		PR Batch 00901.08.2020 Hlth Limited Fam Rep	PR Batch 00901.08.2020 Hlth	3,174.17
		PR Batch 00901.08.2020 Hlth Sng Nonrep	PR Batch 00901.08.2020 Hlth	3,455.31
		PR Batch 00901.08.2020 Flex Hlth Single	PR Batch 00901.08.2020 Flex	15.32
		PR Batch 00901.08.2020 Hlth Sng Rep	PR Batch 00901.08.2020 Hlth	3,817.22
		PR Batch 00901.08.2020 Hlth Limited Fam Rep	PR Batch 00901.08.2020 Hlth	3,249.99
		PR Batch 00901.08.2020 Flex Hlth Fam	PR Batch 00901.08.2020 Flex	2,132.89
		PR Batch 00901.08.2020 Hlth Limited Fam Non	PR Batch 00901.08.2020 Hlth	401.50
		PR Batch 00901.08.2020 Hlth Fam Rep	PR Batch 00901.08.2020 Hlth	16,572.71
		PR Batch 00901.08.2020 Flex Hlth Limited Fam	PR Batch 00901.08.2020 Flex	26.77
		PR Batch 00901.08.2020 Flex Hlth Single	PR Batch 00901.08.2020 Flex	361.34
		PR Batch 00901.08.2020 Flex Hlth Single	PR Batch 00901.08.2020 Flex	128.01
		PR Batch 00901.08.2020 Flex Hlth Fam	PR Batch 00901.08.2020 Flex	1.37
		PR Batch 00901.08.2020 Flex Hlth Limited Fam	PR Batch 00901.08.2020 Flex	5.55
		PR Batch 00901.08.2020 Hlth Sng Rep	PR Batch 00901.08.2020 Hlth	509.74
		PR Batch 00901.08.2020 Flex Hlth Single	PR Batch 00901.08.2020 Flex	1.27
		PR Batch 00901.08.2020 Health Single	PR Batch 00901.08.2020 Hea	85.34
		PR Batch 00901.08.2020 Health Single	PR Batch 00901.08.2020 Hea	42.67
		PR Batch 00901.08.2020 Hlth Fam Nonrep	PR Batch 00901.08.2020 Hlth	5,153.22
		PR Batch 00901.08.2020 Hlth Limited Fam Non	PR Batch 00901.08.2020 Hlth	842.89
		PR Batch 00901.08.2020 Flex Hlth Fam	PR Batch 00901.08.2020 Flex	353.66
		PR Batch 00901.08.2020 Flex Hlth Limited Fam	PR Batch 00901.08.2020 Flex	265.55
		PR Batch 00901.08.2020 Flex Hlth Single	PR Batch 00901.08.2020 Flex	4.81
		PR Batch 00901.08.2020 Hlth Fam Nonrep	PR Batch 00901.08.2020 Hlth	22,582.85
		PR Batch 00901.08.2020 Hlth Fam Nonrep	PR Batch 00901.08.2020 Hlth	1,978.64
		PR Batch 00901.08.2020 Flex Hlth Limited Fam	PR Batch 00901.08.2020 Flex	89.22
		PR Batch 00901.08.2020 Hlth Sng Nonrep	PR Batch 00901.08.2020 Hlth	2,304.30
		PR Batch 00901.08.2020 Hlth Fam Nonrep	PR Batch 00901.08.2020 Hlth	3,467.50
		Total for Check Number 73323:		123,811.98

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73324	EMPLOYE3	Employee Benefits Corporation	08/07/2020	
		PR Batch 00901.08.2020 Flex Admin	PR Batch 00901.08.2020 Flex	10.93
		PR Batch 00901.08.2020 Flex Admin	PR Batch 00901.08.2020 Flex	88.90
		PR Batch 00901.08.2020 Flex Admin	PR Batch 00901.08.2020 Flex	13.20
		PR Batch 00901.08.2020 Flex Admin	PR Batch 00901.08.2020 Flex	4.45
		PR Batch 00901.08.2020 Flex Admin	PR Batch 00901.08.2020 Flex	6.73
		PR Batch 00901.08.2020 Flex Admin	PR Batch 00901.08.2020 Flex	35.66
		PR Batch 00901.08.2020 Flex Admin	PR Batch 00901.08.2020 Flex	0.33
Total for Check Number 73324:				160.20
73325	UNIONFD	Fire Department, Local 1000	08/07/2020	
		PR Batch 00901.08.2020 Un Dues FD	PR Batch 00901.08.2020 Un I	499.84
		PR Batch 00901.08.2020 Un Dues FD	PR Batch 00901.08.2020 Un I	112.16
Total for Check Number 73325:				612.00
73326	NATIONWI	Nationwide Retirement Solutions Inc	08/07/2020	
		PR Batch 00901.08.2020 Nationwide Def Comp	PR Batch 00901.08.2020 Nati	3,844.31
		PR Batch 00901.08.2020 Nationwide Def Comp	PR Batch 00901.08.2020 Nati	1,938.58
		PR Batch 00901.08.2020 Nationwide Def Comp	PR Batch 00901.08.2020 Nati	0.62
		PR Batch 00901.08.2020 Nationwide Def Comp	PR Batch 00901.08.2020 Nati	107.82
		PR Batch 00901.08.2020 Nationwide Def Comp	PR Batch 00901.08.2020 Nati	36.99
		PR Batch 00901.08.2020 Nationwide Def Comp	PR Batch 00901.08.2020 Nati	25.68
		PR Batch 00901.08.2020 Nationwide Def Comp	PR Batch 00901.08.2020 Nati	100.00
Total for Check Number 73326:				6,054.00
73327	NORTHSHO	North Shore Bank, FSB	08/07/2020	
		PR Batch 00901.08.2020 North Shore Deferred C	PR Batch 00901.08.2020 Nor	1,348.91
		PR Batch 00901.08.2020 North Shore Deferred C	PR Batch 00901.08.2020 Nor	83.04
		PR Batch 00901.08.2020 North Shore Deferred C	PR Batch 00901.08.2020 Nor	49.05
		PR Batch 00901.08.2020 North Shore Deferred C	PR Batch 00901.08.2020 Nor	90.99
		PR Batch 00901.08.2020 North Shore Deferred C	PR Batch 00901.08.2020 Nor	153.01
Total for Check Number 73327:				1,725.00
73328	NORWESMI	Northwestern Mutual Life Ins Company	08/07/2020	
		PR Batch 00901.08.2020 Long Term Disability--	PR Batch 00901.08.2020 Lon	41.93
		PR Batch 00901.08.2020 Long Term Disability--	PR Batch 00901.08.2020 Lon	15.76
		PR Batch 00901.08.2020 Long Term Disability--	PR Batch 00901.08.2020 Lon	131.79
		PR Batch 00901.08.2020 Long Term Disability--	PR Batch 00901.08.2020 Lon	190.49
		PR Batch 00901.08.2020 Long Term Disability--	PR Batch 00901.08.2020 Lon	2.06
		PR Batch 00901.08.2020 Long Term Disability--	PR Batch 00901.08.2020 Lon	1.39
Total for Check Number 73328:				383.42
73329	UNIONPD	Professional Police Officers, Local 236	08/07/2020	
		PR Batch 00901.08.2020 Un Dues PD	PR Batch 00901.08.2020 Un I	216.00
Total for Check Number 73329:				216.00
73330	WISCTF	Wisconsin Support Collections Trust Fund	08/07/2020	
		PR Batch 00901.08.2020 Income Withholding O	PR Batch 00901.08.2020 Inco	737.50
		PR Batch 00901.08.2020 Income Withholding O	PR Batch 00901.08.2020 Inco	782.27
		PR Batch 00901.08.2020 Child Support	PR Batch 00901.08.2020 Chil	167.50
		PR Batch 00901.08.2020 Child Support	PR Batch 00901.08.2020 Chil	4.19
Total for Check Number 73330:				1,691.46
73458	ANTIGOWA	City of Antigo	08/13/2020	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		116.49
Total for Check Number 73458:				133.17
73459	BIRNAMW1 7/31/2020	Birnamwood Area Emergency Services Monthly Reconciliation	08/13/2020	7,174.36
Total for Check Number 73459:				7,174.36
73460	DIGGERS1 200 7 11301 PP2 200 7 11301 PP2 200 7 11301 PP2	Digger's Hotline Inc July 2020- Second Prepayment 2020 Charges July 2020- Second Prepayment 2020 Charges July 2020- Second Prepayment 2020 Charges	08/13/2020	338.13 338.14 338.13
Total for Check Number 73460:				1,014.40
73461	FRISCHGR 8/3/2020 8/3/2020 8/3/2020	Frisch Greenhouses Inc Planter Maintenance, Walkway Maintenance Planter Maintenance, Walkway Maintenance Planter Maintenance, Walkway Maintenance	08/13/2020	35.00 1,047.00 270.00
Total for Check Number 73461:				1,352.00
73462	MATUCKAY Reimbursement	Kaye Matucheski Paper Towels	08/13/2020	10.50
Total for Check Number 73462:				10.50
73463	MAUKBRIN 8/11/2020	Brinna Mauk 8/11/2020 Election	08/13/2020	150.00
Total for Check Number 73463:				150.00
73464	MAUKPHOI 8/11/2020	Phoebe Mauk 8/11/2020 Election	08/13/2020	150.00
Total for Check Number 73464:				150.00
73465	MINNESO1 8/6/2020	Minnesota Life Insurance Co September 2020 Life Insurance Coverage	08/13/2020	2,383.42
Total for Check Number 73465:				2,383.42
73466	PACKAEMV 8/11/2020	Emma Packard 8/11/2020 Election	08/13/2020	110.00
Total for Check Number 73466:				110.00
73467	SABELM 19420-1	Douglas J Sabel Influent Pump Replacement- Infrastructure Alter	08/13/2020	38,794.50
Total for Check Number 73467:				38,794.50
73468	SDELLENB 12275 12275	S.D. Ellenbecker, Inc AI Remington Seating Deck AI Remington Seating Deck	08/13/2020	30,000.00 66,984.00
Total for Check Number 73468:				96,984.00
73469	WASTEMA1 5237262-0414-3 5237262-0414-3	Waste Management Inc City Hall Dumpster Service: Library City Hall Dumpster Service	08/13/2020	66.97 173.35

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5237273-0414-0	Monthly Recycling Fee		716.50
	5237530-0414-3	Garbage Service: 510 Division St (Park & Rec)		279.34
Total for Check Number 73469:				1,236.16
73470	WIDILHRU	WI Dept of Wrkforce Developmnt	08/13/2020	
	692100-000-4	Unemployment Charges Adjustment For Brian C		-7.75
	692100-000-4	Unemployment Charges For Maria Pregler		370.00
	692100-000-4	Unemployment Charges For Lisa Volkman		26.06
	692100-000-4	Unemployment Charges For Brian Grabowsky		363.00
	692100-000-4	Unemployment Charges For Dominic Frandrup		201.00
	692100-000-4	Unemployment Charges For Lisa Volkman		27.31
	692100-000-4	Unemployment Charges For Steph Cherrywell		312.00
	692100-000-4	Unemployment Charges For Lisa Volkman		24.82
	692100-000-4	Unemployment Charges For Lisa Volkman		24.82
	692100-000-4	Unemployment Charges For Alisha Resch		316.32
Total for Check Number 73470:				1,657.58
73471	WITTENBE	Wittenberg Telephone Company	08/13/2020	
	275400	City of Antigo Fiber, Warming Shelter Dark Fibre		783.34
	538300	Monthly Telephone Bill- Engineering		6.11
	538300	Monthly Telephone Bill- Administrative Service		4.09
	538300	Monthly Telephone Bill- Sewer		3.01
	538300	Monthly Telephone Bill- Parks/Rec		6.49
	538300	Monthly Telephone Bill- Mayor		4.09
	538300	Monthly Telephone Bill- Street Shop		4.02
	538300	Monthly Telephone Bill- Safety Coordinator		1.16
	538300	Monthly Telephone Bill- Fire		12.67
	538300	Monthly Telephone Bill- Water		3.01
	538300	Monthly Telephone Bill- Street Commissioner		4.02
	538300	Monthly Telephone Bill- Communication/Techn		4.63
	538300	Monthly Telephone Bill- Ambulance		12.67
	538300	Monthly Telephone Bill- Clerk-Treasurer		9.65
	538300	Monthly Telephone Bill- Inspector		1.62
	554000	Mike Winter Fiber Internet		59.95
Total for Check Number 73471:				920.53
73472	CARDMEMI	Cardmember Service	08/13/2020	
	Amazon	SD Card Reader- Duley		22.13
	BirchwoodCenter	Certif. Fire Officer 1 Exam For Beck & Baginsk		160.00
	Colossal Fossil	Performance- Cherrywell		50.00
	Dunhams	Net- Repp		12.65
	Dunhams 1	Bean Bag Toss Games- Repp		23.19
	Fleet Farm	Nets- Repp		37.89
	Fleet Farm	Tackle Boxes, Cookie Cady Pack, Fruit Snacks, t		35.83
	Fleet Farm 1	Bolt Carrier Group- Rustick		99.99
	OPC WRWA	Training & Convenience Fee Charge- Matuches		104.95
	Search 360	City of Antigo Search360 Website- Pike		189.00
	Search360	ALCinfo.com Website + Heart x 1- Repp		128.00
	South Side	Park N Watch Movie Banner & Yard Signs- Rep		244.34
	SWANK	DVD: Sonic The Hedgehog- Repp		395.00
	SWANK 1	DVD: Jumanji The Next Level- Repp		435.00
	USPS	Stamps For Elections- J. Jensen		550.00
	USPS 1	Postage- Evidence Sent to Crime Lab- Duley		5.30
	Walmart	Duck Tape- Repp		12.28
	WI DFI	Notary Renewal For J. Zack- Musolff		20.00
Total for Check Number 73472:				2,525.55

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73473	AFLAC	AFLAC	08/21/2020	
		PR Batch 00902.08.2020 AFLAC	PR Batch 00902.08.2020 AFL	91.00
		PR Batch 00902.08.2020 AFLAC	PR Batch 00902.08.2020 AFL	344.00
		PR Batch 00902.08.2020 AFLAC	PR Batch 00902.08.2020 AFL	60.84
		PR Batch 00902.08.2020 AFLAC	PR Batch 00902.08.2020 AFL	2.41
		PR Batch 00902.08.2020 AFLAC	PR Batch 00902.08.2020 AFL	33.35
		PR Batch 00902.08.2020 AFLAC	PR Batch 00902.08.2020 AFL	18.72
		PR Batch 00902.08.2020 AFLAC	PR Batch 00902.08.2020 AFL	0.71
Total for Check Number 73473:				551.03
73474	COAHEALT	City of Antigo Health Ins Fund	08/21/2020	
		PR Batch 00902.08.2020 Flex Hlth Single	PR Batch 00902.08.2020 Flex	4.27
		PR Batch 00902.08.2020 Flex Hlth Fam	PR Batch 00902.08.2020 Flex	277.17
		PR Batch 00902.08.2020 Flex Hlth Single	PR Batch 00902.08.2020 Flex	-60.02
		PR Batch 00902.08.2020 Flex Hlth Fam	PR Batch 00902.08.2020 Flex	109.92
		PR Batch 00902.08.2020 Flex Hlth Single	PR Batch 00902.08.2020 Flex	128.01
		PR Batch 00902.08.2020 Flex Hlth Limited Fam	PR Batch 00902.08.2020 Flex	1.67
		PR Batch 00902.08.2020 Flex Hlth Single	PR Batch 00902.08.2020 Flex	345.48
		PR Batch 00902.08.2020 Flex Hlth Limited Fam	PR Batch 00902.08.2020 Flex	1,359.69
		PR Batch 00902.08.2020 Health Single	PR Batch 00902.08.2020 Hea	85.34
		PR Batch 00902.08.2020 Flex Hlth Limited Fam	PR Batch 00902.08.2020 Flex	26.20
		PR Batch 00902.08.2020 Flex Hlth Limited Fam	PR Batch 00902.08.2020 Flex	89.22
		PR Batch 00902.08.2020 Flex Hlth Single	PR Batch 00902.08.2020 Flex	11.73
		PR Batch 00902.08.2020 Flex Hlth Limited Fam	PR Batch 00902.08.2020 Flex	31.79
		PR Batch 00902.08.2020 Flex Hlth Fam	PR Batch 00902.08.2020 Flex	2,087.07
		PR Batch 00902.08.2020 Flex Hlth Fam	PR Batch 00902.08.2020 Flex	255.54
		PR Batch 00902.08.2020 Flex Hlth Limited Fam	PR Batch 00902.08.2020 Flex	253.53
		PR Batch 00902.08.2020 Flex Hlth Limited Fam	PR Batch 00902.08.2020 Flex	22.30
		PR Batch 00902.08.2020 Flex Hlth Fam	PR Batch 00902.08.2020 Flex	6.18
		PR Batch 00902.08.2020 Flex Hlth Fam	PR Batch 00902.08.2020 Flex	984.67
		PR Batch 00902.08.2020 Health Single	PR Batch 00902.08.2020 Hea	42.67
		PR Batch 00902.08.2020 Flex Hlth Single	PR Batch 00902.08.2020 Flex	24.26
		PR Batch 00902.08.2020 Health Single	PR Batch 00902.08.2020 Hea	42.67
		PR Batch 00902.08.2020 Flex Hlth Fam	PR Batch 00902.08.2020 Flex	386.79
Total for Check Number 73474:				6,516.15
73475	UNIONFD	Fire Department, Local 1000	08/21/2020	
		PR Batch 00902.08.2020 Un Dues FD	PR Batch 00902.08.2020 Un l	477.64
		PR Batch 00902.08.2020 Un Dues FD	PR Batch 00902.08.2020 Un l	134.36
Total for Check Number 73475:				612.00
73476	NATIONWI	Nationwide Retirement Solutions Inc	08/21/2020	
		PR Batch 00902.08.2020 Nationwide Def Comp	PR Batch 00902.08.2020 Nati	100.00
		PR Batch 00902.08.2020 Nationwide Def Comp	PR Batch 00902.08.2020 Nati	47.21
		PR Batch 00902.08.2020 Nationwide Def Comp	PR Batch 00902.08.2020 Nati	38.69
		PR Batch 00902.08.2020 Nationwide Def Comp	PR Batch 00902.08.2020 Nati	1,835.68
		PR Batch 00902.08.2020 Nationwide Def Comp	PR Batch 00902.08.2020 Nati	103.24
		PR Batch 00902.08.2020 Nationwide Def Comp	PR Batch 00902.08.2020 Nati	3,929.18
Total for Check Number 73476:				6,054.00
73477	NORTHSHO	North Shore Bank, FSB	08/21/2020	
		PR Batch 00902.08.2020 North Shore Deferred C	PR Batch 00902.08.2020 Nori	1,376.82
		PR Batch 00902.08.2020 North Shore Deferred C	PR Batch 00902.08.2020 Nori	140.92
		PR Batch 00902.08.2020 North Shore Deferred C	PR Batch 00902.08.2020 Nori	82.40
		PR Batch 00902.08.2020 North Shore Deferred C	PR Batch 00902.08.2020 Nori	62.50
		PR Batch 00902.08.2020 North Shore Deferred C	PR Batch 00902.08.2020 Nori	62.36

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73477:				1,725.00
73478	NORWESMI	Northwestern Mutual Life Ins Company	08/21/2020	
		PR Batch 00902.08.2020 Long Term Disability-7	PR Batch 00902.08.2020 Lon	180.80
		PR Batch 00902.08.2020 Long Term Disability-7	PR Batch 00902.08.2020 Lon	27.72
		PR Batch 00902.08.2020 Long Term Disability-7	PR Batch 00902.08.2020 Lon	40.01
		PR Batch 00902.08.2020 Long Term Disability-7	PR Batch 00902.08.2020 Lon	0.69
		PR Batch 00902.08.2020 Long Term Disability-7	PR Batch 00902.08.2020 Lon	8.27
		PR Batch 00902.08.2020 Long Term Disability-7	PR Batch 00902.08.2020 Lon	125.86
Total for Check Number 73478:				383.35
73479	UNIONPD	Professional Police Officers, Local 236	08/21/2020	
		PR Batch 00902.08.2020 Un Dues PD	PR Batch 00902.08.2020 Un I	234.00
Total for Check Number 73479:				234.00
73480	WISCTF	Wisconsin Support Collections Trust Fund	08/21/2020	
		PR Batch 00902.08.2020 Income Withholding O	PR Batch 00902.08.2020 Inco	775.99
		PR Batch 00902.08.2020 Income Withholding O	PR Batch 00902.08.2020 Inco	743.78
		PR Batch 00902.08.2020 Child Support	PR Batch 00902.08.2020 Chil	171.69
Total for Check Number 73480:				1,691.46
73481	AMAZON	Amazon Capital Services Inc	08/20/2020	
	11FC-D6TT-1QL6	Movie		14.99
	11FC-D6TT-1QL6	CD		11.88
	11NJ-KK74-FXT4	Movie		12.96
	14MF-X7RW-11MQ	CD		11.99
	14MF-X7RW-11MQ	Movies		213.26
	164G-VP96-J3CY	Office Supplies		33.89
	16G7-KHCM-CPJF	CD's		11.98
	16G7-KHCM-CPJF	Movies		24.99
	16LH-N4KX-QWT3	Gloves- COVID19		8.99
	16LH-N4KX-QWT3	Movies		83.46
	174N-YTFC-G73G	Books		5.79
	174N-YTFC-G73G	Movies		65.50
	17Q3-GKYG-7HX6	Movie		19.96
	19CR-C6X6-3KJH	Movie		17.96
	1CRR-3NC4-L79J	Movie		27.99
	1CWC-HX37-7F4W	Movie		24.96
	1J4F-NHTH-XTMH	Labels		56.76
	1KLV-D4PR-TN4F	Books		69.69
	1KLV-D4PR-TN4F	Movies		30.38
	1MWC-3N16-L3HL	Movies		50.20
	1MWC-3N16-L3HL	CD		4.89
	1PK3-1GFL-LT3P	Movie		14.99
	1PK3-1GFL-LT3P	CD		9.99
	1QQT-P4WQ-D6WM	Balloons, Party Favors		22.23
	1QQT-P4WQ-D6WM	Movies, Video Games		78.29
	1QTV-PLW3-6WW7	Birthday Party Coins		4.93
	1TW4-QVW6-KDPH	Movie		17.99
	1YPG-M676-GKRQ	Headbands & Scunci's		33.89
Total for Check Number 73481:				984.78
73482	BAKERTA2	Baker & Taylor	08/20/2020	
	2035338918	Audio Books		33.59
	2035338918	Books		370.01
	2035349253	Books		285.37

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2035349253	Audio Books		63.24
	2035358168	Books		251.57
	2035365797	Books		604.88
	2035365797	Audio Books		38.49
	2035367464	Books		47.69
	2035370634	Books		161.18
	2035370634	Books		6.29
	2035373043	Books		281.16
	2035373043	Audio Books		17.59
	2035382235	Books		94.49
	2035383339	Books		103.26
	2035383546	Audio Books		21.99
	2035383546	Books		298.00
	2035388613	Books		6.29
	2035392339	Books		44.30
	2035392339	Audio Books		41.23
	H49126660	CD		22.91
	H49173420	CD		11.89
			Total for Check Number 73482:	2,805.42
73483	BIBLIOTH QUO-142937-S6M2	Bibliotheca LLC Annual Support & Maintenance- 9/9/20 - 9/8/21	08/20/2020	1,799.00
			Total for Check Number 73483:	1,799.00
73484	BRODARTC 560423	BroDart Co. Office Supplies	08/20/2020	188.23
			Total for Check Number 73484:	188.23
73485	CLERMONI 70675-001	Clermont Printing Company Inc Office Supplies	08/20/2020	680.66
			Total for Check Number 73485:	680.66
73486	DAWNCHEN 17001	Dawn Chemical Corporation Weed Killer	08/20/2020	74.50
			Total for Check Number 73486:	74.50
73487	KAPCO 1407385	Kent Adhesive Products Company Vinyl Label Protectors	08/20/2020	96.00
			Total for Check Number 73487:	96.00
73488	NATNLAUD 708755	National Audio Company Inc Office Supplies	08/20/2020	149.61
			Total for Check Number 73488:	149.61
73489	SHOWCASE 317309	Rosedrew Inc Office Supplies	08/20/2020	36.44
			Total for Check Number 73489:	36.44
73490	SPECTRUM 87081080820	Spectrum Business Monthly Phone Charge	08/20/2020	149.97
			Total for Check Number 73490:	149.97
73491	VICTORYJ	Victory Janitorial Inc	08/20/2020	

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	114227	Sanitizer Wipes		65.00
			Total for Check Number 73491:	65.00
73492	A1EXCAVA	A1 Excavating Inc	08/20/2020	
	Payment # 2	5th Avenue Reconstruction		127,703.64
	Payment # 2	5th Avenue Reconstruction		108,559.42
	Payment # 2	5th Avenue Reconstruction		361,515.86
	Payment # 2	5th Avenue Reconstruction		114,825.52
			Total for Check Number 73492:	712,604.44
73493	ANTIGOWA	City of Antigo	08/20/2020	
	1159-001	700 Edison St		374.21
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		153.59
	1159-005	1020 W Pierce Ave- Water Only		153.59
			Total for Check Number 73493:	980.15
73494	BREMERKA	Karen Bremer	08/20/2020	
	Refund	Cancelled Reservation Due to Plan Change		2.35
	Refund	Cancelled Reservation Due to Plan Change		42.65
			Total for Check Number 73494:	45.00
73495	CITYGAS1	City Gas Company	08/20/2020	
	105300000	815 Hudson St		19.39
	877197500	700 Edison St		67.39
			Total for Check Number 73495:	86.78
73496	MICHIPLA	Michigan Playgrounds LLC	08/20/2020	
	SINV-02497	City of Antigo Memorial Swing Bench		1,753.97
			Total for Check Number 73496:	1,753.97
73497	SCHMIDTM	Michael Schmidt	08/20/2020	
	Reimbursement	Face Masks		51.94
			Total for Check Number 73497:	51.94
73498	WASTEMA1	Waste Management Inc	08/20/2020	
	5237261-0414-5	Garbage Service: 1020 Pierce St W (St Dept)		479.49
			Total for Check Number 73498:	479.49
73499	WISCON18	Wisconsin Public Service	08/20/2020	
	402052155-00010	Smith Ave- Saratoga Shelter		64.04
			Total for Check Number 73499:	64.04
73500	ANTDAILY	APG Media Of Wisconsin, LLC	08/27/2020	
	7986	6/12: Invite to Bid Clermont St		53.28
	7986	6/3: Liquor Licenses		78.73
	7986	6/22: 631 Deleglise Street & Affidavit		17.70
	7986	6/10: Invite to Bid Clermont St		53.28
	7986	6/24: Bids Water Tower		76.96
	7986	6/5: Waterworks- CCR		461.76
	7986	6/12: CDC Guidelines PRC		65.12
	7986	6/22: Bids Water Tower		76.96
	7986	6/29: Invite to Bid Mower		65.12

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
7986		6/5: Liquor Licenses		78.73
7986		6/22: Bids Water Well		76.96
7986		6/22: 720 Deleglise Street & Affidavit		16.58
7986		6/26: Compost Site		23.68
7986		6/17: Notice Vacation		23.36
7986		6/1: Liquor Licenses		78.73
7986		6/5: Notice Vacation- Affidavit		24.36
7986		6/19: Bids For Water Tower		76.96
7986		6/19: Bids For Water Wells		76.96
7986		6/12: Residents No Grass In Streets		23.68
7986		6/24: Bids Water Well		76.96
7986		6/29: Invite to Bid Truck		59.20
7986		6/22: 920 Hudson Street & Affidavit		15.46
7986		6/29: 4th of July Hours		29.60
7986		6/26: Water Flushing		53.28
7986		6/19: CDC Guidelines PRC		53.28
7986		6/10: CDC Guidelines PRC		65.12
7986		6/12: Sec 6-6 (B) Length of Grass		35.52
7986		6/19: Meeting Minutes & Affidavit		246.04
7986		6/29: CDC Fireworks		35.52
9044		7/22: Review Board Meeting & Affidavit		72.04
9044		7/31: Notice of Public Test & Affidavit		36.52
9044		7/29: Attention Telephone Upgrade		29.60
9044		7/22: RFB Pneumatic Cont HVAC		47.36
9044		7/1: Invite To Bid Mower		65.12
9044		7/15: Invite To Bid Paint		47.36
9044		7/29: Bids City Park E & W		59.20
9044		7/1: 4th of July Hours		29.60
9044		7/29: RFB Pncumatic Cont HVAC		41.44
9044		7/3: Invite to Bid Truck		71.04
9044		7/10: Invite To Bid Paint		47.36
9044		7/3: CDC Fireworks		35.52
9044		7/1: Water Flushing		53.28
9044		7/3: Invite to Bid Mower		65.12
9044		7/1: Invite To Bid Truck		71.04
9044		7/1: Notice: Flushing Water		23.36
9044		7/13: Absentee Ballot & Affidavit		101.64
Total for Check Number 73500:				3,015.49
73501	ANTIGOWA 1159-016	City of Antigo 119 Superior St	08/27/2020	56.17
Total for Check Number 73501:				56.17
73502	BARDOCAR 8/26/20	Carol Bardo Election Inspector For 8/11/20 Election	08/27/2020	75.00
Total for Check Number 73502:				75.00
73503	CITYGAS1 460805000 464800000	City Gas Company 510 Division St 420 Field St	08/27/2020	12.75 13.20
Total for Check Number 73503:				25.95
73504	KOSTIERI Reimbursement	Erica Kostichka Tuition/Fee Charges For 2020 Spring & Summer	08/27/2020	3,880.40
Total for Check Number 73504:				3,880.40

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73505	LAMBRHAF	Harris Lambrecht	08/27/2020	
	Refund	Cancelled Reservation Due to RV Repairs Being		298.58
	Refund	Cancelled Reservation Due to RV Repairs Being		16.42
Total for Check Number 73505:				315.00
73506	LANGCTYT	Langlade County Treasurer	08/27/2020	
	8/21/2020	September 2020 Law Enforcement Building Ren		6,638.90
Total for Check Number 73506:				6,638.90
73507	WDATCP-D	WI Dept Of Agriculture, Trade & Consumer	08/27/2020	
	NG202103586	Annual Permit-License Fee:231 Aurora St,Facili		150.00
Total for Check Number 73507:				150.00
73518	ANTIGOWA	City of Antigo	09/03/2020	
	4948-001	617 Clermont St		199.18
Total for Check Number 73518:				199.18
73519	WISCON18	Wisconsin Public Service	09/03/2020	
	402052155-00001	617 Clermont St- Library		2,238.28
Total for Check Number 73519:				2,238.28
73520	ANTIGFIL	Antigo Fillies	09/03/2020	
	9/2/2020	Fillies Program Registrations 2020		204.25
Total for Check Number 73520:				204.25
73521	COMPCARE	Comp Care Health Service Ins Corp	09/03/2020	
	Refund	Refund: Overpayment on Account- Dale Vaughn		468.84
	Refund	Refund: Overpayment on Account- Dale Vaughn		641.72
Total for Check Number 73521:				1,110.56
73522	FINNADAM	Adam Finn	09/03/2020	
	Reimbursement	Radio Strap		67.23
Total for Check Number 73522:				67.23
73523	FISCHMIL	Mildred Fischer	09/03/2020	
	Refund	UB Pymt on Acct 011327-000 Reversed- Pymt A		19.68
	Refund	UB Pymt on Acct 011327-000 Reversed- Pymt A		75.98
	Refund	UB Pymt on Acct 011327-000 Reversed- Pymt A		4.34
Total for Check Number 73523:				100.00
73524	HEINZENP	Heinzen Plumbing & Heating Inc	09/03/2020	
	376095	Recreational Trail Extension		49,132.00
	376095	Recreational Trail Extension		10,115.00
Total for Check Number 73524:				59,247.00
73525	INTERNT1	Interntl Inst of Muni Clerks	09/03/2020	
	9/2/2020	Annual Membership Fee: J. Jensen		110.00
Total for Check Number 73525:				110.00
73526	PACKARDK	Kirk Packard	09/03/2020	
	Reimbursement	Safety Toe Boots, Hooks		238.03

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73526:				238.03
73527	UNHEMEDI Refund	United Healthcare Medicare Solutions Refund: Overpayment on Account- Bobette Smit	09/03/2020	254.60
Total for Check Number 73527:				254.60
73528	UPPERIOW 300258581	Upper Iowa University BA 511 Corporate Entrpreneurship & Sustainabi	09/03/2020	1,755.00
Total for Check Number 73528:				1,755.00
73529	VERIZWIR	Verizon Wireless Services LLC	09/03/2020	46.01
	9861243220	Monthly Cellphone Charges: Brandt		46.01
	9861243220	Monthly Cellphone Charges: Pike		96.85
	9861243220	Monthly Cellphone Charges: Park/Rec/Cemetery		38.01
	9861243220	Monthly Cellphone Charges: Storm (Tablet)		96.36
	9861243220	Monthly Cellphone Charges: Engineering		46.01
	9861243220	Monthly Cellphone Charges: Matucheski		38.01
	9861243220	Monthly Cellphone Charges: Sewer (Tablet)		249.08
	9861243220	Monthly Cellphone Charges: Ambulance		46.07
	9861243220	Monthly Cellphone Charges: Desotell		521.86
	9861243220	Monthly Cellphone Charges: Police		38.01
	9861243220	Monthly Cellphone Charges: Street Signs		87.18
	9861243220	Monthly Cellphone Charges: Street		76.04
	9861243220	Monthly Cellphone Charges: Water (Tablet)		38.01
	9861243220	Monthly Cellphone Charges: City Hall (Tablet)		146.05
	9861243220	Monthly Cellphone Charges: Fire		46.01
	9861243220	Monthly Cellphone Charges: Inspector/Zoning		
Total for Check Number 73529:				1,655.57
73530	WAGNERSH	Wagner Shell Antigo LLC	09/03/2020	
	8/31/2020	August- September 2019 Invoices From Marty's		700.18
	8/31/2020	August - September 2019 Invoices From Marty's		107.19
	8/31/2020	August - September 2019 Invoices From Marty's		705.72
	8/31/2020	Aug - Sept 2019 Invoices From Marty's Shell (W		317.31
	8/31/2020	August- September 2019 Invoices From Marty's		55.36
	8/31/2020	August - September 2019 Invoices From Marty's		2,622.10
	8/31/2020	August - September 2019 Invoices From Marty's		580.75
	8/31/2020	August - September 2019 Invoices From Marty's		675.02
	8/31/2020	August - September 2019 Invoices From Marty's		376.59
Total for Check Number 73530:				6,140.22
73531	WISCON18	Wisconsin Public Service	09/03/2020	
	402052155-00005	Watson St- Shelter		30.55
	402052155-00006	510 Division St- Park & Rec		95.70
	402052155-00007	Aurora St- Cemetery Lighting		26.20
	402052155-00014	2nd & Langlade Rd- Little League Restroom		55.58
	402052155-00016	Forrest Ave- Elmwood Cemetery		36.60
	402052155-00018	Watson St- Park Lighting		214.24
	402052155-00022	3rd & Watson St- Concession		59.88
	402052155-00022	3rd & Watson St- Concession		52.40
	402052155-00029	3rd & Hudson St- Campgrounds		105.15
	402052155-00030	3rd Ave- Lake Park		118.18
	402052155-00031	Aurora St- Band Stand		45.64
	402052155-00034	US Highway 45 & 64- Signal 176		63.97
	402052155-00035	Street Lighting		10,790.84
	402052155-00035	Street Lighting		519.36

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00037	Clermont & 5th Ave- Signal Lights		27.13
	402052155-00038	4th & Superior St- Rdside Park		16.77
	402052155-00039	Aurora St- Park Lighting		62.52
	402052155-00040	State Highway 64- Traffic Light		64.19
	402052155-00041	700 Edison St		1,638.61
	402052155-00045	Superior & 5th Ave- Signals		46.85
	402052155-00051	Clermont St & Thelmas Alley- Thlma Ally		27.13
	402052155-00053	6th Ave- 6 ORNM		76.60
	402052155-00055	4th Ave & Superior- St Lights		34.32
	402052155-00056	6th Ave & Superior- St Lights		44.84
	402052155-00058	4th Ave & Edison- St Lights		60.84
	402052155-00059	5th Ave & Edison- St Lights		30.76
	402052155-00060	4th Ave & Clermont- St Lights		27.13
	402052155-00061	4th Ave- Parking Lot		49.54
	402052155-00079	Hudson St- Bridge Service		68.21
	402052155-00090	Superior & 3rd Ave- Cross Lights		39.72
	402052155-00130	601 5th Ave		45.66
		Total for Check Number 73531:		14,575.11
73532	WITTENBE 275400 554000	Wittenberg Telephone Company City of Antigo Fiber, Warming Shelter Dark Fibr Mike Winter Fiber Internet	09/03/2020	783.34 59.95
		Total for Check Number 73532:		843.29
73533	ACIDREMA 2020-064	Acid Remap LLC PPP Agency Protocol App Renewal	09/03/2020	400.00
		Total for Check Number 73533:		400.00
73534	ADVANSTO 2785-272192 2785-272587	Advance Stores Company, Inc Poly Arm, Tubing Bender Oil Filters, Battery	09/03/2020	21.56 108.89
		Total for Check Number 73534:		130.45
73535	AMAZON 11XK-H63C-GQNM 11XK--H63C-TMWF 14PR-3YGG-DC7J 16PJ-QWF6-CHQL 1CHV-PNFR-LFL4 1ML9-J3TK-14LT 1N7X-9T3J-QRDM 1P7G-3YGG-QFQG 1PC9-JQPQ-MKTM 1PK3-1GFL-F1Y3 1Q1C-JQKQ-KYT3 1RVT-PJMW-1H74 1VHY-HVL4-H71K 1W9R-993L-ML1Y 1XD4-FTHH-XJJJ	Amazon Capital Services Inc Backup Battery Returned Shoes- McKinney Remote Control Cyclone Pedestal Fan Multitool With Wire Cutters & Saw, Leather She Mask- Treleven Extrication Glove- C. Smith Face Masks: Grant- COVID DVD Disks Jetpack Battery, Cordless Phone Battery Face Masks- Goeks Plantronics, Electric Hook Switch Cable Hogue Hunting Grip Glock- Husnick Pens, Kleenex, Vellum Paper ABN Rubber Eraser Wheel & Adapter Coffee	09/03/2020	37.86 -111.44 43.89 89.95 14.99 47.99 399.80 18.90 47.89 16.99 53.96 10.95 46.44 29.37 45.89
		Total for Check Number 73535:		793.43
73536	AMERICA8 5300050763	MATHY CONSTRUCTION COMPANY Hot Mix	09/03/2020	190.69
		Total for Check Number 73536:		190.69

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73537	AMWELGA: 7276886 7285297	American Welding & Gas Inc Ambulance Medical Supplies: Oxygen Ambulance Medical Supplies: Oxygen, Cylinder	09/03/2020	71.38 108.05
Total for Check Number 73537:				179.43
73538	ANTIGOCA 209490 209545	Antigo Candy Company LLC Paper Towels, Toilet Paper Toilet Paper	09/03/2020	119.90 87.90
Total for Check Number 73538:				207.80
73539	ANTIGOGL 1006183	Antigo Glass Company LLC Back Window Glass For Truck	09/03/2020	375.00
Total for Check Number 73539:				375.00
73540	ANTIGSPO 3342	Karl's Transport Face Masks: Grant-COVID	09/03/2020	898.50
Total for Check Number 73540:				898.50
73541	ASSOCAPP 150006	Associated Appraisal Consultants, Inc Professional Services- September 2020	09/03/2020	2,312.93
Total for Check Number 73541:				2,312.93
73542	AUTOVAL1 609114351 609114359 609114426 609114431 609114481	APH Stores Inc Alternator Returned Alternator, Calipers W/ Bracket Brake Pad Set Returned Disc Pad, Caliper W/ Bracket Return Brake Pad	09/03/2020	864.92 -354.20 121.98 -122.77 -69.99
Total for Check Number 73542:				439.94
73543	AYRESASS 188354	Ayres Associates Inc Professional Services: Orthoimagery Processing	09/03/2020	4,200.00
Total for Check Number 73543:				4,200.00
73544	BEARGRAP 854444	Bear Graphics Inc Outer Election Envelope	09/03/2020	291.33
Total for Check Number 73544:				291.33
73545	BOUNDTRE 83718196 83718197 83720061 83726829 83728244 83728245 83732246 83740379 83741969 83745164	Bound Tree Medical LLC Ambulance Medical Supplies: Gowns- COVID19 Ambulance Medical Supplies Gloves- COVID-19 Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	09/03/2020	1,417.05 689.02 12,894.00 819.99 118.17 118.17 1,172.10 236.34 635.65 353.99
Total for Check Number 73545:				18,454.48
73546	CHIPPECO 7/27/2020	Chippewa Concrete Inc Pay Req #1: Concrete Sidewalk Project # 20113-	09/03/2020	2,317.50

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7/27/2020	Pay Req #1: Concrete Sidewalk Project # 20113-		632.50
	7/27/2020	Pay Req #1: Concrete Sidewalk Project # 20113-		20,420.13
		Total for Check Number 73546:		23,370.13
73547	CINTASCO 5028735100	Cintas Corporation #2 Organize & Restock Cabinet	09/03/2020	56.34
		Total for Check Number 73547:		56.34
73548	CLERMONI 70106-002 70840-001 70849-001 70849-001 70849-001 70849-001 70849-002 71108-001 71194-001 71202-001	Clermont Printing Company Inc Erasers Transfer/Reinvest Order Books Office Supplies Office Supplies Office Supplies Office Supplies Erasers Envelopes Building Inspector Toner Calendar	09/03/2020	9.45 139.45 8.74 8.74 9.72 1.95 7.56 75.05 111.00 22.99
		Total for Check Number 73548:		394.65
73549	COMDEVAC 1062020 1062020	Langlade County Economic Development C 2020 Management Fee- September 2020 Management Fee- September	09/03/2020	625.58 5,624.42
		Total for Check Number 73549:		6,250.00
73550	COUNTYM/ 3458305-00	County Materials Corporation Step Unit- Gray	09/03/2020	226.10
		Total for Check Number 73550:		226.10
73551	CRUMRUSS 3773 3779 3779	Russell Crum July 2020 Weekly Cleaning Supplies: 1 Bottle Hand Soap August 2020 Cleaning Service	09/03/2020	572.00 6.84 1,135.00
		Total for Check Number 73551:		1,713.84
73552	DAVESCOL 20748	Dave's Collision Center LLC Fix Damage to 2015 Ford Explorer- Ryan Hemir	09/03/2020	388.15
		Total for Check Number 73552:		388.15
73553	DELLMRKE 10417877382	Dell Marketing L.P. Computer & Hardware	09/03/2020	1,100.00
		Total for Check Number 73553:		1,100.00
73554	DIGGERS1 200 7 11301 200 7 11301 200 7 11301	Digger's Hotline Inc Prepaid Email Fees July 2020 Prepaid Email Fees July 2020 Prepaid Email Fees July 2020	09/03/2020	42.67 42.66 42.67
		Total for Check Number 73554:		128.00
73555	DIRKSGRO DG35979	Dirks Group LLC Remote Support	09/03/2020	57.50

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73555:				57.50
73556	DIXIELUN 8/11/2020	Ourada's Dixie Lunch LLC Wraps On Election Day	09/03/2020	115.00
Total for Check Number 73556:				115.00
73557	ELDRIJOE 171042	Joel Eldridge Stump Grinding In Cemetery	09/03/2020	945.00
Total for Check Number 73557:				945.00
73558	EOJOHNSO INV804227	E O Johnson Company Inc Copier Maintenance Contract #52942-01: 5/20/2	09/03/2020	105.02
Total for Check Number 73558:				105.02
73559	FASTENA1 W1ANT182693 W1ANT183129 W1ANT183130 W1ANT183130 W1ANT183130 W1ANT183189 W1ANT183334 W1ANT183540	Fastenal Company 18V Trimmer, Quik- Lok St Ps AH Ear Plugs Spray Paint Spray Paint Spray Paint Mask, Hand Sanitizer Black Gloves, Strip Nuts, Bolts/Screws	09/03/2020	415.99 124.00 26.38 26.38 26.38 286.74 14.88 0.92
Total for Check Number 73559:				921.67
73560	FILBRJOH 39273 39285 Reimbursement Reimbursement 1	John Filbrandt Plbg & Htg Inc Toilet Tank Cover Bell End, PCV Pipe, 45 Degree PVC Lead Water Service Line Replacement- 333 Linc Lead Water Service Line Replacement- 201 Dele	09/03/2020	44.55 129.60 6,325.00 5,950.00
Total for Check Number 73560:				12,449.15
73561	FULLERSA 30478	Fuller Sales & Service LLC 2 Cycle Oil Mix	09/03/2020	63.48
Total for Check Number 73561:				63.48
73562	GALLSLLC 16207943 16215846 16215847 16234205	Galls LLC Crowd Control Bag, Boots- Barske Pin- Husnick Clip Handcuff Key- Hoppy Mens Cargo Pants- Roseland	09/03/2020	180.50 11.93 17.28 68.90
Total for Check Number 73562:				278.61
73563	GENERALC 285021	General Communications Inc Speaker Mic	09/03/2020	68.00
Total for Check Number 73563:				68.00
73564	HDSUPPLY M755352	Core & Main LP Cast Coupling	09/03/2020	764.23
Total for Check Number 73564:				764.23
73565	HITTD0U	Douglas Hitt	09/03/2020	

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1859	Retangle Tube		175.99
			Total for Check Number 73565:	175.99
73566	INFASTR 26833 26834	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater Contract Operat. & Maint At Antigo Water Trmt	09/03/2020	52,122.00 44,486.00
			Total for Check Number 73566:	96,608.00
73567	INNOVDIS 551223	Carolina Flying Discs Inc Discatcher Installation Tube	09/03/2020	41.90
			Total for Check Number 73567:	41.90
73568	IROW 289483	Genesis Ventures Inc Lock Cart Rental (July 1, 2020 - July 31, 2020)	09/03/2020	15.00
			Total for Check Number 73568:	15.00
73569	KATUZASE 11093	Kautza Septic Service Inc Pumping	09/03/2020	149.96
			Total for Check Number 73569:	149.96
73570	KRUEGERS 48357 8/21/2020	Krueger & Steinfest Inc Landfill Demo- July 2020 Demo Landfill Fee Distribution	09/03/2020	9,964.50 -12.13
			Total for Check Number 73570:	9,952.37
73571	LANGCTYS 11987	Langlade County Sheriff's Dept Evidence Collections Tubes	09/03/2020	54.76
			Total for Check Number 73571:	54.76
73572	LANGCTYT 8/6/2020 8/6/2020 8/6/2020 8/6/2020 8/6/2020 Dog Licenses	Langlade County Treasurer 511 Clermont Parking Lot- Gravel/Hot Mix 511 Clermont Parking Lot- Gravel/Hot Mix 511 Clermont Parking Lot- Gravel/Hot Mix 511 Clermont Parking Lot- Gravel/Hot Mix 511 Clermont Parking Lot- Gravel/Hot Mix Dog License # 30718 - 30721	09/03/2020	1,743.76 265.63 408.66 3,288.09 1,087.60 36.50
			Total for Check Number 73572:	6,830.24
73573	LANGHOSP 85982 85982 85982 85982 85982 86164	Langlade Hospital, an Aspirus Partner Audiogram,Physical,EKG,Chest Xray,Labs,Drug Random DOT Drug Screen + MRO- J. Darling Random DOT Drug Screen + MRO- J. Theisen Random DOT Drug Screen + MRO- D. Washatk Audiogram, Physical, Post Offer Rapid Drug Scr Physical, Post Offer Rapid Drug Screen- J. Rose	09/03/2020	689.25 68.25 103.25 68.25 437.25 140.25
			Total for Check Number 73573:	1,506.50
73574	LANGLA14 115908 39742	Langlade Ford Inc Replaced Purge Valve Service Maintenance- July 1 - July 31, 2020	09/03/2020	204.61 62.50
			Total for Check Number 73574:	267.11

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73575	MELISLAN 101236 204596	Melissa Anne Duffek Grass/Plants For Post Office Parking Lot Grass/Plants For Post Office Parking Lot	09/03/2020	250.00 264.00
Total for Check Number 73575:				514.00
73576	MENARDIN 24036 24036 24106 24841 24841 24845 25021 25069 25072 25110 25157 25471 25627	Menards- Antigo Pam Soap Screwdriver Set, Tool Box Lumber Sledge 8# Wood Handle Trim, Facia, Aluminum Roof Edging Lumber Lumber Correct Price For Lumber Screws, Knob Gorilla Glue Silicon, Greatstuff Window & Door Cleaner Hay Bale Ties	09/03/2020	32.64 7.96 64.96 81.78 26.99 323.52 1,493.52 28.98 -11.40 5.28 13.95 15.36 119.96
Total for Check Number 73576:				2,203.50
73577	MORTONSA 5402131657 5402132345	Morton Salt Inc Road Salt Road Salt	09/03/2020	5,777.14 27,466.77
Total for Check Number 73577:				33,243.91
73578	MSAPROFE R00058003.0-14 R00058003.0-14 R00058003.0-14 R00058003.0-14 R00058085.0-4	MSA Professional Services Inc 5th Ave Reconstruction- Superior St to Lincoln S 5th Ave Reconstruction- Superior St to Lincoln S 5th Ave Reconstruction- Superior St to Lincoln S 5th Ave Reconstruction- Superior St to Lincoln S Antigo 2020 DNR Funding Assistance, Project #	09/03/2020	7,718.58 13,893.44 9,262.28 46,311.45 4,000.00
Total for Check Number 73578:				81,185.75
73579	MULTMEDI 43807-07-20	Multi Media Channels, LLC 7/20/20: Summer In The Northwoods	09/03/2020	310.00
Total for Check Number 73579:				310.00
73580	NASSCO S2649210.001	NASSCO Inc Hand Sanitizer Dispensers, Hand Sanitizer	09/03/2020	519.95
Total for Check Number 73580:				519.95
73581	NORTHCE6 10265 10265 10265	North Central Mechanical Inc Service Work On Fire Dept RTU & Apperatus B Service Work On Fire Dept RTU & Apperatus B HVAC Service	09/03/2020	1,079.73 1,079.74 135.00
Total for Check Number 73581:				2,294.47
73582	NORTHCE9 200148838	Northcentral Technical College Paramedic Class- E. Kostichka	09/03/2020	2,317.80
Total for Check Number 73582:				2,317.80
73583	PAVEKMIC 44	Antigo Bakery Donuts & Cookies For Election	09/03/2020	73.52

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 73583:				73.52
73584	PECHASEP 361597 916757	Kris Pecha Portable Toilet Rental: July 20 - Aug 19, 2020- C Portable Toilet Rental: 8/14/20-Movie Night	09/03/2020	180.00 80.00
Total for Check Number 73584:				260.00
73585	POLLAWAT 172430 172430	Ferguson Enterprises, Inc Manhold Cover Cushions Manhold Cover Cushions	09/03/2020	112.84 112.83
Total for Check Number 73585:				225.67
73586	POMASLFI 81904 82383 82505 82623 82627	Pomasl Fire Equipment Inc Pre Owned Oxygen Regulator Sensor & Pressur Fire Extinguisher Serviced Universal Mounting Base, Wall Mount Pro, Brac Returned: Pre Owned Oxygen Regulator Sensor Remove/Install Stryker Power-Load, Install Alur	09/03/2020	99.00 37.00 4,704.88 -99.00 494.00
Total for Check Number 73586:				5,235.88
73587	POMPSTIR 500095132 500095805 500095959	Pomp's Tire Service Inc. O-Rings, Stem & Spud, Wet/Dry Mount & Dism Repair Tire Tires, Valve Stem, Dismount/Mount	09/03/2020	367.95 17.95 68.90
Total for Check Number 73587:				454.80
73588	QUILLCOR 9852693 9855539	Quill Corporation Highlighters Erasers	09/03/2020	7.59 6.98
Total for Check Number 73588:				14.57
73589	QUINLANS T314462 T314885 T314885 T315121 T315154 T315190 T420422 T420435	Quinlan's Equipment Inc Air Hoses Returned Air Hoses Charge For Returned Air Hoses Out Of Packagin Fittings Pipe Elbow Jumper Hose Spring- Big Red Spring & Next Day Shipping Fee	09/03/2020	88.77 -88.77 8.88 6.61 14.26 24.65 279.23 312.23
Total for Check Number 73589:				645.86
73590	REDPOWER 489 489	Red Power Diesel Service Inc Aerial Maintenance/Inspection Aerial Maintenance/Inspection	09/03/2020	8,947.65 24,000.00
Total for Check Number 73590:				32,947.65
73591	REINDERS 1845258-00 1847684-00	Reinders Inc Tire & Wheel Asm Mount, Screw-CARR, Washer, Nut- Flange	09/03/2020	174.07 63.44
Total for Check Number 73591:				237.51
73592	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	09/03/2020	

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	71991	Street Name Sign- Field St		36.50
			Total for Check Number 73592:	36.50
73593	RUEKERTM 132903	Ruekert-Mielke Inc Project# 8043-10005/2020 AntigoC - 2020 GIS	09/03/2020	138.00
			Total for Check Number 73593:	138.00
73594	SCHENCKB 2602930	CliftonLarsonAllen LLP Final Billing For 2019 Audit	09/03/2020	3,150.00
			Total for Check Number 73594:	3,150.00
73595	SHAWABEA 1361 1379	Shawano Bearings Roller Bearings Bearings/Machinery Parts	09/03/2020	8.64 8.00
			Total for Check Number 73595:	16.64
73596	STENTALK 1538	Lawrence F Filo K9 Certification	09/03/2020	950.00
			Total for Check Number 73596:	950.00
73597	STRYKER 3102982M	Stryker Sales Corporation 2 Year PM Only Onsite Maintenance Agreement	09/03/2020	684.00
			Total for Check Number 73597:	684.00
73598	SUPERIO2 270874 273794 274703 275349 276221	Superior Chemical Corporation Hand Sanitizer Foam Hand Sanitizer- COVID19 Degreaser, Cleaner Cleaner, Hornet Spray Wasp & Hornet Spray	09/03/2020	136.93 403.92 143.70 221.26 146.65
			Total for Check Number 73598:	1,052.46
73599	TELEFLEX 9502872067 9502959062	Teleflex Funding LLC Ambulance Medical Supplies Ambulance Medical Supplies	09/03/2020	1,345.50 59.50
			Total for Check Number 73599:	1,405.00
73600	THIRDMIL 25194 25194 25194	Third Millennium Associates Inc Utility Bill Rendering 8/6/20 - 8/27/20 Utility Bill Rendering 8/6/20 - 8/27/20 Utility Bill Rendering 8/6/20 - 8/27/20	09/03/2020	258.99 259.00 57.55
			Total for Check Number 73600:	575.54
73601	TNJPSTC 3990	Tina Marie Peterson Bait Stations- Inspect & Trtmnt Rat & Mice, Spr	09/03/2020	86.00
			Total for Check Number 73601:	86.00
73602	UB*00392	MARY ELLEN HOVET-LINDSLEY Refund Check 011071-000, 329 GRUBER ST	09/03/2020	1.01
			Total for Check Number 73602:	1.01
73604	UB*00394	MATTHEW FINK	09/03/2020	

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check 008998-000, 618 SECOND AVE		1.14
			Total for Check Number 73604:	1.14
73605	UNIFIEDS 9/1/2020	Unified School Dist Of Antigo Fees Collected For Month of July 2020, Collecte	09/03/2020	203.42
			Total for Check Number 73605:	203.42
73606	UNIFORM1 295116 301666 301694	Uniform Shoppe Of Greenbay Inc Shoes- J. Krueger Flashlight Battery, Shoes, Belt- Pizl Boots- Baginski	09/03/2020	94.95 149.85 136.95
			Total for Check Number 73606:	381.75
73607	UNITELIN 46877	Unitel, Inc Installation of Switchvox Cloud System, Prograr	09/03/2020	1,045.00
			Total for Check Number 73607:	1,045.00
73608	UNMSYSIN COMM20-009	Unmanned Systems Incorporated Labor- Byrne Road Property & Equipment Cost	09/03/2020	840.00
			Total for Check Number 73608:	840.00
73609	VANOOMYI 749	Myron Dennis Van Ooyen Test & Certify Portable Backflow Preventor, WI	09/03/2020	140.00
			Total for Check Number 73609:	140.00
73610	VANOOYEN 72659	Van Ooyen's J & D Electric LLC Lighting Behind Post Office	09/03/2020	5,773.56
			Total for Check Number 73610:	5,773.56
73611	VICTORYJ 114473	Victory Janitorial Inc Paper Towel, Soap	09/03/2020	111.33
			Total for Check Number 73611:	111.33
73612	VOIGTSMI 2047 2047 2047 2047	Voigt Smith Innovation Hydroseeder, TKO Fertilizer & Tackifier Combc Hydroseeder, TKO Fertilizer & Tackifier Combc Hydroseeder, TKO Fertilizer & Tackifier Combc Hydroseeder, TKO Fertilizer & Tackifier Combc	09/03/2020	657.50 657.50 657.50 657.50
			Total for Check Number 73612:	2,630.00
73613	VOLMBAGC 8050662-00	Volm Companies Inc DW Plastic Culvert	09/03/2020	1,133.40
			Total for Check Number 73613:	1,133.40
73614	VONBRIES 329741 329742	Von Briesen & Roper S.C. Professional Services Professional Services	09/03/2020	2,280.00 57.00
			Total for Check Number 73614:	2,337.00
73615	WINTERBE 9/1/2020	Winter Winter & Behrens Secretarial Services	09/03/2020	1,000.00

Attachment: September Council Checks (20-53 : BMO Check)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73615:	1,000.00
73616	ZOLLMEDI 3118374	Zoll Medical Corporation Dual Lumen NIBP Tubing Assembly	09/03/2020	55.00
			Total for Check Number 73616:	55.00
			Report Total (173 checks):	1,674,723.88

Attachment: September Council Checks (20-53 : BMO Check)