CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, October 14, 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 September 9, 2020 Common Council and Committee of the Whole 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

94-20 Write Off Block Grant Loan in the Amount of $21,480 for 830 First Avenue

95-20 Write Off Block Grant for 305 Hudson St

96-20 Write Off Block Grant in the Amount of $20,591.29 for 1216 Fifth Avenue

97-20 Approve Reimbursing Employees for Utilization of Anytime Fitness with the Same Parameters as Attending WelFit

98-20 Allow Payment of Antigo Daily Journal Invoices When Received

99-20 2% Cost of Living Wage Increase in 2021 for Exempt and Non-Represented Employees Including the City Attorney and Assistant City Attorney

100-20 Approval of Funding $10,000 for the 2021 Fireworks by Fireworks Country, Wittenberg, with $6,500 from the Economic Development Portion of the Hotel/Motel Room Tax and $3,500 from the Celebrations Operating Budget

101-20 Adopting the Langlade County All Hazards Mitigation Plan Update

102-20 Approve Revising the Existing Civil Technician/Assistant Building Inspector Non-Represented Position to an Assistant Building Inspector/Zoning Administrator Exempt Position at a Starting Pay Grade of 8/Step 1 Effective October 11, 2020

103-20 Request to Waive Bidding Requirements and Purchase Burke Playground Equipment and a Poured-In-Place Surface in the Amount of Approximately $48,000 from Lee Recreation, LLC

CONSENT AGENDA COMMUNICATIONS

1. Confirmation of Library Board Appointment
2. Department Manager Reports

NEW BUSINESS

MOTIONS

1. Conditional Use Permit for Toni and Robert Miller III to Obtain a Kennel License for Four Dogs at 516 Second Avenue (Approved by City Plan Commission on 10/6/2020 with condition to be effective only for the four dogs currently owned by the Miller's.)

RESOLUTIONS

104-20 Ratify Mayor's Decision to Accept the Center for Tech and Civic Life Grant in the Amount of $5,000 for Election Expenses due to COVID-19

105-20 Ratify Mayor Brandt's Action to Waive Shelter and Permit Fees for Boys and Girls Club of Langlade County Bingo Event

106-20 Purchase an Articulating Tractor with Attachments for Downtown Snow Removal (contingent upon approval by Public Works on October 14, 2020)

107-20 Award Engineering Contract for the 2021 Fifth Avenue Reconstruction Project from Lincoln Street to Western Avenue (continent upon approval by the Public Works Committee on October 12, 2020)

108-20 Discussion and Action Regarding Extending Mayor Brandt's Emergency Order Beyond October Council Meeting

PERMITS

1. Approval of Street Closure Request from the Northcentral Technical College for the 700 Block of Lincoln Street for a Fire Department Practice Burn

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for September 4 and 18, 2020 Payrolls
2. BMO Bank Account Payable Check Nos. 73508-73792
3. Self-Funding Health Insurance Check Nos. 2042-2044
4. Block Grant Revolving Loan Check Nos. 3649-3650

COMMITTEE REFERRALS

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

ADJOURNMENT

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

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: BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

October 14, 2020

RESOLUTION NO. 94-20

WHEREAS, the City of Antigo has a Block Grant Loan in the amount of $21,480 at 830 First Avenue which was owned by Sharon Menting; and,

WHEREAS, Ms. Menting is deceased and her son is now dealing with the house and trying to sell it; however, the previous tenant destroyed the house and was using it as a drug house so it needs to be completely rehabilitated; and,

WHEREA, there is a person that would take the house and pay the back taxes, utilities, and special assessments and work with the Health Department to rehabilitate the house but he has advised he would not be able to pay the Block Grant loan as the project would then not be financially feasible; and,

WHEREAS, if this property is not transferred there will be delinquent taxes and if the house is taken by tax deed and/or razed, the Block Grant loan would not be paid back anyway so staff is recommending the approval to write off the loan in order to keep the property on the tax roll.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to write off the Block Grant loan in the amount of $21,480 for the property at 830 First Avenue in order to rehabilitate the house.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 14, 2020

RESOLUTION NO. 95-20

WHEREAS, Nichole Wensel owns the property at 305 Hudson Street and the City has a Block Grant loan for $7,788.04; and,

WHEREAS, Ms. Wensel is no longer living at the property and has been trying to sell it and has finally received an offer from someone to purchase the home; and,

WHEREAS, the offer amount is not enough to pay off the first mortgage so there would be no funds left to pay the Block Grant so Ms. Wensel requested the City consider writing it off so the property could be sold; and,

WHEREAS, the Clerk-Treasurer/Finance Director saw the final settlement on the property and verified the offer will not pay off the first mortgage and she recommended approving the write off so the property can stay on the tax roll.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to authorize the Clerk-Treasurer/Finance Director to write off the Block Grant loan of $7,788.04 for 305 Hudson Street.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 14, 2020

RESOLUTION NO. 96-20

WHEREAS, the City has a Block Grant loan at 1216 Fifth Avenue in the amount of $20,591.29; and,

WHEREAS, Langlade County has taken tax deed to this property which was previously owned by Angela Snow; and,

WHEREAS, because of the change of ownership to Langlade County, the block grant loan balance for this property will need to be written off as it is no longer collectible.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to write off the Block Grant Loan of $20,591.29 for 1216 Fifth Avenue.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 14, 2020

RESOLUTION NO. 97-20

WHEREAS, employees are currently reimbursed the single fee of $35 for attendance at the Aspirus Langlade Hospital Health and Performance Center (WelFit); and,

WHEREAS, the employee must attend ten times in the month in order to be reimbursed which is documented by WelFit; and

WHEREAS, the manager of Anytime Fitness approached the City requesting that employees be reimbursed by attending Anytime Fitness for the ten times; and,

WHEREAS, Anytime Fitness would be able to provide the same tracking and reporting that WelFit does each month to determine which employees have met the parameters.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize reimbursing the employees $35 per month for attendance of at least ten times per month at Anytime Fitness.

BE IT FURTHER RESOLVED, Anytime Fitness will provide the City with a report at the beginning of each month listing all employees and the number of times they attended the previous month and the City will then reimburse the employee.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 14, 2020

RESOLUTION NO. 98-20

WHEREAS, when the Antigo Daily Journal invoice is received for the previous month's advertising charges, the invoice has to be passed around to the department managers to be coded and signed for payment; and,

WHEREAS, the invoice is received the first part of the month and with the process for signing, the invoices are not being paid until the next Council meeting which causes the payment to be late and finance charges added; and,

WHEREAS, to avoid these additional fees and to pay the bill in a timely manner, the Clerk-Treasurer/Finance Director has requested permission to pay this invoice the same as a utility bill which can be paid in between Council meetings; and,

WHEREAS, the payment would still be disclosed to the Council on the list of monthly payments that is provided with the Council Agenda packet.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to pay the Antigo Daily Journal invoice as soon as it is coded and signed by the departments each month.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 14, 2020

RESOLUTION NO. 99-20

WHEREAS, Common Council reviews the cost-of-living adjustment for the exempt and non-represented employees as part of the annual budget process; and,

WHEREAS, the Committee of the Whole, at their September 9th meeting, was presented with the initial draft of the City's 2021 budget document including the associated budgetary impacts reflecting a recommended 2.0% salary increase for the above stated employees including the City Attorney and Assistant City Attorney; and,

WHEREAS, the Finance, Personnel and Legislative Committee met on September 16, 2020 and approved the recommended 2021 cost-of-living adjustment of 2.0 % as presented.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a cost-of-living increase for the exempt employees including the City Attorney and Assistant City Attorney of 2.0% effective upon the first payroll of 2021 and for a 2.0% cost-of-living increase for the non-represented employees effective on January 1, 2020.

BE IT FURTHER RESOLVED, that the funds needed to implement the cost-of-living increase be derived from each employee's respective fund/department wage accounts.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 14, 2020

RESOLUTION NO. 100-20

WHEREAS, the City of Antigo is committed to having a Fourth of July fireworks celebration; and,

WHEREAS, the City of Antigo earmarks 20% of the Hotel/Motel room tax for economic development and the committee believes the fireworks celebration would be a good use of these funds; and,

WHEREAS, the remaining $3,500 is budgeted in the Celebrations general operating budget; and,

WHEREAS, Fireworks Country, from Wittenberg, is able to provide a show on the 4th of July, meet the necessary insurance requirements, and they created a dynamic and well received display in 2020.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the City shall utilize $6,500.00 from the economic development portion of Hotel/Motel tax funds for a fireworks display and $3,500.00 from the general operating celebrations fund for a total of $10,000.00 and contract with Fireworks Country to conduct the fireworks show for 2021.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 14, 2020

RESOLUTION NO. 101-20

ADOPTING THE LANGLADE COUNTY ALL HAZARDS MITIGATION PLAN UPDATE

WHEREAS, the City of Antigo recognizes the threat that natural hazards pose to people and property; and,

WHEREAS, under taking hazard mitigation actions before disasters occur will reduce the potential for harm to people and property and save tax payer dollars; and,

WHEREAS, an adopted All Hazard Mitigation Plan is required as a condition of future grant funding for mitigation projects; and,

WHEREAS, all hazard mitigation plans are required to be updated every five years; and,

WHEREAS, the City of Antigo adopted the last All Hazards Mitigation Plan Update on December 11, 2013; and,

WHEREAS, the City of Antigo participated jointly in the planning process with Langlade County and the other local units of government within the County to prepare an update to the existing multi-jurisdictional All Hazards Mitigation Plan.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, that the City of Antigo hereby adopts the Langlade County All Hazards Mitigation Plan Update as an official plan.

BE IT FURTHER RESOLVED, that the Langlade County Emergency Management Department will submit, on behalf of the City, the adopted All Hazards Mitigation Plan Update to Wisconsin Emergency Management and Federal Emergency Management Agency officials for final review and approval.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 14, 2020

RESOLUTION NO. 102-20

WHEREAS, there has been an increased emphasis on code enforcement, building inspections, and community growth impacting zoning development within the City; and,

WHEREAS, succession planning for the eventual retirement of the current Building Inspector/Zoning Administrator dictates that more time needs to be assigned to the staff person within this department that currently shares duties with Public Works; and,

WHEREAS, with the recommendation of the Director of Administrative Services, the Finance, Personnel & Legislative Committee approved revising the existing Civil Technician/Assistant Building Inspector non-exempt position to an Assistant Building Inspector/Zoning Administrator exempt position effective October 11, 2020 (the start of a pay period); and,

WHEREAS, the job description has been revised to reflect this new position with a copy attached to the resolution; and,

WHEREAS, the position will be placed within the existing pay matrix at a Grade 8, Step 1 at a salary of $52,037.96 with the next eligible step increase on the first payroll of 2022; and,

WHEREAS, vacation benefits would be pro-rated to the exempt vacation schedule until the employee's anniversary date of hire and then revert to the exempt vacation schedule per the employee manual; and,

WHEREAS, the existing employee, Beth McCarthy, has taken an active role, and continues to do so, in receiving the necessary certifications required as a building inspector and will move to this position; and,

WHEREAS, the supporting aspects of project management within Public Works will diminish in the new role but it is an expectation this will be continued on an as-needed basis.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the elimination of the Civil Technician/Assistant Building Inspector non-exempt position and create an Assistant Building Inspector/Zoning Administrator exempt position effective October 11, 2020 with Beth McCarthy filling this position.

BE IT FURTHER RESOLVED, the following terms are approved:

- Job Description – attached
- Pay Matrix at a Grade 8/Step 1 starting salary of $52,037.96
- Next eligible step increase to be the first payroll of 2022
- Vacation benefits pro-rated until hire anniversary date and then move to the exempt vacation schedule per the employee manual
- Project management within Public Works will continue on an as-needed basis

Mayor

Attest:

Clerk – Treasurer

POSITION DESCRIPTION

Position Title: Assistant Building Inspector/Zoning Administrator Pay Grade: 8
Department: Building Inspections/Zoning FLSA Status: Exempt
Date: October 14, 2020 Position Status: Regular Full Time

GENERAL PURPOSE

Assists in building inspection services and necessary documentation; assures of compliance with National, State and City building codes; Exercises technical judgement and discretion in enforcement of applicable codes and regulations; Assist in the duties of Zoning administration and enforcement. Support aspects of project management within Public Works on an as-needed basis.

SUPERVISION RECEIVED

An employee in this position works under the broad guidance of the Director of Administrative Services and under the direct supervision of the Building Inspector/Zoning Administrator.

SUPERVISION EXERCISED

Assigned as necessary to oversee specialized project teams consisting of both public and private participants as warranted; works in cooperation with other staff and Departments.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Maintain prompt, predictable, and regular physical attendance
- Maintain the ability to lawfully operate designated motor vehicles and equipment at all times
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction
- Provide truthful, accurate written and verbal communications
- Abide and assist in the implementation of safety rules and procedures
- Ability to maintain a schedule by making and keeping appointments is critical
- Record field notes and perform complex calculations; ability to perform duties accurately
- Perform site related and building construction inspections
- Duties include providing inspection and record keeping for a variety of building projects
- Reviews applications; building drawings, site plans, specifications and relevant documentation; issues permits for building, electrical, plumbing, HVAC, signs, fences, structure relocation/moving, demolition, ROW work and occupancy permits.
- Maintains necessary inspector certifications, including from the State of Wisconsin, and attends required recertification training sessions, seminars and workshops; renews all certifications
- Responds to complaints or questions, communicates resolution process and refers matters requiring administrative attention to appropriate Department Head
- Conduct on-site inspections of building and structures to assure compliance with City/State/Federal codes
- Works with other Departments to facilitate goals and responds to their inquiries in a timely manner
- Coordinates efforts with the Public Safety Director/Fire Chief to assure compliance with standards
- Inspects commercial building projects as necessary for compliance with approved plans, codes and standards; completes state inspection reports and makes follow up inspections for compliance
- Investigates and acts to resolve code compliance complaints received from tenants, landlords, property owners and the general public; initiates enforcement action
- Confers with architects, engineers, designers and contractors; interprets and explains code requirements; answers inquiries regarding code purpose, department policies and procedures
- Works with realtors, developers and the public regarding zoning inquiries and complaints,
- Notifies permit holders, contractors, landlords and property owners of code violations and potential problem areas; takes necessary steps to obtain code compliance

ESSENTIAL DUTIES AND RESPONSIBILITIES (Cont.)

- Responds to citizen complaints by telephone, e-mail, in- person or in writing; maintains records and documentation of customer service issues and resolutions
- Recommends ordinance changes when necessary, develops new forms, initiates new procedures and modifies existing department policies to adapt to changing conditions
- Keep up-to-date on City/State/Federal codes regulating building construction, zoning, fire prevention, property maintenance, demolition, mobile homes and other related construction fields
- Works with various groups including the City Plan Commission, Antigo Housing Authority, Wisconsin Department of Safety and Professional Services, Historical Preservation and the Zoning Board of Appeals
- Conducts inspections of licensed businesses
- Responsible for the inspection of rental housing; completes records of the inspections and action taken
- Coordinate facility and property maintenance; work with Departments to prioritize/schedule projects.

PERIPHERAL DUTIES

- Attends various City committee meetings, hearings and conferences as assigned
- Administration of the sidewalk replacement program
- Oversee and assist in the Asset Management program
- Assist in the GIS mapping program as assigned
- Performs all other duties as assigned

DESIRED MINIMUM QUALIFICATIONS

Minimum Education and Experience Required:

(A) Valid Wisconsin driver license and good driving record

(B) Obtain within one year of hire a UDC Construction, UDC Plumbing, UDC Electrical and UDC HVAC Inspector certification

(C) Certification by the State of Wisconsin in at least one (1) of the following:
 • Commercial Building, Plumbing or Electrical Inspector within two years

Necessary Knowledge, Skills and Abilities:

(A) Must have a working knowledge or ability and willingness to obtain a working knowledge of the following:
 a. Windows operating systems and programs with an emphasis on Microsoft office
 b. Working knowledge of ~~ESRI,~~ Auto CAD and Springbrook permit module
 c. Ability to navigate web applications, and have an understanding of other emergent technologies

(B) Ability to effectively meet and deal with the public; ability to communicate effectively verbally and in writing; ability to handle stressful situations and work with frequent interruptions

(C) Considerable knowledge of building construction methods

(D) Flexibility within the established work schedule and environment must be achieved

(E) Ability to work safely, independently or as assigned to complete all necessary tasks

(F) Ability to interpret engineering plans, specifications and as-built drawings

PHYSICAL DEMANDS

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

Work is performed in both office and outdoor settings as required in the inspection of construction sites or public works facilities. Hand-eye coordination is necessary to operate computers and various pieces of equipment.

While performing the duties of this job, the employee is occasionally required to stand, walk, sit, climb, balance, stoop, kneel, crouch, talk, hear, smell, use hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee may be frequently required to walk over rough terrain, use hands to finger, handle or operate tools such as an 8-pound hammer or a shovel, and to handle objects or controls; and reach with hands and arms. The employee must occasionally lift and/or move/carry up to 50 pounds. The work may be strenuous and repetitive.

The work may also require sitting and operating a keyboard. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee may work indoors or outdoors and while outdoors is exposed to weather conditions which may become extreme. The employee regularly works near construction equipment, moving parts and can be exposed to wet and/or humid conditions, and vibrations. The employee occasionally works in high precarious places and can be exposed to fumes or airborne particles, toxic or caustic chemicals and risk of electrical shock.

The noise level in the work environment may vary from quiet to loud.

SELECTION GUIDELINES

Formal application, rating of education, experience, interview process, references and background check; drug testing and job related tests may be required.

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

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

ORIGIN: Park, Cemetery and Recreation Commission

October 14, 2020

RESOLUTION NO. 103-20

WHEREAS, various components of the equipment at Hudson Street Park Playground are in need of replacement; and,

WHEREAS, the structure is over 20 years old and many of the parts are no longer available; and,

WHEREAS, with staff recommending replacing the playground structure and surfacing, the equipment must meet safety requirements as well as American with Disabilities Act (ADA) standards; and,

WHEREAS, Lee Recreation, LLC has provided a cost for Burke playground equipment of $29,000 and installation of poured-in-place surfacing at a cost of $19,000; and,

WHEREAS, the City has worked with Lee Recreation, LLC in the past for necessary repairs and on-site visits, City staff will be able to complete the site prep work, and Burke playground equipment is extremely durable so staff is requesting permission to waive the bidding requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve waiving the bidding requirements and purchasing Burke playground equipment for $29,000 and poured-in-place surfacing for $19,000 from Lee Recreation, LLC with budgeted funds.

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Mayor

Attest:

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Clerk – Treasurer

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: October 14, 2020

Re: Library Board

Library board member, Mary Hayes will be leaving the board as the Antigo School District hired a new Library Media Specialist. Dr. Sprague has appointed Bonnie DeHart to replace Ms. Hayes. I respectfully request Council confirmation at this time.

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

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
August, 2020

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

I. *Circulation Statistics*

Users by Residency	20-May	20-Jun	20-Jul	20-Aug
Antigo, City of	634	2321	2,629	2431
Langlade County:				
Ackley, Town of	13	255	192	145
Ainsworth, Town of	2	110	75	46
Antigo, Town of	65	399	309	444
Elcho, Town of	96	237	520	390
Evergreen, Town of	52	130	138	125
Langlade, Town of	13	97	73	84
Neva, Town of	42	245	250	223
Norwood, Town of	74	151	126	134
Parrish, Town of	0	0	0	0
Peck, Town of	5	5	5	18
Polar, Town of	98	365	433	334
Price, Town of	9	18	34	52
Rolling, Town of	47	234	315	323
Summit, Town of	0	0	0	13
Upham, Town of	57	304	204	286
Vilas, Town of	0	4	2	30
White Lake, Village of	17	195	123	166
Wolf River, Town of	16	43	82	74
Subtotal Langlade County	606	2792	2881	2887
Clark	0	8	2	10
Forest County	13	95	114	89
Lincoln County	0	4	5	93
Marathon County	64	230	337	225
Oconto County	21	61	30	10
Oneida County	6	36	52	41
Shawano County	31	137	168	135
Taylor County				1
Vilas County	0	0	0	0
Wood County				2
Other Counties	5	37	90	54
Out of State	0	6	0	0
Subtotal	1380	5727	6308	5978
WisCat &V-Cat Borrowing	207	659	1014	1012
Total Circulation	1587	6386	7322	6990

Antigo Public Library
617 Clermont Street
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www.antigopl.org

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

II. *Branch Circulation*

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

		Elcho	Elton	White Lake
January		165	153	100
February		139	182	104
March		52	1	163
April		0	0	0
May		0	0	1
June		15	0	17
July		135	0	164
August		141	0	77
September				
October				
November				
December				
		647	336	626

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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	21	14
Sep		
Oct		
Nov		
Dec		
	140	112

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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	0	0					110
Meeting Rm (Lib)	8	7	5	0	0	0	0	0					20
Conference Room	31	38	17	0	0	17	30	34					167
Game Room	20	17	14	0	0	10	6	15					82
Curside pick up				35	278	15	13	2					343
Patron Count Antigo	6,120	5,782	3,379	0	0	2,236	2,602	2,620					22,739
Patron Count Elcho	73	66	38	0	0	40	67	67					351
Patron Count White Lake	34	30	16	0	0	27	35	36					178
Patron Count Elton	58	60		0	0	0	0	0					118
Adult Internet	727	683	364	6	35	233	265	301					2,614
Elton Internet	29	28		0	0	0	0	0					57
Elcho Internet	6	6	1			3	1	2					19
White Lake Internet	18	45	9			18	19	21					130
Total Internet	780	762	374	6	35	254	285	324	0	0	0	0	2,820
Reference Questions													
Phone	82	99	55	67	575	490	277	207					1,852
in person	220	302	118	30	1	157	242	324					1,394
electronic	0	10	22		15	1	0	5					53
Childeren'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

Antigo Public Library
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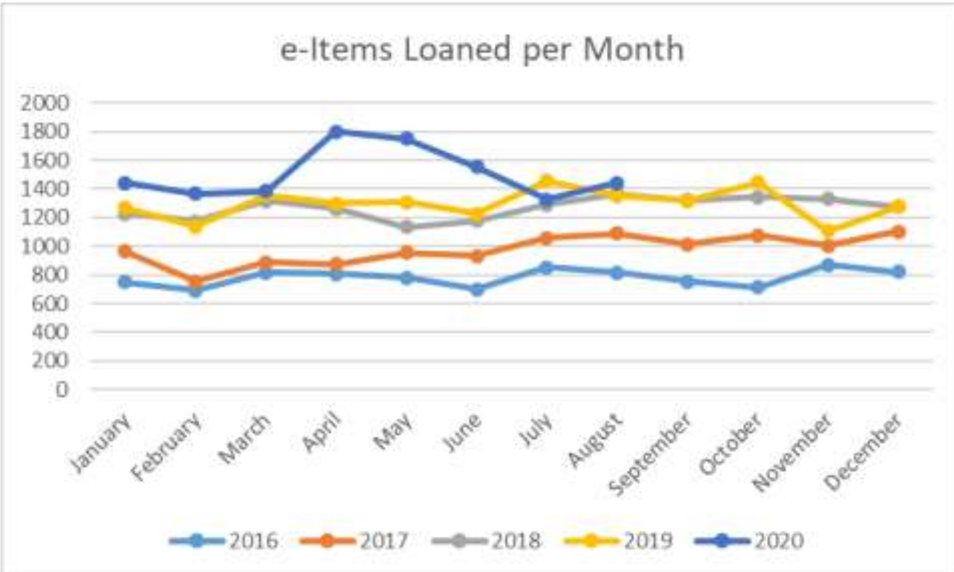
APL Patron Use of Library Materials



V. ***Outreach and Network News– Elizabeth Simek***

The Adopt a Grandparent program ended on August 31st. We received a total of 88 letters for the program. A bunch came in on the last day from the school district and I am sure that everyone who receives them will enjoy them. I will be delivering them next week Wednesday and Thursday to the nursing homes and assisted living facilities around Langlade county. The star profiles continue to go over well also. The profiles that I had most requests to have copies made were Shirley Temple, Errol Flynn, and Ernest Borgnine. I continue to help Steph with recording story time and puppet shows for the YouTube channel. I also post these to the website on the homeschooling and children's pages and on Facebook.

After the updating issue was fixed with the branch staff computers, they both started having a registry login error. This was something I could not fix because I do not have a network admin username or password. I had to send them both to WVLS to be fixed. Elcho is currently using one of our spare laptops and White Lake is getting one of our spare desktops that we did not put out in Elton because they closed until we get back the fixed computers.

Wireless count for August was:

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Antigo: 2,760
Elcho: 493
White Lake: 360

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	2,479	2,317	2,760					21,857
Elcho	622	516	616	82	453	519	758	493					4059
Elton	635	511	19	0	0	0	0	0					1165
White Lake	103	92	133	86	147	199	329	360					1449
Total	5029	4707	3740	2368	2472	3197	3404	3613	0	0	0	0	28530

VI. *Youth Services Librarian Report – Steph Cherrywell*

Youth Service Librarian's Report - Steph Cherrywell

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

An unusual summer ends with a bit of a whimper this year with so many things cancelled, so many fewer kids visiting the library, and such a porous boundary between ‘summer’ and ‘school’; looking ahead, my plan will be to continue to schedule what activities we’re able to safety hold at the library while the weather remains warm enough for outdoor gathering. One upcoming event I’ve got planned is a free dance class from Expressions Dance Studios, and I’m looking for more options which could work. If you know any artisans, performers, or teachers with unique skills that kids might enjoy watching or learning, I’m happy to take suggestions!

The summer reading program concluded with roughly the same numbers I reported last time; most of the signup and review activity happened early on. My experience with Beanstack has been mixed. It’s certainly given us an option we wouldn’t have had, and it was better than no reading program at all, but I’ll be happy when we’re able to reintroduce standards like the scratch-off ticket and prize box to the program. While I was able to mostly get Beanstack to work, certain things appear to still be buggy; the summer prize drawings didn’t include the correct participants, and I had to run the drawings manually using a spreadsheet and a random number generator. In the end, it wasn’t too much of a problem – but I’d like to get that sorted out before running another challenge with the program!

With the end of August comes the end of a period in which reading picture books on the Internet was nebulously legal, so we’ve taken down the last of the story readings. Based on the view count for the final set of books, interest in them was waning, anyway. In their place I’m working on a series of puppet shows, filmed with the help of Elizabeth Simek, about how to use the library. Although they’re only amateur productions, I’m quite proud of how they came out – take a look at them on the library’s Youtube channel if you’ve got the time!

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

I just received news that the materials for the story walk I'm doing in collaboration with Sarah Repp have come in, which means that (hopefully) it'll be going up soon! Also in collaboration news, the library will be co-sponsoring the city's Halloween movie night and the fairgrounds, and I'll be helping to put it on when the night rolls around.

I haven't divided the total participants this month by age as it's very hard to tell what one unit means, or even how many people served each craft kit taken or video viewed represents. So far there are a total of 60 views for the two puppet shows, 465 views for all remaining stories removed, and 60 units taken for the two craft kits I mentioned in my last report (the Dog Man and Mario themed ones.)

VIII. Daytime Book Club—Maria Pregler

The next book to be discussed is, "Maybe You Should Talk to Someone: A Therapist, Her Therapist, and Our Lives Revealed" by Lori Gottlieb. The discussion for this book will be held on October 7, 2020 at 1:30 p.m. The attendance for the August meeting was 3.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

VIIII. 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-May	20-Jun	20-Jul	20-Aug
Abbotsford	3	3	21	24
Colby	6	8	28	21
Crandon	2	10	21	19
Dorester	2	0	0	1
Gilman	2	7	11	17
Granton	0	4	6	5
Greenwood	3	13	15	12
Laona	0	0	0	2
Loyal	2	4	9	11
Marathon County	95	404	575	640
Medford	20	19	76	49
Merrill	26	35	63	105
Minocqua	19	52	108	122
Neillsville	4	30	26	13
Owen	3	2	11	11
Rhinelander	37	126	81	95
Rib Lake	4	7	11	13
Stetsonville	2	4	5	8
Thorp	4	5	14	33
Three Lakes	8	37	24	32
Tomahawk	15	9	31	42
Wabeno	2	4	2	3
Westboro	0	1	5	2
Withee	4	2	1	28
WVLS	0	0	1	0
TOTAL CIRCULATION	263	786	1145	1308

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Serving All the People of Langlade County

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending September 2020

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$94,143**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$66,827**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,335 Visits; with 89.3% new visitors for month of September.

Top referral sites: Alcinfo.com   Top keywords searched: Langlade County Recreation

-- Facebook: 387 "Likes" The top post was welcoming Michael's Restaurant (formally Luigi's Pasta & Pizza) to Antigo. This post reached 72 people with 34 engagements.

Economic Development Information:

COVID-19
- Continue to monitor resources for business and community during the COVID-19 pandemic
- Continuing to update the Langlade County COVID-19 resource page for community and small businesses.

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
  - Conducting In-House Housing study for City of Antigo
  - Submitted TRAVEL Grant for LCEDC

Business Development/Retention and Expansion Activities
- (5) New Business Inquires
- Attended weekly construction meetings for the City of Antigo 5th Avenue Downtown project and conducted employee interviews for the CDBG grant requirements.
- Working with City of Antigo on EDA grant for Industrial Park
- Working with Langlade County on Grant possibilities for County Projects

Workforce Development
- Working with Inspire Grow North, Regional Economic Development on Talent Cultivation; First Virtual Job Shadow schedule on November 25th with Antigo High School
- 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
- Virtually attend Forward Service's Regional meeting.

Entrepreneurship
- The class started on September 17th and will run Thursday through November 19, 2020. There are a total of 8 students from Langlade County participating in the class.
- Additional Business Education Series Virtual workshops are being held monthly.
- Attended GRID (Nicolet College's Entrepreneurial program) workshop

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. Report Submitted
- Submitted Broadband Pilot Program Application for Langlade County

Education
- Working with Antigo, Elcho and White Lake School Districts on Career Pathways through Inspire Grow North.

Meetings/Trainings attended
1. Langlade County Finance Committee
2. Langlade County Strategic Planning
3. HeART Coalition
4. Langlade County Public Property

5. City Council
6. Grow North
7. North Lakes Community Clinic
8. ITBEC
9. Rotary Club

Tourism Development

-- Tourism Website: 3,429 visits, with 87.0% new visitors for Months of September:

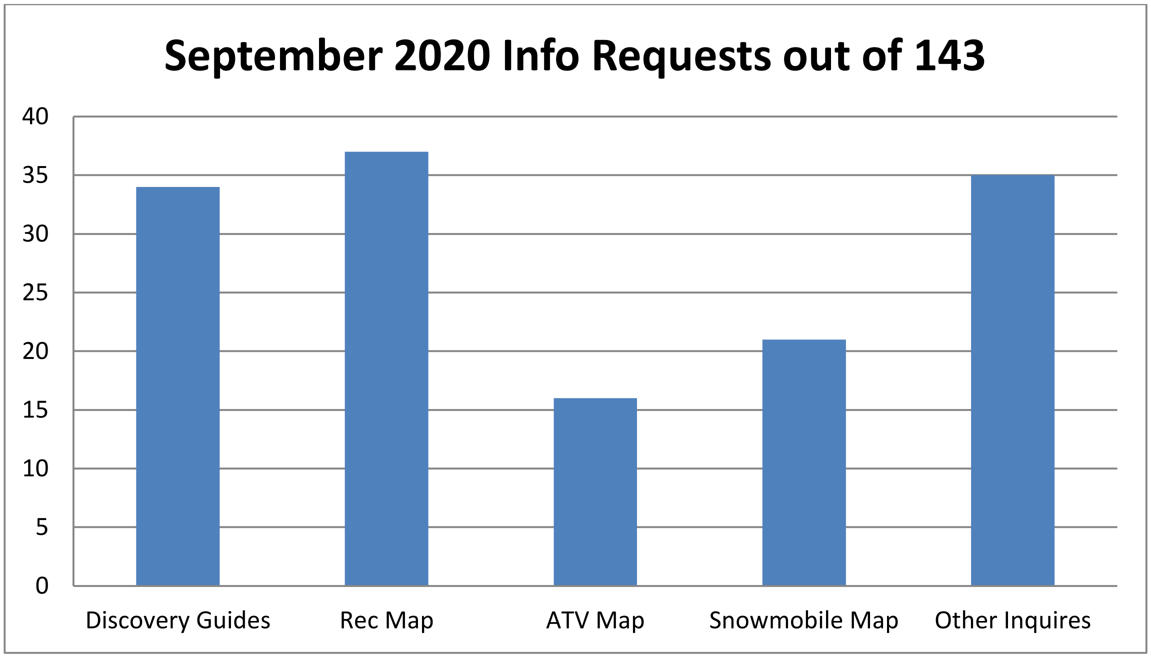
Top referral site: travelwisconsin.com Top keywords searched: Antigo Flea Market 2020

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 6 visits to Langlade County Page in the month of September.

-- App Downloads: 23 downloads in September 2020

-- Recreation Information Requests: 143 Recreation Requests in September 2020

Top Request: Recreation Map



-- Distributed: 5,189 of the 2020 Langlade County Discovery Guide have been distributed from the Economic Development Corporation Office since December 9, 2019.

-- Facebook: 11,590 "Likes." The top post was about the Langlade County Highways are signed and now open to ATV/UTVs. This post reached 10,786 people with 957 post clicks, and 549 reactions, comments, and shares.

-- Everbridge: There have been 1,059 people that have registered since June 1, 2016.

-- alcinfo.com: 371 visits in the month of September:

langladecounty.org: 4 referrals langladecountyedc.org: 33 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continued distributed the 2020 Langlade County Discovery Guide to advertisers and other entities throughout Langlade County.
- Updated Jack Lake Campground website with COVID-19 information, 2020 closing date, and 2021 registration dates.
- Continued the Search Engine Marketing campaign.
- Continued the digital marketing campaign through Discovery Mediaworks.
- The Discover Wisconsin 7-minute film call "A True Wisconsin Hidden Gem: Langlade County" was release Septembe 17. The digital short video is of ATV/UTVing, Jack Lake outdoor recreation activities, Elcho Music in the Park and how the management of the county forest has created the outdoor recreation opportunities.
- Discover Wisconsin promoted Langlade County in The Bobber blog called "A Top Wisconsin Destination for Outdoor Enthusiasts and You've Probably Never Been There!"

- Participated on the Breakfast Club promoting the release of "A True Wisconsin Hidden Gem: Langlade County" film.
- Continued working with Langlade County Historical Society for the new Langlade County Welcome Center.
- Updated the Fall Color Report on the Travel Wisconsin website.
- Fall hiking print ad in September Silent Sport Magazine. Worked with Silent Sport Magazine on November print ad.
- Working with the Antigo/Langlade County Chamber of Commerce on selling 2021 Langlade County Tourism Guide advertisements and development of the guide.
- Attended the Nicolet – Wolf River Scenic Byway virtual meeting. Ten Langlade County business participated in the free Nicolet – Wolf River Scenic Byway filming opportunity.
- Attended the Langlade County Forestry & Recreation Committee meeting.
- Attended ITBEC marketing meeting to develop a 2021 ITBEC marketing plan.

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: October 7, 2020

Re: October Council Meeting

During the month of September, we completed 246 calls and for the year we have completed 2,030 calls which include 1,323 emergency 911 ambulance calls, 99 fire related calls, 29 intercepts, and 310 transfers.

Training in the month of September included: Monthly Paid-On-Call training; Certified Pierce Platform training on Tower 1.

As noted above our new Pierce Platform (Tower 1 – T1) is in-service. We had a certified Pierce trainer come and complete a full days training with the entire department. This training is only the first step in the training and we will continue to train on T1 as we need to get our personnel proficient in all the operation the truck can perform. T1 is a great addition to the City of Antigo and will provide several resources that we didn't have in the old truck.

Remember Fire Prevention week is October 5th through the 10th. This year's theme is "Serve Up Fire Safety in the Kitchen". Cooking continues to be a major contributor to the home fire problem. Nearly half of all home fires involve cooking equipment, with unattended cooking being the most common.

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

ANTIGO POLICE DEPARTMENT

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

October 6, 2020

October Council Report

September 2020 Antigo Police Department Activities

Trainings for the month of September included a Antigo Police Department sponsored ARIDE training that was held at City Hall on September 3rd and 4th and was opened up to departments throughout the state. Sgt. Joe Husnick is our Drug Recognition Expert Officer (DRE) and instructed this class with 20 participants from the Antigo Police Department, Langlade County Sheriff's Department and many other agencies. ARIDE is the Advance Roadside Impaired Driving Enforcement, training officers how to detect impairment from intoxicants other than alcohol. Captain Dan Duley attended the FBI National Academy virtual training on leadership on September 2nd and 3rd. Officer Zirngible held a firearm shoot for our department on September 10th. Our Special Response Team members trained with Langlade County members for their monthly training. Officer Ryan Bula and Natscho were attending their annual recertification training of Natscho at Stenig Tal Kennels in Campbellsport for a week long training when Officer Bula got hurt as they were working on a training scenario. Bula and Natscho had to return to Antigo on the first day and Officer Bula will be undergoing surgery for a torn bicep muscle and will be off work for some time.

Officer Hopfensperger went to Kenosha to assist with President Trumps visit on September 1st. Officer Hopfensperger is part of the North Central Mobile Field Force Team out of Rhinelander. Fortunately, the visit was uneventful and the team did not have to deal with adverse conditions. Officer Barske and Sgt. Reichl assisted Marathon County with the campaign visit of President Trump at Central Wisconsin Airport on September 17th. This event went very smoothly also and both officers reported a positive experience on this detail. Sgt. Joe Husnick assisted Tomahawk Police Department with their annual Fall Ride on September 19th. We have helped Tomahawk Police Department for many years with this annual event, as the area is normally flooded with motorcyclists for the event. This year Sgt. Husnick reported the crowds were way down due to the pandemic and reported no problems.

On September 22nd we gathered all members of the Antigo Police Department for a photo shoot of the department with Photographer Anthony Staffeld. It had been a number of years since we had taken a department photo and we had many changes since our last photo shoot. It is nice to maintain a historical record of the department through photographs. Thanks to Anthony Staffeld for a great job. The new photos can be seen on our Face Book page or the City of Antigo Website thanks to Julie Zack.

One of our new police vehicles has arrived and we are proud to show off the New Ford F150 Truck as one of our two new squads for the year. We will be receiving the other Ford truck in the next week or so. We maintained the same design as our other squads though the truck will give us more versatility in the use and more room in the vehicles for the officers and equipment. The truck can be seen around town or on our Face Book page.

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

Eric J. Roller
Director of Public Safety

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

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: October 8, 2020

Re: October Council Report

The November Election season is in full swing. As of today, we have mailed out 1,050 ballots. We still have three weeks of mailing ballots plus ten days of walk-in absentee voting to go. Besides ballots, there have been hundreds of voter registrations processed. There are also numerous e-mails, phone calls, and people stopping in with inquiries that are election related. This is taking up a majority of time right now for a few employees.

I have also been working on calling people to be election workers. I had several workers that are not returning or do not want to work for this election. I have had a few new ones call that are interested in working. I am also going to host a training on processing absentee ballots for all workers before the election.

There is an agenda item ratifying the Mayor's action to accept a $5,000 grant from the Center for Tech and Civic Life for extra election expenses. I have ordered new election booths so that social distancing is observed and because our booths are getting old and broken. Part of the grant will be applied to the training costs for the extra election workers.

The budget process has had minimal action since the September meeting. I have had no inquiries on the budget and have started to get some of the numbers that we were waiting for. At this time, there is no real change to the budget as some numbers were a little higher and some were a little lower so I do not expect any change to the mill rate. I am hoping to have the final health insurance numbers before the meetings.

October 15th is the day that the first letters are being mailed to any utility customer that has a balance as of September 30th. Even if the bill is not due by September 30th, a letter will be sent. There are some high balances and many letters to send because we could not disconnect service for non-payment due to the Public Service Commission moratorium due to the pandemic.

Speaking of the pandemic, City employees are no different from the rest of the country. Some were quarantined because they either tested positive or were exposed to someone that tested positive. We are trying to work around the absent employees as best as possible. We are also taking extra precautions with sanitizing and by wearing masks when we are not alone in our offices.

That is all for today. As always, if you have any questions or concerns, please feel free to contact me.

Park, Cemetery & Recreation Department

Memo

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



Project Updates
Crews have done an incredible job completing a number of large projects this year. I am extremely impressed with the positive and motivated attitude given the large number of changes and adjustments that had to be made due to COVID. Everyone's willingness to pitch-in allowed us to offer a successful drive-in movie series as well. Thank you to the community for their support and sponsorship of the movie series (The Bay at Eastview, Taco John's, and CoVantage all sponsored movies). Thank you also to Julie Zack for her willingness to work and provide "real-time" parking availability updates. Thank you to all the park staff for rotating Fridays to set-up and take-down for the 5 movies that were shown (Kiel Korzinek, Brandon Berg, Allan Meister, Dave Falk, Simon McPhail, Cole Johnson, Logan Doering, and Trisha Majewski).

Below is a summary (in pictures) of the projects that have been completed this year. Many of these were made possible through partnerships, donations, grant funding, and city staff. Additionally, Beth McCarthy did an excellent job overseeing the Springbrook Trail Expansion project, and coordinating with Rock Hard Concrete for the Remington Lake Pathway and City Park East & West concrete repairs.

StoryWalk ® installation along the Springbrook Trail; Hudson St – 2nd Ave:
Made possible through a partnership with the Antigo Public Library. APL funded the project and Park Staff constructed and installed the frames.

Springbrook Trail Expansion Project: Funded through a combination of local community foundations and donations: Andy & Leone Sheldon Charitable Trust, Elwyn Remington Foundation, Aspirus Langlade Hospital RHSJ Mission Fund, and Community Health Foundation – Memorial Hospital & Health Fund, City of Antigo Capital Improvement Funds, Timber Sale Revenues, and DNR Knowles Stewardship Grant (50/50 match). The total project cost is approximately $120,000.00.

Al Remington Seating Deck, Patio, Walkway, and ADA Ramp: Funding provided by Al Remington Foundation, ADC, Optimist Club, Sonnentag Foundation, Al "Petey" Peterson, Parsons of Antigo, Antigo Junior Women, CoVantage Cares. Patio, ADA Ramp, and Walkway completed by Park Staff.

Post and Foundation Repairs at City Park East and West: Project completed by park crews

Remington Lake Pathway and Tree Plantings: Funding provided by Trout Unlimited, 2 Angels, and Remington Foundation, and City of Antigo. Tree plantings funding by ATC (American Transmission Company).

Volm Tree Plantings: Funding provided by Volm Companies

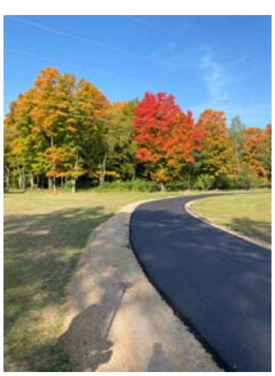
City Park East Rotary Playground: Funding and Labor provided by Rotary

Campground Improvements: Completed by Park Staff; bean bag toss, kiosk, and camp fire pads

Low Level Boardwalks: Constructed by Park Staff; 420 total lineal feet

Designated Parking Area off Byrne: Completed by Park Staff

New Disc Golf signage: Baskets and tees sponsored by community groups and organizations; C.A.R. Thrift Store, CoVantage, H&R Block, City Gas Co., Johnson Electric Coil, Insight FS, Antigo Rotary, Antigo Optimist club, Aspirus Langlade Hospital.





Kiosk Installations: Constructed and installed by Park Staff.

Single Track Trail Markers and Maps: Trail markers installed by Mike Heiny and John Ebel. Map kiosks constructed and installed by Park Staff.

Woodchips in Peaceful Valley: Installed by Park Staff.

Cemetery Flag Boxes: Installed by Park Staff

New Scoreboards: Donated by Youth Softball and Installed by Heinzen Plumbing and VanOoyen Electric. Senior League is also getting a new scoreboard, which was donated by Richard West.

STAFFING: We have one seasonal staff that will have a final day of October 31.

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, leaves that need pick-up, 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**: Staff has begun winterizing our shelters. The Warming House and Pavilion are still available for reservations.
- **RESTROOMS**: Staff has begun winterizing the restrooms.
- **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 and constructed 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, and the newly paved ½ mile trail expansion.
- **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. We plan on winterizing towards the end of October. Sites will be available for those that can be self-contained.

Halloween Park-n-Watch Outdoor Movie: Saturday, October 31 at the Langlade County Fairgrounds

- **Double Feature Sponsored by Kitsemble Builders LLC and the Antigo Public Library**
- Staffing provided by the Boys & Girls Club of Langlade County, Antigo Public Library, and Park & Rec
- Antigo Optimists will be selling cheese curds and hot dogs
- 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

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

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

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 Rotary for their assistance in the installation and purchase of new playground equipment in City Park East.

Thank you to all our coaches (baseball, soccer, and flag football); we will see you next year.

Thank you to Mission Antigo Volunteers; Mission Antigo coordinated 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

Thank you to Antigo Bike & Ski Club for providing instructors and support for the free Youth Nordic Ski Program

APPLICATION FOR CONDITIONAL USE HEARING

Antigo "Antigo Area on the go"
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 paid

DATE OF APPLICATION: 9/2/20

APPLICANT NAME (S): Toni Miller & Robert Miller III

ADDRESS: 516 2nd Ave

CITY: Antigo STATE WI ZIP 54409

PHONE: 387 941 2506 EMAIL: toni-lynn93@yahoo.com

PROPERTY ADDRESS: 516 2ND AVE **PARCEL NUMBER:** 2010091

LEGAL DESCRIPTION: ORIGINAL PLAT S132' of LOT 15 & E½ of S132' of LOT 16 BLOCK 6 INCL OL 1 CSM V19 P16

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: SEC. 18-35(b)

FOR THE PURPOSE OF: obtaing a kennel license because we have 4 dogs.

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: Toni Miller

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: Kennel license approved with the condition it is only effective for the four dogs currently owned by the Miller's.

Bill Brandt
SIGNATURE OF CHAIRPERSON OF CITY PLAN COMMISSION

10/6/2020
DATE

Antigo
"Antigo Area on the go"

BUILDING INSPECTOR/ZONING ADMINISTRATOR
715-623-3633 ext134
FAX 715-627-7099

Memo

To: City Plan Commission

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

Date: 9/2/2020

RE: Dog Kennel license for 516 Second Ave.

This is for your information.

- Sec. 18-35(b) Kennel License (see attached)
- Tony and Robert moved to Antigo with four dogs
- Back yard has been fenced with proper permits
- See attached map of property

Sec. 18-35. - Issuance of dog and kennel licenses.

(a) *Dog licenses.* Dog licenses shall be issued in accordance with the following:

(1) It shall be unlawful for any person in the city to own, harbor or keep any dog more than five months of age without complying with the provisions of Wis. Stats. §§ 174.05—174.69 relating to the listing, licensing and tagging of dogs.

(2) The owner of any dog more than five months of age on January 1 of any year or five months of age within the license year shall annually, or on or before the date the dog becomes five months of age, pay a license tax as prescribed in section 1-22 and obtain a license.

(3) The minimum state license tax under this section shall be charged in accordance with Wis. Stats. § 174.05. An additional city tax pursuant to Wis. Stats. § 174.05 shall be paid on each dog license issued, and the amount of city tax shall not exceed the total cost of all dog licensing, regulating and impounding activities for the previous year, less any refund which may be received under Wis. Stats. § 174.09(2). The license year commences on January 1 and ends on the following December 31.

(4) Upon payment of the required license tax and upon presentation of evidence that the dog is currently immunized against rabies, as required by section 18-34, the clerk-treasurer shall complete and issue to the owner a license for such dog containing all information required by state law. The clerk-treasurer shall also deliver to the owner, at the time of issuance of the license, a tag of durable material bearing the same serial number as the license, the name of the county in which issued and the license year.

(5) The owner shall securely attach the tag to a collar, and the collar with the tag attached shall be kept on the dog for which the license is issued at all times, except as provided in section 18-34(e).

(6) The fact that a dog is without a tag attached to the dog by means of a collar shall be presumptive evidence that the dog is unlicensed. Any law enforcement or humane officer shall seize, impound or restrain any dog for which a dog license is required which is found without such tag attached.

(7) Notwithstanding subsections (a)(1) through (6) of this section, every dog specifically trained to lead blind or deaf persons is exempt from the dog license tax, and every person owning such a dog shall receive annually a free dog license from the clerk-treasurer upon application therefor.

(b) *Kennel licenses.* Kennel licenses shall be issued in accordance with the following:

(1) The term "kennel" means any establishment wherein or whereon more than three dogs are kept.

(2) Any person who keeps or operates a kennel may, instead of the license tax for each dog required by this article, apply for a kennel license for the keeping or operating of the kennel. Such person shall pay for the license year a license tax as prescribed in section 1-22. Upon payment of the required kennel license tax and, if required by the common council, upon presentation of evidence that all dogs over five months of age are currently immunized against rabies, the clerk-treasurer shall issue the kennel license and a number of tags equal to the number of dogs authorized to be kept in the kennel. Kennels may only be located in residential areas following a public hearing and approval by the common council; the common council may attach conditions to such approval as a conditional use under article II of chapter 14pertaining to zoning.

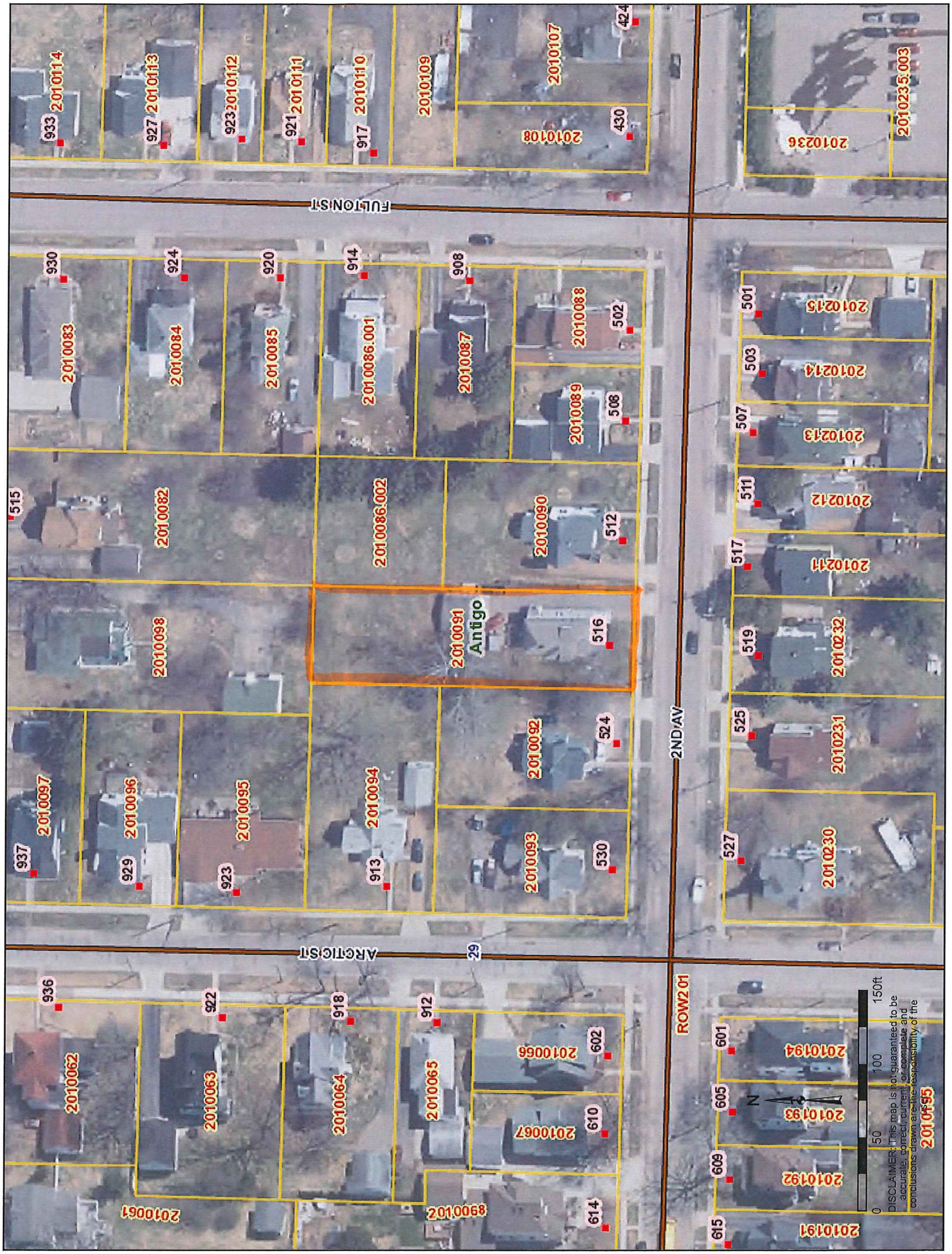
(3) The owner or keeper of a kennel shall keep at all times a kennel license tag attached to the collar of each dog over five months old kept by the owner or keeper under a kennel license, but this requirement does not apply to a show dog during competition, to a dog securely confined indoors or to a dog securely confined in a fenced area. These tags may be transferred from one dog to another within the kennel whenever any dog is removed from the kennel. The rabies vaccination tag or substitute tag shall remain attached to the dog for which it is issued at all times, but this requirement does not apply to a show dog during competition, to a dog securely confined indoors or to a dog securely confined to a fenced area. No dog bearing a kennel tog shall be permitted to stray or to be taken anywhere outside the limits of the kennel unless the dog is on a leash or temporarily for the purposes of hunting, breeding, trial, training or competition.

(4) No kennel license shall be issued to the keeper or operator of a kennel who fails to provide

proper food and drink and proper shelter for the dogs in such kennel or who neglects or abandons such dogs. Any designated official shall investigate any complaints regarding the failure to maintain proper standards or investigate any kennel premises upon his/her own initiative. Expressly incorporated by reference in this section as minimum standards for kennel keepers or operator are the relevant provisions of statutes.

(5) A condition of a kennel license shall be that the licensed premises may be entered and inspected at any reasonable hour by appropriate city officials without any warrant, and the application for a license under this subsection (b) shall be deemed a consent to this condition. Any refusal to permit such inspection shall automatically operate as a revocation of any license issued under this subsection (b) and shall be deemed a violation of this section. Should any kennel be found to constitute a public nuisance, the license shall be revoked and the nuisance abated pursuant to ordinance.

(Code 1999, § 7-1-3)



Attachment: Conditional Use Application for 516 Second Avenue (DOC-2020-24 : Conditional Use Permit for 516 Second Avenue)

ORIGIN: Mayor

October 14, 2020

RESOLUTION NO. 104-20

WHEREAS, the City had the opportunity to apply for a $5,000 COVID-19 Response Grant from the Center for Tech and Civic Life (CTCL) to be used for extra election expenses due to the coronavirus; and,

WHEREAS, there is no commitment needed on the City's part except to complete a report on how the funds were spent; and,

WHEREAS, due to the timing of the grant, staff was unable to obtain the Finance, Personnel, and Legislative Committee approval so the Mayor accepted the grant on behalf of the City with action needed by the Common Council to approve.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to ratify Mayor Brandt's approval of the CTCL COVID-19 Response Grant in the amount of $5,000 for election related expenses.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Mayor

October 14, 2020

RESOLUTION NO. 105-20

WHEREAS, the Parks, Recreation, and Cemetery Director has received a request from the Boys and Girls Club of Langlade County to replace the Cops vs. Shops event with a Bingo event and a request for the applicable fees to be waived for the new event which was held on October 3, 2020, and

WHEREAS, due to the timing of the request, timely Committee and Council approvals were not possible to be approved prior to the event so Mayor Brandt has approved the waivers.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to ratify Mayor Brandt's decision to waive the shelter and event permit fees for the new Boys and Girls Club of Langlade County Bingo event, which was held on October 3, 2020, replacing the Cops vs. Shops event.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

October 14, 2020

RESOLUTION NO. 106-20

WHEREAS, staff has been in discussion regarding snow removal in the downtown area in order to minimize wear and tear on the new sidewalk and curb and gutter; and,

WHEREAS, the current method of snow removal with a loader can cause damage to the cement; and,

WHERAS, it was determined that the most efficient way to remove snow with the least amount of damage is by using an articulating tractor which would have a broom, v-plow, and snowblower; and,

WHEREAS, sealed bids were requested with the due date of October 12, 2020 with a Public Works Committee meeting scheduled before the Council meeting for approval due to the timing before winter; and,

WHEREAS, the bids were opened with staff recommending the purchase of an articulating tractor with attachments from ____________________ in the amount of _______________ with funds to be derived from the Capital Equipment/Improvement (CIP) funds for equipment and from the proceeds of the sale of the grader.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the purchase of the articulating tractor and attachments from _________________ in the amount of ____________________ with the approval of the Public Works Committee.

BE IT FURTHER RESOLVED, the funds will be derived from the CIP funds and the sale proceeds of the grader with the Clerk-Treasurer/Finance Director authorized to complete the necessary transfers.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

October 14, 2020

RESOLUTION NO. 107-20

WHEREAS, the Public Works Committee authorized the Director of Administrative Services to solicit engineering proposals for the 2021 Fifth Avenue Reconstruction Project from Lincoln Street to Fifth Avenue from two firms, MSA Professional Services and Ayres Associates; and,

WHEREAS, timing is of the essence to award this contract as the on-site surveying needs to be completed before the onset of winter conditions in order to proceed with spring construction; and,

WHEREAS, proposals were received on October 12th and the Public Works Committee met on October 14th before the Council meeting to review the proposals and accept the proposal considered most advantageous to the City; and,

WHEREAS, based on the Committee's review, the proposal is being awarded to ___________________ in the amount of ___________________.

WHEREAS, project funding will be the $1,000,000 Community Development Block Grant (CDBG) that was received as well as previously bonded funds.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the Engineering Proposal for the Fifth Avenue Reconstruction Project from Lincoln Street to Western Avenue to _______________ in the amount of _________________.

BE IT FURTHER RESOLVED, the funds will be derived from the CDBG grant and bonded funds with the Clerk-Treasurer/Finance Director authorized to complete the necessary budget adjustments.

____
Mayor

Attest:

____
Clerk – Treasurer

ORIGIN:

October 14, 2020

RESOLUTION NO. 108-20

WHEREAS, a proclamation was approved on March 19, 2020, providing for emergency powers to Mayor Brandt due to the COVID-19 situation with extensions on May 13, 2020, June 11, 2020, and August 13, 2020; and,

WHEREAS, the current approval is expiring on October 16, 2020, unless extended; and,

WHEREAS, a discussion regarding the Mayor's emergency powers will be held at the Council meeting to determine the best action for the City of Antigo; and,

WHEREAS, if approved by Council, Mayor Brandt's emergency powers will be extended until the date determined by Council with a new proclamation.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that there will be a discussion of the Mayor's Emergency Powers at the October 14, 2020, Council meeting.

BE IT FURTHER RESOLVED, the Council will extend the Mayor's Emergency Powers until _________________ (determined after discussion) with a proclamation to be signed declaring this action.

____
Mayor

Attest:

____
Clerk – Treasurer

Antigo

"Antigo Area on the go"

To:	Mayor and City Council
From:	Julie Zack, Administration & Clerical Assistant
Date:	October 14, 2020
Re:	Approval of Street Closure Request from the Northcentral Technical College for the 700 Block of Lincoln Street for a Fire Department Practice Burn

Northcentral Technical College, is requesting to close the 700 Block of Lincoln Street on Friday, October 23, 2020. They will be conducting a practice burn on a home in that block and feel it is best to close the block for the safety of their personnel as well as the public. It is expected the block will be closed starting by at least at 8 a.m. and finishing at approximately 5p.m. Chief Petroskey has collected the signatures of residents on the block indicating their approval for the closure.

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
Printed: 10/8/2020 12:44 PM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	09/04/2020	
		PR Batch 00901.09.2020 Flex Other	PR Batch 00901.09.2020 Flex	657.57
		PR Batch 00901.09.2020 Flex Other	PR Batch 00901.09.2020 Flex	249.53
		PR Batch 00901.09.2020 Flex Other	PR Batch 00901.09.2020 Flex	2.81
		PR Batch 00901.09.2020 Flex Other	PR Batch 00901.09.2020 Flex	112.99
		PR Batch 00901.09.2020 Flex Other	PR Batch 00901.09.2020 Flex	99.77
		PR Batch 00901.09.2020 Flex Other	PR Batch 00901.09.2020 Flex	29.16
		PR Batch 00901.09.2020 Flex Other	PR Batch 00901.09.2020 Flex	1,330.84
		PR Batch 00901.09.2020 Flx Chld Care	PR Batch 00901.09.2020 Flx (	283.33
			Total for this ACH Check for Vendor EMPLOYE2:	2,766.00
ACH	PR FEDTX	Payroll Federal Tax Payable	09/04/2020	
		PR Batch 00901.09.2020 Federal Income Tax	PR Batch 00901.09.2020 Fed(	9,137.97
		PR Batch 00901.09.2020 Federal Income Tax	PR Batch 00901.09.2020 Fed(	450.29
		PR Batch 00901.09.2020 Federal Income Tax	PR Batch 00901.09.2020 Fed(	513.52
		PR Batch 00901.09.2020 Federal Income Tax	PR Batch 00901.09.2020 Fed(	3,476.59
		PR Batch 00901.09.2020 Federal Income Tax	PR Batch 00901.09.2020 Fed(	968.82
		PR Batch 00901.09.2020 Federal Income Tax	PR Batch 00901.09.2020 Fed(	653.91
		PR Batch 00901.09.2020 Federal Income Tax	PR Batch 00901.09.2020 Fed(	31.96
			Total for this ACH Check for Vendor PR FEDTX:	15,233.06
ACH	PR FICA	Payroll FICA Tax Payable	09/04/2020	
		PR Batch 00901.09.2020 FICA Employer Portio	PR Batch 00901.09.2020 FIC.	828.83
		PR Batch 00901.09.2020 FICA Employer Portio	PR Batch 00901.09.2020 FIC.	5,920.70
		PR Batch 00951.09.2020 FICA Employer Portio	PR Batch 00951.09.2020 FIC.	13.24
		PR Batch 00901.09.2020 FICA Employee Portio	PR Batch 00901.09.2020 FIC.	34.09
		PR Batch 00901.09.2020 FICA Employer Portio	PR Batch 00901.09.2020 FIC.	207.21
		PR Batch 00901.09.2020 FICA Employee Portio	PR Batch 00901.09.2020 FIC.	707.38
		PR Batch 00901.09.2020 FICA Employer Portio	PR Batch 00901.09.2020 FIC.	405.37
		PR Batch 00901.09.2020 FICA Employer Portio	PR Batch 00901.09.2020 FIC.	388.81
		PR Batch 00901.09.2020 FICA Employer Portio	PR Batch 00901.09.2020 FIC.	34.09
		PR Batch 00901.09.2020 FICA Employee Portio	PR Batch 00901.09.2020 FIC.	405.37
		PR Batch 00901.09.2020 FICA Employer Portio	PR Batch 00901.09.2020 FIC.	707.38
		PR Batch 00901.09.2020 FICA Employee Portio	PR Batch 00901.09.2020 FIC.	828.83
		PR Batch 00901.09.2020 FICA Employee Portio	PR Batch 00901.09.2020 FIC.	207.21
		PR Batch 00901.09.2020 FICA Employee Portio	PR Batch 00901.09.2020 FIC.	5,920.70
		PR Batch 00901.09.2020 FICA Employee Portio	PR Batch 00901.09.2020 FIC.	388.81
		PR Batch 00951.09.2020 FICA Employee Portio	PR Batch 00951.09.2020 FIC.	13.24
			Total for this ACH Check for Vendor PR FICA:	17,011.26
ACH	PR MEDI	Payroll Medicare Tax Payable	09/04/2020	
		PR Batch 00901.09.2020 Medicare Employee Pc	PR Batch 00901.09.2020 Mec	165.43
		PR Batch 00901.09.2020 Medicare Employee Pc	PR Batch 00901.09.2020 Mec	90.94
		PR Batch 00901.09.2020 Medicare Employer Po	PR Batch 00901.09.2020 Mec	7.98
		PR Batch 00901.09.2020 Medicare Employee Pc	PR Batch 00901.09.2020 Mec	534.03
		PR Batch 00901.09.2020 Medicare Employee Pc	PR Batch 00901.09.2020 Mec	94.79
		PR Batch 00901.09.2020 Medicare Employer Po	PR Batch 00901.09.2020 Mec	534.03

Attachment: October Council Checks (20-59 : BMO Bank)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.09.2020 Medicare Employer Po	PR Batch 00901.09.2020 Med	165.43
		PR Batch 00901.09.2020 Medicare Employer Po	PR Batch 00901.09.2020 Med	1,502.62
		PR Batch 00901.09.2020 Medicare Employee Pc	PR Batch 00901.09.2020 Med	193.84
		PR Batch 00901.09.2020 Medicare Employee Pc	PR Batch 00901.09.2020 Med	7.98
		PR Batch 00901.09.2020 Medicare Employer Po	PR Batch 00901.09.2020 Med	90.94
		PR Batch 00901.09.2020 Medicare Employer Po	PR Batch 00901.09.2020 Med	193.84
		PR Batch 00901.09.2020 Medicare Employee Pc	PR Batch 00901.09.2020 Med	1,502.62
		PR Batch 00951.09.2020 Medicare Employer Po	PR Batch 00951.09.2020 Med	3.10
		PR Batch 00951.09.2020 Medicare Employee Pc	PR Batch 00951.09.2020 Med	3.10
		PR Batch 00901.09.2020 Medicare Employer Po	PR Batch 00901.09.2020 Med	94.79
			Total for this ACH Check for Vendor PR MEDI:	5,185.46
ACH	PR STATE	Payroll State Tax Payable	09/04/2020	
		PR Batch 00901.09.2020 State Income Tax	PR Batch 00901.09.2020 Stat	514.58
		PR Batch 00901.09.2020 State Income Tax	PR Batch 00901.09.2020 Stat	4,924.96
		PR Batch 00901.09.2020 State Income Tax	PR Batch 00901.09.2020 Stat	291.51
		PR Batch 00901.09.2020 State Income Tax	PR Batch 00901.09.2020 Stat	284.27
		PR Batch 00901.09.2020 State Income Tax	PR Batch 00901.09.2020 Stat	1,834.88
		PR Batch 00901.09.2020 State Income Tax	PR Batch 00901.09.2020 Stat	15.33
		PR Batch 00901.09.2020 State Income Tax	PR Batch 00901.09.2020 Stat	502.77
			Total for this ACH Check for Vendor PR STATE:	8,368.30
ACH	WISCONS4	Wisconsin Retirement System	09/04/2020	
		PR Batch 00901.09.2020 Gen City Ret EE por -	PR Batch 00901.09.2020 Gen	459.21
		PR Batch 00901.09.2020 Gen City Ret - ER por	PR Batch 00901.09.2020 Gen	3,956.31
		PR Batch 00901.09.2020 Gen City Ret - ER por	PR Batch 00901.09.2020 Gen	762.61
		PR Batch 00901.09.2020 Gen City Ret EE por -	PR Batch 00901.09.2020 Gen	486.91
		PR Batch 00901.09.2020 PS wSS (PD) Ret - ER	PR Batch 00901.09.2020 PS v	4,311.52
		PR Batch 00901.09.2020 PS no SS Ret - ER por	PR Batch 00901.09.2020 PS r	5,604.97
		PR Batch 00901.09.2020 PS no SS Ret - ER por	PR Batch 00901.09.2020 PS r	1,428.46
		PR Batch 00901.09.2020 PS w/SS (PD) Ret - EE	PR Batch 00901.09.2020 PS v	974.02
		PR Batch 00901.09.2020 Gen City Ret - ER por	PR Batch 00901.09.2020 Gen	797.94
		PR Batch 00901.09.2020 Gen City Ret EE por -	PR Batch 00901.09.2020 Gen	118.49
		PR Batch 00901.09.2020 Gen City Ret EE por -	PR Batch 00901.09.2020 Gen	797.94
		PR Batch 00901.09.2020 Gen City Ret EE por -	PR Batch 00901.09.2020 Gen	12.51
		PR Batch 00901.09.2020 Gen City Ret - ER por	PR Batch 00901.09.2020 Gen	486.91
		PR Batch 00901.09.2020 Gen City Ret - ER por	PR Batch 00901.09.2020 Gen	12.51
		PR Batch 00901.09.2020 PS no SS (FD) Ret - E	PR Batch 00901.09.2020 PS r	936.41
		PR Batch 00901.09.2020 PS noSS (FD) EE por	PR Batch 00901.09.2020 PS r	89.77
		PR Batch 00901.09.2020 Gen City Ret EE por -	PR Batch 00901.09.2020 Gen	3,956.31
		PR Batch 00901.09.2020 PS noSS (FD) EE por	PR Batch 00901.09.2020 PS r	1,367.73
		PR Batch 00901.09.2020 Gen City Ret EE por -	PR Batch 00901.09.2020 Gen	762.61
		PR Batch 00901.09.2020 PS w/SS (PD) EE por -	PR Batch 00901.09.2020 PS v	1,488.16
		PR Batch 00901.09.2020 Gen City Ret - ER por	PR Batch 00901.09.2020 Gen	118.49
		PR Batch 00901.09.2020 PS no SS (FD) Ret - E	PR Batch 00901.09.2020 PS r	497.45
		PR Batch 00901.09.2020 PS w/SS Ambl EE por	PR Batch 00901.09.2020 PS v	110.01
		PR Batch 00901.09.2020 Gen City Ret - ER por	PR Batch 00901.09.2020 Gen	459.21
		PR Batch 00901.09.2020 PS w/SS Ret - ER por	PR Batch 00901.09.2020 PS v	192.61
			Total for this ACH Check for Vendor WISCONS4:	30,189.07
ACH	EMPLOYE2	Employee Benefits Corporation	10/02/2020	
		PR Batch 00901.10.2020 Flex Other	PR Batch 00901.10.2020 Flex	664.55
		PR Batch 00901.10.2020 Flx Chld Care	PR Batch 00901.10.2020 Flx	283.33
		PR Batch 00901.10.2020 Flex Other	PR Batch 00901.10.2020 Flex	1,380.49
		PR Batch 00901.10.2020 Flex Other	PR Batch 00901.10.2020 Flex	29.16
		PR Batch 00901.10.2020 Flex Other	PR Batch 00901.10.2020 Flex	107.26
		PR Batch 00901.10.2020 Flex Other	PR Batch 00901.10.2020 Flex	262.71

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.10.2020 Flex Other	PR Batch 00901.10.2020 Flex	36.93
		PR Batch 00901.10.2020 Flex Other	PR Batch 00901.10.2020 Flex	1.57
			Total for this ACH Check for Vendor EMPLOYE2:	2,766.00
ACH	PR FEDTX	Payroll Federal Tax Payable	10/02/2020	
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fed	3,242.38
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fed	16.54
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fed	9,293.26
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fed	967.50
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fed	157.09
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fed	365.38
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fed	716.34
			Total for this ACH Check for Vendor PR FEDTX:	14,758.49
ACH	PR FICA	Payroll FICA Tax Payable	10/02/2020	
		PR Batch 00901.10.2020 FICA Employer Portio	PR Batch 00901.10.2020 FIC.	28.88
		PR Batch 00901.10.2020 FICA Employer Portio	PR Batch 00901.10.2020 FIC.	811.88
		PR Batch 00901.10.2020 FICA Employee Portio	PR Batch 00901.10.2020 FIC.	28.88
		PR Batch 01002.10.2020 FICA Employer Portio	PR Batch 01002.10.2020 FIC.	-51.82
		PR Batch 00901.10.2020 FICA Employer Portio	PR Batch 00901.10.2020 FIC.	205.04
		PR Batch 00901.10.2020 FICA Employee Portio	PR Batch 00901.10.2020 FIC.	293.81
		PR Batch 00901.10.2020 FICA Employer Portio	PR Batch 00901.10.2020 FIC.	293.81
		PR Batch 00901.10.2020 FICA Employee Portio	PR Batch 00901.10.2020 FIC.	133.73
		PR Batch 01002.10.2020 FICA Employer Portio	PR Batch 01002.10.2020 FIC.	-8.14
		PR Batch 00901.10.2020 FICA Employee Portio	PR Batch 00901.10.2020 FIC.	780.58
		PR Batch 00901.10.2020 FICA Employee Portio	PR Batch 00901.10.2020 FIC.	6,102.83
		PR Batch 00901.10.2020 FICA Employer Portio	PR Batch 00901.10.2020 FIC.	6,102.83
		PR Batch 00901.10.2020 FICA Employer Portio	PR Batch 00901.10.2020 FIC.	780.58
		PR Batch 01002.10.2020 FICA Employer Portio	PR Batch 01002.10.2020 FIC.	-30.76
		PR Batch 00901.10.2020 FICA Employer Portio	PR Batch 00901.10.2020 FIC.	133.73
		PR Batch 00901.10.2020 FICA Employee Portio	PR Batch 00901.10.2020 FIC.	205.04
		PR Batch 00901.10.2020 FICA Employee Portio	PR Batch 00901.10.2020 FIC.	811.88
		PR Batch 01002.10.2020 FICA Employer Portio	PR Batch 01002.10.2020 FIC.	-73.57
			Total for this ACH Check for Vendor PR FICA:	16,549.21
ACH	PR MEDI	Payroll Medicare Tax Payable	10/02/2020	
		PR Batch 00901.10.2020 Medicare Employee Po	PR Batch 00901.10.2020 Med	6.76
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Med	1,530.20
		PR Batch 00901.10.2020 Medicare Employee Po	PR Batch 00901.10.2020 Med	182.56
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Med	6.76
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Med	505.27
		PR Batch 00901.10.2020 Medicare Employee Po	PR Batch 00901.10.2020 Med	68.75
		PR Batch 00901.10.2020 Medicare Employee Po	PR Batch 00901.10.2020 Med	31.26
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Med	68.75
		PR Batch 00901.10.2020 Medicare Employee Po	PR Batch 00901.10.2020 Med	189.89
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Med	182.56
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Med	189.89
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Med	31.26
		PR Batch 00901.10.2020 Medicare Employee Po	PR Batch 00901.10.2020 Med	1,530.20
		PR Batch 00901.10.2020 Medicare Employee Po	PR Batch 00901.10.2020 Med	505.27
			Total for this ACH Check for Vendor PR MEDI:	5,029.38
ACH	PR STATE	Payroll State Tax Payable	10/02/2020	
		PR Batch 00901.10.2020 State Income Tax	PR Batch 00901.10.2020 Stat	501.73
		PR Batch 00901.10.2020 State Income Tax	PR Batch 00901.10.2020 Stat	97.47
		PR Batch 00901.10.2020 State Income Tax	PR Batch 00901.10.2020 Stat	556.60
		PR Batch 00901.10.2020 State Income Tax	PR Batch 00901.10.2020 Stat	5,023.76

Attachment: October Council Checks (20-59 : BMO Bank)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.10.2020 State Income Tax	PR Batch 00901.10.2020 Stat	216.16
		PR Batch 00901.10.2020 State Income Tax	PR Batch 00901.10.2020 Stat	9.77
		PR Batch 00901.10.2020 State Income Tax	PR Batch 00901.10.2020 Stat	1,696.07
			Total for this ACH Check for Vendor PR STATE:	8,101.56
ACH	WISCONS4	Wisconsin Retirement System	10/02/2020	
		PR Batch 00901.10.2020 Gen City Ret EE por -	PR Batch 00901.10.2020 Gen	806.23
		PR Batch 00901.10.2020 Gen City Ret EE por -	PR Batch 00901.10.2020 Gen	157.45
		PR Batch 00901.10.2020 PS w/SS Ret - ER por	PR Batch 00901.10.2020 PS v	91.58
		PR Batch 00901.10.2020 Gen City Ret EE por -	PR Batch 00901.10.2020 Gen	913.13
		PR Batch 00901.10.2020 Gen City Ret - ER por	PR Batch 00901.10.2020 Gen	806.23
		PR Batch 00901.10.2020 PS no SS Ret - ER por	PR Batch 00901.10.2020 PS r	5,428.53
		PR Batch 00901.10.2020 Gen City Ret - ER por	PR Batch 00901.10.2020 Gen	130.99
		PR Batch 00901.10.2020 PS w/SS (PD) Ret - EE	PR Batch 00901.10.2020 PS v	1,011.11
		PR Batch 00901.10.2020 Gen City Ret - ER por	PR Batch 00901.10.2020 Gen	157.45
		PR Batch 00901.10.2020 PS wSS (PD) Ret - ER	PR Batch 00901.10.2020 PS v	4,415.97
		PR Batch 00901.10.2020 Gen City Ret EE por -	PR Batch 00901.10.2020 Gen	130.99
		PR Batch 00901.10.2020 Gen City Ret EE por -	PR Batch 00901.10.2020 Gen	347.36
		PR Batch 00901.10.2020 PS no SS (FD) Ret - E	PR Batch 00901.10.2020 PS r	894.83
		PR Batch 00901.10.2020 PS noSS (FD) EE por	PR Batch 00901.10.2020 PS r	1,336.77
		PR Batch 00901.10.2020 Gen City Ret - ER por	PR Batch 00901.10.2020 Gen	913.13
		PR Batch 00901.10.2020 Gen City Ret EE por -	PR Batch 00901.10.2020 Gen	12.58
		PR Batch 00901.10.2020 PS w/SS (PD) EE por -	PR Batch 00901.10.2020 PS v	1,510.69
		PR Batch 00901.10.2020 Gen City Ret - ER por	PR Batch 00901.10.2020 Gen	12.58
		PR Batch 00901.10.2020 PS no SS (FD) Ret - E	PR Batch 00901.10.2020 PS r	477.25
		PR Batch 00901.10.2020 PS w/SS Ambl EE por	PR Batch 00901.10.2020 PS v	52.30
		PR Batch 00901.10.2020 Gen City Ret - ER por	PR Batch 00901.10.2020 Gen	347.36
		PR Batch 00901.10.2020 PS noSS (FD) EE por	PR Batch 00901.10.2020 PS r	39.27
		PR Batch 00901.10.2020 Gen City Ret - ER por	PR Batch 00901.10.2020 Gen	4,205.05
		PR Batch 00901.10.2020 PS no SS Ret - ER por	PR Batch 00901.10.2020 PS r	1,256.50
		PR Batch 00901.10.2020 Gen City Ret EE por -	PR Batch 00901.10.2020 Gen	4,205.05
			Total for this ACH Check for Vendor WISCONS4:	29,660.38
ACH	EMPLOYE2	Employee Benefits Corporation	09/18/2020	
		PR Batch 00902.09.2020 Flex Other	PR Batch 00902.09.2020 Flex	29.16
		PR Batch 00902.09.2020 Flex Other	PR Batch 00902.09.2020 Flex	101.28
		PR Batch 00902.09.2020 Flx Chld Care	PR Batch 00902.09.2020 Flx	283.33
		PR Batch 00902.09.2020 Flex Other	PR Batch 00902.09.2020 Flex	692.23
		PR Batch 00902.09.2020 Flex Other	PR Batch 00902.09.2020 Flex	4.69
		PR Batch 00902.09.2020 Flex Other	PR Batch 00902.09.2020 Flex	229.41
		PR Batch 00902.09.2020 Flex Other	PR Batch 00902.09.2020 Flex	122.84
		PR Batch 00902.09.2020 Flex Other	PR Batch 00902.09.2020 Flex	1,303.06
			Total for this ACH Check for Vendor EMPLOYE2:	2,766.00
ACH	PR FEDTX	Payroll Federal Tax Payable	09/18/2020	
		PR Batch 00902.09.2020 Federal Income Tax	PR Batch 00902.09.2020 Fed	3,622.54
		PR Batch 00902.09.2020 Federal Income Tax	PR Batch 00902.09.2020 Fed	415.24
		PR Batch 00902.09.2020 Federal Income Tax	PR Batch 00902.09.2020 Fed	378.69
		PR Batch 00902.09.2020 Federal Income Tax	PR Batch 00902.09.2020 Fed	566.97
		PR Batch 00902.09.2020 Federal Income Tax	PR Batch 00902.09.2020 Fed	959.32
		PR Batch 00902.09.2020 Federal Income Tax	PR Batch 00902.09.2020 Fed	38.02
		PR Batch 00902.09.2020 Federal Income Tax	PR Batch 00902.09.2020 Fed	9,159.51
			Total for this ACH Check for Vendor PR FEDTX:	15,140.29
ACH	PR FICA	Payroll FICA Tax Payable	09/18/2020	
		PR Batch 00902.09.2020 FICA Employer Portio	PR Batch 00902.09.2020 FIC	203.37
		PR Batch 00902.09.2020 FICA Employee Portio	PR Batch 00902.09.2020 FIC	41.15

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2020 FICA Employee Portio	PR Batch 00902.09.2020 FIC.	5,916.67
		PR Batch 00902.09.2020 FICA Employee Portio	PR Batch 00902.09.2020 FIC.	546.51
		PR Batch 00902.09.2020 FICA Employee Portio	PR Batch 00902.09.2020 FIC.	455.27
		PR Batch 00902.09.2020 FICA Employer Portio	PR Batch 00902.09.2020 FIC.	305.67
		PR Batch 00902.09.2020 FICA Employer Portio	PR Batch 00902.09.2020 FIC.	455.27
		PR Batch 00902.09.2020 FICA Employee Portio	PR Batch 00902.09.2020 FIC.	203.37
		PR Batch 00902.09.2020 FICA Employee Portio	PR Batch 00902.09.2020 FIC.	788.03
		PR Batch 00902.09.2020 FICA Employer Portio	PR Batch 00902.09.2020 FIC.	788.03
		PR Batch 00902.09.2020 FICA Employer Portio	PR Batch 00902.09.2020 FIC.	546.51
		PR Batch 00902.09.2020 FICA Employer Portio	PR Batch 00902.09.2020 FIC.	5,916.67
		PR Batch 00902.09.2020 FICA Employer Portio	PR Batch 00902.09.2020 FIC.	41.15
		PR Batch 00902.09.2020 FICA Employee Portio	PR Batch 00902.09.2020 FIC.	305.67
			Total for this ACH Check for Vendor PR FICA:	16,513.34
ACH	PR MEDI	Payroll Medicare Tax Payable	09/18/2020	
		PR Batch 00902.09.2020 Medicare Employer Po	PR Batch 00902.09.2020 Mec	71.48
		PR Batch 00902.09.2020 Medicare Employee Pc	PR Batch 00902.09.2020 Mec	9.62
		PR Batch 00902.09.2020 Medicare Employee Pc	PR Batch 00902.09.2020 Mec	127.82
		PR Batch 00902.09.2020 Medicare Employer Po	PR Batch 00902.09.2020 Mec	106.49
		PR Batch 00902.09.2020 Medicare Employer Po	PR Batch 00902.09.2020 Mec	184.32
		PR Batch 00902.09.2020 Medicare Employee Pc	PR Batch 00902.09.2020 Mec	71.48
		PR Batch 00902.09.2020 Medicare Employee Pc	PR Batch 00902.09.2020 Mec	184.32
		PR Batch 00902.09.2020 Medicare Employee Pc	PR Batch 00902.09.2020 Mec	106.49
		PR Batch 00902.09.2020 Medicare Employer Po	PR Batch 00902.09.2020 Mec	127.82
		PR Batch 00902.09.2020 Medicare Employee Pc	PR Batch 00902.09.2020 Mec	1,478.01
		PR Batch 00902.09.2020 Medicare Employer Po	PR Batch 00902.09.2020 Mec	1,478.01
		PR Batch 00902.09.2020 Medicare Employee Pc	PR Batch 00902.09.2020 Mec	537.08
		PR Batch 00902.09.2020 Medicare Employer Po	PR Batch 00902.09.2020 Mec	9.62
		PR Batch 00902.09.2020 Medicare Employer Po	PR Batch 00902.09.2020 Mec	537.08
			Total for this ACH Check for Vendor PR MEDI:	5,029.64
ACH	PR STATE	Payroll State Tax Payable	09/18/2020	
		PR Batch 00902.09.2020 State Income Tax	PR Batch 00902.09.2020 State	330.19
		PR Batch 00902.09.2020 State Income Tax	PR Batch 00902.09.2020 State	385.61
		PR Batch 00902.09.2020 State Income Tax	PR Batch 00902.09.2020 State	4,914.51
		PR Batch 00902.09.2020 State Income Tax	PR Batch 00902.09.2020 State	1,835.88
		PR Batch 00902.09.2020 State Income Tax	PR Batch 00902.09.2020 State	18.80
		PR Batch 00902.09.2020 State Income Tax	PR Batch 00902.09.2020 State	225.88
		PR Batch 00902.09.2020 State Income Tax	PR Batch 00902.09.2020 State	489.25
			Total for this ACH Check for Vendor PR STATE:	8,200.12
ACH	WISCONS4	Wisconsin Retirement System	09/18/2020	
		PR Batch 00902.09.2020 Gen City Ret - ER por	PR Batch 00902.09.2020 Gen	18.12
		PR Batch 00902.09.2020 PS w/SS Ret - ER por	PR Batch 00902.09.2020 PS v	127.11
		PR Batch 00902.09.2020 Gen City Ret - ER por	PR Batch 00902.09.2020 Gen	635.81
		PR Batch 00902.09.2020 Gen City Ret - ER por	PR Batch 00902.09.2020 Gen	4,078.46
		PR Batch 00902.09.2020 Gen City Ret EE por -	PR Batch 00902.09.2020 Gen	133.48
		PR Batch 00902.09.2020 Gen City Ret EE por -	PR Batch 00902.09.2020 Gen	18.12
		PR Batch 00902.09.2020 PS w/SS (PD) Ret - EE	PR Batch 00902.09.2020 PS v	945.46
		PR Batch 00902.09.2020 PS no SS Ret - ER por	PR Batch 00902.09.2020 PS r	5,799.32
		PR Batch 00902.09.2020 Gen City Ret EE por -	PR Batch 00902.09.2020 Gen	780.33
		PR Batch 00902.09.2020 PS noSS (FD) EE por	PR Batch 00902.09.2020 PS r	1,383.30
		PR Batch 00902.09.2020 PS no SS (FD) Ret - E	PR Batch 00902.09.2020 PS r	1,000.70
		PR Batch 00902.09.2020 Gen City Ret - ER por	PR Batch 00902.09.2020 Gen	363.26
		PR Batch 00902.09.2020 PS w/SS (PD) EE por -	PR Batch 00902.09.2020 PS v	1,565.83
		PR Batch 00902.09.2020 Gen City Ret - ER por	PR Batch 00902.09.2020 Gen	534.82
		PR Batch 00902.09.2020 Gen City Ret EE por -	PR Batch 00902.09.2020 Gen	534.82

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.09.2020 PS w/SS Ambl EE por	PR Batch 00902.09.2020 PS v	72.58
		PR Batch 00902.09.2020 Gen City Ret - ER por	PR Batch 00902.09.2020 Gen	780.33
		PR Batch 00902.09.2020 Gen City Ret - ER por	PR Batch 00902.09.2020 Gen	133.48
		PR Batch 00902.09.2020 Gen City Ret EE por -	PR Batch 00902.09.2020 Gen	4,078.46
		PR Batch 00902.09.2020 PS wSS (PD) Ret - ER	PR Batch 00902.09.2020 PS v	4,397.55
		PR Batch 00902.09.2020 PS no SS (FD) Ret - E	PR Batch 00902.09.2020 PS r	472.38
		PR Batch 00902.09.2020 PS no SS Ret - ER por	PR Batch 00902.09.2020 PS r	1,149.13
		PR Batch 00902.09.2020 Gen City Ret EE por -	PR Batch 00902.09.2020 Gen	635.81
		PR Batch 00902.09.2020 Gen City Ret EE por -	PR Batch 00902.09.2020 Gen	363.26
			Total for this ACH Check for Vendor WISCONS4:	30,001.92
2042	EMPLOYE1	Employee Resource Center Inc	09/10/2020	
	820-0807	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 2042:	296.25
2043	EMPLOYE3	Employee Benefits Corporation	09/17/2020	
	3011404	CobraSecure Admin Fee		82.80
			Total for Check Number 2043:	82.80
2044	EMPLOYE1	Employee Resource Center Inc	10/08/2020	
	920-0905	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 2044:	296.25
3649	A&AENVIR	A & A Environmental Services Inc	09/10/2020	
	9/10/2020	AsbestosTest HO #54:915 Barnard Street, HO #5		1,250.00
			Total for Check Number 3649:	1,250.00
3650	MSAPROFE	MSA Professional Services Inc	09/10/2020	
	9/10/2020	City of Antigo CDBG RLF Housing Program		1,197.62
			Total for Check Number 3650:	1,197.62
73508	AFLAC	AFLAC	09/04/2020	
		PR Batch 00901.09.2020 AFLAC	PR Batch 00901.09.2020 AFL	18.52
		PR Batch 00901.09.2020 AFLAC	PR Batch 00901.09.2020 AFL	101.72
		PR Batch 00901.09.2020 AFLAC	PR Batch 00901.09.2020 AFL	327.16
		PR Batch 00901.09.2020 AFLAC	PR Batch 00901.09.2020 AFL	60.84
		PR Batch 00901.09.2020 AFLAC	PR Batch 00901.09.2020 AFL	8.51
		PR Batch 00901.09.2020 AFLAC	PR Batch 00901.09.2020 AFL	34.28
			Total for Check Number 73508:	551.03
73509	COADENTA	City of Antigo Dental Ins Fund	09/04/2020	
		PR Batch 00901.09.2020 Dental Ins	PR Batch 00901.09.2020 Den	21.69
		PR Batch 00901.09.2020 Dental Ins	PR Batch 00901.09.2020 Den	342.00
		PR Batch 00901.09.2020 Dental Ins	PR Batch 00901.09.2020 Den	19.01
		PR Batch 00901.09.2020 Dental Ins	PR Batch 00901.09.2020 Den	145.90
		PR Batch 00901.09.2020 Dental Ins	PR Batch 00901.09.2020 Den	1,515.40
		PR Batch 00901.09.2020 Dental Ins	PR Batch 00901.09.2020 Den	222.00
			Total for Check Number 73509:	2,266.00
73510	COAHEALT	City of Antigo Health Ins Fund	09/04/2020	
		PR Batch 00901.09.2020 Health Single	PR Batch 00901.09.2020 Hea	42.67
		PR Batch 00901.09.2020 Hlth Fam Nonrep	PR Batch 00901.09.2020 Hlth	5,948.26
		PR Batch 00901.09.2020 Hlth Limited Fam Rep	PR Batch 00901.09.2020 Hlth	3,212.08
		PR Batch 00901.09.2020 Flex Hlth Single	PR Batch 00901.09.2020 Flex	-38.41

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.09.2020 Health Single	PR Batch 00901.09.2020 Hea	42.67
		PR Batch 00901.09.2020 Flex Hlth Fam	PR Batch 00901.09.2020 Flex	318.07
		PR Batch 00901.09.2020 Flex Hlth Limited Fam	PR Batch 00901.09.2020 Flex	1,298.71
		PR Batch 00901.09.2020 Flex Hlth Limited Fam	PR Batch 00901.09.2020 Flex	267.66
		PR Batch 00901.09.2020 Flex Hlth Fam	PR Batch 00901.09.2020 Flex	109.92
		PR Batch 00901.09.2020 Hlth Limited Fam Non	PR Batch 00901.09.2020 Hlth	1,606.04
		PR Batch 00901.09.2020 Hlth Sng Rep	PR Batch 00901.09.2020 Hlth	2,255.63
		PR Batch 00901.09.2020 Hlth Fam Nonrep	PR Batch 00901.09.2020 Hlth	7,130.55
		PR Batch 00901.09.2020 Hlth Fam Nonrep	PR Batch 00901.09.2020 Hlth	18,789.45
		PR Batch 00901.09.2020 Hlth Fam Nonrep	PR Batch 00901.09.2020 Hlth	1,978.64
		PR Batch 00901.09.2020 Flex Hlth Fam	PR Batch 00901.09.2020 Flex	396.14
		PR Batch 00901.09.2020 Flex Hlth Limited Fam	PR Batch 00901.09.2020 Flex	63.01
		PR Batch 00901.09.2020 Flex Hlth Limited Fam	PR Batch 00901.09.2020 Flex	150.58
		PR Batch 00901.09.2020 Flex Hlth Fam	PR Batch 00901.09.2020 Flex	330.45
		PR Batch 00901.09.2020 Flex Hlth Single	PR Batch 00901.09.2020 Flex	337.67
		PR Batch 00901.09.2020 Hlth Sng Nonrep	PR Batch 00901.09.2020 Hlth	-1,113.75
		PR Batch 00901.09.2020 Hlth Limited Fam Rep	PR Batch 00901.09.2020 Hlth	3,212.08
		PR Batch 00901.09.2020 Hlth Limited Fam Non	PR Batch 00901.09.2020 Hlth	1,987.46
		PR Batch 00901.09.2020 Hlth Limited Fam Non	PR Batch 00901.09.2020 Hlth	4,055.26
		PR Batch 00901.09.2020 Hlth Sng Nonrep	PR Batch 00901.09.2020 Hlth	748.90
		PR Batch 00901.09.2020 Flex Hlth Single	PR Batch 00901.09.2020 Flex	39.97
		PR Batch 00901.09.2020 Hlth Sng Nonrep	PR Batch 00901.09.2020 Hlth	-345.64
		PR Batch 00901.09.2020 Hlth Sng Rep	PR Batch 00901.09.2020 Hlth	3,889.17
		PR Batch 00901.09.2020 Hlth Sng Nonrep	PR Batch 00901.09.2020 Hlth	2,304.30
		PR Batch 00901.09.2020 Flex Hlth Limited Fam	PR Batch 00901.09.2020 Flex	354.63
		PR Batch 00901.09.2020 Hlth Fam Rep	PR Batch 00901.09.2020 Hlth	7,812.13
		PR Batch 00901.09.2020 Flex Hlth Single	PR Batch 00901.09.2020 Flex	-123.74
		PR Batch 00901.09.2020 Flex Hlth Single	PR Batch 00901.09.2020 Flex	128.01
		PR Batch 00901.09.2020 Flex Hlth Limited Fam	PR Batch 00901.09.2020 Flex	6.69
		PR Batch 00901.09.2020 Hlth Fam Nonrep	PR Batch 00901.09.2020 Hlth	1,978.64
		PR Batch 00901.09.2020 Hlth Limited Fam Non	PR Batch 00901.09.2020 Hlth	20,045.40
		PR Batch 00901.09.2020 Hlth Sng Nonrep	PR Batch 00901.09.2020 Hlth	3,014.79
		PR Batch 00901.09.2020 Hlth Fam Nonrep	PR Batch 00901.09.2020 Hlth	5,725.90
		PR Batch 00901.09.2020 Flex Hlth Fam	PR Batch 00901.09.2020 Flex	449.25
		PR Batch 00901.09.2020 Hlth Limited Fam Non	PR Batch 00901.09.2020 Hlth	1,094.11
		PR Batch 00901.09.2020 Flex Hlth Limited Fam	PR Batch 00901.09.2020 Flex	89.22
		PR Batch 00901.09.2020 Flex Hlth Single	PR Batch 00901.09.2020 Flex	-2.14
		PR Batch 00901.09.2020 Hlth Limited Fam Non	PR Batch 00901.09.2020 Hlth	120.45
		PR Batch 00901.09.2020 Hlth Fam Rep	PR Batch 00901.09.2020 Hlth	15,931.55
		PR Batch 00901.09.2020 Hlth Limited Fam Non	PR Batch 00901.09.2020 Hlth	1,606.04
		PR Batch 00901.09.2020 Flex Hlth Fam	PR Batch 00901.09.2020 Flex	1,913.61
		PR Batch 00901.09.2020 Health Single	PR Batch 00901.09.2020 Hea	85.34
			Total for Check Number 73510:	119,247.42
73511	EMPLOYE3	Employee Benefits Corporation	09/04/2020	
		PR Batch 00901.09.2020 Flex Admin	PR Batch 00901.09.2020 Flex	85.66
		PR Batch 00901.09.2020 Flex Admin	PR Batch 00901.09.2020 Flex	34.52
		PR Batch 00901.09.2020 Flex Admin	PR Batch 00901.09.2020 Flex	0.33
		PR Batch 00901.09.2020 Flex Admin	PR Batch 00901.09.2020 Flex	11.71
		PR Batch 00901.09.2020 Flex Admin	PR Batch 00901.09.2020 Flex	4.45
		PR Batch 00901.09.2020 Flex Admin	PR Batch 00901.09.2020 Flex	10.26
		PR Batch 00901.09.2020 Flex Admin	PR Batch 00901.09.2020 Flex	13.27
			Total for Check Number 73511:	160.20
73512	UNIONFD	Fire Department, Local 1000	09/04/2020	
		PR Batch 00901.09.2020 Un Dues FD	PR Batch 00901.09.2020 Un I	126.91
		PR Batch 00901.09.2020 Un Dues FD	PR Batch 00901.09.2020 Un I	521.09

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73512:	648.00
73513	NATIONWI	Nationwide Retirement Solutions Inc	09/04/2020	
		PR Batch 00901.09.2020 Nationwide Def Comp	PR Batch 00901.09.2020 Nati	85.95
		PR Batch 00901.09.2020 Nationwide Def Comp	PR Batch 00901.09.2020 Nati	74.69
		PR Batch 00901.09.2020 Nationwide Def Comp	PR Batch 00901.09.2020 Nati	1,973.23
		PR Batch 00901.09.2020 Nationwide Def Comp	PR Batch 00901.09.2020 Nati	100.00
		PR Batch 00901.09.2020 Nationwide Def Comp	PR Batch 00901.09.2020 Nati	31.95
		PR Batch 00901.09.2020 Nationwide Def Comp	PR Batch 00901.09.2020 Nati	3,788.18
			Total for Check Number 73513:	6,054.00
73514	NORTHSHO	North Shore Bank, FSB	09/04/2020	
		PR Batch 00901.09.2020 North Shore Deferred (	PR Batch 00901.09.2020 Nort	72.05
		PR Batch 00901.09.2020 North Shore Deferred (	PR Batch 00901.09.2020 Nort	102.92
		PR Batch 00901.09.2020 North Shore Deferred (	PR Batch 00901.09.2020 Nort	104.34
		PR Batch 00901.09.2020 North Shore Deferred (	PR Batch 00901.09.2020 Nort	145.60
		PR Batch 00901.09.2020 North Shore Deferred (	PR Batch 00901.09.2020 Nort	1,300.09
			Total for Check Number 73514:	1,725.00
73515	NORWESMU	Northwestern Mutual Life Ins Company	09/04/2020	
		PR Batch 00901.09.2020 Long Term Disability-2	PR Batch 00901.09.2020 Lon	-2.88
		PR Batch 00901.09.2020 Long Term Disability-1	PR Batch 00901.09.2020 Lon	41.80
		PR Batch 00901.09.2020 Long Term Disability-1	PR Batch 00901.09.2020 Lon	147.76
		PR Batch 00901.09.2020 Long Term Disability-1	PR Batch 00901.09.2020 Lon	43.84
		PR Batch 00901.09.2020 Long Term Disability-2	PR Batch 00901.09.2020 Lon	-17.87
		PR Batch 00901.09.2020 Long Term Disability-1	PR Batch 00901.09.2020 Lon	97.69
		PR Batch 00901.09.2020 Long Term Disability-1	PR Batch 00901.09.2020 Lon	9.40
		PR Batch 00901.09.2020 Long Term Disability-1	PR Batch 00901.09.2020 Lon	1.41
			Total for Check Number 73515:	321.15
73516	UNIONPD	Professional Police Officers, Local 236	09/04/2020	
		PR Batch 00901.09.2020 Un Dues PD	PR Batch 00901.09.2020 Un I	234.00
			Total for Check Number 73516:	234.00
73517	WISCTF	Wisconsin Support Collections Trust Fund	09/04/2020	
		PR Batch 00901.09.2020 Income Withholding O	PR Batch 00901.09.2020 Inco	772.78
		PR Batch 00901.09.2020 Child Support	PR Batch 00901.09.2020 Chil	6.08
		PR Batch 00901.09.2020 Child Support	PR Batch 00901.09.2020 Chil	146.98
		PR Batch 00901.09.2020 Income Withholding O	PR Batch 00901.09.2020 Inco	746.99
		PR Batch 00901.09.2020 Child Support	PR Batch 00901.09.2020 Chil	12.42
		PR Batch 00901.09.2020 Child Support	PR Batch 00901.09.2020 Chil	6.21
			Total for Check Number 73517:	1,691.46
73617	ANTIGOWA	City of Antigo	09/10/2020	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
			Total for Check Number 73617:	1,001.19
73618	CARDMEMI	Cardmember Service	09/10/2020	
	Air Horns	1094 Sound Unit Repair Kit- Vollmar		110.00
	American Messag	Monthly Pager Charge- Duley		5.41
	AntigoSportswea	Masks- Petroskey		299.50
	AntigoSportswea	Masks- Petroskey		59.90
	BP	Fuel- Petroskey		98.32
	Environ Chem	Rapo's - Packard		151.85
	Environ Chem	Rapo's - Packard		151.85
	Fleet Farm	Transfer Tank- Repp		479.99
	Grainger	Hydraulic Power Unit Reservoir Plastic- Repp		153.16

Attachment: October Council Checks (20-59 : BMO Bank)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Lakeland Furnit	Mattress Protectors- Vollmar		354.00
	NorthernProduct	Glow Sticks- Pike		115.00
	Pick N Save	Ice for Election- Matucheski		5.97
	Pick N Save 1	Water, Soda, Chips For Election- Matucheski		40.23
	Sams Club	Coffee Filters, Coffee- Petroskey		115.02
	Scott Company	Drug Test Kits- Duley		265.75
	Search 360	City of Antigo Search360 Website- Pike		189.00
	Search360	ALCinfo.com Website + Heart x1 - Repp		128.00
	Swank	DVD: Shrek- Repp		395.00
	USP	High Density Polyethylene Plastic Sheets- Petros		59.93
	USPS	Postage- Duley		5.30
	Walmart	Towels- Vollmar		59.88
	Walmart 1	Towels- Vollmar		14.97
	Walmart 2	Food For Election- Matucheski		64.31
	WI Crisis Negot	WI Crisis Negotiators Fall Training: Husnick, Pc		400.00
			Total for Check Number 73618:	3,722.34
73619	ANTIGOA5	Antigo/Langlade County	09/10/2020	
	9/9/2020	Advertisement For 2021 Langlade County Visito		405.00
			Total for Check Number 73619:	405.00
73620	ANTIGOWA	City of Antigo	09/10/2020	
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-031	728 Hudson St- Shelter		45.26
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
	Refund	Pymt Applied To Wrong Acct,Reissue Ck & App		48.86
			Total for Check Number 73620:	737.20
73621	BIRNAMW1	Birnamwood Area Emergency Services	09/10/2020	
	8/31/2020	Monthly Reconciliation		6,364.89
			Total for Check Number 73621:	6,364.89
73622	CITYGAS1	City Gas Company	09/10/2020	
	105300000	815 Hudson St		11.52
	877197500	700 Edison St		61.48
			Total for Check Number 73622:	73.00
73623	HUEBNATH	Nathan Huebner	09/10/2020	
	Reimbursement	Jeans, Steel Toe Boots		189.77
			Total for Check Number 73623:	189.77
73624	LAMBEAU	BCN Telecom, Inc.	09/10/2020	
	22980577	Monthly Telephone Charge		20.36
	22980577	Monthly Telephone Charge		20.36

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	22980577	Monthly Telephone Charge		13.59
	22980577	Monthly Telephone Charge		20.36
	22980577	Monthly Telephone Charge		20.36
	22980577	Monthly Telephone Charge		10.18
	22980577	Monthly Telephone Charge		10.18
	22980577	Monthly Telephone Charge		10.18
	22980577	Monthly Telephone Charge		13.59
	22980577	Monthly Telephone Charge		10.18
	22980577	Monthly Telephone Charge		10.18
	22980577	Monthly Telephone Charge		10.18
			Total for Check Number 73624:	169.70
73625	MAJEWTRI	Trisha Majewski	09/10/2020	
	Reimbursement	Sweatshirts & Socks		174.05
			Total for Check Number 73625:	174.05
73626	MATUCKAY	Kaye Matucheski	09/10/2020	
	Reimbursement	Postage For 5th Ave Contracts To MSA		8.25
			Total for Check Number 73626:	8.25
73627	MINNESO1	Minnesota Life Insurance Co	09/10/2020	
	9/9/2020	October 2020 Life Insurance Coverage		2,364.98
			Total for Check Number 73627:	2,364.98
73628	THEISENJ	Jeremy Theisen	09/10/2020	
	Reimbursement	Safety Toe Boots		232.10
			Total for Check Number 73628:	232.10
73629	WASTEMA1	Waste Management Inc	09/10/2020	
	5239118-0414-5	Garbage Service: 510 Division St (Park & Rec)		279.50
			Total for Check Number 73629:	279.50
73630	WIDILHRU	WI Dept of Wrkforce Developmnt	09/10/2020	
	692100-000-4	Unemployment Charges for Lisa Volkman		328.05
			Total for Check Number 73630:	328.05
73631	WISCON18	Wisconsin Public Service	09/10/2020	
	402052155-00012	1020 W Pierce Ave- New Shop		394.20
	402052155-00046	1011 1st Ave- Hockey Rink		27.13
	402052155-00075	119 Superior St		29.84
	402052155-00089	728 Hudson St		97.91
	402052155-00104	420 Field St		80.09
	402052155-00106	2nd Ave		41.83
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		35.58
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		28.04
	402052155-00125	6th Ave- Pavillion		188.40
	402052155-00146	815 Hudson St- RV		579.13
	402052155-00148	313 E 5th Ave		45.24
			Total for Check Number 73631:	1,547.39
73632	CITYGAS1	City Gas Company	09/10/2020	
	877220700	617 Clermont St		12.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73632:	12.75
73633	AFLAC	AFLAC	09/18/2020	
		PR Batch 00902.09.2020 AFLAC	PR Batch 00902.09.2020 AFI	0.45
		PR Batch 00902.09.2020 AFLAC	PR Batch 00902.09.2020 AFI	60.84
		PR Batch 00902.09.2020 AFLAC	PR Batch 00902.09.2020 AFI	332.67
		PR Batch 00902.09.2020 AFLAC	PR Batch 00902.09.2020 AFI	33.18
		PR Batch 00902.09.2020 AFLAC	PR Batch 00902.09.2020 AFI	18.51
		PR Batch 00902.09.2020 AFLAC	PR Batch 00902.09.2020 AFI	5.00
		PR Batch 00902.09.2020 AFLAC	PR Batch 00902.09.2020 AFI	100.38
			Total for Check Number 73633:	551.03
73634	COAHEALT	City of Antigo Health Ins Fund	09/18/2020	
		PR Batch 00902.09.2020 Flex Hlth Limited Fam	PR Batch 00902.09.2020 Flex	1,292.42
		PR Batch 00902.09.2020 Flex Hlth Fam	PR Batch 00902.09.2020 Flex	248.09
		PR Batch 00902.09.2020 Health Single	PR Batch 00902.09.2020 Hea	42.67
		PR Batch 00902.09.2020 Flex Hlth Limited Fam	PR Batch 00902.09.2020 Flex	266.13
		PR Batch 00902.09.2020 Flex Hlth Fam	PR Batch 00902.09.2020 Flex	109.92
		PR Batch 00902.09.2020 Flex Hlth Limited Fam	PR Batch 00902.09.2020 Flex	111.53
		PR Batch 00902.09.2020 Flex Hlth Fam	PR Batch 00902.09.2020 Flex	351.41
		PR Batch 00902.09.2020 Flex Hlth Fam	PR Batch 00902.09.2020 Flex	2.64
		PR Batch 00902.09.2020 Flex Hlth Limited Fam	PR Batch 00902.09.2020 Flex	89.22
		PR Batch 00902.09.2020 Flex Hlth Single	PR Batch 00902.09.2020 Flex	128.01
		PR Batch 00902.09.2020 Health Single	PR Batch 00902.09.2020 Hea	42.67
		PR Batch 00902.09.2020 Flex Hlth Single	PR Batch 00902.09.2020 Flex	47.76
		PR Batch 00902.09.2020 Flex Hlth Fam	PR Batch 00902.09.2020 Flex	2,004.34
		PR Batch 00902.09.2020 Flex Hlth Fam	PR Batch 00902.09.2020 Flex	359.01
		PR Batch 00902.09.2020 Flex Hlth Limited Fam	PR Batch 00902.09.2020 Flex	65.24
		PR Batch 00902.09.2020 Health Single	PR Batch 00902.09.2020 Hea	85.34
		PR Batch 00902.09.2020 Flex Hlth Limited Fam	PR Batch 00902.09.2020 Flex	37.93
		PR Batch 00902.09.2020 Flex Hlth Single	PR Batch 00902.09.2020 Flex	336.27
		PR Batch 00902.09.2020 Flex Hlth Fam	PR Batch 00902.09.2020 Flex	661.87
		PR Batch 00902.09.2020 Flex Hlth Limited Fam	PR Batch 00902.09.2020 Flex	11.15
			Total for Check Number 73634:	6,293.62
73635	UNIONFD	Fire Department, Local 1000	09/18/2020	
		PR Batch 00902.09.2020 Un Dues FD	PR Batch 00902.09.2020 Un I	103.55
		PR Batch 00902.09.2020 Un Dues FD	PR Batch 00902.09.2020 Un I	508.45
			Total for Check Number 73635:	612.00
73636	NATIONWI	Nationwide Retirement Solutions Inc	09/18/2020	
		PR Batch 00902.09.2020 Nationwide Def Comp	PR Batch 00902.09.2020 Nati	74.25
		PR Batch 00902.09.2020 Nationwide Def Comp	PR Batch 00902.09.2020 Nati	1,961.66
		PR Batch 00902.09.2020 Nationwide Def Comp	PR Batch 00902.09.2020 Nati	32.48
		PR Batch 00902.09.2020 Nationwide Def Comp	PR Batch 00902.09.2020 Nati	100.00
		PR Batch 00902.09.2020 Nationwide Def Comp	PR Batch 00902.09.2020 Nati	84.63
		PR Batch 00902.09.2020 Nationwide Def Comp	PR Batch 00902.09.2020 Nati	3,700.98
			Total for Check Number 73636:	5,954.00
73637	NORTHSHO	North Shore Bank, FSB	09/18/2020	
		PR Batch 00902.09.2020 North Shore Deferred (	PR Batch 00902.09.2020 Nori	77.50
		PR Batch 00902.09.2020 North Shore Deferred (	PR Batch 00902.09.2020 Nori	89.55
		PR Batch 00902.09.2020 North Shore Deferred (	PR Batch 00902.09.2020 Nori	1,283.05
		PR Batch 00902.09.2020 North Shore Deferred (	PR Batch 00902.09.2020 Nori	153.55
		PR Batch 00902.09.2020 North Shore Deferred (	PR Batch 00902.09.2020 Nori	121.35

Attachment: October Council Checks (20-59 : BMO Bank)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73637:	1,725.00
73638	NORWESMI	Northwestern Mutual Life Ins Company	09/18/2020	
		PR Batch 00902.09.2020 Long Term Disability-:	PR Batch 00902.09.2020 Lon	2.35
		PR Batch 00902.09.2020 Long Term Disability-:	PR Batch 00902.09.2020 Lon	100.83
		PR Batch 00902.09.2020 Long Term Disability-:	PR Batch 00902.09.2020 Lon	172.47
		PR Batch 00902.09.2020 Long Term Disability-:	PR Batch 00902.09.2020 Lon	45.13
		PR Batch 00902.09.2020 Long Term Disability-:	PR Batch 00902.09.2020 Lon	37.29
		PR Batch 00902.09.2020 Long Term Disability-:	PR Batch 00902.09.2020 Lon	4.53
			Total for Check Number 73638:	362.60
73639	UNIONPD	Professional Police Officers, Local 236	09/18/2020	
		PR Batch 00902.09.2020 Un Dues PD	PR Batch 00902.09.2020 Un I	234.00
			Total for Check Number 73639:	234.00
73640	WISCTF	Wisconsin Support Collections Trust Fund	09/18/2020	
		PR Batch 00902.09.2020 Child Support	PR Batch 00902.09.2020 Chil	157.96
		PR Batch 00902.09.2020 Income Withholding O	PR Batch 00902.09.2020 Inco	737.50
		PR Batch 00902.09.2020 Child Support	PR Batch 00902.09.2020 Chil	11.73
		PR Batch 00902.09.2020 Child Support	PR Batch 00902.09.2020 Chil	2.00
		PR Batch 00902.09.2020 Income Withholding O	PR Batch 00902.09.2020 Inco	782.27
			Total for Check Number 73640:	1,691.46
73641	SPECTRUM	Spectrum Business	09/17/2020	
	87081090820	Monthly Phone Charge		149.97
			Total for Check Number 73641:	149.97
73642	A1EXCAVA	A1 Excavating Inc	09/17/2020	
	Payment # 3	5th Avenue Reconstruction		161,058.85
	Payment # 3	5th Avenue Reconstruction		286,472.48
	Payment # 3	5th Avenue Reconstruction		97,355.84
	Payment # 3	5th Avenue Reconstruction		131,546.38
			Total for Check Number 73642:	676,433.55
73643	ANTDAILY	APG Media Of Wisconsin, LLC	09/17/2020	
	45987	11/1: Notice Koles Zoning Board of Appeals		29.60
	45987	11/13: Invite For Bids Arborists		71.04
	45987	11/1: Notice Breutzmann Zoning Board of Appe:		29.60
	45987	11/15: Ordinance 1317B		35.52
	45987	11/26: Spring Election		48.36
	45987	11/6: Invite For Bids Arborist		71.04
	45987	11/23: Holiday Hours		29.60
	45987	11/19: Holiday Hours		29.60
	45987	11/14: Winter Wonderland Holiday Cards		71.04
	9739	8/12: Council Minutes & Affidavit		112.57
	9739	8/26: Well Inspection		71.04
	9739	8/31: Liquor License MAM1		16.33
	9739	8/31: Bid Water Tower		71.04
	9739	8/21: Notice Conditional Use Permit & Affidavit		21.05
	9739	8/10: Election & Affidavit		54.28
	9739	8/5: Council Minutes & Affidavit		575.26
	9739	8/17: Inland Lake District & Affidavit		746.92
	9739	8/26: Bid Water Tower		71.04
	9739	8/7: Inland Lake District & Affidavit		746.92
	9739	8/3: Bids For Concrete		59.20

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9739	8/31: Well Inspection		71.04
	9739	8/17: Council Minutes & Affidavit		675.78
	9739	Overpaid Previous Invoices		-154.99
	9739	8/3: August Events		47.36
	9739	8/10: August Events		47.36
			Total for Check Number 73643:	3,647.60
73644	ANTIGOWA	City of Antigo	09/17/2020	
	1159-001	700 Edison St		353.36
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		152.25
	1159-005	1020 W Pierce Ave- Water Only		152.25
			Total for Check Number 73644:	956.62
73645	CITYGAS1	City Gas Company	09/17/2020	
	460805000	510 Division St		5.74
	464800000	420 Field St		5.74
	877225000	1020 W Pierce Ave		16.44
			Total for Check Number 73645:	27.92
73646	WASTEMA1	Waste Management Inc	09/17/2020	
	5238856-0414-1	Garbage Service: 1020 Pierce St W (St Dept)		323.68
	5238857-0414-9	City Hall Dumpster Service: Library		67.01
	5238857-0414-9	City Hall Dumpster Service		173.47
	5238867-0414-8	Monthly Recycling Fee		716.50
			Total for Check Number 73646:	1,280.66
73647	AMAZON	Amazon Capital Services Inc	09/22/2020	
	11G9-GXPP-767L	Movies		19.76
	133Q-J7H3-1TN6	Books		111.07
	1499-LWQY-CKJY	Movies & Video Game		69.95
	14JR-CR46-M9CT	Movies		22.99
	14WC-F9P4-K4FR	Credit For Returned Book		-2.80
	1FJ1-DMMY-J13H	Labels		46.76
	1GLQ-TGMK-G7RN	Video Games		338.05
	1GRL-PVYL-K34M	Roof & Gutter De-icing Kit		214.19
	1HDT-DFTG-3RGQ	Office Supplies		34.00
	1HDT-DFTG-4QN6	Books		23.88
	1JR7-YG3T-J96C	Credit: Return/Price Adjustment on Video Game		-10.05
	1MDQ-9VCG-H4FH	Movies		126.77
	1P1C-RKRH-KY31	Bathroom Sink Faucet		199.40
	1R79-XNWK-TF7N	CD		12.89
	1T7K-QHLC-PNNV	Credit For Returned Movie		-1.84
	1V76-Y1VY-JGT7	Books		27.99
	1WXF-HPWP-TNV1	Movies		112.63
	1Y4V-M1JC-F39L	Movies		26.99
			Total for Check Number 73647:	1,372.63
73648	BAKERTA2	Baker & Taylor	09/22/2020	
	0003216906	Credit For Returned Book		-15.11
	2035396119	Audio Books		65.97
	2035396119	Books		174.11
	2035401359	Books		49.76
	2035407846	Audio Books		37.39
	2035407846	Books		227.46
	2035408075	Books		176.23

Attachment: October Council Checks (20-59 : BMO Bank)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2035408076	Books		206.60
	2035417436	Books		190.13
	2035422665	Books		566.36
	2035422665	Audio Books		22.00
	2035428243	Books		41.40
	2035428467	Books		112.25
	2035432474	Audio Books		43.22
	2035432474	Books		6.92
	2035432474	Books		214.83
	2035432550	Books		264.54
	2035439640	Books		199.71
	2035439640	Audio Books		135.64
	2035450366	Books		321.11
	2035454814	Books		175.67
			Total for Check Number 73648:	3,216.19
73649	DEMCOINC	Demco Inc	09/22/2020	
	6838808	Office Supplies		272.68
			Total for Check Number 73649:	272.68
73650	DISPLAYS	Display Sales	09/22/2020	
	INV-024918	US Flag & State Flag		126.00
			Total for Check Number 73650:	126.00
73651	DSCNTPAP	Discount Paper Products Inc	09/22/2020	
	284097	Office Supplies		77.56
			Total for Check Number 73651:	77.56
73652	KAPCO	Kent Adhesive Products Company	09/22/2020	
	1407773	Office Supplies		147.80
			Total for Check Number 73652:	147.80
73653	PENWORTH	Penworthy Company	09/22/2020	
	564308-IN	Books		389.51
	564841-IN	Books		291.08
			Total for Check Number 73653:	680.59
73654	PETTYCA2	Petty Cash - Public Library	09/22/2020	
	Fleet Farm	Bathroom Supplies		34.25
	Fleet Farm 1	Micro Fiber Cloths		8.99
	USPS	Postage: Sent Items To St. Paul, Minnesota		3.66
	USPS 1	Sent Item To Lawrence, KS		2.66
	USPS 2	Sent Item To Union, MO		5.82
	USPS 3	Sent Item To Russelville, AR		3.16
	Wagners Shell	Car Wash		5.00
			Total for Check Number 73654:	63.54
73655	PRNTGLOB	PrintGlobe Inc	09/22/2020	
	496347	labels		392.93
			Total for Check Number 73655:	392.93
73656	VICTORYJ	Victory Janitorial Inc	09/22/2020	
	114471	Toilet Paper, Paper Towel, Disinfectant Spray, G		228.75

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73656:	228.75
73657	ANTIGOWA	City of Antigo	09/24/2020	
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		123.44
			Total for Check Number 73657:	140.12
73658	BANNERB1	Banner Banks	09/24/2020	
	9/24/20	Quarterly Deposit: USDA Debt # 8974-999		58,963.50
	9/24/20	Quarterly Deposit: Plant Replacement # 8-105-0		16,016.00
	9/24/20	Quarterly Deposit: USDA Debt # 8975-010		4,756.50
			Total for Check Number 73658:	79,736.00
73659	CITYOFA1	City of Antigo	09/24/2020	
	9/25/20	Quarterly Deposit to BMO Harris Bank For Deb		9,745.06
	9/25/20	Quarterly Deposit to BMO Harris Bank For Deb		9,053.92
	9/25/20	Quarterly Deposit to BMO Harris Bank For Deb		8,431.90
			Total for Check Number 73659:	27,230.88
73660	CITYOFA1	City of Antigo	09/24/2020	
	9/24/20	Sewer Interceptor # 2073005		500.00
			Total for Check Number 73660:	500.00
73661	COVANTAG	Covantage Credit Union	09/24/2020	
	9/24/20	Plant Replacement Acct # 38882-72		17,500.00
			Total for Check Number 73661:	17,500.00
73662	INDIVASS	Individual Assurance Co	09/24/2020	
	9/18/2020	Refund: Overpayment On Account: J. Beyersdor		161.35
			Total for Check Number 73662:	161.35
73663	LANGCTYT	Langlade County Treasurer	09/24/2020	
	9/21/2020	October 2020 Law Enforcement Building Rent		6,638.90
			Total for Check Number 73663:	6,638.90
73664	MENOMTRI	Menominee Tribal Clinic	09/24/2020	
	9/18/2020	Refund Requested: F. Notinokey		91.31
			Total for Check Number 73664:	91.31
73665	NATGOWSE	National Government Services Inc	09/24/2020	
	9/18/2020	Overpayment Refund: J. Beyersdorf		632.46
			Total for Check Number 73665:	632.46
73666	SCHMIDTM	Michael Schmidt	09/24/2020	
	Reimbursement	Shirts		74.23
			Total for Check Number 73666:	74.23
73667	WIDEPTRA	Registration Fee Trust	09/24/2020	
	9/22/2020	WI Title & License Plate Application- 2 2020 Fc		331.00
			Total for Check Number 73667:	331.00

Attachment: October Council Checks (20-59 : BMO Bank)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
73668	WISCON18	Wisconsin Public Service	09/24/2020	
	402052155-00010	Smith Ave- Saratoga Shelter		73.34
	402052155-00151	619 Irving St		27.13
			Total for Check Number 73668:	100.47
73669	AFLAC	AFLAC	10/02/2020	
		PR Batch 00901.10.2020 AFLAC	PR Batch 00901.10.2020 AFL	101.72
		PR Batch 00901.10.2020 AFLAC	PR Batch 00901.10.2020 AFL	4.43
		PR Batch 00901.10.2020 AFLAC	PR Batch 00901.10.2020 AFL	20.70
		PR Batch 00901.10.2020 AFLAC	PR Batch 00901.10.2020 AFL	331.38
		PR Batch 00901.10.2020 AFLAC	PR Batch 00901.10.2020 AFL	31.96
		PR Batch 00901.10.2020 AFLAC	PR Batch 00901.10.2020 AFL	60.84
			Total for Check Number 73669:	551.03
73670	COADENTA	City of Antigo Dental Ins Fund	10/02/2020	
		PR Batch 00901.10.2020 Dental Ins	PR Batch 00901.10.2020 Den	145.91
		PR Batch 00901.10.2020 Dental Ins	PR Batch 00901.10.2020 Den	222.00
		PR Batch 00901.10.2020 Dental Ins	PR Batch 00901.10.2020 Den	21.68
		PR Batch 00901.10.2020 Dental Ins	PR Batch 00901.10.2020 Den	19.01
		PR Batch 00901.10.2020 Dental Ins	PR Batch 00901.10.2020 Den	342.00
		PR Batch 00901.10.2020 Dental Ins	PR Batch 00901.10.2020 Den	1,580.40
			Total for Check Number 73670:	2,331.00
73671	COAHEALT	City of Antigo Health Ins Fund	10/02/2020	
		PR Batch 00901.10.2020 Flex Hlth Single	PR Batch 00901.10.2020 Flex	128.01
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	109.92
		PR Batch 00901.10.2020 Hlth Limited Fam Rep	PR Batch 00901.10.2020 Hlth	3,212.08
		PR Batch 00901.10.2020 Health Single	PR Batch 00901.10.2020 Hea	85.34
		PR Batch 00901.10.2020 Hlth Fam Rep	PR Batch 00901.10.2020 Hlth	9,815.31
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	267.66
		PR Batch 00901.10.2020 Hlth Limited Fam Non	PR Batch 00901.10.2020 Hlth	60.23
		PR Batch 00901.10.2020 Hlth Sng Rep	PR Batch 00901.10.2020 Hlth	2,166.43
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	1.37
		PR Batch 00901.10.2020 Hlth Limited Fam Non	PR Batch 00901.10.2020 Hlth	1,606.04
		PR Batch 00901.10.2020 Health Single	PR Batch 00901.10.2020 Hea	83.18
		PR Batch 00901.10.2020 Hlth Limited Fam Non	PR Batch 00901.10.2020 Hlth	1,094.12
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	1,978.64
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	1,367.47
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	89.22
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	2,102.33
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	664.41
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	228.78
		PR Batch 00901.10.2020 Hlth Limited Fam Non	PR Batch 00901.10.2020 Hlth	21,403.58
		PR Batch 00901.10.2020 Hlth Sng Rep	PR Batch 00901.10.2020 Hlth	4,707.57
		PR Batch 00901.10.2020 Hlth Sng Nonrep	PR Batch 00901.10.2020 Hlth	2,304.30
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	15.05
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	1,978.64
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	3.35
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	10,474.41
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	4,118.05
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	116.78
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	581.89
		PR Batch 00901.10.2020 Hlth Limited Fam Rep	PR Batch 00901.10.2020 Hlth	3,212.08
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	24.73
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	20,874.64
		PR Batch 00901.10.2020 Hlth Sng Nonrep	PR Batch 00901.10.2020 Hlth	48.01
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	2,052.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.10.2020 Hlth Limited Fam Non	PR Batch 00901.10.2020 Hlth	271.01
		PR Batch 00901.10.2020 Hlth Limited Fam Non	PR Batch 00901.10.2020 Hlth	1,606.04
		PR Batch 00901.10.2020 Flex Hlth Single	PR Batch 00901.10.2020 Flex	35.01
		PR Batch 00901.10.2020 Hlth Fam Rep	PR Batch 00901.10.2020 Hlth	16,072.91
		PR Batch 00901.10.2020 Hlth Sng Nonrep	PR Batch 00901.10.2020 Hlth	3,072.40
		PR Batch 00901.10.2020 Hlth Sng Nonrep	PR Batch 00901.10.2020 Hlth	720.09
		PR Batch 00901.10.2020 Health Single	PR Batch 00901.10.2020 Hea	40.00
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	70.09
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	60.78
		PR Batch 00901.10.2020 Hlth Limited Fam Non	PR Batch 00901.10.2020 Hlth	1,261.66
		PR Batch 00901.10.2020 Flex Hlth Single	PR Batch 00901.10.2020 Flex	349.02
		PR Batch 00901.10.2020 Health Single	PR Batch 00901.10.2020 Hea	2.67
			Total for Check Number 73671:	120,537.86
73672	EMPLOYE3	Employee Benefits Corporation	10/02/2020	
		PR Batch 00901.10.2020 Flex Admin	PR Batch 00901.10.2020 Flex	17.06
		PR Batch 00901.10.2020 Flex Admin	PR Batch 00901.10.2020 Flex	34.78
		PR Batch 00901.10.2020 Flex Admin	PR Batch 00901.10.2020 Flex	9.55
		PR Batch 00901.10.2020 Flex Admin	PR Batch 00901.10.2020 Flex	4.45
		PR Batch 00901.10.2020 Flex Admin	PR Batch 00901.10.2020 Flex	4.05
		PR Batch 00901.10.2020 Flex Admin	PR Batch 00901.10.2020 Flex	90.08
		PR Batch 00901.10.2020 Flex Admin	PR Batch 00901.10.2020 Flex	0.23
			Total for Check Number 73672:	160.20
73673	UNIONFD	Fire Department, Local 1000	10/02/2020	
		PR Batch 00901.10.2020 Un Dues FD	PR Batch 00901.10.2020 Un I	118.89
		PR Batch 00901.10.2020 Un Dues FD	PR Batch 00901.10.2020 Un I	493.11
			Total for Check Number 73673:	612.00
73674	NATIONWI	Nationwide Retirement Solutions Inc	10/02/2020	
		PR Batch 00901.10.2020 Nationwide Def Comp	PR Batch 00901.10.2020 Nati	1,829.67
		PR Batch 00901.10.2020 Nationwide Def Comp	PR Batch 00901.10.2020 Nati	1.07
		PR Batch 00901.10.2020 Nationwide Def Comp	PR Batch 00901.10.2020 Nati	35.47
		PR Batch 00901.10.2020 Nationwide Def Comp	PR Batch 00901.10.2020 Nati	3,853.97
		PR Batch 00901.10.2020 Nationwide Def Comp	PR Batch 00901.10.2020 Nati	100.00
		PR Batch 00901.10.2020 Nationwide Def Comp	PR Batch 00901.10.2020 Nati	49.30
		PR Batch 00901.10.2020 Nationwide Def Comp	PR Batch 00901.10.2020 Nati	84.52
			Total for Check Number 73674:	5,954.00
73675	NORTHSHO	North Shore Bank, FSB	10/02/2020	
		PR Batch 00901.10.2020 North Shore Deferred (	PR Batch 00901.10.2020 Nort	155.00
		PR Batch 00901.10.2020 North Shore Deferred (	PR Batch 00901.10.2020 Nort	13.24
		PR Batch 00901.10.2020 North Shore Deferred (	PR Batch 00901.10.2020 Nort	1,393.50
		PR Batch 00901.10.2020 North Shore Deferred (	PR Batch 00901.10.2020 Nort	108.63
		PR Batch 00901.10.2020 North Shore Deferred (	PR Batch 00901.10.2020 Nort	54.63
			Total for Check Number 73675:	1,725.00
73676	NORWESMI	Northwestern Mutual Life Ins Company	10/02/2020	
		PR Batch 00901.10.2020 Long Term Disability-:	PR Batch 00901.10.2020 Lon;	14.59
		PR Batch 00901.10.2020 Long Term Disability-:	PR Batch 00901.10.2020 Lon;	10.73
		PR Batch 00901.10.2020 Long Term Disability-:	PR Batch 00901.10.2020 Lon;	166.30
		PR Batch 00901.10.2020 Long Term Disability-:	PR Batch 00901.10.2020 Lon;	41.22
		PR Batch 00901.10.2020 Long Term Disability-:	PR Batch 00901.10.2020 Lon;	129.11
		PR Batch 00901.10.2020 Long Term Disability-:	PR Batch 00901.10.2020 Lon;	0.71

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73676:	362.66
73677	UNIONPD	Professional Police Officers, Local 236	10/02/2020	
		PR Batch 00901.10.2020 Un Dues PD	PR Batch 00901.10.2020 Un I	234.00
			Total for Check Number 73677:	234.00
73678	WISCTF	Wisconsin Support Collections Trust Fund	10/02/2020	
		PR Batch 00901.10.2020 Income Withholding O	PR Batch 00901.10.2020 Inco	782.27
		PR Batch 00901.10.2020 Income Withholding O	PR Batch 00901.10.2020 Inco	737.50
		PR Batch 00901.10.2020 Child Support	PR Batch 00901.10.2020 Chil	150.16
		PR Batch 00901.10.2020 Child Support	PR Batch 00901.10.2020 Chil	21.53
			Total for Check Number 73678:	1,691.46
73679	ANTIGOWA	City of Antigo	10/01/2020	
	1159-016	119 Superior St		56.17
			Total for Check Number 73679:	56.17
73680	DESJARST	Steve Des Jarlais	10/01/2020	
	Reimbursement	Safety Toe Work Boots		189.99
			Total for Check Number 73680:	189.99
73681	PETROJON	Jon D Petroskey	10/01/2020	
	Reimbursement	Shirts		50.52
			Total for Check Number 73681:	50.52
73682	WISCON18	Wisconsin Public Service	10/01/2020	
	402052155-00035	Street Lighting		9,794.10
	402052155-00035	Street Lighting		471.39
	402052155-00130	601 5th Ave		49.92
			Total for Check Number 73682:	10,315.41
73683	ANTIGOWA	City of Antigo	10/08/2020	
	4948-001	617 Clermont St		206.13
			Total for Check Number 73683:	206.13
73684	CITYGAS1	City Gas Company	10/08/2020	
	877220700	617 Clermont St- Library		89.59
			Total for Check Number 73684:	89.59
73685	QUINLANS	Quinlan's Equipment Inc	10/08/2020	
	10/5/2020	Cub Cadet Walk Behind Snow Blower		1,019.00
			Total for Check Number 73685:	1,019.00
73686	WISCON18	Wisconsin Public Service	10/08/2020	
	402052155-00001	617 Clermont St- Library		745.81
			Total for Check Number 73686:	745.81
73687	CITYGAS1	City Gas Company	10/08/2020	
	877197500	700 Edison St		213.74
			Total for Check Number 73687:	213.74

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
73688	DARLINGJ	Jay Darling	10/08/2020	
	Reimbursement	Jacket		36.86
			Total for Check Number 73688:	36.86
73689	LAMBEAU	BCN Telecom, Inc.	10/08/2020	
	22995906	Monthly Telephone Charge		10.78
	22995906	Monthly Telephone Charge		10.78
	22995906	Monthly Telephone Charge		10.78
	22995906	Monthly Telephone Charge		10.78
	22995906	Monthly Telephone Charge		10.78
	22995906	Monthly Telephone Charge		21.56
	22995906	Monthly Telephone Charge		21.56
	22995906	Monthly Telephone Charge		21.56
	22995906	Monthly Telephone Charge		21.56
	22995906	Monthly Telephone Charge		14.35
	22995906	Monthly Telephone Charge		14.36
	22995906	Monthly Telephone Charge		10.78
			Total for Check Number 73689:	179.63
73690	MINNESO1	Minnesota Life Insurance Co	10/08/2020	
	10/7/2020	November 2020 Life Insurance Coverage		2,379.29
			Total for Check Number 73690:	2,379.29
73691	VERIZWIR	Verizon Wireless Services LLC	10/08/2020	
	9863321387	Monthly Cellphone Charges: Street		52.26
	9863321387	Monthly Cellphone Charges: Matucheski		11.09
	9863321387	Monthly Cellphone Charges: Desotell		11.10
	9863321387	Monthly Cellphone Charges: Inspector/Zoning		11.09
	9863321387	Monthly Cellphone Charges: Street Signs (Table		38.01
	9863321387	Monthly Cellphone Charges: Police		434.37
	9863321387	Monthly Cellphone Charges: Engineering		61.38
	9863321387	Monthly Cellphone Charges: Park/Rec/Cemetery		26.01
	9863321387	Monthly Cellphone Charges: Water (Tablet)		76.02
	9863321387	Monthly Cellphone Charges: Brandt		11.09
	9863321387	Monthly Cellphone Charges: Ambulance		250.84
	9863321387	Monthly Cellphone Charges: Sewer (Tablet)		38.01
	9863321387	Monthly Cellphone Charges: Storm (Tablet)		38.00
	9863321387	Monthly Cellphone Charges: Fire		93.64
	9863321387	Monthly Cellphone Charges: Pike		11.09
	9863321387	Monthly Cellphone Charges: City Hall (Tablet)		38.01
			Total for Check Number 73691:	1,202.01
73692	WASTEMA1	Waste Management Inc	10/08/2020	
	5240854-0414-2	Garbage Service: 510 Division St (Park & Rec)		278.65
			Total for Check Number 73692:	278.65
73693	WISCON18	Wisconsin Public Service	10/08/2020	
	402052155-00002	Superior & 7th Ave- Cross Lights		112.38
	402052155-00005	Watson St- Shelter		32.29
	402052155-00006	510 Division St- Park & Rec		85.09
	402052155-00007	Aurora St- Cemetery Lighting		29.94
	402052155-00012	1020 W Pierce Ave- New Shop		379.97
	402052155-00014	2nd & Langlade Rd- Little League Restroom		59.19
	402052155-00016	Forrest Ave- Elmwood Cemetery		37.86
	402052155-00018	Watson St- Park Lighting		203.20
	402052155-00022	3rd & Watson St- Concession		59.88

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00029	3rd & Hudson St- Campgrounds		110.46
	402052155-00030	3rd Ave- Lake Park		135.69
	402052155-00031	Aurora St- Band Stand		50.02
	402052155-00034	US Highway 45 & 64- Signal 176		66.73
	402052155-00038	4th & Superior St- Rdside Park		15.69
	402052155-00039	Aurora St- Park Lighting		67.61
	402052155-00040	State Highway 64- Traffic Light		71.84
	402052155-00041	700 Edison St		1,420.88
	402052155-00045	Superior & 5th Ave- Signals		47.82
	402052155-00046	1011 1st Ave- Hockey Rink		30.88
	402052155-00053	6th Ave- 6 ORNM		92.61
	402052155-00055	4th Ave & Superior- St Lights		36.64
	402052155-00056	6th Ave & Superior- St Lights		52.07
	402052155-00057	5th Ave & Lincoln- St Lights		26.20
	402052155-00058	4th Ave & Edison- St Lights		45.11
	402052155-00059	5th Ave & Edison- St Lights		28.07
	402052155-00061	4th Ave- Parking Lot		58.39
	402052155-00075	119 Superior St		29.10
	402052155-00079	Hudson St- Bridge Service		76.31
	402052155-00089	728 Hudson St		94.68
	402052155-00090	Superior & 3rd Ave- Cross Lights		43.15
	402052155-00104	420 Field St		79.15
	402052155-00106	2nd Ave		45.81
	402052155-00112	805 Ackley St- Ballfield		26.20
	402052155-00112	805 Ackley St- Ballfield		29.94
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		38.50
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		30.28
	402052155-00125	6th Ave- Pavillion		201.09
	402052155-00146	815 Hudson St- RV		394.67
	402052155-00148	313 E 5th Ave		41.25
	402052155-00151	619 Irving St		29.00
	402052155-00154	Clermont & 5th Ave- Signal Lights		11.23
			Total for Check Number 73693:	4,526.87
73694	WITTENBE	Wittenberg Telephone Company	10/08/2020	
	275400	City of Antigo Fiber, Warming Shelter Dark Fibe		783.34
	554000	Mike Winter Fiber Internet		59.95
			Total for Check Number 73694:	843.29
73695	5ALRMFIR	5 Alrm Fire & Safety Equip LLC	10/08/2020	
	199625-1	Hurst Quick Disconnect Set (Male/Female)		62.55
	200594-1	Respirators with Comfo Thread Adapter & Cartr		1,165.47
			Total for Check Number 73695:	1,228.02
73696	ACCURATE	Accurate Industrial Sales	10/08/2020	
	2010045	Nuts & Bolts, Lock Washers, Nylon Insert Lock		35.10
	2010257	Nuts & Bolts, Flat Washers		31.43
	2011634	Hardware,Foaming Cleaner,Hose Clamp,Mini La		161.37
	2012323	Fasteners, Shop Supplies		83.20
	2012419	Wire Wheels For Flow Linetar		488.90
	2012419	Air Tank Inlet		4.92
	2012560	PTC Swivel Elbow,Oval LED Strobe,Flat Washe		245.16
			Total for Check Number 73696:	1,050.08
73697	ACEWELDI	Charles M Black	10/08/2020	
	20-6415	Weld/Material: 1 Smith St 610		130.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73697:	130.00
73698	AMAZON	Amazon Capital Services Inc	10/08/2020	
	13X6-HL4R-XYF7	Tarp		159.95
	171M-TQ1-73C7	Yellow LED Marker/Clearence Lamp, Truck Lit		61.54
	1FRK-PXPQ-YY47	Hands Free Mount For Cell Phones & Tablets		14.99
	1H14-Q437-CNVW	Hocus Pocus DVD		13.96
	1JCH-JDR4-16T3	Upper Case Alphabet Stencil		6.21
	1M4R-RDQJ-C3CQ	Masks- Schilling		37.76
	1MTW-YV1X-CJDP	Masks- Treleven		39.95
	1P1C-RKRH-L9QD	Disposable Masks		19.36
	1P1C-RKRH-L9QD	Disposable Masks		48.40
	1P1Q-LPKR-GVHN	4 Piece Kit Rubber Handle Latch		18.99
	1RWW-CKRR-HGNT	Whelen 900 Series Super LED		200.85
	1TFP-N9RX-7FHH	Laminating Machine with Laminating Pouches		88.11
	1WP4-PVWF-QHYK	Steps on Fire Truck		419.74
			Total for Check Number 73698:	1,129.81
73699	AMERICA8	MATHY CONSTRUCTION COMPANY	10/08/2020	
	5300051610	Hot Mix		776.97
			Total for Check Number 73699:	776.97
73700	AMWELGA!	American Welding & Gas Inc	10/08/2020	
	7331609	Ambulance Medical Supplies		38.02
	7339629	Ambulance Medical Supplies		116.27
	7358880	Ambulance Medical Supplies		51.88
			Total for Check Number 73700:	206.17
73701	ANTIGOAU	Antigo Auto Parts Inc	10/08/2020	
	1-297512	Front Light Bulb		2.06
			Total for Check Number 73701:	2.06
73702	ANTIGOBL	Antigo Block Company Inc	10/08/2020	
	5072	Waterstop		200.90
	5294	Water Stop, Cement Brick		60.50
	5294	Water Stop, Cement Brick		60.50
			Total for Check Number 73702:	321.90
73703	ANTROTAR	Antigo Rotary Club	10/08/2020	
	6688289	Quarterly Dues		150.00
			Total for Check Number 73703:	150.00
73704	ARAMARK	Aramark Uniform Services Inc	10/08/2020	
	632000025350	Mats, Wipes, Towels		62.12
	632000025352	Mats		39.78
	632000025355	Mats		9.62
	632000025360	Towels		31.40
	632000033407	Mats, Wipes, Towels		60.92
	632000033413	Mats		35.78
	632000041319	Mats		39.78
	632000041322	Mats		9.62
	632000041325	Towels		31.40
	632000049562	Mats		35.78

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73704:	356.20
73705	ASSOCAPP	Associated Appraisal Consultants, Inc	10/08/2020	
	150506	Professional Services: October 2020		2,312.93
			Total for Check Number 73705:	2,312.93
73706	AUTOVAL1	APH Stores Inc	10/08/2020	
	609115699	Filters		243.60
	609116000	Exhaust Manifold Gaskets, Valve Cover Gaskets		48.98
	609116011	Belts For Cutoff Saw		15.99
	609116012	Belts For Cut Off Saw		15.99
	609116042	Tail Lights		11.18
	609116075	Fuel Domestic Filters, Oil Filters		27.48
	609116103	Fuel Domestic		2.46
	609116306	Batteries, Perfect View		315.98
	609116307	Core Return		-54.00
	609116322	Windshield Washer Nozzle		13.99
	609116586	Router Belts		27.98
	609117364	Tie Rod End, Wheel Bearing		186.98
			Total for Check Number 73706:	856.61
73707	BEARGRAP	Bear Graphics Inc	10/08/2020	
	854760	Appl. Operators License		60.54
			Total for Check Number 73707:	60.54
73708	BELVEHSO	Belco Vehicle Solutions LLC	10/08/2020	
	5484	Changeover Fleet: Installation of New And Exist		9,659.27
	5493	Changeover Fleet: Installation of New And Exist		9,841.36
			Total for Check Number 73708:	19,500.63
73709	BIRNAMW1	Birnamwood Area Emergency Services	10/08/2020	
	9/30/2020	Monthly Reconciliation		6,764.25
			Total for Check Number 73709:	6,764.25
73710	BOUNDTRE	Bound Tree Medical LLC	10/08/2020	
	83752129	Sanitizing Wipes: COVID-19		1,258.50
	83757431	Ambulance Medical Supplies		1,172.86
	83759028	Ambulance Medical Supplies: COVID-19		1,319.88
	83759029	Ambulance Medical Supplies		974.98
	83768977	Ambulance Medical Supplies		119.50
	83772615	Safety Control Seals, Blood Glucose Meter		509.48
	83774488	Ambulance Medical Supplies		155.56
	83779171	Oxygen Regulator		277.99
	83779171	Ambulance Medical Supplies		444.90
	83781109	Ambulance Medical Supplies		27.60
	83784501	Ambulance Medical Supplies		207.25
	83787396	Ambulance Medical Supplies		50.50
			Total for Check Number 73710:	6,519.00
73711	BWSUPPLY	Brock White Company LLC	10/08/2020	
	14132137-00	Quick Joint UVR Old Brick		473.40
	14174421-00	Caulk Gun Multi Ratio, Sprayer Red		285.97
	14227167-00	Sprayer Red		115.71
	14227187-00	Epoxy Coated Rebar, Steel Stakes		358.41

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73711:	1,233.49
73712	CINTASCO	Cintas Corporation #2	10/08/2020	
	5028735014	Organize & Restock Cabinet		239.43
	5032492022	Organize & Restock Cabinet		80.74
	5032492060	Organize & Restock Cabinet		113.19
			Total for Check Number 73712:	433.36
73713	CLERMON1	Clermont Printing Company Inc	10/08/2020	
	71304-001	Violation Correction Reply Cards		92.15
	71405-001	Envelopes		20.99
	71405-001	Paper For Election		10.69
	71493-001	Envelopes		139.40
	71607-001	Time Clock		315.00
	71809-001	IV Bag Labels		28.35
			Total for Check Number 73713:	606.58
73714	COMDEVAC	Langlade County Economic Development (	10/08/2020	
	1062020	2020 Management Fee- October		625.58
	1062020	2020 Management Fee- October		5,624.42
			Total for Check Number 73714:	6,250.00
73715	CONFLSER	Consolidated Fleet Services, Inc	10/08/2020	
	2020MY0167	Ladder Inspections		828.05
			Total for Check Number 73715:	828.05
73716	COUNTYMA	County Materials Corporation	10/08/2020	
	3483321-00	Wall Cap		9.60
	3485244-00	Polysweep Gray		371.10
			Total for Check Number 73716:	380.70
73717	CRUMRUSS	Russell Crum	10/08/2020	
	3789	August 2020 Weekly Cleaning		572.00
	3797	September 2020 Cleaning Service		1,135.00
	3797	2 Bottles of Hand Soap		13.68
	3808	Sept 2020 Weekly Cleaning		572.00
			Total for Check Number 73717:	2,292.68
73718	DIRKSGRO	Dirks Group LLC	10/08/2020	
	14633	SSL Certificate Renewal: 1 Year For vpn.antigo-		80.00
	14643	Fortinet Forticare 24 X 7 Extended Service Agre		1,305.00
	DG36103	Remote Support		487.50
	DG36254	Remote Support		41.25
			Total for Check Number 73718:	1,913.75
73719	ELDRIJOE	Joel Eldridge	10/08/2020	
	171066	Tree Removal with Disposal of Branches & Woc		2,467.50
			Total for Check Number 73719:	2,467.50
73720	EOJOHNSO	E O Johnson Company Inc	10/08/2020	
	INV809589	Contract Base Rate Chg For 5/27/20-8/26/20,Co		113.04
	INV809942	Contract Base Rate Chg For 9/17/20-12/16/20,C		763.00
	INV809943	Contract Base Rate Chg For 9/19/20-12/18/20,C		604.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73720:	1,480.04
73721	FASTENA1	Fastenal Company	10/08/2020	
	WIANT183829	Pump		138.75
	WIANT183898	Nuts/Bolts		0.37
	WIANT184062	Hardware		0.19
	WIANT184078	Hex Cap Screws, Bolts/Nuts, Lock Washers		38.62
	WIANT184080	Threadlocker, Hardware		58.36
	WIANT184193	Stainless Steel Nuts & Bolts, Hose Clamp		153.15
	WIANT184232	Threadlocker, Loctite, Fender Stainless Steel, Ny		25.35
			Total for Check Number 73721:	414.79
73722	FLIPSIDE	FlipSide Graphics LLC	10/08/2020	
	15937	Black Numbers For Back of Rescue & Tower Tr		771.00
			Total for Check Number 73722:	771.00
73723	FRGUSNWT	Ferguson US Holdings Inc	10/08/2020	
	310897	Pipe		1,135.68
	310897	Pipe		1,135.68
			Total for Check Number 73723:	2,271.36
73724	FRISCHGR	Frisch Greenhouses Inc	10/08/2020	
	9/2/2020	Planter Maintenance & Planter Watering		795.00
	9/2/2020	Planter Maintenance & Planter Watering		200.00
	9/29/2020	Planter Maintenance & Planter Watering		70.00
	9/29/2020	Planter Maintenance & Planter Watering		35.00
	9/29/2020	Planter Maintenance & Planter Watering		745.00
			Total for Check Number 73724:	1,845.00
73725	FULLERSA	Fuller Sales & Service LLC	10/08/2020	
	30571	Nuts, Bolts		39.94
	30607	14" Cutting Wheel		199.99
	30675	Fuel Pump		18.96
	30706	Noseguards		53.99
	30706	Noseguards, Chainsaw Handle		88.98
	30815	Belt, Double Sheave Pulley		80.98
	30818	Nose Guard Deflector		26.99
	30818	Nose Guard Deflector		27.00
			Total for Check Number 73725:	536.83
73726	GALARJER	Jerome Galarowicz	10/08/2020	
	930938	8/5: Schwanz Warehouse Charlotte St Service		50.00
	930938	7/7: Electrical Inspections: Lang Co Historical M		50.00
	930938	8/28: Timber Creek Resource 1600 Deleglise St		50.00
			Total for Check Number 73726:	150.00
73727	GALLSLLC	Galls LLC	10/08/2020	
	16297799	Socks, Boots- J. Hamann		193.59
	16323648	Stryke Short- J. Krueger		80.94
	16336339	Baton Holder- Hoppy		14.00
	16340421	Auto Lock Duty Holster- Roseland		68.00
	16367328	Collar Pin, Hat- Roseland		37.40
	16526340	Shoes- Hamann		64.08

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73727:	458.01
73728	H&LMESAE	H & L Mesabi Company	10/08/2020	
	6898	Curb Follower (Prototype)		232.96
			Total for Check Number 73728:	232.96
73729	HALMNLIN	Hallman Lindsay	10/08/2020	
	I280229	White Traffic Marking Paint		434.70
			Total for Check Number 73729:	434.70
73730	HANSONS	Hanson's Garden Villiage LLC	10/08/2020	
	132952	Trees		4,667.00
	132962	Trees		820.00
			Total for Check Number 73730:	5,487.00
73731	HDSUPPLY	Core & Main LP	10/08/2020	
	M978440	Repair Tops, Curb Box Repair Lid		722.83
	M983710	Curb Box Lids		169.21
	M983754	Threaded Curb Box Repair Coupling		168.34
			Total for Check Number 73731:	1,060.38
73732	HEINZENP	Heinzen Plumbing & Heating Inc	10/08/2020	
	376108	Excavation Contract- Set Large Rock For Retain		2,000.00
	376248	Clear Stone Delivered To Ball Park		335.75
			Total for Check Number 73732:	2,335.75
73733	HIGHWCON	Highway Construction Products LLC	10/08/2020	
	8583	Treated Posts For Guardrail		459.62
			Total for Check Number 73733:	459.62
73734	HITTDOU	Douglas Hitt	10/08/2020	
	1934	Sign Post		398.00
			Total for Check Number 73734:	398.00
73735	INFRASTR	IAI Holdings Inc	10/08/2020	
	27022	Contract Operat. & Maint At Antigo Wastewater		52,122.00
	27023	Contract Operat. & Maint At Antigo Water Trtmt		44,486.00
			Total for Check Number 73735:	96,608.00
73736	INSIGHFS	Growmark, Inc	10/08/2020	
	450054341	Greenyard Deluxe		117.50
			Total for Check Number 73736:	117.50
73737	IROW	Genesis Ventures Inc	10/08/2020	
	289952	Lock Cart Rental (Aug 1 - Aug 31, 2020)		15.00
	290558	Lock Cart Rental (Sept 1 - Sept 31,2020)- Confi		42.00
			Total for Check Number 73737:	57.00
73738	KATUZASE	Kautza Septic Service Inc	10/08/2020	
	11218	Pumping		185.25
	11298	Pumping		173.55

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73738:	358.80
73739	KEGLERSE	Kegler's Exhaust & Auto Inc	10/08/2020	
	17123	Towing/Impound- Camri Lewis		125.00
	17167	Towing/Impound- Seth Szagan		125.00
			Total for Check Number 73739:	250.00
73740	KIMMIDWE	Midwest Motor Supply Co Inc	10/08/2020	
	8211394	Couplers, Wheels, Sealant		150.36
			Total for Check Number 73740:	150.36
73741	KLEENMAR	KleenMark	10/08/2020	
	193429	Ice Melt		745.08
			Total for Check Number 73741:	745.08
73742	KRUEGERS	Krueger & Steinfest Inc	10/08/2020	
	10/7/2020	Demo Landfill Fee Distribution		-74.34
	48593	Landfill Demo- August 2020		6,783.00
	48643	Field Stone		240.00
	48647	Field Stone		240.00
	48843	Landfill Demo- September 2020		4,677.75
	9/17/2020	Demo Landfill Fee Distribution		299.40
			Total for Check Number 73742:	12,165.81
73743	LANGCTYT	Langlade County Treasurer	10/08/2020	
	1000504	July & Aug 2020 Local Calls, June & July 2020		142.98
	1000529	Sept 20 Local Call Charges, Aug 20 Long Distan		72.45
	9/14/2020	Equipment Storage & Materials Picked Up		684.10
	9/14/2020	Pavement Marking		4,103.68
	9/14/2020	Billed Back To County For Courthouse Parking l		630.00
	9/14/2020	Equipment Storage & Materials Picked Up		10,789.58
	Dog Licenses	Dog License # 30722 - 30723		11.00
			Total for Check Number 73743:	16,433.79
73744	LANGHOSP	Langlade Hospital, an Aspirus Partner	10/08/2020	
	86598	Audiogram, Physical, Post Offer Drug Screen-- T		346.25
	86598	Audiogram- J. Roseland		17.00
	86598	Audiogram, Physical, Post Offer Drug Screen- T		346.25
			Total for Check Number 73744:	709.50
73745	LANGLA14	Langlade Ford Inc	10/08/2020	
	115842	Replace DPF, Filter Asy-Diesel Particle, Gasket,		4,577.04
	116612	Replaced Battery		160.90
	39742	Service Maintenance- Aug 1 - Aug 31, 2020		93.75
			Total for Check Number 73745:	4,831.69
73746	LAWNSNOV	Legacy Ventures Inc	10/08/2020	
	206896	Fertilizer/Weed Control- Application #4-- 9/5/20		105.82
			Total for Check Number 73746:	105.82
73747	LINCOLNC	Lincoln Contractors Supply Inc	10/08/2020	
	N03005	SS Edger W/ Straight Ends, Alum Econo- crete		76.76

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73747:	76.76
73748	LOCKSMIT	Norman Zurawski	10/08/2020	
	14731	Install Electronic Safe Lock On Drop Box Safe F		225.00
			Total for Check Number 73748:	225.00
73749	LORILEID	Lori Jazdzewski-Leider	10/08/2020	
	409	AFD Shirts For Inventory		100.00
	409	AFD Shirts For Inventory		205.00
			Total for Check Number 73749:	305.00
73750	MACQUEQI	MacQueen Equipment LLC	10/08/2020	
	P16413	Debris Hose		988.64
	P16501	Outer Tube Weld, Gaskets, Spring, Air Seal Segr		3,257.79
			Total for Check Number 73750:	4,246.43
73751	MEDALLIA	Med Alliance Group Inc	10/08/2020	
	197679	Ambulance Medical Supplies		1,243.02
			Total for Check Number 73751:	1,243.02
73752	MENARDIN	Menards- Antigo	10/08/2020	
	21233	Concrete Mix		74.98
	25747	Furnace Filter		23.97
	25747	Heavy T Hinge, Corner Brace, Screws		107.45
	25768	Level Head Rake, Extruded Insulation		623.99
	25860	90 Deg Galv Strt Elbow, Galv Union, Close Galv		30.85
	25976	Commercial Paver Edge		37.70
	26094	USB Outlet, Windshield Wipers		51.95
	26097	Returned USB Outlet		-29.97
	26402	Toolbox Towels, Cleaner		64.92
	26697	Hose, Brass Street Elbow, Teflon Tape		24.77
	26714	Knee Pads, Vise Grip, Steel Edger, Screws, Nails		965.90
	26764	Toolbox		29.94
	26819	Drill Bits		18.28
	26901	Orange Paint		4.99
	27036	Drilling Hammer, Deadblow Hammer		26.98
	27080	Concrete Mix		156.80
	27100	Paint Stripper, Acetone, Chip Brush, Paint, Aero		36.72
	27200	Batteries, Heat Only Thermostat		18.83
	27210	Diag. Cut Pliers, Bolster, Wood Handle, Slot & I		90.86
	27467	Nylon Cup Brush, Soap, Wheel Brush, Dishwasl		43.37
	27499	Propane Cylinder		7.16
	27533	Shovel, Bow Rake, Wire Wheel Brush, Lumber		467.39
	27677	Hole Grommets, Black Plastic Clamps		5.03
	27906	Batteries		7.96
			Total for Check Number 73752:	2,890.82
73753	MODERNMI	Modernizing Medicine Podiatry Systems In	10/08/2020	
	INV00493132	Yearly MedXpress Subscription Fee		360.00
			Total for Check Number 73753:	360.00
73754	MSAPROFE	MSA Professional Services Inc	10/08/2020	
	R00058003.0-15	5th Ave Reconstruction- Superior St To Lincoln S		11,771.50
	R00058003.0-15	5th Ave Reconstruction- Superior St To Lincoln S		39,238.34
	R00058003.0-15	5th Ave Reconstruction- Superior St To Lincoln S		6,539.72

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	R00058003.0-15	5th Ave Reconstruction- Superior St To Lincoln :		7,847.67
	R00058085.0-5	2020 DNR Funding Assistance		8,000.00
	R00058085.0-6	2020 DNR Funding Assistance		3,000.00
	R00058095.0-1	WWTF TMDL Compliance Evaluation		862.50
	R00058095.0-2	City of Antigo WI WWTF TMDL Compliance E		77.50
			Total for Check Number 73754:	77,337.23
73755	MULTMEDI	Multi Media Channels, LLC	10/08/2020	
	43772-09-20	Fire Prevention Week Antigo		47.00
	43807-08-20	8/31: Out & About Section- Offices Closed		49.00
	43807-08-20	8/3: Welcome To The Northwoods		89.00
	43807-09-20	9/21/20: Cemetery Updates		55.50
			Total for Check Number 73755:	240.50
73756	NASSCO	NASSCO Inc	10/08/2020	
	S2668661.001	Paper Towel		101.73
			Total for Check Number 73756:	101.73
73757	NICERINK	Sto-Cote Products, Inc.	10/08/2020	
	9/28/2020	Nice Rink Liners, Patch Tape Pad, Hockey Puck		2,358.09
			Total for Check Number 73757:	2,358.09
73758	NORTHCE6	North Central Mechanical Inc	10/08/2020	
	10370	Service Work On Exhaust Fans In Apparatus Bay		113.54
			Total for Check Number 73758:	113.54
73759	NORTHEAS	Northeast Asphalt Inc	10/08/2020	
	1706926	Hot Mix		265.48
	1706926	Hot Mix		1,424.50
			Total for Check Number 73759:	1,689.98
73760	NORTHSAF	Northern Safety Co Inc	10/08/2020	
	904118571	Max EFF Part Resp		300.90
	904118571	Max EFF Part Resp		300.90
			Total for Check Number 73760:	601.80
73761	OREILLY	O'Reilly Automotive Stores Inc	10/08/2020	
	1973-190920	Anti Freeze		19.92
			Total for Check Number 73761:	19.92
73762	PECHASEP	Kris Pecha	10/08/2020	
	261706	Portable Toilet Rentals & Handwash: Rendezous		325.00
			Total for Check Number 73762:	325.00
73763	POMASLFI	Pomasl Fire Equipment Inc	10/08/2020	
	82090	Double Wall Mount Glove Dispenser		22.98
	82731	Hub Cap, Rear Wheels Cap		147.39
	82816	Streamlight Battery, Litebox Replacement		42.00
	82937	Yellow Strap		295.37
	82959	Kussmaul Auto Pump		750.45
	83074	Dragon Fire AlphaX Wristlet Gloves		79.00
	83085	Technimount- Mounting Hardware, Right, Left, I		74.64

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73763:	1,411.83
73764	POMPSTIR	Pomp's Tire Service Inc.	10/08/2020	
	500096284	Repair Tire		27.00
	500096758	Tire Fill		446.25
			Total for Check Number 73764:	473.25
73765	POWERPLA	Power Plan	10/08/2020	
	1992014	Lock Nuts, Down Rigger Pads (Street Pads)		233.84
			Total for Check Number 73765:	233.84
73766	PUBLICSE	Public Service Comm Of WI	10/08/2020	
	RA21-I-00180	2020 - 2021 Advance Assessment		2,033.05
			Total for Check Number 73766:	2,033.05
73767	QUADILEA	Quadient Leasing USA, Inc	10/08/2020	
	N8471809	Lease Payment- July 8, 2020 - October 7, 2020		564.81
			Total for Check Number 73767:	564.81
73768	QUILLCOR	Quill Corporation	10/08/2020	
	10054601	Calendars		9.22
	10054601	Calendars, Binders		44.14
	10054601	Calendars		41.48
	10054601	Calendars		41.48
			Total for Check Number 73768:	136.32
73769	QUINLANS	Quinlan's Equipment Inc	10/08/2020	
	T21272	Long Stroke 30 Complete, Muffler Clamps		108.18
	T317189	Fittings, Hydraulic Hose		42.60
	T317189	Hose		82.42
	T317314	Fittings, Pressure Washer Hose		43.89
	T420420	Multi Frequency Alarm		289.76
	T420600	Oil Drain Valve, Exhaust Band Clamp, Flex, Mu		99.80
	T420836	Preformed Muffler Band Clamp, Clamps, Flex P		80.30
	T421143	Light, Spring (Headlight Bucket Assy), Headlam		80.77
	T421218	Pressure Regulator, Seal & Fittings		439.24
	T421323	Backup Lite		16.68
	T816142	Spray		130.72
			Total for Check Number 73769:	1,414.36
73770	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	10/08/2020	
	72561	Absentee Ballot Drop Box Signs- COVID19		75.55
	72596	Signs- Speed Limit, No Parking, Stop Sign		584.86
	72762	TireCollar,Drum Stripe,Roll-up Signs,SignStand		3,145.16
	72824	Bridge End Marker Left, Bridge End Marker Rig		41.90
			Total for Check Number 73770:	3,847.47
73771	RIESTERE	Riesterer & Schnell Inc	10/08/2020	
	1859368	Street Pad For Backhoe Stabalizing Arms Protec		105.26
			Total for Check Number 73771:	105.26
73772	RUEKERTM	Ruekert-Mielke Inc	10/08/2020	
	133619	Project# 8043-10007 AntigoC- Clermont Sanitar		1,582.05

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73772:	1,582.05
73773	SCHWAAB	Schwaab Inc	10/08/2020	
	5294144	Replacement Ink Pads		31.50
			Total for Check Number 73773:	31.50
73774	SDELLENB	S.D. Ellenbecker, Inc	10/08/2020	
	12348	Change Order # 3 Railing Material & labor		2,708.00
			Total for Check Number 73774:	2,708.00
73775	SHERWINI	Sherwin Industries Inc	10/08/2020	
	SS086140	Poly Patcher Machine Rental		5,600.00
			Total for Check Number 73775:	5,600.00
73776	SOUDESGR	South Side Design and Graphics	10/08/2020	
	1875	Road Decals		112.22
			Total for Check Number 73776:	112.22
73777	STRYKER	Stryker Sales Corporation	10/08/2020	
	3137716M	Ambulance Medical Supplies		462.00
			Total for Check Number 73777:	462.00
73778	SUPERIO2	Superior Chemical Corporation	10/08/2020	
	278035	Disinfectant Spray, Hand Sanitizer, Hand Sanitiz		143.03
	278035	Disinfectant Spray, Hand Sanitizer, Hand Sanitiz		128.01
	278035	Disinfectant Spray, Hand Sanitizer		542.08
	278035	Disinfectant Spray, Hand Sanitizer, Hand Sanitiz		608.52
	279013	Waterless Skin Cleaner- Swipes		194.07
	279300	Mega Wipes Cleaner/Disinfectant		86.25
	279301	Mega Wipes Cleaner/Disinfectant		86.25
	279428	Cleaner/Disinfectant Wipes		86.25
			Total for Check Number 73778:	1,874.46
73779	SWIDERSK	Swiderski Equipment Inc	10/08/2020	
	WD13565	Joystick Control		884.40
			Total for Check Number 73779:	884.40
73780	TILOTOIL	Edward H Wolf & Sons Inc	10/08/2020	
	271184	Grease Cartridges		266.40
			Total for Check Number 73780:	266.40
73781	TNJPSTC	Tina Marie Peterson	10/08/2020	
	4086	Bait Stations: Inspect & Treatment Rat & Mice, :		86.00
			Total for Check Number 73781:	86.00
73782	TRAFFICP	Traffic & Parking Control Co Inc	10/08/2020	
	I677404	Black Poles, Ball Finial, Black Brackets		1,059.40
			Total for Check Number 73782:	1,059.40
73783	UNIFIEDS	Unified School Dist Of Antigo	10/08/2020	
	10/1/2020	Fees Collected For Month Of Aug 2020, Collecti		203.42

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73783:	203.42
73784	UNMSYSIN	Unmanned Systems Incorporated	10/08/2020	
	COMM20-010	Video Collection 5th Ave Construction Project		500.00
			Total for Check Number 73784:	500.00
73785	VANOOYEN	Van Ooyen's J & D Electric LLC	10/08/2020	
	72794	Peacefull Valley & Heinzen Pavillion- Locate W		90.00
			Total for Check Number 73785:	90.00
73786	VICTORYJ	Victory Janitorial Inc	10/08/2020	
	114693	Paper Towel		61.33
	114947	Toilet Paper		49.33
	115152	Paper Towel, Foam Handwash		111.33
			Total for Check Number 73786:	221.99
73787	VOLMBAG(	Volm Companies Inc	10/08/2020	
	8051097-00	Profile Cover Grow Granules		48.75
	8051097-00	Profile Cover Grow Granules		48.75
	8051097-00	Profile Cover Grow Granules		48.75
	8051097-00	Profile Cover Grow Granules		48.75
			Total for Check Number 73787:	195.00
73788	VONBRIES	Von Briesen & Roper S.C.	10/08/2020	
	332909	Professional Services		883.50
	332910	Professional Services		28.50
			Total for Check Number 73788:	912.00
73789	WIDEPT17	WI Dept Of Revenue	10/08/2020	
	10/5/2020	2020 Municipal Fee For Assessment of Manufac		1,728.37
			Total for Check Number 73789:	1,728.37
73790	WINTERBE	Winter Winter & Behrens	10/08/2020	
	10/1/2020	Secretarial Services		1,000.00
	9/30/2020	7/20/20: LC ROD (Wausau Rd Vacation Resolut		30.00
	9/30/2020	7/22/20: LC ROD (Reif- Partial Satisfaction)		30.00
			Total for Check Number 73790:	1,060.00
73791	ZIENTARA	Zientara Fleet Equipment Inc	10/08/2020	
	1122129P	Air Spring		224.84
			Total for Check Number 73791:	224.84
73792	ZOLLMEDI	Zoll Medical Corporation	10/08/2020	
	3147787	Rainbow - Reusable EMS Patient Cable		200.90
			Total for Check Number 73792:	200.90
			Report Total (209 checks):	1,714,026.44

Attachment: October Council Checks (20-59 : BMO Bank)