CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, November 11, 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 October 14, 2020 Council Meeting

PUBLIC HEARING

1. Public Hearing will be held to discuss the proposed 2021 City of Antigo budget at which time all interested parties will be given the opportunity to address Council

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

109-20 Authorize Mayor to Approve Additional Vacation Payout for Special Circumstances

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports
2. Mayor's Appointment to Park, Cemetery and Recreation Commission
3. Mayor's Appointment to Zoning Board of Appeals
4. Mayor's Re-Appointments to Board of Review
5. Mayor Re-Appointment to Broadband Commission

NEW BUSINESS

RESOLUTIONS

110-20 Selection of a Residential Developer for an 8.25 Acre City-Owned Parcel Located West of Hogan Street and North of the Remington Detention Pond for a Potential Multi-Family Housing Project Subject to the Submission (due December 12, 2020) and Approval of a WHEDA Housing Grant Application as Submitted by the Selected Firm.

111-20 Ratify Mayor Brandt's Decision to Authorize the Purchase of New Bedroom Furniture for the Fire Department in the Amount of $12,288

112-20 Purchase New Radio Batteries

113-20 2021 Health Insurance Plan with Aspirus Health Plan and Stop Loss Coverage with

114-20 2021 Dental insurance Plan Renewal with Delta Dental

115-20 2021 Budget Adoption Including the Enterprise Funds

ORDINANCES

1319B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify Certain Property in the City of Antigo as B-3 Instead of R-4 (836 and 828 Superior Street)

1320B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify Certain Property in the City of Antigo as R-4 Instead of R-3 (1310 and 1322 Hogan Street)

LICENSES

1. Secondhand Article Dealer License for Sheldon T. Hable dba Galactic Gaming, LLC at 715 Fifth Avenue

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for October 2, 16 and 30, 2020 Payrolls
2. BMO Bank Account Payable Check Nos. 73669-73966
3. Self-Funding Health Insurance Check Nos. 2044-2047
4. Block Grant Revolving Loan Check Nos. 3651-3652

COMMITTEE REFERRALS

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

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85 (1)(e), Wisconsin Statutes, and upon Proper Motion, the Council will Convene into Closed Session to Discuss Purchase of Land. Upon Completion of Discussion in Closed Session, the Council will Reconvene into Open Session to Act on Matter Discussed, If Necessary, and Proceed with the Regular Order of Business.

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: November 06,2020 BILL BRANDT

ORIGIN: Committee of the Whole

November 11, 2020

RESOLUTION NO. 109-20

WHEREAS, there is a current policy that exempt employees qualified for six weeks of vacation per the employee manual can be paid out for one week if it is not used by their anniversary date; and,

WHEREAS, there have been circumstances this year that have hindered employees using vacation time such as; covering duties for vacant positions, training new employees, and covering duties for extended absences; and,

WHEREAS, past practice was to approve carrying over vacation time to be used within 90 days of the next anniversary but this is not feasible and compounds the amount of time that needs to be used the following year; and,

WHEREAS, authorizing the Mayor the ability to approve additional vacation payouts that may be needed for special circumstances will eliminate the need to carry over vacation time.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Mayor to approve additional vacation payouts for special circumstances with the funds to be derived from the applicable department's operating budgets.

____

Mayor

Attest:

____

Clerk – Treasurer

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
September, 2020

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

I. *Circulation Statistics*

Users by Residency	20-Jun	20-Jul	20-Aug	20-Sep
Antigo, City of	2321	2,629	2431	2560
Langlade County:				
Ackley, Town of	255	192	145	231
Ainsworth, Town of	110	75	46	34
Antigo, Town of	399	309	444	346
Elcho, Town of	237	520	390	218
Evergreen, Town of	130	138	125	185
Langlade, Town of	97	73	84	84
Neva, Town of	245	250	223	254
Norwood, Town of	151	126	134	137
Parrish, Town of	0	0	0	0
Peck, Town of	5	5	18	23
Polar, Town of	365	433	334	407
Price, Town of	18	34	52	61
Rolling, Town of	234	315	323	273
Summit, Town of	0	0	13	5
Upham, Town of	304	204	286	276
Vilas, Town of	4	2	30	39
White Lake, Village of	195	123	166	231
Wolf River, Town of	43	82	74	125
Subtotal Langlade County	2792	2881	2887	2,929
Clark	8	2	10	2
Forest County	95	114	89	131
Lincoln County	4	5	93	8
Marathon County	230	337	225	247
Oconto County	61	30	10	11
Oneida County	36	52	41	25
Shawano County	137	168	135	143
Taylor County			1	0
Vilas County	0	0	0	0
Wood County			2	6
Other Counties	37	90	54	30
Out of State	6	0	0	0
Subtotal	5727	6308	5978	6092
WisCat &V-Cat Borrowing	659	1014	1012	913
Total Circulation	6386	7322	6990	7005

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

II. *Branch Circulation*

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

	Elcho	Elton	White Lake
January	165	153	100
February	139	182	104
March	52	1	163
April	0	0	0
May	0	0	1
June	15	0	17
July	135	0	164
August	141	0	77
September	83	0	94
October			
November			
December			
	730	336	720

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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	26	50
Oct		
Nov		
Dec		
	166	162

Serving All the People of Langlade County

APL

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

IV. *Library Services Usage:*

2020													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	41	46	23	0	0	0	0	0	3				113
Meeting Rm (Lib)	8	7	5	0	0	0	0	0	2				22
Conference Room	31	38	17	0	0	17	30	34	19				186
Game Room	20	17	14	0	0	10	6	15	8				90
Curside pick up				35	278	15	13	2	0				343
Patron Count Antigo	6,120	5,782	3,379	0	0	2,236	2,602	2,620	2,629				25,368
Patron Count Elcho	73	66	38	0	0	40	67	67	55				406
Patron Count White Lak	34	30	16	0	0	27	35	36	42				220
Patron Count Elton	58	60		0	0	0	0	0	0				118
Adult Internet	727	683	364	6	35	233	265	301	274				2,888
Elton Internet	29	28		0	0	0	0	0	0				57
Elcho Internet	6	6	1			3	1	2	7				26
White Lake Internet	18	45	9			18	19	21	6				136
Total Internet	780	762	374	6	35	254	285	324	287	0	0	0	3,107
Reference Questions													
Phone	82	99	55	67	575	490	277	207	270				2,122
in person	220	302	118	30	1	157	242	324	358				1,752
electronic	0	10	22		15	1	0	5	4				57
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
617 Clermont Street
Antigo, WI 54409

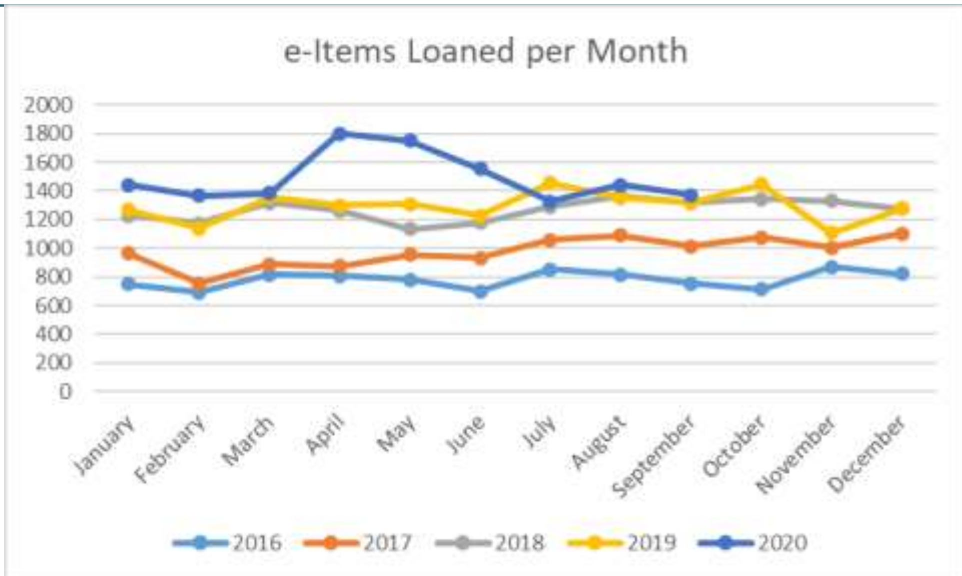
715-623-3724
www.antigopl.org

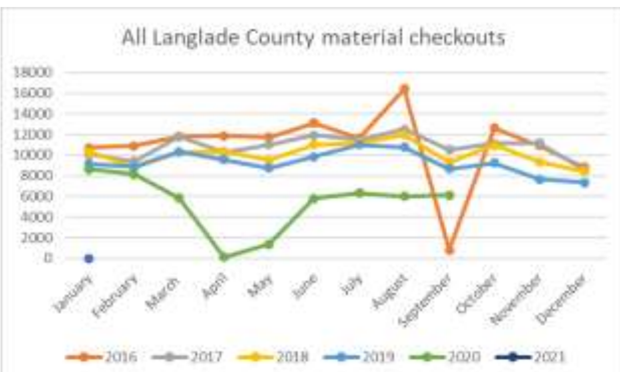
APL Patron Use of Library Materials

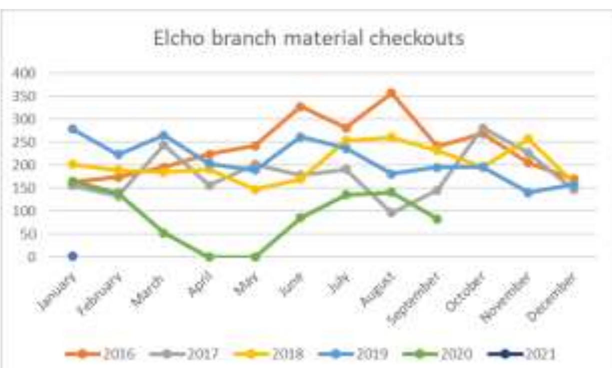
APL Patron Use of Library Materials by Patron Type				
June 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	4,211	50		167
Juvenile (0-17)	541			9
Institution	158			
Homebound	137			
Teachers	50			
Staff	361		3	
July 2020				
Patron Type	Antigo	Elcho	Elton	White Lake
Adult (17-over)	4381	120		103
Juvenile (0-17)	592	2		64
Institution	277			
Homebound	108			
Teachers	49			
Staff	365			
August 2020				
Patron Type	Antigo	Elcho	White Lake	
Adult (17-over)	4,246	99	147	
Juvenile (0-17)	458		30	
Institution	245			
Homebound	110			
Teachers	78			
Staff	330			
September 2020				
Patron Type	Antigo	Elcho	White Lake	
Adult (17-over)	4,439	72	213	
Juvenile (0-17)	476	4	22	
Institution	149			
Homebound	78			
Teachers	131			
Staff	399			

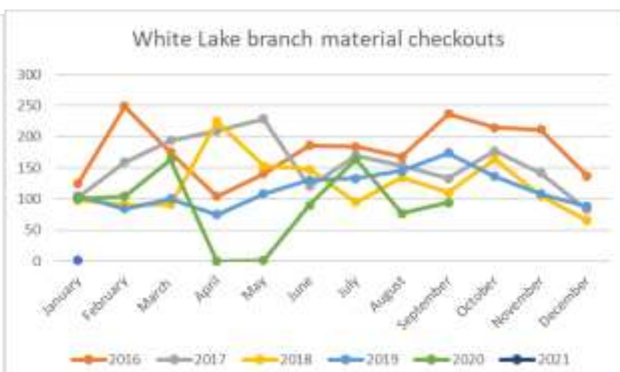
Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org









Serving All the People of Langlade County

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

V. *Outreach and Network News– Elizabeth Simek*

October 09, 2020

I am still able to do deliveries however, I am not able to enter any of the nursing homes or assisted living facilities. The staff have me leave the library items in the entry way with the patrons' last names on them and then the staff, usually the activities directors. Rosalia Gardens was shut down completely at the end of September because a staff member went to work while they had COVID so I was not able to deliver any materials at all for two weeks. Eastview has been requesting Sherly Temple and Ernest Borgnine materials since I started to do the star profiles. The next profile I am going to work on is Elizabeth Taylor. The Elcho Low Income Housing apartments got rid of the spinner displays with a new shelving unit. I have included a picture of that as well as the parking signs for the Elcho Branch Library that finally were put up this September.



The Elcho and White Lake staff computers were returned the last week of September. I did get the White Lake staff computer installed and made sure everything is working smoothly on it. I will take the Elcho staff computer up this month for Julie.

Wireless count for September was:
Antigo: 2,551
Elcho: 905
White Lake: 410

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

	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	2,551				24,408
Elcho	622	516	616	82	453	519	758	493	905				4964
Elton	635	511	19	0	0	0	0	0	0				1165
White Lake	103	92	133	86	147	199	329	360	410				1859
Total	5029	4707	3740	2368	2472	3197	3404	3613	3866	0	0	0	32396

VI. *Youth Services Librarian Report – Steph Cherrywell*

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

The biggest new for this month is that the story walk is now installed along the Springbrook Trail! I urge everyone to go and check it out if you've got time; it features the book *Bear Came Along* by Richard Morris and LeUyen Pham, and we've already gotten some very nice compliments about it. We'll be keeping that story up for a few months and then swapping out for something winter-themed, so I'll have my eyes out for wintery books that fit within the page count.

While events this months were light, as usual, we did hold a beginners' dance class outside with instructors from Expressions Dance Studio. Turnout was modest (twelve people, including five kids, one teenager, and six adults) but cost were also low compared to most presenters, and at least a couple of the kids were excited enough about it to want to sign up for dance classes, so I count it as a success. I've also begun holding outdoor story times and will continue the until the weather becomes too cold; so far I've just had one family show up.

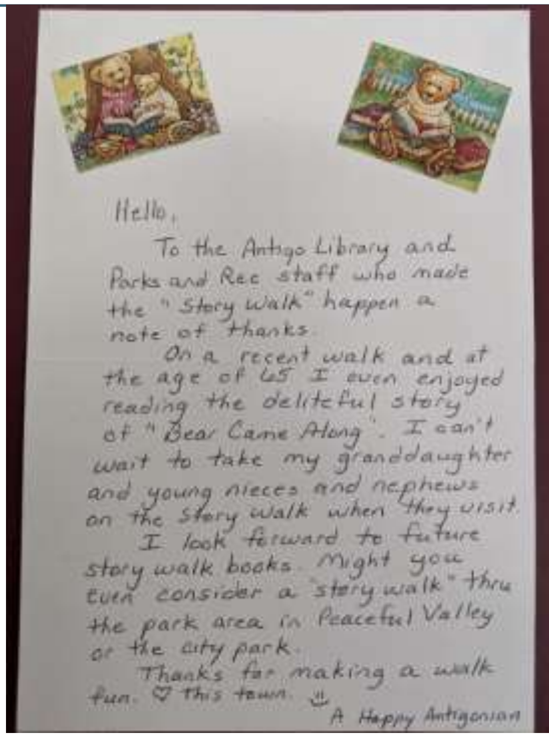
I've done a few more online things, including filming another video with Elizabeth's help and setting up a Hallo-Reads challenge in Beanstack. So far engagement isn't too high – just 25 views on the video and nobody signed up for the challenge so far. In general, I just don't see much online engagement here, so that tracks. On the plus side, we've had a lot of new people come into the library recently, including parents of kids, and I've had some great successes connecting kids with books this month. I've definitely seen an uptick in visits since schools opened, which is a little odd considering the pandemic is at a local high; hopefully we'll be able to keep everything safe for them!

Aside from these activities my other main projects have been working on relabeling parts of the collection for readability and consistently, recently focusing on the young adult and juvenile nonfiction sections, and helping out as needed given our lighter staff and the increased traffic.

APL

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org



Hello,
To the Antigo Library and Parks and Rec staff who made the "Story Walk" happen a note of thanks.
On a recent walk and at the age of 65 I even enjoyed reading the deliteful story of "Bear Came Along". I can't wait to take my granddaughter and young nieces and nephews on the story walk when they visit.
I look forward to future story walk books. Might you even consider a "story walk" thru the park area in Peaceful Valley or the city park.
Thanks for making a walk fun. ♡ this town.
A Happy Antigonian

VIII. Daytime Book Club—Maria Pregler

The next book to be discussed is, "The Flight Attendant" by Chris Bohjalian. The discussion for this book will be held on November 4, 2020. The attendance for the September meeting was 7.

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-Jun	20-Jul	20-Aug	20-Sep
Abbotsford	3	21	24	27
Colby	8	28	21	20
Crandon	10	21	19	14
Dorester	0	0	1	0
Gilman	7	11	17	14
Granton	4	6	5	6
Greenwood	13	15	12	9
Laona	0	0	2	3
Loyal	4	9	11	10
Marathon County	404	575	640	697
Medford	19	76	49	64
Merrill	35	63	105	125
Minocqua	52	108	122	100
Neillsville	30	26	13	10
Owen	2	11	11	31
Rhinelander	126	81	95	87
Rib Lake	7	11	13	17
Stetsonville	4	5	8	16
Thorp	5	14	33	30
Three Lakes	37	24	32	39
Tomahawk	9	31	42	55
Wabeno	4	2	3	7
Westboro	1	5	2	2
Withee	2	1	28	18
WVLS	0	1	0	0
TOTAL CIRCULATION	786	1145	1308	1401

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

November 2020

Public Works Dept Report

August & September & October Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; crew patching with hot mix; sweeping streets; tarring of cracks in streets; stump grinding done as fill in work; prepare sanitary, storm and water repairs for patching and completing with hot mix; grade roads and alleys; Patch Courthouse parking lot for County Maintenance Dept; haul pit run to shop stock pile for water, sanitary and storm maintenance digs; screening of street sweeping; screening of top dirt; hauling screened sand and mixing with salt for winter sand/salt mix.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; getting locates in for repair or replacement of catchbasins and repairs of sanitary sewer including manholes; cleaning storm outlets; repairing sanitary lines on Clermont St project for James Peterson contractor.

Sewer crews also doing concrete patches for Water Services, Sanitary & Storm Sewer digs.

Sewer Jet & Camera Crew (2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, a few calls to check the main for service issues; help work on sewer jet repairs and maintenance; going thru and checking sanitary and storm videos for needed repairs; **PARKS** -clean RV Campground sanitary sewer lines; televise storm and sanitary on Clermont St project..

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; checking conditions of signs and ordering new signs for replacement; also sign maintenance from accidents; putting out barricades for approved events; check on traffic signals; put up banners and flags as needed; marking paint of curbs, parking lots, crosswalks and streets for the season as weather permits.

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **– Fire Dept**- Med 1, 2, 3 & 4 Install new backup alarms, Med 1 perform leak test on air suspension-Replace right air spring, fittings & air line; Arial ladder – built brackets for new steps; Tower 1 –Remove rear duals take to Pomp's for repair & reinstall; Replace check valve on air tank.

Outside Water Crew (4 person crew) – Construction season continuing with renewal of lead services on the city side (from the main to the curb stop) **34** done so far this year; Normal work activities- Reading meters (for monthly billing); final reads (for change of owners/renters); checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); water off & on for home plumbing repairs; do Diggers Hot Line Locates(mark water, sanitary & storm lines).

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

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: November 2, 2020

Re: November Council Meeting

During the month of October, we completed 301 calls and as of October 31st we had 2,331 calls which include 1,499 emergency 911 ambulance calls, 107 fire related calls, 31 intercepts, and 357 transfers.

I would like to congratulate Lt. Mark McKinney on his retirement effective November 20, 2020. Lt. McKinney started with the City of Antigo on February 27, 1992 and promoted to Lieutenant June 7, 2004. With almost 28 years of service, Lt. McKinney was very involved in many aspects of the department. Most notable, he was the Chair of the EMS Committee for many years which is the key component of keeping the City of Antigo in the forefront of new initiatives in EMS. Lt. McKinney would research any new medications and provide that information to our Medical Director for final approval. Congratulation Lt. McKinney!

I would like to welcome Seth Loberger to the City of Antigo. Seth started on November 2, 2020 and comes from Luxemburg, WI. Seth was working with Door County EMS before coming to Antigo. Seth will be a great addition to the City of Antigo.

Fire prevention week was a little different this year with COVID-19. We were able to get out to some of the pre-K and grade schools but everything was held outside. We hope to get back to somewhat of a new normal next year.

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

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: November 6, 2020

Re: October 2020 Council Report

I am pretty much caught up on all of the projects I had going this summer, concentrating on what's in store for next year.

Looking forward, evaluating our technology direction for 2021 and beyond.

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

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

ANTIGO POLICE DEPARTMENT

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

November 4, 2020

November Council Report

October 2020 Antigo Police Department Activities

Trainings for the month of October included a department shoot for our annual state qualification shoot. Our Special Response Team trained with Oneida County SRT at the Langlade County Airport. Training topic was the response with the armored vehicle. Officer Hopfensperger trained On October 26, in Oneida County with the Mobile Filed Force Team. All other trainings for the month cancelled due to the increase in COVID cases.

On October 21, 2020 Culvers and the Antigo Police Department participated in the Lights of Love, Sponsored by 89Q Radio Station in Wausau at our local culvers store with the support of Rick and Cathy Lebraun. The Lights of Love program provides police departments with gift certificates to hand out during the holiday season to people in need and helping us build the bond with the community members in need. Culvers donated 10% of their sales from the day and a number of officers handed out food to the customers. With the donation and tip money the officers received, we were able to secure over $1000.00 in gift certificates for community members. In August, four of our officers participated in the golf outing at Wausau Country Club sponsored by 89Q for the same program and raised $1000.00 for gift certificates.

On October 24, the Antigo Police Department participated in the DEA National Drug Take Back. This is our semi-annual program to dispose of unwanted prescription medications that we take in that day and throughout the previous six months at our drop box. We were able to dispose of 347 pounds of unwanted medications for proper disposal. Our prescription Medication drop box is available seven days a week twenty-four hours a day in the lobby of the safety building.

We are preparing for our annual Christmas Crusade with WACD, the Langlade County Sheriff's Department and the Antigo School District. We will be altering our Christmas gathering with the children at the end of the program due to the pandemic, though we will still be providing the children with gifts for the holidays.

The COVID pandemic his affected the police department with three staff members being out during the month due to direct illness or exposure to someone they had direct contact that was sick. I hope that our precautionary measures have been helping and has spared us from a direct hit with multiple officers from the same shift being out at one time.

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

Eric J. Roller
Director of Public Safety

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending October 2020

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$99,873**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$68,564**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,608 Visits; with 89.0% new visitors for month of October.

Top referral sites: Alcinfo.com Top keywords searched: Bucks Rubs Seasoning

-- Facebook: 399 "Likes" The top post was about the We're All In Small Business Grant-Phase 2 applications being accepted from October 19th through November 12th. This post reached 69 people with 11 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.
  - Attended virtual CDBG Implementation Training for the City of Antigo 2021 5th Avenue to Western Street 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 and interested buyers
  - Conducting In-House Housing study for City of Antigo

Business Development/Retention and Expansion Activities

- (10) New Business Inquires
- (5) Existing Business Visits
- Assisted businesses in applying for the Phase 2 We're All In Grant and other CARES ACT GRANTS
- 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 City of Antigo on new Housing Developments
- 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
- 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.
- Assisted in the Discover Wisconsin filming at the Wood Technology Center of Excellence.

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.

Broadband

- Discussed Broadband survey results on the Breakfast Club.
- Submitted Broadband Pilot Program Application for Langlade County
- Discussed Broadband expansion opportunities with local providers.

Education

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

Meetings/Trainings attended

1. Virtual WEDA Fall Conference
2. Grow North
3. Grow North Workforce Development
4. Grow North Executive Committee
5. Manufacturing Council
6. Senior Fair
7. WHEDA
8. City Council
9. City Committee of the Whole
10. City Public Works
11. Aspirus Board
12. Langlade County Board
13. Langlade County Finance Committee
14. Langlade County Strategic Planning
15. HeART Coalition
16. Loan Review Board
17. North Central Regional Planning

Tourism Development

-- Tourism Website: 2,508 visits, with 85.5% new visitors for Months of October:

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

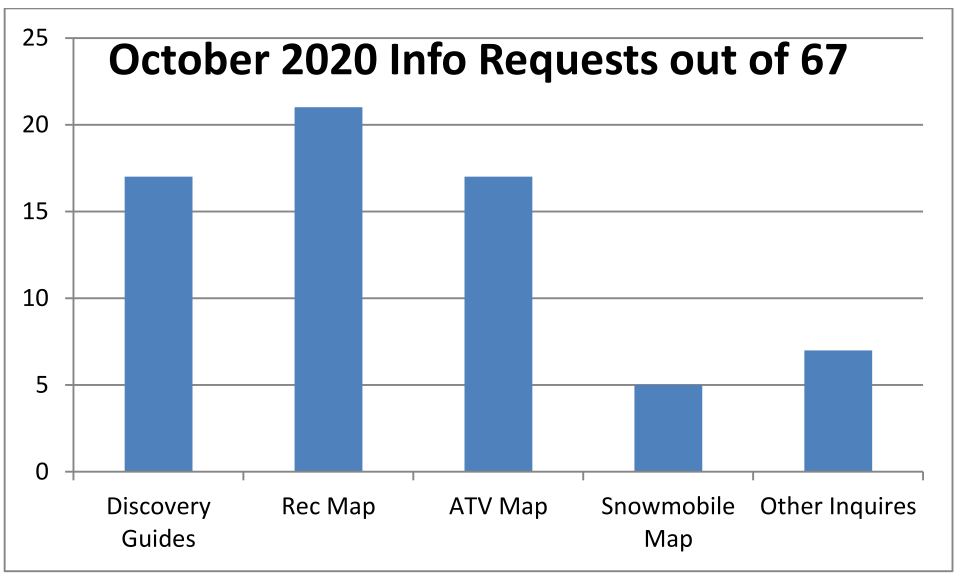
-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 4 visits to Langlade County Page in the month of October.

-- App Downloads: 17 downloads in October 2020

-- Recreation Information Requests: 67 Recreation Requests in October 2020

an increase of 26 items mailed out compared to October 2019.

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: 11,606 "Likes." The top post was about Langlade County's first snowfall on October 16. This post reached 4,127 people with 107 post clicks, and 227 reactions, comments, and shares.

-- Everbridge: There have been 1,063 people that have registered since June 1, 2016.

-- alcinfo.com: 300 visits in the month of October:

langladecounty.org: 0 referrals langladecountyedc.org: 44 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Discussed Everbridge capabilities with Langlade County's HeART Coalition coordinator to assist with sending out senior newsletters.
- 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 and 2020 closing date.

- Continued the Search Engine Marketing campaign.
- Discover Mediaworks reported that the Discover Wisconsin 7-minute film call "A True Wisconsin Hidden Gem: Langlade County" was release September 17 was one of the top performing videos. The 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.
- Continued working with Langlade County Historical Society for the new Langlade County Welcome Center.
- Fall hiking print ad in October issue and cross-country skiing for November issue of the Silent Sport Magazine.
- Wrapped up selling 2021 Langlade County Tourism Guide advertisements. Working with the Antigo/Langlade County Chamber of Commerce on development of the guide.
- Attended the Langlade County Forestry & Recreation Committee meeting.
- Updated NorthcentralWisconsin.com website for Winter.

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 11/5/20
Re: Administrator's Report for October 2020

A. Contacts/Meetings Attended

a. Met with many business owners as needed to address 5th Avenue project questions/progress
b. Hold weekly meetings with MSA and contractor regarding project advancement
c. Continue with monthly Breakfast Show on the morning following Council meetings
d. Met with County representatives regarding progress/goals for their Sober Living Center

B. 5th Avenue (Downtown Project) Updates

a. The two biggest challenges with the project have involved final paving and the delivery/installation of the decorative light poles. The final paving was delayed several times in October due to inclement weather with cold temperatures below the allowable air temperatures needed to secure a quality surface. Additionally, the paving contractor has lost 3 crews of their 6 available paving crews in the last week or so due to quarantine requirements related to COVID-19. As it stands, we remain hopeful that one of the remaining crews will be scheduled to complete the paving on Friday (11/6) and Saturday (11/7) with pavement striping to follow the next week depending on temperatures.
b. Light poles are anticipated to be delivered in December/January and are to be installed accordingly. We have placed temporary trailer mounted LED work lights at the intersections as a safety feature in the interim.

C. 5th Avenue (Lincoln to Western) Updates

a. As a reminder, Ayres Associates was selected as the engineering design/construction consultant for this next phase of the project. Their survey crews will be on the project yet this fall so that their design team can complete their efforts over the winter leading to a spring bid letting. It remains our anticipation that the construction phase be started in mid-May.

D. A Special Thanks to Elected Officials, Department Heads and City Staff

a. Because of health reasons I was away from my duties for a good part of October. It remained a very busy time for Department Heads and staff and I appreciate each and every one who pitched in to help advancing those topics related to my administrative duties. My health has returned and I feel that I am finally beginning to catch up a little bit. I was able to tour some of the accomplishments made in the field this past week and commend all of those who have kept our services moving forward.

E. November on the on the Horizon

a. Lead Service Line grant application for 2021 to be forwarded to WDNR
b. Review of progress on Library HVAC improvement project
c. Work on consultant selection process for a design consultant utilizing Quality based Selection Process for the 4th Avenue Bridge replacement, Clermont/7th Avenue projects near the Middle School as part of our WisDOT STP-Urban grant and for our WisDOT TAP grant for the expansion of our bike/pedestrian trail system.

Park, Cemetery & Recreation Department

Memo

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

STAFFING:
The last date for our seasonal staff was October 30. Our seasonal staff was a huge help to our department and assisted our 4 full-time staff with a number of projects this year. We look forward to their return in the Spring.

Crews are picking-up leaves, and preparing equipment and facilities for winter. We are also putting the final touches on some larger projects. Please be patient and understanding if you notice 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**: All shelter restrooms have been winterized except the Peaceful Valley Warming House, which is open year-round, and available for reservations. Crews will be preparing the Heinzen Pavilion for a skating rink in the coming weeks.
- **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:** Self-contained campers are still able to stay at the campground, but we did winterize the waterlines. We will be making a repair to the dump station in the spring.

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

Despite the screen blowing down prior to movie start time the event was an overall success. We had between 80-100 cars with an average of 3-4 people per car. We gave away 230 goodie bags for kids, and close to 250 bags of popcorn. Antigo Optimists sold cheese curds and hot dogs.

We had excellent support and help from the Boys & Girls Club of Langlade County, Antigo Public Library, and Park & Rec. Dave Falk and Julie Zack were both extremely helpful the day of the event, and prior to Allan, Dave, and Brandon did a great job with set-up. We are extremely grateful to Langlade County for letting us utilize the space and offer the event. Langlade County staff was also extremely helpful and accommodating.

We are considering a similar event next year.

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 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

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

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: November 5, 2020

Re: November Council Report

We survived! Election Day that is. The total number of voters in the City of Antigo was 3,820. This is the largest turnout we have had for an election.

I want to extend my deepest gratitude and appreciation to the 33 men and women who worked the polls. It was a very long day but everyone did a remarkable job. By the end of the night, all of the numbers were reconciled. That is a very hard thing to do with that many voters. There were not long waits for anything from registering to checking in for a ballot. Again thank you to everyone that assisted at the polls and for those that assisted with setting up and taking down (Street Department and Fire Department employees) and assisting with the odd jobs before and after the election (City Hall employees).

Now after the election we are getting inquiries from voters who want to know if their votes counted, as it does not say, on the website. Entering voter participation is a manual process and with the number of voters, it is going to take a while. The Wisconsin Elections Commission has indicated it may be up to 45 days for the participation to show on a voter's record so we are asking people to be patient.

In addition, I found out yesterday that Ward 2 for the City of Antigo was randomly drawn by the Wisconsin Elections Commission to complete an audit of voting to assure the accuracy of the machines. This involves gathering all of the supplies and conducting a hand count of the 419 ballots cast to assure the machine numbers match the hand count numbers. That will be done in the next few weeks.

On a different note, letters were sent in mid-October to all utility customers that had an outstanding balance on September 30, 2020. This letter is in preparation for transferring unpaid balances to the tax roll. As of November 1st, a 10% penalty was added to the balance. Customers have to pay by November 15th or the balance will be transferred to the tax roll.

Many letters were also sent out to utility customers requesting them to call for an appointment to get in their house to check the water meter. This needs to be done on a house every ten years. The owners can set up an appointment now or wait until spring if they prefer. We are getting many phone calls to schedule appointments.

There has been so many extra projects that our office has been working very hard. My staff has been amazing with getting everything done and I would like to end the same way I started, expressing my sincere gratitude and appreciation to the Clerk's Office staff for keeping everything going. I work with some very talented individuals.

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

Whether you may be hunting for deer or hunting for bargains, stay safe and . . .

Happy Thanksgiving to all!

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: November 11, 2020

Re: Park, Cemetery and Recreation Commission

Ms. Denise Wendt, a member of the Park, Cemetery and Recreation Commission, has resigned as a member. Ms. Wendt's term on the Commission expires on September 13, 2021. I would like to appoint Ms. Lynne Henricks to fill this vacancy. I respectfully request Council confirmation at this time.

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

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: November 11, 2020

Re: Zoning Board of Appeals

Mr. John Warner has resigned as member of the Zoning Board of Appeals. I would like to appoint Mr. Andrew Hessedal to fill this vacancy with a term expiring 05/01/2022. I respectfully request Council confirmation at this time.

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

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: November 11, 2020

Re: Board of Review

Two terms on the Board of Review have expired. I would like to re-appoint Michele Brettingen and Toni Schneider to this committee to a term expiring 10/01/2023. I respectfully request Council confirmation at this time.

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

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: November 11, 2020

Re: Broadband Commission

One term on the Broadband Commission has expired. I would like to re-appoint Mr. Rob Cornelius to this committee to a term expiring 10/01/2025. I respectfully request Council confirmation at this time.

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

ORIGIN: City Plan Commission

November 11, 2020

RESOLUTION NO. 110-20

WHEREAS, the City Plan Commission reviewed the proposals received from interested Developers for the potential development of a multi-family housing project subject to a successful application submittal in December of 2020 through the Wisconsin Housing and Economic Development Authority (WHEDA); and,

WHEREAS, staff identified a City-owned parcel consisting of +/- 8.25 acres located north of the Remington Detention Pond and west of Hogan Street with the designation of R-4 zoning for multi-family development; and,

WHEREAS, two proposals were received with presentations made to the Plan Commission by both Commonwealth Development of Middleton, Wisconsin and Northpointe Development of Oshkosh, Wisconsin; and,

WHEREAS, the City Plan Commission recommended the proposal of Commonwealth Development based upon its 50 unit concept consisting of cottage style buildings with 10 apartments each (consisting of 1 to 3 bedrooms) with attached garages, in-unit laundry facilities, inclusion of major appliances, on-site maintenance services, video security, a separate community building, playground area and a proposed connection to the future walkway being completed by the City under a separate WisDOT TAP Grant project.

WHEREAS, the Commonwealth Development proposal identified the most advantageous benefits for the City of Antigo including a projected $12,750,000 development (including hard and soft costs), a mix of funding sources including an application for tax credits though WHEDA's Low Income Housing Tax Credit (LIHTC) program, a projected $50,000 per year in property tax receipts (projected upon income based assessments) and an identified $400,000 from Commonwealth Development for the purchase of the City-owned +/- 8.25 acre site.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to identify Commonwealth Development as the selected developer authorizing them to proceed with a WHEDA LIHTC application, to initiate the appropriate market analysis and to enter into a Developer's Agreement with the City in the spring of 2021 (if awarded the LIHTC project by WHEDA) for a projected construction completion in the spring of 2023 unless otherwise identified in the agreement.

BE IT FURTHER RESOLVED, that the purchase price for the 8.25 acres of City-owned land be established at $400,000 as represented in the Commonwealth Development proposal unless otherwise identified in the Developer's Agreement.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Mayor

November 11, 2020

RESOLUTION NO. 111-20

WHEREAS, the City of Antigo Fire Department requested bids to purchase new bedroom furniture as the current furniture is deteriorating and needs replacement; and,

WHEREAS, five bids were received with the low bid in the amount of $12,288 from Ecologic Industries, LLC; and,

WHEREAS, the bids were expiring and with the October Finance, Personnel and Legislative meeting canceled due to COVID-19 concerns, Mayor Brandt approved the purchase of the furniture from Ecologic Industries LLC with funds carried forward as previously approved.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to ratify Mayor Brandt's approval of the low bid from Ecologic Industries LLC for $12,288 for Fire Department bedroom furniture.

BE IT FURTHER RESOLVED, the funds will be derived from the previously approved carry forward for the Fire Department.

____

Mayor

Attest:

____

Clerk – Treasurer

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

From: Chief Petroskey

Date: October 20, 2020

Subject: Fire Department Bedroom Furniture

Do to the cancellation of the October FP&L meeting because of the COVID-19 pandemic, I am requesting you to approve the low bid for the fire department bedroom furniture because for the time restraints of the bid documents. We received 5 bids and I am recommending the low bid from Ecologic Industries LLC which met all the bid specifications.

Bill J Brandt
Mayor Brandt

10-20-20
Date

700 Edison Street
Antigo, Wisconsin 54409

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

ORIGIN: Mayor

November 11, 2020

RESOLUTION NO. 112-20

WHEREAS, the City of Antigo Fire Department requested quotes to purchase new batteries, a charger, and battery monitoring software for the portable radios; and,

WHEREAS, three quotes were received with a low bid in the amount of $3,019.40 from General Communications; and,

WHEREAS, the bids were expiring and with the October Finance, Personnel and Legislative meeting canceled due to COVID-19 concerns, Mayor Brandt approved the purchase of the batteries, charger, and battery monitoring software with funds from the Capital Equipment/Improvement Fund (CIP).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to ratify Mayor Brandt's approval of the low bid from General Communications for $3,019.40 for Fire Department batteries, charger, and battery monitoring software for the portable radios.

BE IT FURTHER RESOLVED, the funds will be derived from the Fire Department CIP.

____

Mayor

Attest:

____

Clerk – Treasurer

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

From: Chief Petroskey

Date: October 20, 2020

Subject: CIP Funds for Portable Radio Batteries

Do to the cancellation of the October FP&L meeting because of the COVID-19 pandemic, I am requesting you to approve the low quote because for the time restraints of the quotes. We received 3 quotes and I am recommending the low quote from General Communications of $3,019.40 for new batteries, a charger and battery monitoring software.

Bill Brandt

Mayor Brandt

10-20-20

Date

700 Edison Street
Antigo, Wisconsin 54409

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

ORIGIN: Committee of the Whole

November 11, 2020

RESOLUTION NO. 113-20

WHEREAS, the City of Antigo's Health Insurance is a Self-Funded Plan which means the City sets the premiums for the upcoming year based on the recommendations from the actuaries of the third-party administrator and the claims experience; and,

WHEREAS, the City previously contracted with Aspirus Arise as the third-party administrator for the plan and with a stop loss carrier (Westport) for a $60,000 level of stop loss; and,

WHEREAS, Aspirus Arise is now Aspirus Health Plan so the City will be changing third party administrators; and,

WHEREAS, Westport renewal for stop loss coverage was increasing over 12% so the City is changing to American Fidelity for the stop loss coverage as Aspirus Health Plan obtained quotes from many companies and this company was the most advantageous; and,

WHEREAS, the charges presented to the Committee have decreased as the administrative fees and stop loss fees have decreased.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the 2021 Health Insurance Premium Rates with no change as follows:

Plan	**Premium**
Family	$1,654.00
Limited Family	$1,240.00
Single	$ 600.00

BE IT FURTHER RESOLVED, the City will contract with Aspirus Health Plan as third party administrator and stop loss coverage with American Fidelity with the following fees:

Stop Loss	
Family and Limited Family	$ 452.06
Single	$ 149.49
Administration Fees	
All Plans	$ 44.08

BE IT FURTHER RESOLVED, employees will continue to pay 10% of all costs and the City will pay 90% of all costs with the funds derived from each department's operating budget with a transfer to the Health Insurance Fund.

BE IT FURTHER RESOLVED, Pharmacy Benefit Management will change to Navitus.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Committee of the Whole

November 11, 2020

RESOLUTION NO. 114-20

WHEREAS, the City of Antigo's Dental Insurance is a Self-Funded Plan which means the City sets the premium for the upcoming year based on the recommendations from the actuaries of the third-party administrator and the claims experience; and,

WHEREAS, the premiums have increased slightly due to the rising cost of claims with this increase reflected in the 2021 operating budget; and,

WHEREAS, Delta Dental through Aspirus Arise has been our third-party administrator since the inception of our self-funded plan but with the change to Aspirus Health Plan, the City has contracted directly with Delta Dental with no change in the costs to the City with the administrative fee at $5.45 per employee per month included in the rates.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to retain Delta Dental as the third-party administrator and set the 2021 Dental Insurance per employee per month including the $5.45 administrative fee as follows:

Plan	**Premium**
Family	$142.00
Employee+Spouse	$ 77.00
Employee+Child	$ 82.00
Single	$ 41.00

BE IT FURTHER RESOLVED, premiums will be charged to each employee's respective department with a transfer to the Dental Insurance Plan.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Committee of the Whole

November 11, 2020

RESOLUTION NO. 115-20

RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the 2021 budget as submitted and attached, be and the same is hereby approved, and the sum of

$ 3,562,814.06	for General Purposes (Allowable Levy Limit)
$ 88,000.00	for Additional Debt Service Purposes (Allowable under Levy Limit)
$3,650,814.06	TOTAL

be, and is hereby levied against all taxable property, both real and personal spread upon the tax roll for the tax year 2020.

BE IT FURTHER RESOLVED, the 2021 budgets for the Enterprise Funds (Sanitary Sewer, Storm Sewer, Water, and Broadband) are approved as per the attached cash flow budgets.

Mayor

Attest:

Clerk – Treasurer

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
GENERAL FUND REVENUES			
TAXES	1,972,607.21	2,024,823.93	2,112,077.00
SPECIAL ASSESSMENTS	23,828.35	13,300.00	12,300.00
INTERGOVERNMENTAL	1,235,388.10	3,504,088.00	3,494,801.00
LICENSES AND PERMITS	103,027.29	121,530.00	124,690.00
FINES AND PENALTIES	26,742.00	40,000.00	40,000.00
PUBLIC CHARGES FOR SERVICE	125,567.56	146,982.33	113,851.00
MISCELLANEOUS REVENUE	211,075.67	101,500.00	123,400.00
OTHER FINANCING SOURCES	33,367.21	526,593.40	609,163.00
TOTALS--GENERAL FUND REVENUES	3,731,603.39	6,478,817.66	6,630,282.00
TIF DISTRICT #7--REVENUES			
TAXES (General Property Tax Not Yet Known)	2,015.01	2,015.00	2,015.00
INTERGOVERNMENTAL	-	-	
MISCELLANEOUS REVENUES	19,788.60	-	-
OTHER FUNDNG SOURCES	(35,320.00)	-	-
TOTALS: *(to be determined when levies are received)*	(13,516.39)	2,015.00	2,015.00
TIF DISTRICT #3--REVENUES			
TAXES (General Property Tax Not Yet Known)	65,056.21	73,100.15	28,795.24
MISCELLANEOUS REVENUE	501.49	-	-
OTHER FUNDING SOURCES	200,000.00	200,000.00	200,000.00
TOTALS: *(to be determined when levies are received)*	265,557.70	273,100.15	228,795.24
TIF DISTRICT #4--REVENUES			
TAXES (General Property Tax Not Yet Known)	219,562.23	216,483.24	46,815.57
INTERGOVERNMENTAL	-	-	
MISCELLANEOUS REVENUES	886.61	-	-
OTHER FUNDNG SOURCES	-	-	-
TOTALS: *(to be determined when levies are received)*	220,448.84	216,483.24	46,815.57
TIF DISTRICT #5--REVENUES			
TAXES (General Property Tax Not Yet Known)	107,130.32	107,806.42	6,609.98
INTERGOVERNMENTAL	-	-	-
MISCELLANEOUS REVENUES	933.32	-	-
OTHER FUNDING SOURCES	-	-	-
TOTALS: *(to be determined when levies are received)*	108,063.64	107,806.42	6,609.98
TIF DISTRICT #6--REVENUES			
TAXES (General Property Tax Not Yet Known)	188,345.41	189,663.58	1,367.71
MISCELLANEOUS REVENUE	4,117.58		
OTHER FUNDING SOURCES	-	10,987.22	10,987.22
TOTALS: *(to be determined when levies are received)*	192,462.99	200,650.80	12,354.93
SOLID WASTE RESTRICTED--REVENUE			
MISCELLANEOUS REVENUE	432.58	250.00	250.00
TOTALS:	432.58	250.00	250.00

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
LANDFILL LONG TERM CARE FUND--REVENUE			
MISCELLANEOUS REVENUE	1,949.46	2,600.00	2,600.00
OTHER FINANCING SOURCES	-	7,400.00	7,400.00
TOTALS:	1,949.46	10,000.00	10,000.00
HEALTH INSURANCE--REVENUE			
MISCELLANEOUS REVENUE	134,601.55	183,917.00	163,000.00
OTHER FINANCING SOURCES	1,140,949.37	1,566,431.00	1,590,338.00
TOTALS:	1,275,550.92	1,750,348.00	1,753,338.00
DENTAL INSURANCE--REVENUE			
MISCELLANEOUS REVENUE	-	1,002.00	-
OTHER FINANCING SOURCES	23,772.84	31,716.00	31,716.00
TOTALS:	23,772.84	32,718.00	31,716.00
OTHER INSURANCE RISKS--REVENUE			
MISCELLANEOUS REVENUE	3,714.86	2,000.00	2,000.00
TOTALS:	3,714.86	2,000.00	2,000.00
SOLID WASTE			
INTERGOVERNMENTAL	57,090.86	57,000.00	57,000.00
LICENSES AND PERMITS	375.00	300.00	300.00
PUBLIC CHARGES FOR SERVICES	93,109.74	70,000.00	70,000.00
MISCELLANEOUS REVENUE	1,009.69	300.00	300.00
OTHER FINANCING SOURCES	-	-	10,000.00
TOTALS:	151,585.29	127,600.00	137,600.00
DELEGLISE LANDFILL SITE--REVENUES			
OTHER FINANCING SOURCES	-	2,500.00	2,500.00
TOTALS:	-	2,500.00	2,500.00
SUBTOTAL:	5,961,626.12	9,204,289.27	2,233,994.72
BLOCK GRANT REVOLVING LOAN			
MISCELLANEOUS REVENUE	73,072.22	120,500.00	100,500.00
OTHER FINANCING SOURCES	-	-	20,000.00
TOTALS:	73,072.22	120,500.00	120,500.00
SDWLP LEAD SERVICE LINE PROGRAM			
INTERGOVERNMENTAL	-	154,593.57	-
PUBLIC CHARGES FOR SERVICE	-	-	-
TOTALS:	-	154,593.57	-

Attachment: Budget2021 (115-20 : 2021 Budget Adoption)

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
CDBG PF CL19-04 5TH AVE			
INTERGOVERNMENTAL	-	-	-
PUBLIC CHARGES FOR SERVICE	-	-	-
TOTALS:	-	-	-
CDBG PF20-01 5TH AVE 2ND PROJECT			
INTERGOVERNMENTAL	-	-	-
PUBLIC CHARGES FOR SERVICE	-	-	-
TOTALS:	-	-	-
AMBULANCE--REVENUES			
TAXES	253,002.00	253,002.00	224,729.00
INTERGOVERNMENTAL	416,027.05	374,180.00	327,376.00
PUBLIC CHARGES FOR SERVICES	962,137.44	999,000.00	907,500.00
MISCELLANEOUS REVENUE	22,290.69	18,000.00	2,000.00
OTHER FINANCING SOURCES	-	433,643.00	568,922.00
TOTALS:	1,653,457.18	2,077,825.00	2,030,527.00
AMBULANCE REPLACEMENT FUND REVENUES			
MISCELLANEOUS REVENUE	440.55	-	
OTHER FINANCING SOURCES	46,350.00	81,831.00	47,750.00
TOTALS:	46,790.55	81,831.00	47,750.00
AMBULANCE EMS FUNDING ASSISTANCE--REVENUE			
INTERGOVERNMENTAL	6,236.84	6,000.00	6,000.00
TOTALS:	6,236.84	6,000.00	6,000.00
HOTEL/MOTEL TAX FUND			
TAXES	98,783.12	100,000.00	100,000.00
MISCELLANEOUS REVENUE	1,600.26	500.00	500.00
TOTALS:	100,383.38	100,500.00	100,500.00
LAW ENFORCEMENT SEIZURE FUND			
MISCELLANEOUS REVENUE	-	-	-
TOTALS:	-	-	-
LIBRARY--REVENUES			
TAXES	289,190.00	289,190.00	306,690.00
INTERGOVERNMENTAL	289,260.16	289,190.00	306,690.00
PUBLIC CHARGES FOR SERVICES	42,970.40	28,289.04	27,789.04
MISCELLANEOUS REVENUE	4,068.61	-	-
OTHER FINANCING SOURCES	-	83,744.17	48,744.17
TOTALS: (as set by the Library Board)	625,489.17	690,413.21	689,913.21

Attachment: Budget2021 (115-20 : 2021 Budget Adoption)

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
DEBT SERVICE--REVENUES			
TAXES	410,955.07	410,955.07	403,239.06
MISCELLANEOUS REVENUE	7,563.07	-	-
OTHER FINANCING SOURCES	483,602.93	543,114.93	471,828.94
TOTALS:	902,121.07	954,070.00	875,068.00
PUBLIC IMPROVEMENT--REVENUES			
MISCELLANEOUS REVENUE	118,916.48	95,000.00	95,000.00
OTHER FINANCING SOURCES	9,734.42	230,569.00	180,075.00
TOTALS:	128,650.90	325,569.00	275,075.00
SUBTOTAL:	3,536,201.31	4,511,301.78	4,145,333.21
CAPITAL EQUIPMENT/IMPROVEMENT FUND			
TAXES	1,003,450.00	1,003,450.00	941,700.00
INTERGOVERNMENTAL	-	1,495,873.23	-
PUBLIC CHARGES FOR SERVICE	-		
MISCELLANEOUS REVENUE	61,714.17		
OTHER FINANCING SOURCES	310,390.00	1,309,854.77	200,000.00
TOTALS:	1,375,554.17	3,809,178.00	1,141,700.00
SPECIAL ASSESSMENT FUND			
SPECIAL ASSESSMENTS	7,346.78	11,000.00	8,000.00
MISCELLANEOUS REVENUE	2,094.96	5,000.00	3,800.00
OTHER FINANCING SOURCES	-	19,000.00	21,200.00
TOTALS:	9,441.74	35,000.00	33,000.00
CVMIC LIABILITY INSURANCE FUND--REVENUES			
MISCELLANEOUS REVENUE	-	39,243.00	40,028.00
OTHER FINANCING SOURCES		25,000.00	30,000.00
TOTALS:	-	64,243.00	70,028.00
LIBRARY EXPENDABLE TRUST FUND--REVENUES			
MISCELLANEOUS REVENUE	50.00		-
OTHER FINANCING SOURCES	-	-	
TOTALS:	50.00	-	-
PARK & RECREATION SPECIAL REVENUE			
MISCELLANEOUS REVENUE	99,239.86	12,000.00	12,000.00
TOTALS:	99,239.86	12,000.00	12,000.00

Attachment: Budget2021 (115-20 : 2021 Budget Adoption)

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
LAW ENFORCEMENT EXPENDABLE TRUST			
MISCELLANEOUS REVENUE	1,752.00	10,000.00	10,000.00
OTHER FINANCING SOURCES		2,500.00	2,500.00
TOTALS:	1,752.00	12,500.00	12,500.00
FIRE DEPT EXPENDABLE TRUST			
MISCELLANEOUS REVENUE	9,040.00	11,000.00	6,000.00
TOTALS:	9,040.00	11,000.00	6,000.00
SANITARY SEWER UTILTY--REVENUES			
OPERATING REVENUES	1,726,856.76	1,970,000.00	1,980,000.00
OTHER NON OPERATING REVENUES	12,339.15	30,000.00	30,000.00
TOTALS: (adopted as cash flow budget)	1,739,195.91	2,000,000.00	2,010,000.00
WATER UTILTY--REVENUES			
OPERATING REVENUES	1,666,210.25	1,865,500.00	1,866,000.00
OTHER NON OPERATING REVENUES	45,359.92	63,000.00	63,000.00
TOTALS: (adopted as cash flow budget)	1,711,570.17	1,928,500.00	1,929,000.00
STORM WATER UTILITY--REVENUES			
OPERATING REVENUES	356,578.09	407,300.00	407,300.00
OTHER NON OPERATING REVENUES	7,279.85	10,000.00	10,000.00
TOTALS: (adopted as cash flow budget)	363,857.94	417,300.00	417,300.00
BROADBAND UTILITY--REVENUES			
OTHER FINANCING SOURCES	-	-	-
OPERATING REVENUES	-	-	-
OTHER NON OPERATING REVENUES	23,853.81	34,371.00	25,298.00
TOTALS: (adopted as cash flow budget)	23,853.81	34,371.00	25,298.00
GRAND TOTAL REVENUES	**14,831,383.03**	**22,039,683.05**	**18,666,435.93**

Attachment: Budget2021 (115-20 : 2021 Budget Adoption)

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
GENERAL FUND--EXPENDITURES			
GENERAL GOVERNMENT			
CITY COUNCIL	26,919.34	52,625.00	52,625.00
LEGAL	102,074.35	131,475.00	117,832.00
CODIFICATION OF ORDINANCES	889.91	10,000.00	3,000.00
LABOR ATTORNEY FEES	7,499.80	29,000.00	5,000.00
BANK CHGS/CASH DIFFERENCE	16,877.17	5,500.00	26,500.00
MAYOR	22,683.24	30,401.00	30,498.00
ADMINISTRATIVE SERVICES	130,796.39	158,467.00	164,811.00
CLERK TREASURER	287,444.77	406,037.00	403,003.00
ELECTIONS	24,974.76	40,523.00	11,250.00
INFORMATION SERVICES	175,574.51	215,742.00	217,427.00
SAFETY COORDINATOR	10,960.08	14,057.00	15,074.00
ACCOUNTING AND AUDITING	12,800.00	14,700.00	14,700.00
CABLE TELEVISION	-	-	-
CONTRACTUAL ASSESSING SERVICES	25,141.87	31,000.00	33,000.00
GENERAL BUILDINGS/CITY HALL	75,063.82	105,530.00	79,030.00
TAXES	2,019.95	3,500.00	3,500.00
GENERAL INSURANCE	12,552.13	14,225.00	13,804.00
CONTINGENT FUND	-	15,000.00	15,000.00
TOTALS:	934,272.09	1,277,782.00	1,206,054.00
PUBLIC SAFETY			
LAW ENFORCEMENT	1,471,896.16	1,904,962.66	1,860,022.00
FIRE PROTECTION	398,962.36	492,397.00	500,805.00
BLDG INSPECTOR/ZONING ADMIN	126,561.41	156,253.00	198,568.00
DEMOLITION OF BUILDINGS	18,517.49	77,000.00	100,000.00
TOTALS:	2,015,937.42	2,630,612.66	2,659,395.00
PUBLIC WORKS			
FLOOD CONTROL & DAM MAINTENANCE	6,514.25	10,881.00	25,380.00
STREET COMMISSIONER	115,382.95	139,059.00	144,324.00
DIRECTOR OF PUBLIC WORKS	178,233.54	167,991.00	149,241.00
STREET SHOP OPERATIONS	141,007.00	228,883.00	205,838.00
STREET MACHINERY OPERATIONS	182,875.62	300,614.00	293,239.00
STREET MAINTENANCE	294,837.32	313,633.00	345,055.00
STREET CONSTRUCTION OUTLAY	506.64	13,935.00	14,214.00
SNOW & ICE CONTROL	130,785.24	239,476.00	242,669.00
TREE & BRUSH CONTROL	27,578.51	47,779.00	50,378.00
WEED CONTROL	5,509.91	21,993.00	22,049.00
STREET SIGNS & MARKINGS	98,434.50	144,744.00	137,858.00
BRIDGES	3,667.33	20,102.00	14,246.00

Attachment: Budget2021 (115-20 : 2021 Budget Adoption)

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
ALLEYS & BOULEVARDS	14,875.17	36,986.00	43,591.00
STREET LIGHTING	114,757.18	153,751.00	153,751.00
PARKING LOTS	28,812.31	33,496.00	33,351.00
STREET DEPARTMENT OUTSIDE LABOR	9,070.47	11,278.00	11,237.00
STREET DEPARTMENT OTHER DEPT LABOR	7,497.22	10,931.00	10,917.00
SPRING CLEAN UP	23,560.28	59,991.00	37,319.00
CELEBRATIONS	10,504.54	28,121.00	28,197.00
TOTALS:	1,394,409.98	1,983,644.00	1,962,854.00
HEALTH & HUMAN SERVICES			
ANIMAL POUND	-	3,000.00	3,000.00
CEMETERIES	29,616.21	38,024.00	39,710.00
TOTALS:	29,616.21	41,024.00	42,710.00
CULTURE, RECREATION & EDUCATION			
PARKS & PLAYGROUNDS	232,922.81	284,048.00	307,343.00
BALL PARKS	31,093.43	25,901.00	28,865.00
PARKS & RECREATION ADMINISTRATION	110,498.55	134,867.00	135,336.00
RECREATION PROGRAMS	8,003.04	15,000.00	15,000.00
PC&R OFFICE AND SHOP	23,741.49	30,764.00	34,265.00
PC&R MACHINERY OPERATIONS	24,720.65	38,944.00	38,835.00
PC&R OTHER DEPT LABOR	35.45	1,118.00	240.00
SWIMMING & WADING POOLS	1,104.89	7,820.00	8,375.00
PARKS SNOW & ICE	16,692.01	24,411.00	25,392.00
ICE SKATING RINKS	6,757.28	10,041.00	10,300.00
PC&R SKATE PARK	-	2,000.00	2,000.00
PC&R CAMPGROUND	5,419.76	8,665.00	8,845.00
TOTALS:	460,989.36	583,579.00	614,796.00
CONSERVATION & DEVELOPMENT			
ECONOMIC DEVELOPMENT	57,664.79	67,500.00	69,500.00
DONATIONS--CLUBS/NON-PROFIT	14,750.00	36,000.00	36,000.00
FORESTRY	24,019.74	32,272.00	30,551.00
TOTALS:	96,434.53	135,772.00	136,051.00
EMPLOYEE BENEFITS			
WELFIT PARTICIPATION FEE	1,219.71	-	2,000.00
EMPLOYMENT PRACTICES LIABILITY	4,540.44	5,224.00	5,722.00
UNEMPLOYMENT COMP ASSESSMENT	-	-	-
125 PLAN	-	700.00	700.00
SEVERENCE RESERVE	-	220,202.00	-
TOTALS:	5,760.15	226,126.00	8,422.00
SPECIAL REVENUES			
TOTALS:	-	-	-
SUBTOTAL GENERAL FUND EXPENDITURES	4,937,419.74	6,878,539.66	6,630,282.00

Attachment: Budget2021 (115-20 : 2021 Budget Adoption)

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
TIF DISTRICT #7--EXPENDITURES			
SPECIAL REVENUES	650.00	650.00	650.00
TOTALS:	650.00	650.00	650.00
TIF DISTRICT #3--EXPENDITURES			
SPECIAL REVENUES	206,851.60	206,851.60	204,989.44
CAPITAL PROJECTS	-	-	-
TOTALS:	206,851.60	206,851.60	204,989.44
TIF DISTRICT #4--EXPENDITURES			
SPECIAL REVENUES	200,650.00	200,650.00	200,650.00
TOTALS:	200,650.00	200,650.00	200,650.00
TIF DISTRICT #5--EXPENDITURES			
SPECIAL REVENUES	51,976.33	51,976.33	36,564.50
TOTALS:	51,976.33	51,976.33	36,564.50
TIF DISTRICT #6--EXPENDITURES			
SPECIAL REVENUES	200,650.00	200,650.00	200,650.00
TOTALS:	200,650.00	200,650.00	200,650.00
LANDFILL LONG TERM CARE			
TRANSFER TO LANDFILL	-	10,000.00	10,000.00
TOTALS:	-	10,000.00	10,000.00
HEALTH INSURANCE--EXPENDITURES			
SPECIAL REVENUES	1,201,054.91	1,750,348.00	1,753,338.00
TOTALS:	1,201,054.91	1,750,348.00	1,753,338.00
DENTAL INSURANCE--EXPENDITURES			
SPECIAL REVENUES	13,539.71	32,718.00	31,716.00
TOTALS:	13,539.71	32,718.00	31,716.00
SOLID WASTE			
SANITARY LANDFILL	5,512.61	9,174.00	9,208.00
BALEFILL LANDFILL	6,940.26	7,500.00	7,500.00
DEMOLITION LANDFILL	1,118.66	1,500.00	1,500.00
NEW DEMOLITION LANDFILL	53,988.77	27,375.00	27,403.00
RECYCLING	16,869.14	29,858.00	28,591.00
TOTALS:	84,429.44	75,407.00	74,202.00
DELEGLISE LANDFILL SITE--EXPENDITURES			
LONG TERM CARE	1,997.10	2,500.00	2,500.00
TOTALS:	1,997.10	2,500.00	2,500.00
BLOCK GRANT REVOLVING LOAN--EXPENDITURES			
SPECIAL REVENUE	175,324.93	120,250.00	120,250.00
TOTALS:	175,324.93	120,250.00	120,250.00

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
SDWLP LEAD SERVICE LINE PROGRAM			
SPECIAL REVENUE	-	154,593.57	-
TOTALS:	-	154,593.57	-
CDBG PF CL19-04 5TH AVE			
SPECIAL REVENUE	-	-	-
TOTALS:	-	-	-
CDBG PF 20-01 5TH AVE SECOND PROJECT			
SPECIAL REVENUE	-	-	-
TOTALS:	-	-	-
SUBTOTAL:	**7,074,543.76**	**9,685,134.16**	**9,265,791.94**
AMBULANCE EXPENDITURES			
SPECIAL REVENUE	1,648,877.08	1,977,906.00	2,030,527.00
TOTALS:	1,648,877.08	1,977,906.00	2,030,527.00
AMBULANCE REPLACEMENT--EXPENDITURES			
SPECIAL REVENUE	165.50	81,831.00	-
TOTALS:	165.50	81,831.00	-
AMBULANCE EMS FUNDING ASSISTANCE--EXPENDITURES			
SPECIAL REVENUE	4,692.74	6,000.00	6,000.00
TOTALS:	4,692.74	6,000.00	6,000.00
HOTEL/MOTEL TAX FUND			
SPECIAL REVENUE	207,556.26	100,500.00	100,000.00
TOTALS:	207,556.26	100,500.00	100,000.00
LIBRARY			
SPECIAL REVENUES	519,624.94	690,413.21	678,913.00
TOTALS:	519,624.94	690,413.21	678,913.00
LAW ENFORCEMENT SEIZURE FUND			
SPECIAL REVENUES	-	-	-
TOTALS:	-	-	-
DEBT SERVICE EXPENDITURES			
OTHER DEBT ISSUE EXPENSE	-	-	-
PRIN 5TH AVE/TIF 7/CLERMONT ST	176,980.00	173,400.00	176,980.00
PRIN REF ANTIGO HOLDINGS/FALLON/DUFFEK	150,000.00	150,000.00	160,000.00
PRIN TIF 3/TIF 4/STREET SHOP	151,500.00	151,500.00	151,500.00
PRIN TIF 3/TIF 5/CITY HWYS	121,671.34	121,672.00	86,909.00
PRIN 06 TIF 4	100,000.00	100,000.00	100,000.00
INTEREST 5TH AVE/TIF 7/CLERMONT ST	83,008.55	135,196.00	92,030.00
INTEREST REF ANTIGO HOLDINGS/FALLON/DUFF	76,075.00	76,075.00	71,575.00
INTEREST TIF 3/TIF 4/STREET SHOP	5,586.56	9,469.00	5,966.00
INT TIF 3/TIF 5/CITY HWYS	6,257.38	6,258.00	2,608.00

Attachment: Budget2021 (115-20 : 2021 Budget Adoption)

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
INT 06 TIF 4	16,000.00	30,500.00	27,500.00
TOTALS:	887,078.83	954,070.00	875,068.00
PUBLIC IMPROVEMENT--EXPENDITURES			
CAPITAL PROJECTS	303,933.73	319,575.00	275,075.00
TOTALS:	303,933.73	319,575.00	275,075.00
CAPITAL EQUIP/IMPROVEMENT FUND			
CAPITAL EQUIPMENT			
CAP. EQPT. - ELECTIONS	-	-	
LAW ENFORCEMENT	84,250.63	279,000.00	104,000.00
FIRE DEPARTMENT	354,015.50	511,814.00	60,200.00
DIRECTOR OF PUBLIC WORKS	-	46,435.00	-
STREET DEPARTMENT	165,234.50	829,767.00	195,000.00
PCR DEPARTMENT	-	37,250.00	10,000.00
PCR MACHINERY	82,607.56	181,150.00	88,000.00
GENERAL CITY	-	7,000.00	2,000.00
TECHNOLOGY PLAN	-	5,500.00	10,000.00
	-		
CAPITAL IMPROVEMENTS	-		
FIFTH AVE PROJECT	1,483,910.78		
GENERAL CITY	4,774.80	162,000.00	80,000.00
LAW ENFORCEMENT	-	-	-
FIRE DEPARTMENT	-	-	2,500.00
LIBRARY	19,870.75	52,500.00	-
STREET CONSTRUCTION	7,585.18	211,750.00	200,000.00
SIDEWALKS	-	98,000.00	-
ENGINEERING	-	-	-
DRIVEWAYS			-
PARKING LOTS	69,980.13	180,900.00	50,000.00
STREET LIGHTING	5,773.56	50,990.00	10,000.00
BRIDGES	1,203.26	-	-
STREET SHOP	-	132,004.00	80,000.00
CEMETERIES	-	10,200.00	-
ELMWOOD CEMETERY	-	-	-
RESTROOM/WARMING FAC	-	-	-
PARKS & PLAYGROUNDS	80,677.50	163,825.00	45,000.00
SLED HILL/SKATE PARK	-	10,000.00	-
FORESTRY	-	-	5,000.00
PARCEL MAPPING	12,600.00	5,000.00	-
CONTRACTUAL SERVICES - RLF CLOSE	8.25	2,720,728.00	-
CLOSE PROJECTS W/COUNTY	63,964.97	100,000.00	-
TOTALS:	2,436,457.37	5,795,813.00	941,700.00
SPECIAL ASSESSMENT FUND EXPENDITURES			
IMPROVEMENTS	28,026.13	35,000.00	33,000.00
TOTALS:	28,026.13	35,000.00	33,000.00

CVMIC LIABILITY INSURANCE FUND EXPENDITURES

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
LIABILITY INSURANCE PREMIUM		39,243.00	40,028.00
OUTSIDE LEGAL SERVICES	-	5,000.00	5,000.00
LOSSES--LIABILITY CLAIMS	9,112.60	20,000.00	25,000.00
TOTALS	9,112.60	64,243.00	70,028.00
LIBRARY EXPENDABLE TRUST FUND			
SPECIAL REVENUE	47.36	-	
TOTALS:	47.36	-	-
PARK & RECREATION EXPENDABLE TRUST FUND			
SPECIAL REVENUE	145,612.98	12,000.00	12,000.00
TOTALS:	145,612.98	12,000.00	12,000.00
LAW ENFORCEMENT EXPENDABLE TRUST			
SPECIAL REVENUE	178.83	12,500.00	12,500.00
TOTALS:	178.83	12,500.00	12,500.00
FIRE DEPT EXPENDABLE TRUST FUND			
SPECIAL REVENUE	7,435.52	11,000.00	6,000.00
TOTALS:	7,435.52	11,000.00	6,000.00
SANITARY SEWER UTILITY EXPENDITURES			
PLANT OPERATION EXPENSES	527,419.11	684,424.00	684,424.00
MAINTENANCE	138,906.00	225,259.00	222,808.00
CUSTOMER ACCOUNTING EXPENSES	68,556.43	82,283.00	79,709.00
ADMIN & GENERAL EXPENSES	78,875.87	97,712.00	90,448.00
COSTS JOBBING/CONTRACT WORK	1,081.91	-	-
OTHER NON-OPERATING EXPENSES	346,275.46	412,036.00	418,840.00
TOTALS: (adopted as cash flow budget)	1,161,114.78	1,501,714.00	1,496,229.00
WATER UTILITY EXPENDITURES			
SOURCE OF SUPPLY EXPENSES	-	-	-
PUMPING EXPENSE	-	-	-
WATER TREATMENT EXPENSES	181.33	5,628.00	5,392.00
TRANS & DIST EXPENSES	316,450.72	342,639.00	370,705.00
CUSTOMER ACCOUNTING EXPENSES	67,393.93	124,973.00	123,463.00
ADMIN & GENERAL EXPENSES	534,361.89	686,692.00	674,351.00
NON-OPERATING EXPENSES	232,000.00	278,400.00	278,400.00
OTHER NON-OPERATING EXPENSES	81,273.33	159,159.00	157,194.00
TOTALS: (adopted as cash flow budget)	1,231,661.20	1,597,491.00	1,609,505.00

CITY OF ANTIGO
2021 BUDGET

ACCOUNT	AS OF 5-Nov-20	BUDGET 2020 w/amendments	PROPOSED 2021
STORM WATER UTILITY			
TRANS & DIST EXPENSES	183,460.70	217,713.00	220,422.00
CUSTOMER ACCOUNTING EXPENSES	10,813.57	10,508.00	15,283.00
ADMIN & GENERAL EXPENSES	21,245.93	37,021.00	26,041.00
OTHER NON-OPERATING EXPENSES	4,667.46	12,767.00	5,121.57
OPERATING NON-REGULATORY EXPENSES	-	-	
TOTALS: (adopted as cash flow budget)	220,187.66	278,009.00	266,867.57
BROADBAND UTILITY			
ADMIN & GENERAL EXPENSES	1,794.50	750.00	750.00
COST CENTER EXPENSE	-	-	-
OTHER NON-OPERATING EXPENSES	23,031.26	23,032.00	20,063.00
OPERATING NON-REGULATORY EXPENSE	-	-	-
TOTALS: (adopted as cash flow budget)	24,825.76	23,782.00	20,813.00
GRAND TOTAL EXPENDITURES	**15,911,133.03**	**23,146,981.37**	**17,700,017.51**

Attachment: Budget2021 (115-20 : 2021 Budget Adoption)

ANTIGO WATER DEPARTMENT
2021 CASH FLOW BUDGET

Revenue from Sales	$1,866,000
Other Revenue	$63,000
Operating Expenditures (including depreciation)	($1,609,505)
Less Depreciation	$98,400
Debt Service Principal Payments	($127,667)
Payment into Plant Replacement Account	($70,000)
Capital Improvements (not plant replacement)	($275,000)
-CIP expenditures will be dependent on cash flow	
Total Projected Operating Activity	($54,772)
Less Fund Balance Applied	$54,772
TOTAL PROJECTED 2021 CASH FLOW	$0
Projected 2021 Capital Improvements funded by plant replacement	($100,000)

ORDINANCE NO.: 1319B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as B-3, General Commercial District.

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

Section l. Ordinance No. 1095B is hereby amended so as to classify the following described property as B-3, General Commercial District instead of General Residence District (R-4) to allow for professional services, office space and parking:

> "Original Plat Lots 3 & 4 Block 14 Parcel #201-0177 (836 Superior Street) and Original Plat All Lot 5 & 6 Exc S8' & Exc W 10' thereof of Block 14 Parcel #201-0178.001 (828 Superior Street)" City of Antigo, Langlade County, Wisconsin.

Section 2. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ____________________________________, 2020.

APPROVED: ____________________________________, 2020.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO.: 1320B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as R-4, General Residential District.

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

Section l. Ordinance No. 1095B is hereby amended so as to classify the following described property as R-4, General Residential District instead of R-3 Two-Family Residence District to allow for Multi-Family Housing:

> "Assessor's Plat Lot 309 Parcel #201-2901 and Assessor's Plat Lot 308 Parcel #201-2900 (1310 Hogan Street and 1322 Hogan Street)" City of Antigo, Langlade County, Wisconsin.

Section 2. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ______________________________________, 2020.

APPROVED: ______________________________________, 2020.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application ☐ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer
☑ Secondhand Article Dealer ☐ Mall or Flea Market

$27.50 paid 10/30/2020

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI): Sheldon Tadd Hable

Street Address	City	State	ZIP
502 Deleglise St.	Antigo	WI	54409

List all states applicant previously resided: WI

Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☑ Limited Liability Company ☐ Partnership

(SECTION 2) CONVICTION RECORD

Has the applicant, been convicted or adjudicated of any of the following **within the last 10 years** where the circumstances of the offense substantially relate to the circumstances of the licensed activity :

a felony?	☐ YES	☑ NO
a misdemeanor?	☐ YES	☑ NO
a statutory violation punishable by forfeiture?	☐ YES	☑ NO
a county or municipal ordinance violation?	☐ YES	☑ NO

For each "YES" response provide the date of arrest, the nature of the offense and conviction or penalty information:
Attach additional sheets if necessary.

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Galactic Gaming LLC	715 5th Ave	Antigo	WI	54409	715 574 5388
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Sheldon Hable	502 Deleglise St.	Antigo	WI	54409	715 574 5388
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Patricia A Huska					

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: Galactic Gaming LLC

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)		Street Address	City	State	ZIP
Hable Sheldon Tadd		502 Deleglise St.	Antigo	WI	54409
Hable Candy Rose		502 Deleglise St.	Antigo	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name:	State of Incorporation:

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: [signature]

Print Name of Applicant: Sheldon Hable

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ ____

Pawnbroker License $ ____

Secondhand Jewelry License $ ____

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ ____

TOTAL FEE: $ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature [signature] Date: 10/30/20

Print Name of Investigating Officer: Eric J. Ruler

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
Printed: 11/6/2020 11:08 AM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	10/02/2020	
		PR Batch 00901.10.2020 Flex Other	PR Batch 00901.10.2020 Flex	1,380.49
		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	262.71
		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	1.57
		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	664.55
		PR Batch 00901.10.2020 Flex Other	PR Batch 00901.10.2020 Flex	29.16
			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 Fede	9,293.26
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fede	16.54
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fede	967.50
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fede	157.09
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fede	365.38
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fede	716.34
		PR Batch 00901.10.2020 Federal Income Tax	PR Batch 00901.10.2020 Fede	3,242.38
			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 Employee Portio	PR Batch 00901.10.2020 FIC.	293.81
		PR Batch 00901.10.2020 FICA Employee Portio	PR Batch 00901.10.2020 FIC.	6,102.83
		PR Batch 01002.10.2020 FICA Employer Portio	PR Batch 01002.10.2020 FIC.	-8.14
		PR Batch 01002.10.2020 FICA Employer Portio	PR Batch 01002.10.2020 FIC.	-51.82
		PR Batch 00901.10.2020 FICA Employee Portio	PR Batch 00901.10.2020 FIC.	780.58
		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.	811.88
		PR Batch 00901.10.2020 FICA Employer Portio	PR Batch 00901.10.2020 FIC.	6,102.83
		PR Batch 00901.10.2020 FICA Employee Portio	PR Batch 00901.10.2020 FIC.	133.73
		PR Batch 00901.10.2020 FICA Employer Portio	PR Batch 00901.10.2020 FIC.	780.58
		PR Batch 00901.10.2020 FICA Employer Portio	PR Batch 00901.10.2020 FIC.	133.73
		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.	205.04
		PR Batch 01002.10.2020 FICA Employer Portio	PR Batch 01002.10.2020 FIC.	-73.57
		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.	28.88
		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.	28.88
			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 Employer Po	PR Batch 00901.10.2020 Mec	1,530.20
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Mec	31.26
		PR Batch 00901.10.2020 Medicare Employee Pc	PR Batch 00901.10.2020 Mec	1,530.20
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Mec	68.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.10.2020 Medicare Employee Pc	PR Batch 00901.10.2020 Mec	182.56
		PR Batch 00901.10.2020 Medicare Employee Pc	PR Batch 00901.10.2020 Mec	6.76
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Mec	6.76
		PR Batch 00901.10.2020 Medicare Employee Pc	PR Batch 00901.10.2020 Mec	31.26
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Mec	189.89
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Mec	182.56
		PR Batch 00901.10.2020 Medicare Employee Pc	PR Batch 00901.10.2020 Mec	189.89
		PR Batch 00901.10.2020 Medicare Employee Pc	PR Batch 00901.10.2020 Mec	68.75
		PR Batch 00901.10.2020 Medicare Employer Po	PR Batch 00901.10.2020 Mec	505.27
		PR Batch 00901.10.2020 Medicare Employee Pc	PR Batch 00901.10.2020 Mec	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	97.47
		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	5,023.76
		PR Batch 00901.10.2020 State Income Tax	PR Batch 00901.10.2020 Stat	1,696.07
		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	556.60
			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 - ER por	PR Batch 00901.10.2020 Gen	913.13
		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 Gen City Ret EE por -	PR Batch 00901.10.2020 Gen	157.45
		PR Batch 00901.10.2020 Gen City Ret - ER por	PR Batch 00901.10.2020 Gen	12.58
		PR Batch 00901.10.2020 Gen City Ret EE por -	PR Batch 00901.10.2020 Gen	4,205.05
		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	157.45
		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	347.36
		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 (FD) Ret - E	PR Batch 00901.10.2020 PS r	477.25
		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 EE por -	PR Batch 00901.10.2020 Gen	130.99
		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 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	347.36
		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 PS w/SS (PD) EE por -	PR Batch 00901.10.2020 PS v	1,510.69
		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 - ER por	PR Batch 00901.10.2020 Gen	806.23
		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 PS w/SS (PD) Ret - EE	PR Batch 00901.10.2020 PS v	1,011.11
		PR Batch 00901.10.2020 Gen City Ret EE por -	PR Batch 00901.10.2020 Gen	12.58
		PR Batch 00901.10.2020 Gen City Ret - ER por	PR Batch 00901.10.2020 Gen	130.99
		PR Batch 00901.10.2020 PS noSS (FD) EE por	PR Batch 00901.10.2020 PS r	39.27
			Total for this ACH Check for Vendor WISCONS4:	29,660.38
ACH	EMPLOYE2	Employee Benefits Corporation	10/16/2020	
		PR Batch 00902.10.2020 Flex Other	PR Batch 00902.10.2020 Flex	303.82
		PR Batch 00902.10.2020 Flex Other	PR Batch 00902.10.2020 Flex	2.81
		PR Batch 00902.10.2020 Flex Other	PR Batch 00902.10.2020 Flex	29.16
		PR Batch 00902.10.2020 Flex Other	PR Batch 00902.10.2020 Flex	677.72
		PR Batch 00902.10.2020 Flx Chld Care	PR Batch 00902.10.2020 Flx	283.33
		PR Batch 00902.10.2020 Flex Other	PR Batch 00902.10.2020 Flex	103.35

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.10.2020 Flex Other	PR Batch 00902.10.2020 Flex	1,282.38
		PR Batch 00902.10.2020 Flex Other	PR Batch 00902.10.2020 Flex	83.43
			Total for this ACH Check for Vendor EMPLOYE2:	2,766.00
ACH	PR FEDTX	Payroll Federal Tax Payable	10/16/2020	
		PR Batch 00902.10.2020 Federal Income Tax	PR Batch 00902.10.2020 Fed	460.57
		PR Batch 00902.10.2020 Federal Income Tax	PR Batch 00902.10.2020 Fed	967.50
		PR Batch 00902.10.2020 Federal Income Tax	PR Batch 00902.10.2020 Fed	3,255.79
		PR Batch 00902.10.2020 Federal Income Tax	PR Batch 00902.10.2020 Fed	1,082.99
		PR Batch 00902.10.2020 Federal Income Tax	PR Batch 00902.10.2020 Fed	8,551.73
		PR Batch 00902.10.2020 Federal Income Tax	PR Batch 00902.10.2020 Fed	21.06
		PR Batch 00902.10.2020 Federal Income Tax	PR Batch 00902.10.2020 Fed	271.15
			Total for this ACH Check for Vendor PR FEDTX:	14,610.79
ACH	PR FICA	Payroll FICA Tax Payable	10/16/2020	
		PR Batch 00924.10.2020 FICA Employer Portio	PR Batch 00924.10.2020 FIC.	-225.06
		PR Batch 00902.10.2020 FICA Employer Portio	PR Batch 00902.10.2020 FIC.	358.54
		PR Batch 00902.10.2020 FICA Employee Portio	PR Batch 00902.10.2020 FIC.	1,092.84
		PR Batch 00924.10.2020 FICA Employer Portio	PR Batch 00924.10.2020 FIC.	-359.07
		PR Batch 00924.10.2020 FICA Employer Portio	PR Batch 00924.10.2020 FIC.	-10.30
		PR Batch 00902.10.2020 FICA Employer Portio	PR Batch 00902.10.2020 FIC.	5,471.75
		PR Batch 00902.10.2020 FICA Employee Portio	PR Batch 00902.10.2020 FIC.	799.40
		PR Batch 00902.10.2020 FICA Employer Portio	PR Batch 00902.10.2020 FIC.	219.31
		PR Batch 00902.10.2020 FICA Employer Portio	PR Batch 00902.10.2020 FIC.	149.87
		PR Batch 00902.10.2020 FICA Employee Portio	PR Batch 00902.10.2020 FIC.	30.91
		PR Batch 00924.10.2020 FICA Employer Portio	PR Batch 00924.10.2020 FIC.	-52.45
		PR Batch 00902.10.2020 FICA Employer Portio	PR Batch 00902.10.2020 FIC.	1,092.84
		PR Batch 00924.10.2020 FICA Employer Portio	PR Batch 00924.10.2020 FIC.	-78.37
		PR Batch 00902.10.2020 FICA Employer Portio	PR Batch 00902.10.2020 FIC.	30.91
		PR Batch 00902.10.2020 FICA Employer Portio	PR Batch 00902.10.2020 FIC.	799.40
		PR Batch 00902.10.2020 FICA Employee Portio	PR Batch 00902.10.2020 FIC.	358.54
		PR Batch 00902.10.2020 FICA Employee Portio	PR Batch 00902.10.2020 FIC.	149.87
		PR Batch 00902.10.2020 FICA Employee Portio	PR Batch 00902.10.2020 FIC.	219.31
		PR Batch 00902.10.2020 FICA Employee Portio	PR Batch 00902.10.2020 FIC.	5,471.75
			Total for this ACH Check for Vendor PR FICA:	15,519.99
ACH	PR MEDI	Payroll Medicare Tax Payable	10/16/2020	
		PR Batch 00902.10.2020 Medicare Employer Po	PR Batch 00902.10.2020 Med	255.57
		PR Batch 00902.10.2020 Medicare Employee Pc	PR Batch 00902.10.2020 Med	83.85
		PR Batch 00902.10.2020 Medicare Employee Pc	PR Batch 00902.10.2020 Med	501.88
		PR Batch 00902.10.2020 Medicare Employee Pc	PR Batch 00902.10.2020 Med	1,371.84
		PR Batch 00902.10.2020 Medicare Employer Po	PR Batch 00902.10.2020 Med	51.30
		PR Batch 00902.10.2020 Medicare Employer Po	PR Batch 00902.10.2020 Med	1,371.84
		PR Batch 00902.10.2020 Medicare Employer Po	PR Batch 00902.10.2020 Med	186.97
		PR Batch 00902.10.2020 Medicare Employer Po	PR Batch 00902.10.2020 Med	501.88
		PR Batch 00902.10.2020 Medicare Employer Po	PR Batch 00902.10.2020 Med	7.24
		PR Batch 00902.10.2020 Medicare Employee Pc	PR Batch 00902.10.2020 Med	186.97
		PR Batch 00902.10.2020 Medicare Employer Po	PR Batch 00902.10.2020 Med	83.85
		PR Batch 00902.10.2020 Medicare Employee Pc	PR Batch 00902.10.2020 Med	51.30
		PR Batch 00902.10.2020 Medicare Employee Pc	PR Batch 00902.10.2020 Med	255.57
		PR Batch 00902.10.2020 Medicare Employee Pc	PR Batch 00902.10.2020 Med	7.24
			Total for this ACH Check for Vendor PR MEDI:	4,917.30
ACH	PR STATE	Payroll State Tax Payable	10/16/2020	
		PR Batch 00902.10.2020 State Income Tax	PR Batch 00902.10.2020 State	785.31
		PR Batch 00902.10.2020 State Income Tax	PR Batch 00902.10.2020 State	499.88
		PR Batch 00902.10.2020 State Income Tax	PR Batch 00902.10.2020 State	1,691.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.10.2020 State Income Tax	PR Batch 00902.10.2020 Stat	161.32
		PR Batch 00902.10.2020 State Income Tax	PR Batch 00902.10.2020 Stat	12.13
		PR Batch 00902.10.2020 State Income Tax	PR Batch 00902.10.2020 Stat	4,558.01
		PR Batch 00902.10.2020 State Income Tax	PR Batch 00902.10.2020 Stat	270.20
			Total for this ACH Check for Vendor PR STATE:	7,977.93
ACH	WISCONS4	Wisconsin Retirement System	10/16/2020	
		PR Batch 00902.10.2020 PS w/SS (PD) EE por -	PR Batch 00902.10.2020 PS v	1,463.63
		PR Batch 00902.10.2020 Gen City Ret - ER por	PR Batch 00902.10.2020 Gen	9.06
		PR Batch 00902.10.2020 Gen City Ret EE por -	PR Batch 00902.10.2020 Gen	3,701.56
		PR Batch 00902.10.2020 Gen City Ret - ER por	PR Batch 00902.10.2020 Gen	260.18
		PR Batch 00902.10.2020 PS no SS (FD) Ret - E	PR Batch 00902.10.2020 PS r	464.38
		PR Batch 00902.10.2020 Gen City Ret - ER por	PR Batch 00902.10.2020 Gen	119.21
		PR Batch 00902.10.2020 PS no SS Ret - ER por	PR Batch 00902.10.2020 PS r	5,535.48
		PR Batch 00902.10.2020 Gen City Ret EE por -	PR Batch 00902.10.2020 Gen	419.48
		PR Batch 00902.10.2020 PS no SS (FD) Ret - E	PR Batch 00902.10.2020 PS r	949.42
		PR Batch 00902.10.2020 PS w/SS (PD) Ret - EE	PR Batch 00902.10.2020 PS v	937.35
		PR Batch 00902.10.2020 Gen City Ret - ER por	PR Batch 00902.10.2020 Gen	419.48
		PR Batch 00902.10.2020 PS noSS (FD) EE por	PR Batch 00902.10.2020 PS r	1,326.16
		PR Batch 00902.10.2020 Gen City Ret EE por -	PR Batch 00902.10.2020 Gen	9.06
		PR Batch 00902.10.2020 Gen City Ret EE por -	PR Batch 00902.10.2020 Gen	260.18
		PR Batch 00902.10.2020 PS wSS (PD) Ret - ER	PR Batch 00902.10.2020 PS v	4,204.37
		PR Batch 00902.10.2020 Gen City Ret EE por -	PR Batch 00902.10.2020 Gen	808.19
		PR Batch 00902.10.2020 Gen City Ret EE por -	PR Batch 00902.10.2020 Gen	1,266.79
		PR Batch 00902.10.2020 PS no SS Ret - ER por	PR Batch 00902.10.2020 PS r	1,129.64
		PR Batch 00902.10.2020 PS w/SS Ambl EE por	PR Batch 00902.10.2020 PS v	27.59
		PR Batch 00902.10.2020 Gen City Ret - ER por	PR Batch 00902.10.2020 Gen	3,701.56
		PR Batch 00902.10.2020 Gen City Ret EE por -	PR Batch 00902.10.2020 Gen	119.21
		PR Batch 00902.10.2020 PS w/SS Ret - ER por	PR Batch 00902.10.2020 PS v	48.32
		PR Batch 00902.10.2020 Gen City Ret - ER por	PR Batch 00902.10.2020 Gen	1,266.79
		PR Batch 00902.10.2020 Gen City Ret - ER por	PR Batch 00902.10.2020 Gen	808.19
			Total for this ACH Check for Vendor WISCONS4:	29,255.28
ACH	PR FEDTX	Payroll Federal Tax Payable	10/30/2020	
		PR Batch 00903.10.2020 Federal Income Tax	PR Batch 00903.10.2020 Fed	1,022.06
		PR Batch 00903.10.2020 Federal Income Tax	PR Batch 00903.10.2020 Fed	346.40
		PR Batch 00903.10.2020 Federal Income Tax	PR Batch 00903.10.2020 Fed	21.98
		PR Batch 00903.10.2020 Federal Income Tax	PR Batch 00903.10.2020 Fed	562.93
		PR Batch 00903.10.2020 Federal Income Tax	PR Batch 00903.10.2020 Fed	3,975.73
		PR Batch 00903.10.2020 Federal Income Tax	PR Batch 00903.10.2020 Fed	610.98
		PR Batch 00903.10.2020 Federal Income Tax	PR Batch 00903.10.2020 Fed	9,611.48
			Total for this ACH Check for Vendor PR FEDTX:	16,151.56
ACH	PR FICA	Payroll FICA Tax Payable	10/30/2020	
		PR Batch 00903.10.2020 FICA Employer Portio	PR Batch 00903.10.2020 FIC.	475.59
		PR Batch 00903.10.2020 FICA Employee Portio	PR Batch 00903.10.2020 FIC.	201.72
		PR Batch 00930.10.2020 FICA Employer Portio	PR Batch 00930.10.2020 FIC.	-667.36
		PR Batch 00903.10.2020 FICA Employer Portio	PR Batch 00903.10.2020 FIC.	6,037.19
		PR Batch 00903.10.2020 FICA Employer Portio	PR Batch 00903.10.2020 FIC.	30.60
		PR Batch 00903.10.2020 FICA Employer Portio	PR Batch 00903.10.2020 FIC.	832.54
		PR Batch 00930.10.2020 FICA Employer Portio	PR Batch 00930.10.2020 FIC.	-60.24
		PR Batch 00903.10.2020 FICA Employee Portio	PR Batch 00903.10.2020 FIC.	30.60
		PR Batch 00930.10.2020 FICA Employer Portio	PR Batch 00930.10.2020 FIC.	83.49
		PR Batch 00903.10.2020 FICA Employer Portio	PR Batch 00903.10.2020 FIC.	201.72
		PR Batch 00903.10.2020 FICA Employee Portio	PR Batch 00903.10.2020 FIC.	646.08
		PR Batch 00930.10.2020 FICA Employer Portio	PR Batch 00930.10.2020 FIC.	-10.49
		PR Batch 00903.10.2020 FICA Employee Portio	PR Batch 00903.10.2020 FIC.	475.59

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.10.2020 FICA Employer Portio	PR Batch 00903.10.2020 FIC.	646.08
		PR Batch 00903.10.2020 FICA Employer Portio	PR Batch 00903.10.2020 FIC.	255.93
		PR Batch 00903.10.2020 FICA Employee Portio	PR Batch 00903.10.2020 FIC.	6,037.19
		PR Batch 00903.10.2020 FICA Employee Portio	PR Batch 00903.10.2020 FIC.	832.54
		PR Batch 00903.10.2020 FICA Employee Portio	PR Batch 00903.10.2020 FIC.	255.93
			Total for this ACH Check for Vendor PR FICA:	16,304.70
ACH	PR MEDI	Payroll Medicare Tax Payable	10/30/2020	
		PR Batch 00903.10.2020 Medicare Employer Po	PR Batch 00903.10.2020 Mec	1,533.93
		PR Batch 00903.10.2020 Medicare Employee Pc	PR Batch 00903.10.2020 Mec	1,533.93
		PR Batch 00903.10.2020 Medicare Employee Pc	PR Batch 00903.10.2020 Mec	7.17
		PR Batch 00903.10.2020 Medicare Employee Pc	PR Batch 00903.10.2020 Mec	59.88
		PR Batch 00903.10.2020 Medicare Employer Po	PR Batch 00903.10.2020 Mec	151.11
		PR Batch 00903.10.2020 Medicare Employee Pc	PR Batch 00903.10.2020 Mec	559.72
		PR Batch 00903.10.2020 Medicare Employee Pc	PR Batch 00903.10.2020 Mec	151.11
		PR Batch 00903.10.2020 Medicare Employer Po	PR Batch 00903.10.2020 Mec	194.71
		PR Batch 00903.10.2020 Medicare Employer Po	PR Batch 00903.10.2020 Mec	111.22
		PR Batch 00903.10.2020 Medicare Employer Po	PR Batch 00903.10.2020 Mec	7.17
		PR Batch 00903.10.2020 Medicare Employee Pc	PR Batch 00903.10.2020 Mec	194.71
		PR Batch 00903.10.2020 Medicare Employee Pc	PR Batch 00903.10.2020 Mec	111.22
		PR Batch 00903.10.2020 Medicare Employer Po	PR Batch 00903.10.2020 Mec	59.88
		PR Batch 00903.10.2020 Medicare Employer Po	PR Batch 00903.10.2020 Mec	559.72
			Total for this ACH Check for Vendor PR MEDI:	5,235.48
ACH	PR STATE	Payroll State Tax Payable	10/30/2020	
		PR Batch 00903.10.2020 State Income Tax	PR Batch 00903.10.2020 Stat	7.83
		PR Batch 00903.10.2020 State Income Tax	PR Batch 00903.10.2020 Stat	203.70
		PR Batch 00903.10.2020 State Income Tax	PR Batch 00903.10.2020 Stat	485.65
		PR Batch 00903.10.2020 State Income Tax	PR Batch 00903.10.2020 Stat	5,167.71
		PR Batch 00903.10.2020 State Income Tax	PR Batch 00903.10.2020 Stat	1,965.38
		PR Batch 00903.10.2020 State Income Tax	PR Batch 00903.10.2020 Stat	528.39
		PR Batch 00903.10.2020 State Income Tax	PR Batch 00903.10.2020 Stat	355.98
			Total for this ACH Check for Vendor PR STATE:	8,714.64
ACH	WISCONS4	Wisconsin Retirement System	10/30/2020	
		PR Batch 00903.10.2020 Gen City Ret EE por -	PR Batch 00903.10.2020 Gen	146.69
		PR Batch 00903.10.2020 Gen City Ret EE por -	PR Batch 00903.10.2020 Gen	703.37
		PR Batch 00903.10.2020 PS noSS (FD) EE por	PR Batch 00903.10.2020 PS r	69.23
		PR Batch 00903.10.2020 PS no SS (FD) Ret - E	PR Batch 00903.10.2020 PS r	498.71
		PR Batch 00903.10.2020 PS noSS (FD) EE por	PR Batch 00903.10.2020 PS r	1,430.76
		PR Batch 00903.10.2020 Gen City Ret - ER por	PR Batch 00903.10.2020 Gen	14.02
		PR Batch 00903.10.2020 PS no SS Ret - ER por	PR Batch 00903.10.2020 PS r	5,804.02
		PR Batch 00903.10.2020 Gen City Ret - ER por	PR Batch 00903.10.2020 Gen	517.79
		PR Batch 00903.10.2020 PS w/SS (PD) EE por -	PR Batch 00903.10.2020 PS v	1,348.78
		PR Batch 00903.10.2020 Gen City Ret - ER por	PR Batch 00903.10.2020 Gen	703.37
		PR Batch 00903.10.2020 Gen City Ret EE por -	PR Batch 00903.10.2020 Gen	4,158.54
		PR Batch 00903.10.2020 PS no SS (FD) Ret - E	PR Batch 00903.10.2020 PS r	955.18
		PR Batch 00903.10.2020 Gen City Ret - ER por	PR Batch 00903.10.2020 Gen	278.67
		PR Batch 00903.10.2020 Gen City Ret - ER por	PR Batch 00903.10.2020 Gen	4,158.54
		PR Batch 00903.10.2020 Gen City Ret - ER por	PR Batch 00903.10.2020 Gen	146.69
		PR Batch 00903.10.2020 PS wSS (PD) Ret - ER	PR Batch 00903.10.2020 PS v	3,948.04
		PR Batch 00903.10.2020 PS no SS Ret - ER por	PR Batch 00903.10.2020 PS r	1,381.57
		PR Batch 00903.10.2020 Gen City Ret EE por -	PR Batch 00903.10.2020 Gen	812.03
		PR Batch 00903.10.2020 PS w/SS Ambl EE por	PR Batch 00903.10.2020 PS v	58.07
		PR Batch 00903.10.2020 Gen City Ret EE por -	PR Batch 00903.10.2020 Gen	517.79
		PR Batch 00903.10.2020 PS w/SS Ret - ER por	PR Batch 00903.10.2020 PS v	101.70
		PR Batch 00903.10.2020 Gen City Ret EE por -	PR Batch 00903.10.2020 Gen	278.67

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 01003.10.2020 PS w/SS (PD) EE por -	PR Batch 01003.10.2020 PS v	214.00
		PR Batch 00903.10.2020 PS w/SS (PD) Ret - EE	PR Batch 00903.10.2020 PS v	905.80
		PR Batch 00903.10.2020 Gen City Ret - ER por	PR Batch 00903.10.2020 Gen	812.03
		PR Batch 01003.10.2020 PS wSS (PD) Ret - ER	PR Batch 01003.10.2020 PS v	374.75
		PR Batch 00903.10.2020 Gen City Ret EE por -	PR Batch 00903.10.2020 Gen	14.02
			Total for this ACH Check for Vendor WISCONS4:	30,352.83
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
2045	EMPLOYE3	Employee Benefits Corporation	10/22/2020	
	3039400	COBRASecure Admin Fee		82.80
			Total for Check Number 2045:	82.80
2046	EMPLOYE1	Employee Resource Center Inc	11/06/2020	
	1020-1008	Monthly EAP Services-Per Employee		296.25
			Total for Check Number 2046:	296.25
2047	LANGCTYT	Langlade County Treasurer	11/06/2020	
	1000588	Flu Vaccine & Processing Fee		702.00
			Total for Check Number 2047:	702.00
3651	LANGCTYR	Langlade Cty Register of Deeds	10/29/2020	
	10/26/2020	Satisfaction of Real Estate Mortgage-Clifford &		30.00
			Total for Check Number 3651:	30.00
3652	MSAPROFE	MSA Professional Services Inc	10/29/2020	
	10/26/2020	CDBG RLF Housing:Proj #R00058054.0-I44 H(		620.00
	10/26/2020	CDBG RLF Housing:Proj #R00058054.0- I45 H		620.00
	10/26/2020	CDBG RLF Housing: #R00058054.0-I42 HO#5‹		620.00
	10/26/2020	CDBG RLF Housing Prog: Project #R00058054		150.00
	10/26/2020	CDBG RLF Housing: Proj #R00058054.0-I43 H		125.00
	10/26/2020	CDBG RLF Housing:Proj #R00058054.0-I41 H(		225.00
	10/26/2020	CDBG RLF Housing:Proj #R00058054.0-I40 H(		375.00
			Total for Check Number 3652:	2,735.00
73669	AFLAC	AFLAC	10/02/2020	
		PR Batch 00901.10.2020 AFLAC	PR Batch 00901.10.2020 AFL	60.84
		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	101.72
		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	31.96
		PR Batch 00901.10.2020 AFLAC	PR Batch 00901.10.2020 AFL	331.38
			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	21.68
		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	222.00
		PR Batch 00901.10.2020 Dental Ins	PR Batch 00901.10.2020 Den	1,580.40
		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	145.91

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			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 Fam	PR Batch 00901.10.2020 Flex	664.41
		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 Limited Fam	PR Batch 00901.10.2020 Flex	15.05
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	3.35
		PR Batch 00901.10.2020 Hlth Fam Rep	PR Batch 00901.10.2020 Hlth	9,815.31
		PR Batch 00901.10.2020 Hlth Limited Fam Non	PR Batch 00901.10.2020 Hlth	1,261.66
		PR Batch 00901.10.2020 Health Single	PR Batch 00901.10.2020 Hea	83.18
		PR Batch 00901.10.2020 Hlth Limited Fam Rep	PR Batch 00901.10.2020 Hlth	3,212.08
		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	1,094.12
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	4,118.05
		PR Batch 00901.10.2020 Health Single	PR Batch 00901.10.2020 Hea	40.00
		PR Batch 00901.10.2020 Hlth Limited Fam Non	PR Batch 00901.10.2020 Hlth	60.23
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	109.92
		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 Limited Fam	PR Batch 00901.10.2020 Flex	60.78
		PR Batch 00901.10.2020 Hlth Sng Nonrep	PR Batch 00901.10.2020 Hlth	720.09
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	1,367.47
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	20,874.64
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	70.09
		PR Batch 00901.10.2020 Hlth Sng Rep	PR Batch 00901.10.2020 Hlth	2,166.43
		PR Batch 00901.10.2020 Hlth Sng Nonrep	PR Batch 00901.10.2020 Hlth	3,072.40
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	581.89
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	2,052.56
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	267.66
		PR Batch 00901.10.2020 Flex Hlth Single	PR Batch 00901.10.2020 Flex	349.02
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	10,474.41
		PR Batch 00901.10.2020 Hlth Sng Rep	PR Batch 00901.10.2020 Hlth	4,707.57
		PR Batch 00901.10.2020 Flex Hlth Single	PR Batch 00901.10.2020 Flex	35.01
		PR Batch 00901.10.2020 Health Single	PR Batch 00901.10.2020 Hea	85.34
		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	116.78
		PR Batch 00901.10.2020 Hlth Fam Rep	PR Batch 00901.10.2020 Hlth	16,072.91
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	1,978.64
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	24.73
		PR Batch 00901.10.2020 Hlth Limited Fam Non	PR Batch 00901.10.2020 Hlth	21,403.58
		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	1,978.64
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	1.37
		PR Batch 00901.10.2020 Flex Hlth Limited Fam	PR Batch 00901.10.2020 Flex	89.22
		PR Batch 00901.10.2020 Hlth Sng Nonrep	PR Batch 00901.10.2020 Hlth	2,304.30
		PR Batch 00901.10.2020 Hlth Fam Nonrep	PR Batch 00901.10.2020 Hlth	2,102.33
		PR Batch 00901.10.2020 Health Single	PR Batch 00901.10.2020 Hea	2.67
		PR Batch 00901.10.2020 Flex Hlth Fam	PR Batch 00901.10.2020 Flex	228.78
		PR Batch 00901.10.2020 Flex Hlth Single	PR Batch 00901.10.2020 Flex	128.01
			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	4.05
		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	0.23
		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	4.45
		PR Batch 00901.10.2020 Flex Admin	PR Batch 00901.10.2020 Flex	90.08

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			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	1.07
		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	35.47
		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	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	13.24
		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	1,393.50
		PR Batch 00901.10.2020 North Shore Deferred (	PR Batch 00901.10.2020 Nort	54.63
		PR Batch 00901.10.2020 North Shore Deferred (	PR Batch 00901.10.2020 Nort	108.63
			Total for Check Number 73675:	1,725.00
73676	NORWESMU	Northwestern Mutual Life Ins Company	10/02/2020	
		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	41.22
		PR Batch 00901.10.2020 Long Term Disability-:	PR Batch 00901.10.2020 Lon	0.71
		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	166.30
		PR Batch 00901.10.2020 Long Term Disability-:	PR Batch 00901.10.2020 Lon	14.59
			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 Child Support	PR Batch 00901.10.2020 Chil	21.53
		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
			Total for Check Number 73678:	1,691.46
73683	ANTIGOWA 4948-001	City of Antigo 617 Clermont St	10/08/2020	206.13
			Total for Check Number 73683:	206.13
73684	CITYGAS1 877220700	City Gas Company 617 Clermont St- Library	10/08/2020	89.59
			Total for Check Number 73684:	89.59

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
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
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		21.56
	22995906	Monthly Telephone Charge		10.78
	22995906	Monthly Telephone Charge		14.36
	22995906	Monthly Telephone Charge		21.56
	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		14.35
	22995906	Monthly Telephone Charge		10.78
	22995906	Monthly Telephone Charge		10.78
	22995906	Monthly Telephone Charge		21.56
			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: Ambulance		250.84
	9863321387	Monthly Cellphone Charges: Street Signs (Table		38.01
	9863321387	Monthly Cellphone Charges: Matucheski		11.09
	9863321387	Monthly Cellphone Charges: Fire		93.64
	9863321387	Monthly Cellphone Charges: Pike		11.09
	9863321387	Monthly Cellphone Charges: Inspector/Zoning		11.09
	9863321387	Monthly Cellphone Charges: Desotell		11.10
	9863321387	Monthly Cellphone Charges: City Hall (Tablet)		38.01
	9863321387	Monthly Cellphone Charges: Engineering		61.38
	9863321387	Monthly Cellphone Charges: Storm (Tablet)		38.00
	9863321387	Monthly Cellphone Charges: Sewer (Tablet)		38.01
	9863321387	Monthly Cellphone Charges: Brandt		11.09
	9863321387	Monthly Cellphone Charges: Police		434.37
	9863321387	Monthly Cellphone Charges: Water (Tablet)		76.02
	9863321387	Monthly Cellphone Charges: Park/Rec/Cemetery		26.01
			Total for Check Number 73691:	1,202.01

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
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
	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		29.94
	402052155-00112	805 Ackley St- Ballfield		26.20
	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

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			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 L:		161.37
	2012323	Fasteners, Shop Supplies		83.20
	2012419	Air Tank Inlet		4.92
	2012419	Wire Wheels For Flow Linetar		488.90
	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
			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		48.40
	1P1C-RKRH-L9QD	Disposable Masks		19.36
	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

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			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
			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

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	83779171	Ambulance Medical Supplies		444.90
	83779171	Oxygen Regulator		277.99
	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
			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	COUNTYM/	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	2 Bottles of Hand Soap		13.68
	3797	September 2020 Cleaning Service		1,135.00
	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

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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,Coı		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
			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		745.00
	9/29/2020	Planter Maintenance & Planter Watering		70.00
	9/29/2020	Planter Maintenance & Planter Watering		35.00
			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	8/28: Timber Creek Resource 1600 Deleglise St		50.00
	930938	7/7: Electrical Inspections: Lang Co Historical M		50.00

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	930938	8/5: Schwanz Warehouse Charlotte St Service		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
			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

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			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
			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 Distar		72.45
	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
	9/14/2020	Equipment Storage & Materials Picked Up		684.10
	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, Physical, Post Offer Drug Screen--		346.25
	86598	Audiogram- J. Roseland		17.00
			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

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	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
			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		205.00
	409	AFD Shirts For Inventory		100.00
			Total for Check Number 73749:	305.00
73750	MACQUEQU	MacQueen Equipment LLC	10/08/2020	
	P16413	Debris Hose		988.64
	P16501	Outer Tube Weld, Gaskets, Spring, Air Seal Segı		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 Gal		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, Nail		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

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			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 :		39,238.34
	R00058003.0-15	5th Ave Reconstruction- Superior St To Lincoln :		7,847.67
	R00058003.0-15	5th Ave Reconstruction- Superior St To Lincoln :		11,771.50
	R00058003.0-15	5th Ave Reconstruction- Superior St To Lincoln :		6,539.72
	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	8/3: Welcome To The Northwoods		89.00
	43807-08-20	8/31: Out & About Section- Offices Closed		49.00
	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		1,424.50
	1706926	Hot Mix		265.48
			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

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			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,]		74.64
			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		41.48
	10054601	Calendars, Binders		44.14
	10054601	Calendars		41.48
	10054601	Calendars		9.22
			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

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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
			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		542.08
	278035	Disinfectant Spray, Hand Sanitizer, Hand Sanitiz		608.52
	278035	Disinfectant Spray, Hand Sanitizer, Hand Sanitiz		143.03
	278035	Disinfectant Spray, Hand Sanitizer, Hand Sanitiz		128.01
	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

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			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
			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	VOLMBAGC	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

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73792:	200.90
73793	AFLAC	AFLAC	10/16/2020	
		PR Batch 00902.10.2020 AFLAC	PR Batch 00902.10.2020 AFL	6.34
		PR Batch 00902.10.2020 AFLAC	PR Batch 00902.10.2020 AFL	95.28
		PR Batch 00902.10.2020 AFLAC	PR Batch 00902.10.2020 AFL	334.02
		PR Batch 00902.10.2020 AFLAC	PR Batch 00902.10.2020 AFL	35.20
		PR Batch 00902.10.2020 AFLAC	PR Batch 00902.10.2020 AFL	19.35
		PR Batch 00902.10.2020 AFLAC	PR Batch 00902.10.2020 AFL	60.84
			Total for Check Number 73793:	551.03
73794	COAHEALT	City of Antigo Health Ins Fund	10/16/2020	
		PR Batch 00902.10.2020 Flex Hlth Limited Fam	PR Batch 00902.10.2020 Flex	89.22
		PR Batch 00902.10.2020 Flex Hlth Limited Fam	PR Batch 00902.10.2020 Flex	40.94
		PR Batch 00902.10.2020 Flex Hlth Fam	PR Batch 00902.10.2020 Flex	659.52
		PR Batch 00902.10.2020 Flex Hlth Limited Fam	PR Batch 00902.10.2020 Flex	260.34
		PR Batch 00902.10.2020 Health Single	PR Batch 00902.10.2020 Hea	83.18
		PR Batch 00902.10.2020 Health Single	PR Batch 00902.10.2020 Hea	85.34
		PR Batch 00902.10.2020 Flex Hlth Single	PR Batch 00902.10.2020 Flex	341.93
		PR Batch 00902.10.2020 Health Single	PR Batch 00902.10.2020 Hea	42.67
		PR Batch 00902.10.2020 Flex Hlth Fam	PR Batch 00902.10.2020 Flex	183.33
		PR Batch 00902.10.2020 Flex Hlth Limited Fam	PR Batch 00902.10.2020 Flex	119.87
		PR Batch 00902.10.2020 Flex Hlth Limited Fam	PR Batch 00902.10.2020 Flex	1,203.80
		PR Batch 00902.10.2020 Flex Hlth Single	PR Batch 00902.10.2020 Flex	42.10
		PR Batch 00902.10.2020 Flex Hlth Limited Fam	PR Batch 00902.10.2020 Flex	6.69
		PR Batch 00902.10.2020 Flex Hlth Fam	PR Batch 00902.10.2020 Flex	691.57
		PR Batch 00902.10.2020 Flex Hlth Single	PR Batch 00902.10.2020 Flex	128.01
		PR Batch 00902.10.2020 Flex Hlth Fam	PR Batch 00902.10.2020 Flex	191.19
		PR Batch 00902.10.2020 Flex Hlth Fam	PR Batch 00902.10.2020 Flex	1,901.75
		PR Batch 00902.10.2020 Flex Hlth Fam	PR Batch 00902.10.2020 Flex	109.92
		PR Batch 00902.10.2020 Flex Hlth Limited Fam	PR Batch 00902.10.2020 Flex	152.76
			Total for Check Number 73794:	6,334.13
73795	UNIONFD	Fire Department, Local 1000	10/16/2020	
		PR Batch 00902.10.2020 Un Dues FD	PR Batch 00902.10.2020 Un I	111.43
		PR Batch 00902.10.2020 Un Dues FD	PR Batch 00902.10.2020 Un I	500.57
			Total for Check Number 73795:	612.00
73796	NATIONWI	Nationwide Retirement Solutions Inc	10/16/2020	
		PR Batch 00902.10.2020 Nationwide Def Comp	PR Batch 00902.10.2020 Nati	79.06
		PR Batch 00902.10.2020 Nationwide Def Comp	PR Batch 00902.10.2020 Nati	1,863.47
		PR Batch 00902.10.2020 Nationwide Def Comp	PR Batch 00902.10.2020 Nati	100.00
		PR Batch 00902.10.2020 Nationwide Def Comp	PR Batch 00902.10.2020 Nati	54.32
		PR Batch 00902.10.2020 Nationwide Def Comp	PR Batch 00902.10.2020 Nati	45.38
		PR Batch 00902.10.2020 Nationwide Def Comp	PR Batch 00902.10.2020 Nati	3,736.77
			Total for Check Number 73796:	5,879.00
73797	NORTHSHO	North Shore Bank, FSB	10/16/2020	
		PR Batch 00902.10.2020 North Shore Deferred (	PR Batch 00902.10.2020 Nort	183.81
		PR Batch 00902.10.2020 North Shore Deferred (	PR Batch 00902.10.2020 Nort	37.71
		PR Batch 00902.10.2020 North Shore Deferred (	PR Batch 00902.10.2020 Nort	121.41
		PR Batch 00902.10.2020 North Shore Deferred (	PR Batch 00902.10.2020 Nort	148.03
		PR Batch 00902.10.2020 North Shore Deferred (	PR Batch 00902.10.2020 Nort	1,234.04
			Total for Check Number 73797:	1,725.00

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
73798	NORWESMU	Northwestern Mutual Life Ins Company	10/16/2020	
		PR Batch 00902.10.2020 Long Term Disability-2	PR Batch 00902.10.2020 Lon	40.31
		PR Batch 00902.10.2020 Long Term Disability-2	PR Batch 00902.10.2020 Lon	55.81
		PR Batch 00902.10.2020 Long Term Disability-2	PR Batch 00902.10.2020 Lon	88.10
		PR Batch 00902.10.2020 Long Term Disability-2	PR Batch 00902.10.2020 Lon	1.42
		PR Batch 00902.10.2020 Long Term Disability-2	PR Batch 00902.10.2020 Lon	5.58
		PR Batch 00902.10.2020 Long Term Disability-2	PR Batch 00902.10.2020 Lon	171.38
			Total for Check Number 73798:	362.60
73799	UNIONPD	Professional Police Officers, Local 236	10/16/2020	
		PR Batch 00902.10.2020 Un Dues PD	PR Batch 00902.10.2020 Un I	234.00
			Total for Check Number 73799:	234.00
73800	WISCTF	Wisconsin Support Collections Trust Fund	10/16/2020	
		PR Batch 00902.10.2020 Child Support	PR Batch 00902.10.2020 Chil	10.18
		PR Batch 00902.10.2020 Income Withholding O	PR Batch 00902.10.2020 Inco	782.27
		PR Batch 00902.10.2020 Income Withholding O	PR Batch 00902.10.2020 Inco	500.00
		PR Batch 00902.10.2020 Child Support	PR Batch 00902.10.2020 Chil	6.13
		PR Batch 00902.10.2020 Child Support	PR Batch 00902.10.2020 Chil	51.11
		PR Batch 00902.10.2020 Child Support	PR Batch 00902.10.2020 Chil	104.27
			Total for Check Number 73800:	1,453.96
73801	CARDMEMI	Cardmember Service	10/16/2020	
	Amazon	Plantronics Headset, USB Flash Drive Memory S		300.53
	AmericanAcademy	Textbooks of Neonatal Resuscitation- Vollmar		123.79
	AmericanLibrary	Membership Dues- Frandrup		148.00
	AmericanMessage	Monthly Pager Charge- Duley		5.46
	Auto Value	Lift Support- Vollmar		33.98
	CradlePoint	Renewal NetCloud Mobile Essentials Plan- Dule		180.00
	Digium	Monthly Phone Charges: Elections- Musolff		10.73
	Digium	Monthly Phone Charges: Street Shop- Musolff		79.74
	Digium	Monthly Phone Charges: Mayor- Musolff		81.27
	Digium	Monthly Phone Charges: Sewer- Musolff		59.81
	Digium	Monthly Phone Charges: Inspector- Musolff		32.20
	Digium	Monthly Phone Charges: Parks/Rec- Musolff		128.81
	Digium	Monthly Phone Charges: Fire- Musolff		251.49
	Digium	Monthly Phone Charges: Clerk-Treasurer- Muso		180.95
	Digium	Monthly Phone Charges: Water- Musolff		59.81
	Digium	Monthly Phone Charges: Street Commissioner- M		79.74
	Digium	Monthly Phone Charges: Storm- Musolff		16.87
	Digium	Monthly Phone Charges: Ambulance- Musolff		251.49
	Digium	Monthly Phone Charges: Engineering- Musolff		104.28
	Digium	Monthly Phone Charges: Administrative Service		81.27
	Digium	Monthly Phone Charges: Safety Coordinator- Mu		23.00
	Digium	Monthly Phone Charges: Communication/Techn		92.01
	Digium 1	Monthly Phone Charge: Administrative Services		67.23
	Digium 1	Monthly Phone Charge: Inspector - Matucheski		26.64
	Digium 1	Monthly Phone Charge: Safety Coordinator - Ma		19.03
	Digium 1	Monthly Phone Charge: Elections- Matucheski		8.88
	Digium 1	Monthly Phone Charge: Water- Matucheski		49.47
	Digium 1	Monthly Phone Charge: Clerk/Treasurer- Matucl		149.68
	Digium 1	Monthly Phone Charge: Street Shop - Matuchesk		65.96
	Digium 1	Monthly Phone Charge: Parks/Rec- Matucheski		106.55
	Digium 1	Monthly Phone Charge: Ambulance- Matuchesk		208.03
	Digium 1	Monthly Phone Charge: Storm- Matucheski		13.94
	Digium 1	Monthly Phone Charge: Street Commissioner- M		65.96
	Digium 1	Monthly Phone Charge: Communication/Techno		76.11

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Digium 1	Monthly Phone Charge: Engineering - Matuches		86.26
	Digium 1	Monthly Phone Charge: Sewer- Matucheski		49.47
	Digium 1	Monthly Phone Charge: Mayor - Matucheski		67.23
	Digium 1	Monthly Phone Charge: Fire - Matucheski		208.03
	DSPS EPAY	Training For B. McCarthy- Musolff		25.50
	EBAY	Humphrey 6-DP-4 Pneumatic Cylinder- Packard		36.76
	ExpressionDance	Dance Class From Emma- Cherrywell		41.20
	Farmers Home	Breakfast Meeting- Brandt		35.54
	Fleet Farm	Fuel Line Antifreeze- Vollmar		151.16
	Fleet Farm 1	Load Locker- Rustick		36.91
	Fleet Farm 2	Alium Rivets- Petroskey		8.63
	Fleet Farm 3	Marking Wand- Packard		9.99
	Fleet Farm 3	Marking Wand- Packard		10.00
	Fleet Farm 3	Marking Wand- Packard		19.99
	Grainger	Pressure Switch- Repp		62.96
	Grainger 1	Cabinet Door Handle (Safety Cabinet)- Packard		51.65
	HealthStream	Training For Vollmar- Vollmar		35.00
	HealthStream 1	Training For Ashbeck- Vollmar		35.00
	HealthStream 10	Training For A. Gauger- Vollmar		35.00
	HealthStream 11	Training For Beck- Vollmar		35.00
	HealthStream 12	Training For Finn- Vollmar		35.00
	HealthStream 2	Training For T. Patton- Vollmar		35.00
	HealthStream 3	Training For M. Hieronimus- Vollmar		35.00
	HealthStream 4	Training For T. Bemke- Vollmar		35.00
	HealthStream 5	Training For J. Hamann- Vollmar		35.00
	HealthStream 6	Training For J. Lenzner- Vollmar		35.00
	HealthStream 7	Training For B. Baginski- Vollmar		35.00
	HealthStream 8	Training For C. Smith- Vollmar		35.00
	HealthStream 9	Training For Berg- Vollmar		35.00
	Kalahari	Training/Conference For Roller- Roller		91.00
	Little Caesars	Lunch During Training- Petroskey		55.92
	Menards	Totes- Rustick		16.84
	Michaels	Lunch Meeting- Brandt		26.42
	Paypal	Department Photo- Roller		247.68
	Radisson	Training/Conference For R. Bula- Duley		82.00
	Reflective Tape	Reflective Chevron Strips For Diamond Plate NI		590.00
	Sams Club	Creamer & Coffee For Police Dept- Rustick		186.46
	Search360	ALCinfo.com Website + Heart x 1- Repp		128.00
	Search360	City of Antigo Search360 Website- Pike		189.00
	Trucks Place	Breakfast Meeting- Brandt		23.58
	USPS	Postage- Duley		7.50
	USPS 1	Postage- Duley		3.80
	USPS 2	Postage- Duley		5.30
	Walmart	Clear Resealable Travel Pill Organizer Pouches-		9.36
	Walmart 1	Ambulance Medical Supplies- Petroskey		21.84
	WI PoliceLeader	Conference Registration Fee For Roller- Roller		225.00
	Yearbook	Yearbook (Antigo High School- 2020 - 2021 Scl		57.25
			Total for Check Number 73801:	6,505.94
73802	A1EXCAVA	A1 Excavating Inc	10/16/2020	
	4	Pay Request 4 5th Ave Reconstruction		22,323.80
	4	Pay Request 4 5th Ave Reconstruction		110,402.36
	4	Pay Request 4 5th Ave Reconstruction		27,027.34
	4	Pay Request 4 5th Ave Reconstruction		428,188.59
			Total for Check Number 73802:	587,942.09
73803	ANTDAILY	APG Media Of Wisconsin, LLC	10/16/2020	
	9962	9/4 Hearing 14-259		21.05

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9962	9/11 Crushing Bids		47.36
	9962	9/2 Liquor License Notice		16.33
	9962	9/18 Fair Housing Notice		27.68
	9962	9/4 Hearing 14-748		21.05
	9962	9/4 Liquor License		16.32
	9962	9/25 Ordinance Change		23.29
	9962	9/23 Fire Station Furniture Bids		59.20
	9962	9/2 Office Closed		35.52
	9962	9/25 Snow Removal Bids		53.28
	9962	9/16 Fire Station Furniture		59.20
	9962	9/25 Cemeteries		47.36
	9962	9/16 Cemeteries		47.36
	9962	9/4 Crushing Bids		47.36
	9962	9/2 Council Minutes		281.80
			Total for Check Number 73803:	804.16
73804	ANTIGOWA	City of Antigo	10/16/2020	
	1159-004	1020 W Pierce Ave- Main		305.71
	1159-005	1020 W Pierce Ave- Water Only		113.39
	1159-005	1020 W Pierce Ave- Water Only		113.39
	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
	1159-028	301 Aurora St - Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St - Warming House		116.49
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		59.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
			Total for Check Number 73804:	1,404.00
73805	CITYGAS1	City Gas Company	10/16/2020	
	105300000	815 Hudson St		17.13
	460805000	510 Division St		16.15
	464800000	420 Field St		12.75
	877225000	1020 W Pierce Ave		60.90
			Total for Check Number 73805:	106.93
73806	HEINZENP	Heinzen Plumbing & Heating Inc	10/16/2020	
	376329	Springbrook Trail Extension		10,000.00
	376329	Springbrook Trail Extension Correction		-2,000.00
	376329	Springbrook Trail Extension		37,550.00
			Total for Check Number 73806:	45,550.00
73807	MCKINMAF	Mark J McKinney	10/16/2020	
	1	PPE Glasses - McKinney		43.78
			Total for Check Number 73807:	43.78
73808	WASTEMA1	Waste Management Inc	10/16/2020	

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5240591-0414-0	Garbage Service: 1020 Pierce St W (St Dept)		322.68
	5240592-0414-8	City Hall Dumpster Service: Library		66.80
	5240592-0414-8	City Hall Dumpster Service		172.92
	5240602-0414-5	Monthly Recycling Fee		716.50
			Total for Check Number 73808:	1,278.90
73809	WIDNROPE	WI DNR Operator Certification Program	10/16/2020	
	1	Chad Busse Operator Certification		45.00
			Total for Check Number 73809:	45.00
73810	AMAZON	Amazon Capital Services Inc	10/27/2020	
	1499LWQYCKJY	DVD & Game		69.95
	196LD1R7JJRT	Books		94.49
	196LD1R7JJRT	DVDs		57.40
	19NFPCXWHGR3	Monstress Volume 4		15.99
	1JR7YG3TJ9GC	Return Nintendo Switch Game		-10.05
	1T9C44QMHGXT	Markers & Label Tape		25.58
	1TGDWJ43JDL	DVD		12.99
	1W71QMN46J1P	Rick & Morty Season 4 DVD		19.99
	1WXFHPWPTNV1	DVDs		112.63
	1Y49YHPVXPKJR	The Secret Garden DVD		14.96
	1Y4M7MX1JQ6N	Yellow Bollard Cover		153.40
	1YNFCJPLVL9W	Books		100.92
			Total for Check Number 73810:	668.25
73811	APEXFIRE	Apex Fire Protection LLC	10/27/2020	
	5602	Annual Fire Sprinkler System Inspection		150.00
			Total for Check Number 73811:	150.00
73812	BAKERTA2	Baker & Taylor	10/27/2020	
	2035458889	Books		138.44
	2035458889	Books		8.18
	2035459369	Books		94.06
	2035464225	Books		100.65
	2035464225	Books		248.21
	2035475947	Books		198.83
	2035475947	Books		44.48
	2035477135	Books		35.85
	2035479762	Books		60.49
	2035479762	Books		411.01
	2035483916	Books		67.51
	2035488091	Books		106.93
	2035488334	Books		318.01
	2035488887	Books		107.83
	2035488887	Books		219.68
	2035494717	Books		167.41
	2035500502	Books		332.24
	2035504227	Books		38.99
	2035511386	Books		227.70
	2035511386	Books		6.29
	2035511416	Books		281.18
	2035511416	Books		24.75
	2035515951	Books		80.09
	2035523926	Books		36.04
	2035523926	Books		154.08
	2035526024	Books		68.67

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73812:	3,577.60
73813	CLERMON1	Clermont Printing Company Inc	10/27/2020	
	0071684-001	Name Tags-Marlene, Kristie, Geri		30.00
	0071759-001	Cosmic Orange 11x17 Paper		45.10
			Total for Check Number 73813:	75.10
73814	DEMCOINC	Demco Inc	10/27/2020	
	6845748	DVD Albums, Labels, & Book Covers		112.93
	6853143	Binder Clips, Book Covers, & Labels		115.32
			Total for Check Number 73814:	228.25
73815	MERCITRE	Merrill City Treasurer	10/27/2020	
	001	LOst Book - Torment		11.00
			Total for Check Number 73815:	11.00
73816	MIDAMBOC	MidAmerica Books	10/27/2020	
	516601	Books		282.30
	518192	Books		199.50
			Total for Check Number 73816:	481.80
73817	PENWORTH	Penworthy Company	10/27/2020	
	0564308-IN	Books		389.51
	0566295-IN	Books		110.65
			Total for Check Number 73817:	500.16
73818	PETTYCA2	Petty Cash - Public Library	10/27/2020	
	840553004672431	Supplies - Gloves, Towels, & Gap Filler		3.16
	97330	Supplies - Gloves, Towels, & Gap Filler		60.27
			Total for Check Number 73818:	63.43
73819	QUILLCOR	Quill Corporation	10/27/2020	
	10558529	Address Labels		63.98
			Total for Check Number 73819:	63.98
73820	RIVISTAS	Rivistas, LLC	10/27/2020	
	36181	Magazine Subscription Services		2,520.39
			Total for Check Number 73820:	2,520.39
73821	SPECTRUM	Spectrum Business	10/27/2020	
	0087081100820	Telephone 10-8-20 to 11-7-20		149.97
			Total for Check Number 73821:	149.97
73822	VICTORYJ	Victory Janitorial Inc	10/27/2020	
	115150	Hand Soap, Bath Tissue & Towels		158.87
			Total for Check Number 73822:	158.87
73823	WILIBRAR	WI Library Association	10/27/2020	
	10272	Membership Renewal Through 01-07-22		180.00
			Total for Check Number 73823:	180.00

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
73825	ANTIGOWA	City of Antigo	10/23/2020	
	001159-016	119 Superior St		56.17
			Total for Check Number 73825:	56.17
73826	JAMESPET	James Peterson Sons, Inc.	10/23/2020	
	1	Clermont Street - Pay Request 1		58,563.44
	1	Clermont Street - Pay Request 1		33,919.05
	1	Clermont Street - Pay Request 1		7,134.26
			Total for Check Number 73826:	99,616.75
73827	LANGCTYT	Langlade County Treasurer	10/23/2020	
	001	November Building Rent		6,638.90
			Total for Check Number 73827:	6,638.90
73828	ROCKHARD	Robert Vanier	10/23/2020	
	30144537	Remington Park Concrete Work		2,500.00
	30144537	Remington Park Concrete Work		2,000.00
			Total for Check Number 73828:	4,500.00
73829	WIDEPTO6	WI Dept Of Justice TIME	10/23/2020	
	455TIME-0009200	TIME Acces 10-1-20 to 12-31-20		342.00
			Total for Check Number 73829:	342.00
73830	WIDILHRU	WI Dept of Wrkforce Developmnt	10/23/2020	
	692100-000-4	Unemployment Charges for Lisa Volkman		262.44
			Total for Check Number 73830:	262.44
73831	AUTOMCON	Automated Comfort Controls Inc	10/26/2020	
	27500	Direct Digital Controls & Related HVAC Improv		13,145.70
	27500	Direct Digital Controls & HVAC Improvements-		13,145.70
			Total for Check Number 73831:	26,291.40
73832	CLERMON1	Clermont Printing Company Inc	10/26/2020	
	72097-001	Chairs		18,673.54
			Total for Check Number 73832:	18,673.54
73833	ECOLOIND	Ecologic Industries LLC	10/26/2020	
	21-1010.INV	3 Drawer Chest, 2 Drawer Wardrobe		3,072.00
	21-1010.INV	3 Drawer Chest, 2 Drawer Wardrobe		3,072.00
			Total for Check Number 73833:	6,144.00
73834	SUNBEREN	Sunbelt Rentals, Inc	10/26/2020	
	106167404	Rental Lights- 5th Ave		4,774.80
			Total for Check Number 73834:	4,774.80
73835	VERNESAU	Verne's Auto Sales Inc	10/26/2020	
	2204	Generators For 5th Ave Lights		2,298.00
			Total for Check Number 73835:	2,298.00
73836	AFLAC	AFLAC	10/30/2020	
		PR Batch 00903.10.2020 AFLAC	PR Batch 00903.10.2020 AFL	60.84
		PR Batch 00903.10.2020 AFLAC	PR Batch 00903.10.2020 AFL	338.77

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00903.10.2020 AFLAC	PR Batch 00903.10.2020 AFL	33.18
		PR Batch 00903.10.2020 AFLAC	PR Batch 00903.10.2020 AFL	18.51
		PR Batch 00903.10.2020 AFLAC	PR Batch 00903.10.2020 AFL	90.17
		PR Batch 00903.10.2020 AFLAC	PR Batch 00903.10.2020 AFL	9.56
			Total for Check Number 73836:	551.03
73837	COAHEALT	City of Antigo Health Ins Fund	10/30/2020	
		PR Batch 00903.10.2020 Health Single	PR Batch 00903.10.2020 Hea	39.95
		PR Batch 00903.10.2020 Hlth Sng Rep	PR Batch 00903.10.2020 Hlth	359.63
			Total for Check Number 73837:	399.58
73838	UNIONFD	Fire Department, Local 1000	10/30/2020	
		PR Batch 00903.10.2020 Un Dues FD	PR Batch 00903.10.2020 Un I	479.33
		PR Batch 00903.10.2020 Un Dues FD	PR Batch 00903.10.2020 Un I	132.67
			Total for Check Number 73838:	612.00
73839	NATIONWI	Nationwide Retirement Solutions Inc	10/30/2020	
		PR Batch 00903.10.2020 Nationwide Def Comp	PR Batch 00903.10.2020 Nati	100.00
		PR Batch 00903.10.2020 Nationwide Def Comp	PR Batch 00903.10.2020 Nati	1,835.32
		PR Batch 00903.10.2020 Nationwide Def Comp	PR Batch 00903.10.2020 Nati	93.59
		PR Batch 00903.10.2020 Nationwide Def Comp	PR Batch 00903.10.2020 Nati	30.27
		PR Batch 00903.10.2020 Nationwide Def Comp	PR Batch 00903.10.2020 Nati	3,801.64
		PR Batch 00903.10.2020 Nationwide Def Comp	PR Batch 00903.10.2020 Nati	18.18
			Total for Check Number 73839:	5,879.00
73840	NORTHSHO	North Shore Bank, FSB	10/30/2020	
		PR Batch 00903.10.2020 North Shore Deferred (	PR Batch 00903.10.2020 Nori	142.21
		PR Batch 00903.10.2020 North Shore Deferred (	PR Batch 00903.10.2020 Nori	142.49
		PR Batch 00903.10.2020 North Shore Deferred (	PR Batch 00903.10.2020 Nori	78.35
		PR Batch 00903.10.2020 North Shore Deferred (	PR Batch 00903.10.2020 Nori	1,283.42
		PR Batch 00903.10.2020 North Shore Deferred (	PR Batch 00903.10.2020 Nori	78.53
			Total for Check Number 73840:	1,725.00
73841	WISCTF	Wisconsin Support Collections Trust Fund	10/30/2020	
		PR Batch 00903.10.2020 Child Support	PR Batch 00903.10.2020 Chil	5.86
		PR Batch 00903.10.2020 Child Support	PR Batch 00903.10.2020 Chil	25.13
		PR Batch 00903.10.2020 Income Withholding O	PR Batch 00903.10.2020 Inco	104.77
		PR Batch 00903.10.2020 Child Support	PR Batch 00903.10.2020 Chil	140.70
			Total for Check Number 73841:	276.46
73842	ANTIGOWA	City of Antigo	10/29/2020	
	1159-001	700 Edison St		381.16
			Total for Check Number 73842:	381.16
73843	SIMMPLMB	Simmons Plumbing LLC	10/29/2020	
	1791	Plumbing- Installing all Infrared Faucets		9,604.43
			Total for Check Number 73843:	9,604.43
73844	WISCON18	Wisconsin Public Service	10/29/2020	
	402052155-00010	Smith Ave- Saratoga Shelter		64.20
	402052155-00035	Street Lighting		478.29
	402052155-00035	Street Lighting		9,937.50
	402052155-00130	601 5th Ave		50.74

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73844:	10,530.73
73845	ROCKHARE	Robert Vanier	10/29/2020	
	30144538	Sidewalk Repair Program		10,843.84
	30144538	Sidewalk Repair Program		32,531.54
	30144544	2019 Sidewalk Hold		2,500.00
	30144545	Remove & Replace Concrete: Animals Bar		4,500.00
			Total for Check Number 73845:	50,375.38
73846	ANTIGOWA	City of Antigo	11/06/2020	
	4948-001	617 Clermont St		199.18
			Total for Check Number 73846:	199.18
73847	CITYGAS1	City Gas Company	11/06/2020	
	877220700	617 Clermont St		409.79
			Total for Check Number 73847:	409.79
73848	WISCON18	Wisconsin Public Service	11/06/2020	
	402052155-00001	617 Clermont St- Library		898.85
			Total for Check Number 73848:	898.85
73849	ANTIGOWA	City of Antigo	11/06/2020	
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		66.19
	1159-008	1235 Nantasket St- Soccer Field		33.90
	1159-010	815 Hudson St- Campground		630.25
	1159-019	119 E Eighth Ave- Wading Pool		73.65
	1159-022	301 Third Ave- Lake Park Shelter		124.06
	1159-023	830 Langlade Rd- Little League Park		153.89
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		66.20
	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
			Total for Check Number 73849:	1,297.50
73850	BARDOCAR	Carol Bardo	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		185.00
			Total for Check Number 73850:	185.00
73851	BRETLJOA	Joann Bretl	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		190.00
			Total for Check Number 73851:	190.00
73852	CORNHUNT	Hunter Cornelius	11/06/2020	
	Reimbursement	Jeans		26.23
			Total for Check Number 73852:	26.23
73853	CROMWKA	Karen Cromwell	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		200.00

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73853:	200.00
73854	DARLINGJ	Jay Darling	11/06/2020	
	Reimbursement	Jeans		37.71
			Total for Check Number 73854:	37.71
73855	EDGETONI	Toni Edge	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		165.00
			Total for Check Number 73855:	165.00
73856	GFLSOLID	GFL Solid Waste Midwest, LLC	11/06/2020	
	Refund	Refund Overpayment of Solid Waste License Fe		25.00
			Total for Check Number 73856:	25.00
73857	JOSEPSAN	Sandra Joseph	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		195.00
			Total for Check Number 73857:	195.00
73858	KIRSCCHA	Charles Kirsch	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		200.00
			Total for Check Number 73858:	200.00
73859	KUBENTHO	Thomas C Kubeny	11/06/2020	
	Reimbursement	Pants		23.20
			Total for Check Number 73859:	23.20
73860	LAMBEAU	BCN Telecom, Inc.	11/06/2020	
	23011945	Monthly Telephone Charge		21.79
	23011945	Monthly Telephone Charge		10.90
	23011945	Monthly Telephone Charge		14.51
	23011945	Monthly Telephone Charge		10.90
	23011945	Monthly Telephone Charge		10.90
	23011945	Monthly Telephone Charge		21.79
	23011945	Monthly Telephone Charge		10.90
	23011945	Monthly Telephone Charge		14.52
	23011945	Monthly Telephone Charge		21.79
	23011945	Monthly Telephone Charge		10.90
	23011945	Monthly Telephone Charge		21.79
	23011945	Monthly Telephone Charge		10.90
			Total for Check Number 73860:	181.59
73861	LANGHOSP	Langlade Hospital, an Aspirus Partner	11/06/2020	
	87930	Audiogram: Parks		68.00
	87930	Audiogram: Engineering		17.00
	87930	Physical, Rapid Drug Screen, EKG, X-Ray, Lab:		703.50
	87930	Audiogram: Police		255.00
	87930	Audiogram: DPW		289.00
			Total for Check Number 73861:	1,332.50
73862	MATUCKAY	Kaye Matucheski	11/06/2020	
	Reimbursement	Cookies/Ice For Election Training		41.60
			Total for Check Number 73862:	41.60

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
73863	MAUKPHOI	Phoebe Mauk	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		95.00
			Total for Check Number 73863:	95.00
73864	OLSENERI	Erik Olsen	11/06/2020	
	Reimbursement	Gloves, Jeans		96.38
			Total for Check Number 73864:	96.38
73865	PERSEDAN	Dan Persen	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		195.00
			Total for Check Number 73865:	195.00
73866	PRUNTROS	Rose Prunty	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		190.00
			Total for Check Number 73866:	190.00
73867	RICEEUNI	Eunice Rice	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		200.00
			Total for Check Number 73867:	200.00
73868	ROCKHARD	Robert Vanier	11/06/2020	
	30144539	City Park B, Added Sidewalk Around Building, (		3,426.92
	30144539	City Park B, Added Sidewalk Around Building, (		5,839.33
			Total for Check Number 73868:	9,266.25
73869	SMITHSHE	Shelly Smith-Payant	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		195.00
			Total for Check Number 73869:	195.00
73870	TAYLOAPR	April Taylor	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		190.00
			Total for Check Number 73870:	190.00
73871	VERIZWIR	Verizon Wireless Services LLC	11/06/2020	
	9865412928	Monthly Cellphone Charges: Brandt		21.29
	9865412928	Monthly Cellphone Charges: Storm (Tablet)		38.00
	9865412928	Monthly Cellphone Charges: Street		62.47
	9865412928	Monthly Cellphone Charges: Police		498.58
	9865412928	Monthly Cellphone Charges: Street Signs (Table		38.01
	9865412928	New Phone- J. Petroskey		99.99
	9865412928	Monthly Cellphone Charges: Fire		108.95
	9865412928	Monthly Cellphone Charges: Inspector/Zoning		21.29
	9865412928	Monthly Cellphone Charges: Matucheski		21.29
	9865412928	Monthly Cellphone Charges: Ambulance		250.86
	9865412928	Monthly Cellphone Charges: Pike		21.29
	9865412928	Monthly Cellphone Charges: Park/Rec/Cemetery		48.84
	9865412928	New Phone- J. Petroskey		150.00
	9865412928	Monthly Cellphone Charges: City Hall (Tablet)		38.01
	9865412928	Monthly Cellphone Charges: Water (Tablet)		76.02
	9865412928	Monthly Cellphone Charges: Sewer (Tablet)		38.01
	9865412928	Monthly Cellphone Charges: Desotell		21.32
	9865412928	Monthly Cellphone Charges: Engineering		71.58

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73871:	1,625.80
73872	WASHNATE	Nate Washatko	11/06/2020	
	Reimbursement	Jacket		58.01
			Total for Check Number 73872:	58.01
73873	WASTEMA1	Waste Management Inc	11/06/2020	
	5242366-0414-5	Garbage Service: 510 Division St (Park & Rec)		278.65
			Total for Check Number 73873:	278.65
73874	WISCON18	Wisconsin Public Service	11/06/2020	
	402052155-00005	Watson St- Shelter		29.80
	402052155-00006	510 Division St- Park & Rec		84.46
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00012	1020 W Pierce Ave- New Shop		336.25
	402052155-00014	2nd & Langlade Rd- Little League Restroom		59.20
	402052155-00016	Forrest Ave- Elmwood Cemetery		36.75
	402052155-00018	Watson St- Park Lighting		201.47
	402052155-00022	3rd & Watson St- Concession		58.01
	402052155-00029	3rd & Hudson St- Campgrounds		110.00
	402052155-00030	3rd Ave- Lake Park		125.40
	402052155-00031	Aurora St- Band Stand		45.30
	402052155-00038	4th & Superior St- Rdside Park		15.53
	402052155-00039	Aurora St- Park Lighting		66.15
	402052155-00041	700 Edison St		1,516.58
	402052155-00046	1011 1st Ave- Hockey Rink		27.13
	402052155-00075	119 Superior St		35.84
	402052155-00089	728 Hudson St		91.59
	402052155-00104	420 Field St		76.87
	402052155-00106	2nd Ave		49.54
	402052155-00112	805 Ackley St- Ballfield		28.07
	402052155-00117	4th Ave & Field St- St Lights 10 Lights		34.83
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		28.80
	402052155-00125	6th Ave- Pavillion		189.93
	402052155-00146	815 Hudson St- RV		202.95
	402052155-00148	313 E 5th Ave		43.08
	402052155-00151	619 Irving St		28.07
			Total for Check Number 73874:	3,548.73
73875	WITTENBE	Wittenberg Telephone Company	11/06/2020	
	275400	City of Antigo Fiber, Warming Shelter Dark Fibe		783.34
	554000	Mike Winter Fiber Internet		59.95
			Total for Check Number 73875:	843.29
73876	WOODYBL/	Blair Woody JR	11/06/2020	
	11/4/2020	11/3/2020 Election & Training		190.00
			Total for Check Number 73876:	190.00
73877	WPRA	WPRA	11/06/2020	
	1640	Membership Renewal- Individual Professional(T		150.00
			Total for Check Number 73877:	150.00
73878	5ALRMFIR	5 Alrm Fire & Safety Equip LLC	11/06/2020	
	201128-1	Inspection & Repair of MSA SCBA Cylinder		43.00

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73878:	43.00
73879	ACCURATE	Accurate Industrial Sales	11/06/2020	
	2012823	Heated Hi/Low LED, Oval LED Stobe, Nuts/Bo		397.28
			Total for Check Number 73879:	397.28
73880	ADVANSTO	Advance Stores Company, Inc	11/06/2020	
	2785-274219	Oil Filters		13.25
			Total for Check Number 73880:	13.25
73881	AMAZON	Amazon Capital Services Inc	11/06/2020	
	1176-41DD-L6NY	Verbatim Recordable Disc		14.88
	13WK-7G16-1XQJ	Handcuff Key- Malueg		14.92
	1646-C1M7-6V7D	Shock Mats For Heavy Duty High Impact Weigh		274.95
	1646-C1M7-NGY4	Digital Wireless Rear View Camera		128.99
	1GF7-J3HQ-X1JK	Security Seals For Election Ballot Drop Box		43.60
	1GH1-GM7M-LH4V	Green Air Deluxe Purifier Ozone Generator		339.00
	1QVL-H4MG-C7JY	Safco Rectangle Message Sign (Dual Dry Erase		290.84
	1QVY-LMGP-HXV3	Movie, Power Supply Adapter		28.88
	1R4J-PWHN-6HQT	Air Hose Reel Steel Retractable, Pneumatic Fitti		151.16
	1R4L-X9YY-FN7X	Coffee		46.09
	1R4L-X9YY-FN7X	Orange Paper, Brown Paper Bags, Popcorn- Hall		63.63
	1R9W-M1V6-QRPF	Batteries		18.50
	1VNC-HP6L-41NW	Equipment Maintenance: Cleaner For Squads		9.94
	1YJ4-3DMT-DRQW	Office Supplies		16.99
	1YNF-CJPL-X71K	Long Range FM Transmitter, Microphone, HDM		201.87
			Total for Check Number 73881:	1,644.24
73882	AMEECENT	Ross Rattray	11/06/2020	
	2020-216	Starfire Voting Booth Hard Screen		1,818.00
			Total for Check Number 73882:	1,818.00
73883	AMWELGA:	American Welding & Gas Inc	11/06/2020	
	7349511	Ambulance Medical Supplies: Oxygen		38.02
	7396716	Ambulance Medical Supplies: Oxygen		10.30
	7405335	Ambulance Medical Supplies: Oxygen		51.88
	7414137	Ambulance Medical Supplies: Oxygen		71.38
			Total for Check Number 73883:	171.58
73884	ANTIGOAU	Antigo Auto Parts Inc	11/06/2020	
	1-299123	Bed Liner Kit		170.51
			Total for Check Number 73884:	170.51
73885	ANTIGOCA	Antigo Candy Company LLC	11/06/2020	
	210682	Popcorn		246.80
			Total for Check Number 73885:	246.80
73886	APEXFIRE	Apex Fire Protection LLC	11/06/2020	
	5603	Annual Fire Sprinkler System Inspections		160.00
	5603	Annual Fire Sprinkler System Inspections		160.00
			Total for Check Number 73886:	320.00
73887	ARAMARK	Aramark Uniform Services Inc	11/06/2020	

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	632000041317	Mats, Wipes, Towels		57.92
	632000049559	Mats, Wipes, Towels		60.52
	632000057600	Mats, Wipes, Towels		60.32
	632000057607	Mats		39.78
	632000057609	Mats		9.62
	632000057614	Towels		31.40
	632000065960	Mats, Wipes, Towels		62.12
			Total for Check Number 73887:	321.68
73888	ARINGEQ1	Aring Equipment Company Inc	11/06/2020	
	763278	Washers, Lock Nuts, Seals For Boom, O-Rings, :		240.16
	763438	Seal O-Rings, Lock Nuts		113.41
	763557	Hinge		59.99
	764062	Muffler		593.69
	764081	Pressure Sensor (Parking Brake)		221.85
			Total for Check Number 73888:	1,229.10
73889	ASSOCAPP	Associated Appraisal Consultants, Inc	11/06/2020	
	151006	Professional Services- November 2020		2,312.93
			Total for Check Number 73889:	2,312.93
73890	AUTOVAL1	APH Stores Inc	11/06/2020	
	609117793	Welding Wire		89.99
	609118095	Exhaust Nipple Connector Pipe		14.99
	609118512	Filters		161.50
	609118562	Filter		19.85
			Total for Check Number 73890:	286.33
73891	BATTEPLU	Zemple- Batteries Plus	11/06/2020	
	P32367993	Batteries		26.55
	P32367993	Batteries		541.50
	P32379717	Batteries		57.00
			Total for Check Number 73891:	625.05
73892	BEARCNTR	Lori Leider	11/06/2020	
	7214	Pressure Switch		106.86
			Total for Check Number 73892:	106.86
73893	BIRNAMW1	Birnamwood Area Emergency Services	11/06/2020	
	10/31/2020	Monthly Reconciliation		9,386.52
			Total for Check Number 73893:	9,386.52
73894	BMTECHSE	B & M Technical Services, Inc	11/06/2020	
	8381	Replace Defective Backwash Waste Pump 2 Vari		10,094.00
			Total for Check Number 73894:	10,094.00
73895	BOUNDTRE	Bound Tree Medical LLC	11/06/2020	
	83795957	Ambulance Medical Supplies		50.50
	83803408	Ambulance Medical Supplies		586.56
	83815616	Ambulance Medical Supplies- COVID19		1,019.70
	83815617	Ambulance Medical Supplies		1,227.68
	83815618	Ambulance Medical Supplies- COVID19		1,701.60
	83817648	Ambulance Medical Supplies		807.96
	83819729	Ambulance Medical Supplies		1,085.43

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	83822840	Ambulance Medical Supplies		85.91
	83824750	Ambulance Medical Supplies		259.80
	83828185	Ambulance Medical Supplies		96.99
	83828185	Restraint Strap, Prosplint Combo Splint		65.37
	83828186	Ambulance Medical Supplies- COVID19		1,959.00
	CREDT0000030017	2020 Q2 Naloxone Rebate		-60.00
			Total for Check Number 73895:	8,886.50
73896	BRABAZON	Brabazon Pumpe Company Ltd	11/06/2020	
	5199725	Sullair Refridg. Air Dryer, Filter, Strainer,Pressu		2,339.98
			Total for Check Number 73896:	2,339.98
73897	BYREQUES	James & Lori Hext	11/06/2020	
	22525	Domain Registration/Renewal & Service Fee: Aı		26.00
			Total for Check Number 73897:	26.00
73898	CINTASCO	Cintas Corporation #2	11/06/2020	
	5037656659	Organize & Restock Cabinet		86.49
			Total for Check Number 73898:	86.49
73899	CIVICPLU	CivicPlus, Inc	11/06/2020	
	204904	CivicRec Annual Renewal		3,700.28
			Total for Check Number 73899:	3,700.28
73900	CLERMON1	Clermont Printing Company Inc	11/06/2020	
	72166-001	Tape Correction, Paper		10.84
	72166-001	Tape Correction, Paper		10.84
	72166-001	Tape Correction, Paper		2.41
	72167-001	Calendars		42.76
			Total for Check Number 73900:	66.85
73901	COMDEVAC	Langlade County Economic Development (	11/06/2020	
	10152020	Reimbursement To LCEDC Advertisement		129.12
	1062020	2020 Management Fee- November		625.58
	1062020	2020 Management Fee- November		5,624.42
			Total for Check Number 73901:	6,379.12
73902	COUNREAD	County Ready Mix Corp	11/06/2020	
	31104664-00	Concrete		556.50
	31104689-00	Concrete		424.00
	31104697-00	Concrete		424.00
	31104758-00	Concrete		530.00
	31104782-00	Concrete		530.00
	31104818-00	Concrete		344.50
	31104852-00	Concrete Mix- Remington Lake		106.00
	31104852-00	Concrete Mix		159.00
	31104852-00	Concrete Mix		159.00
	31104942-00	Concrete Mix		318.00
	31104975-00	Concrete		848.00
			Total for Check Number 73902:	4,399.00
73903	COUNTYMA	County Materials Corporation	11/06/2020	
	3502575-00	Sandfill		19.50
	3509093-00	Screened Hwy Sand For Sand/Salt Mix		2,887.50

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73903:	2,907.00
73904	CRUMRUSS	Russell Crum	11/06/2020	
	3817	Supplies: Hand Soap		6.84
	3817	October 2020 Cleaning Service		1,135.00
			Total for Check Number 73904:	1,141.84
73905	CRYSTFIN	Crystal Finishing Systems	11/06/2020	
	1203064	I- Beams		250.00
			Total for Check Number 73905:	250.00
73906	CWPSERV	Eric Anderson	11/06/2020	
	202032	Psychological Evaluation: Ericka Kostichka		600.00
	202044	Psychological Evaluation: Seth Loberger		600.00
			Total for Check Number 73906:	1,200.00
73907	DIRKSGRO	Dirks Group LLC	11/06/2020	
	DG36486	Network Charges For Camera		180.00
			Total for Check Number 73907:	180.00
73908	EXTRACTO	Daniel Elias	11/06/2020	
	10/26/2020	Water/Ice Rescue Board		920.00
			Total for Check Number 73908:	920.00
73909	FASTENA1	Fastenal Company	11/06/2020	
	WIANT184554	Padlocks		332.16
	WIANT184577	Masks		110.00
	WIANT184591	Green Marking Paint		26.38
	WIANT184591	Blue Marking Paint		52.77
			Total for Check Number 73909:	521.31
73910	FILBRJOH	John Filbrandt Plbg & Htg Inc	11/06/2020	
	43505	Replaced Sewer Lateral: Sober Living Facility		301.00
	44532	Furnace Fan Shaking/Replaced- Blower Motor		1,534.30
			Total for Check Number 73910:	1,835.30
73911	FOXVALL1	Fox Valley Technical College	11/06/2020	
	AR31063	Annual Hiring Process User Fee, Written Exam (		1,040.00
			Total for Check Number 73911:	1,040.00
73912	GALLSLLC	Galls LLC	11/06/2020	
	16632664	Shirt, Pants- Vollmar		148.70
	16662679	Shirt- Reichl		49.30
			Total for Check Number 73912:	198.00
73913	H&LMESAE	H & L Mesabi Company	11/06/2020	
	6965	Grader Blades, Wing Blade, End Bits		6,850.20
			Total for Check Number 73913:	6,850.20
73914	HASTNGS	Hastings Air-Energy Control Inc	11/06/2020	
	185203	Rubber End Duct Cap, FH Grade OEM Black w/		370.17

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73914:	370.17
73915	HAYESGRA	Hayes Graphics	11/06/2020	
	49557294	Cemetery Block Signs		347.55
			Total for Check Number 73915:	347.55
73916	HDSUPPLY	Core & Main LP	11/06/2020	
	M942535	Heavy CB Rod With Cotter Pin, Adapter, Curb E		5,826.36
	N166000	Ranger CPLG		256.73
	N206299	Omni Register		307.58
	N223212	Brass Rod, Curb Stop, Stationary Rod		458.26
	N223212	Adapters		285.42
			Total for Check Number 73916:	7,134.35
73917	INFRASTR	IAI Holdings Inc	11/06/2020	
	27205	Contract Operat. & Maint At Antigo Wastewater·		52,122.00
	27206	Contract Operat. & Maint At Antigo Water Trtmt		44,486.00
			Total for Check Number 73917:	96,608.00
73918	JFTCOFAB	JFTCO Inc	11/06/2020	
	PIWA0036500	Cap Screws, O-Rings, Bar (Threaded), Nuts		384.81
	PIWA0036737	Line Tube		990.12
			Total for Check Number 73918:	1,374.93
73919	KATUZASE	Kautza Septic Service Inc	11/06/2020	
	11446	Pumping		187.20
			Total for Check Number 73919:	187.20
73920	LAKESIDE	Vosmek Drug Store Inc	11/06/2020	
	130520/1	Water For Election		15.75
			Total for Check Number 73920:	15.75
73921	LANGCTYS	Langlade County Sheriff's Dept	11/06/2020	
	12010	Meth Kits, THC/Meckes Tests		127.89
			Total for Check Number 73921:	127.89
73922	LANGCTYT	Langlade County Treasurer	11/06/2020	
	10/8/2020	Paver Patch- Sunset Drive, Equipment Storage		8,879.05
	10/8/2020	Equipment Picked Up		1,203.33
	10/8/2020	Equipment Picked Up		3,097.72
	1000576	Oct 2020 Local Call Charges, Sept 2020 Long D		80.75
	Dog Licenses	Dog Licenses # 30724 - 30725		11.00
			Total for Check Number 73922:	13,271.85
73923	LANGCTYT	Langlade County Treasurer	11/06/2020	
	10/15/2020	#201-1103 627 Irving St-Reimb.For Spec.Assess		898.35
	10/15/2020	#201-1103 627 Irving St-Reimb.For Spec.Assess		14,220.99
	10/16/2020	#201-2550 702 S Clermont St-Reimb Spec Asse:		3,758.44
	10/16/2020	#201-2550 702 S Clermont St-Reimb Spec Asse:		185.47
	10/16/2020	#201-2550 702 S Clermont St-Reimb Spec Asse:		396.31
	10/16/2020	#201-2550 702 S Clermont St-Reimb Spec Asse:		83.73
	10/17/2020	#201-0452 504 5th Ave-Reimb Spec. Assess 201		403.83
	10/17/2020	#201-0452 504 5th Ave-Reimb Spec. Assess 201		187.20

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	10/17/2020	#201-0452 504 5th Ave-Reimb Spec. Assess 201		414.62
			Total for Check Number 73923:	20,548.94
73924	LANGLA14	Langlade Ford Inc	11/06/2020	
	117145	Install Truxedo & Keyless Entry, Install Touch P		1,268.46
	117165	Hard Truxedo Cover, Install Keyless Entry Pad &		1,269.63
	117282	Replace Front Brake Pads & Rotors		446.63
	39742	Service Maintenance Invoice- Sept 1 - Sept 30, 2		62.50
			Total for Check Number 73924:	3,047.22
73925	MARACTY	Marathon County Sheriff's Dept	11/06/2020	
	1	2021 Wisconsin River Valley Regional Lab Asso		2,000.00
			Total for Check Number 73925:	2,000.00
73926	MENARDIN	Menards- Antigo	11/06/2020	
	28248	Ball Valve		29.00
	28248	Replace Tube Cut Wheel		23.98
	28253	Micro USB Cable, 3 Pack Lightning Cable		14.60
	28424	Furring Strip, Acrylic Sheet- For Voting		153.12
	28673	Lag Screws, Poly Tray, Steel Handles, Wheel Pa		271.21
	28691	Galv Nipples, Teflon Tape, Connectors, Couplers		18.99
	28806	J Hook Tie Down		49.80
	28806	Sewer Cap, PVC Clear Cement, Clear Primer		59.26
	28814	Heavy Duty Timer Outlet		39.96
	28816	Paint		7.92
	29027	Tri- Tap Extension Cord		69.99
	29051	Spring Snap, PVC Tee, Tarp Straps, PVC Elbow.		55.12
	29083	Pro Cord, Metal Gas Can, Pail Mineral Spirits		197.44
	29200	Election Booth Supplies		4.28
	29200	Extension Cord		15.97
	29248	Pumpkins, Solar Path Lights, Tactical Flashlight,		112.79
	29253	Grommet Tool Kit, Blank Sign		9.47
			Total for Check Number 73926:	1,132.90
73927	METROFIR	Metro Fire Protection Inc	11/06/2020	
	44297	Annual Inspection of Fire Extinguishers- Infrastı		61.38
	44297	Annual Inspection of Fire Extinguishers- Infrastı		30.69
	44297	Annual Inspection of Fire Extinguishers- Street		142.29
	44297	Annual Inspection of Fire Extinguishers- Parks		53.01
	44297	Annual Inspection of Fire Extinguishers- Police		27.90
	44297	Annual Inspection of Fire Extinguishers- Fire		58.04
	44297	Annual Inspection of Fire Extinguishers- Genera		11.16
			Total for Check Number 73927:	384.47
73928	MIRACREC	Miracle Recreation	11/06/2020	
	828109	C. Spring Painted Black		248.21
			Total for Check Number 73928:	248.21
73929	MSAPROFE	MSA Professional Services Inc	11/06/2020	
	R00058003.0-16	5th Ave Reconstruction- Superior St To Lincoln S		6,847.20
	R00058003.0-16	5th Ave Reconstruction- Superior St To Lincoln S		10,270.81
	R00058003.0-16	5th Ave Reconstruction- Superior St To Lincoln S		34,236.03
	R00058003.0-16	5th Ave Reconstruction- Superior St To Lincoln S		5,706.01
			Total for Check Number 73929:	57,060.05

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
73930	MULTMEDI	Multi Media Channels, LLC	11/06/2020	
	43807-10-20	Out & About Section: Halloween Movie		159.00
	43807-10-20	Snow Removal		369.00
			Total for Check Number 73930:	528.00
73931	NASSCO	NASSCO Inc	11/06/2020	
	S2679460.001	Toilet Paper, Paper Towel		158.04
			Total for Check Number 73931:	158.04
73932	NORTHEAS	Northeast Asphalt Inc	11/06/2020	
	1708767	Hot Mix		4,046.34
	1708767	Hot Mix		608.83
			Total for Check Number 73932:	4,655.17
73933	NORTHER1	Northern Lake Service Inc	11/06/2020	
	20851	Antigo Soil Contamination- 5th Ave Project		514.00
	389656	Several Parameters Tested Of Street Sweepings I		323.50
			Total for Check Number 73933:	837.50
73934	NOWACZYI	Chester J Nowaczyk	11/06/2020	
	10/20/2020	4' Aspen Lath		150.00
			Total for Check Number 73934:	150.00
73935	OHERRON	Ray O'Herron Co., Inc	11/06/2020	
	2047015-IN	Traverse Carrier, ID Tags- Husnick		247.30
			Total for Check Number 73935:	247.30
73936	ONE10GRA	One 10 Graphics, LLC	11/06/2020	
	188	Develop Sticker Layout For Flag Crossing		35.00
			Total for Check Number 73936:	35.00
73937	PAVEKMIC	Antigo Bakery	11/06/2020	
	50	Donuts & Cookies For Election		124.24
			Total for Check Number 73937:	124.24
73938	PECHASEP	Kris Pecha	11/06/2020	
	278031	Portable Toilet Rentals At Fairgrounds For Hallo		80.00
	478044	Portable Toilet Rental Sept 20-Oct 19, 2020, Cle		180.00
	478835	Portable Toilet Rental Aug 20 -Sept 19, 2020- Cl		180.00
			Total for Check Number 73938:	440.00
73939	PERPETUA	Richard S Majewski	11/06/2020	
	185	Bronze Plaque- James Draeger		225.00
	187	Bronze Plaque- Holly Matucheski		225.00
			Total for Check Number 73939:	450.00
73940	POMASLFI	Pomasl Fire Equipment Inc	11/06/2020	
	83119	Replacement Parts For Roll Up Doors		88.07
	83214	Fire Extinguisher Recharged & Serviced		37.00
	83263	Standalone eLock Kit With Access Control & Nu		316.64
	83332	Respirator Fit Test Amplues, Banana Oil		24.00

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 73940:	465.71
73941	POMPSTIR	Pomp's Tire Service Inc.	11/06/2020	
	500097100	Repair Tires on Ladder Truck		84.00
	500097669	Grader Tire , O Ring		180.00
	500098042	Tube		46.00
	500098108	Rims		588.00
	500098120	Tire Disposal		27.00
			Total for Check Number 73941:	925.00
73942	POWERPLA	Power Plan	11/06/2020	
	2007195	Intake Hose, Clamps- Service Call # 12		659.65
			Total for Check Number 73942:	659.65
73943	QUILLCOR	Quill Corporation	11/06/2020	
	11056814	Post Its & Ultra Fine Point Markers		35.76
	11056814	Labels		138.05
			Total for Check Number 73943:	173.81
73944	QUINLANS	Quinlan's Equipment Inc	11/06/2020	
	T318123	Hydraulic Couplers		39.74
	T318178	Fittings, Hydraulic Hose		145.47
	T318499	Hydraulic Hoses, Fittings		102.78
	T318665	Fittings, Hydraulic Hose		268.72
	T421612	Hood Latch		8.92
	T818554	Fittings, Hydraulic Hose		54.29
			Total for Check Number 73944:	619.92
73945	REDPOWER	Red Power Diesel Service Inc	11/06/2020	
	613	Replaced Check Valve, Hex Nipple & Street Elb		383.84
	617	Auto Draink 120 Vac, Check Valve		263.01
			Total for Check Number 73945:	646.85
73946	REI	REI Engineering Inc	11/06/2020	
	39913	City of Antigo UST Removal & TSSA		4,298.28
			Total for Check Number 73946:	4,298.28
73947	RESULTSB	Results Broadcasting Inc	11/06/2020	
	20100209	Halloween Ads		137.50
			Total for Check Number 73947:	137.50
73948	RIESTERE	Riesterer & Schnell Inc	11/06/2020	
	1880169	Ball Bearings		311.90
			Total for Check Number 73948:	311.90
73949	RUEKERTM	Ruekert-Mielke Inc	11/06/2020	
	133842	Sanitary Sewer Slip Lining		1,901.40
			Total for Check Number 73949:	1,901.40
73950	SOUTHSID	Southside Tire Company Inc	11/06/2020	
	1065365	Car Alignment		101.95
	1065871	Tires		216.95

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1065937	Switch & Balance Tires, Reset TPMS Sensor		131.00
			Total for Check Number 73950:	449.90
73951	SPDEE	Spee-Dee Delivery Service Inc	11/06/2020	
	4097231	On Call Shipment		16.87
	4099875	On Call Shipment: Street Sweeping (Sample For		17.92
			Total for Check Number 73951:	34.79
73952	SUPERIO2	Superior Chemical Corporation	11/06/2020	
	279337	Wipes		172.51
			Total for Check Number 73952:	172.51
73953	TELEFLEX	Teleflex Funding LLC	11/06/2020	
	9503147623	Ambulance Medical Supplies		1,345.50
			Total for Check Number 73953:	1,345.50
73954	THIRDMIL	Third Millennium Associates Inc	11/06/2020	
	25371	Antigo Utility Bill Rendering 9/11/20 - 10/2/20		57.43
	25371	Antigo Utility Bill Rendering 9/11/20 - 10/2/20		258.43
	25371	Antigo Utility Bill Rendering 9/11/20 - 10/2/20		258.43
	25446	AntigoUtility Bill Rendering 10/9/20 -10/29/20-		146.33
	25446	AntigoUtility Bill Rendering 10/9/20 -10/29/20-		658.50
	25446	AntigoUtility Bill Rendering 10/9/20 -10/29/20-		658.49
			Total for Check Number 73954:	2,037.61
73955	TNJPSTC	Tina Marie Peterson	11/06/2020	
	4171	Bait Stations Inspect & Treat Rat & Mice, Spray		86.00
			Total for Check Number 73955:	86.00
73956	TROUTLAN	Troutland Rescue Squad	11/06/2020	
	10/31/2020	Monthly Reconciliation		70.00
			Total for Check Number 73956:	70.00
73957	UB*00395	DAWN DAILY	11/06/2020	
		Refund Check 011316-000, 617 WILLARD AV		44.79
			Total for Check Number 73957:	44.79
73958	UB*00396	LORI VOGELMAN	11/06/2020	
		Refund Check 010124-001, 1602 FIFTH AVE		36.72
			Total for Check Number 73958:	36.72
73959	UB*00397	GERALDINE MEHREN	11/06/2020	
		Refund Check 009752-000, 340 LINCOLN ST		34.96
			Total for Check Number 73959:	34.96
73960	UNIFIEDS	Unified School Dist Of Antigo	11/06/2020	
	11/2/2020	Fees Collected For Month Of Sept 2020, Collect		206.15
			Total for Check Number 73960:	206.15
73961	UNITELIN	Unitel, Inc	11/06/2020	
	47120	Purchasing Additional D80 Phone To Be Prograr		342.00

Attachment: November Council Checks (20-68 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 73961:	342.00
73962	UNMSYSIN	Unmanned Systems Incorporated	11/06/2020	
	2007311	Video Collection 5th Ave Construction Project		500.00
			Total for Check Number 73962:	500.00
73963	VANERT	Van Ert Electric Company Inc	11/06/2020	
	47182	Install Dome Camera At Fire Dept To View Mail		945.60
			Total for Check Number 73963:	945.60
73964	VICTORYJ	Victory Janitorial Inc	11/06/2020	
	115367	Hand Sanitizer		34.48
	115566	Paper Towel		61.33
	115567	Handheld Cordless Electrostatic Disinfectant Spi		755.00
			Total for Check Number 73964:	850.81
73965	VONBRIES	Von Briesen & Roper S.C.	11/06/2020	
	335711	Professional Services		85.50
	335712	Professional Services		28.50
			Total for Check Number 73965:	114.00
73966	WINTERBE	Winter Winter & Behrens	11/06/2020	
	11/2/2020	Secretarial Services		1,000.00
			Total for Check Number 73966:	1,000.00
			Report Total (316 checks):	1,954,027.37