# CITY OF ANTIGO

# COMMON COUNCIL MEETING

| | |
|---|---|
| COUNCIL CHAMBERS | Wednesday, December 09, 2020 |
| CITY HALL, 700 EDISON STREET | 6:00 PM |

## CALL TO ORDER BY PRESIDING OFFICER

## ROLL CALL

## PLEDGE OF ALLEGIANCE

## MOMENT OF SILENT MEDITATION

## APPROVAL OF MINUTES

1. Approval of the Minutes from the October 14, 2020 Committee of the Whole and November 11, 2020 Common Council Meetings

## PUBLIC HEARING

1. Public Hearing for a Zoning Amendment for 836 Superior Street to change from a R-4 Residential District to a B-3 General Commercial District to Convert a Residence to Professional Services and Office Space
2. Public Hearing for a Zoning Amendment for 1310 Hogan Street and 1322 Hogan Street to Change from a R-3 Two-Family Residence District to a R-4 General Residence District to Allow for Multi-Family Housing

## 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

## CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

## NEW BUSINESS

## RESOLUTIONS

116-20 Ratify Mayor Brandt's Approval to Purchase an International Tandem Axle Truck Chassis from Quinlan's of Antigo along with the Purchase of a Multi-Purpose Radius Dump Body from Monroe Truck Equipment for a Total Package Price of $155,198

117-20 Ratify Mayor Brandt's Approval to Hire a Full-Time Fire Fighter/Paramedic to Maintain Staffing within the Fire Department Due to a Retirement

118-20 Ratify Mayor Brandt's Approval of Increasing 2021 Resident and Non-Resident, Inter-Facility, and Mileage Ambulance Rates by 4%

119-20 Ratify Mayor Brandt's Decision to Approve the Fire Department to Apply for and Accept CARES Provider Relief Grant Phase 3 Funding

120-20 Ratify Mayor Brandt's Approval to Purchase Bulbs, Quart Sleeves, and Ballasts for Wastewater Treatment Plant from Xylem Water Solutions USA for $4,873

121-20 Ratify Mayor Brandt's Approval to Purchase a Return Activated Sludge Pump for Wastewater Treatment Plant from Salentine Pump for $5,718.66

122-20 Approve Offer to Purchase of 524 Superior Street in the Amount of $70,000 with Funds to be Derived from the Undesignated Capital Equipment/Improvement Plan (CIP) Fund Balance

123-20 Transfer of $5,000 from the Facade Grant Program to an Antigo Visual Arts (AVA) Program for the Placement of Murals on Selected Downtown Buildings and Dissolving the City's Long-Standing Facade Grant Program.

124-20 2020 Carry Forwards to be Approved to 2021

125-20 Approval of Police Department's Squad Car Service Contract with Langlade Ford

126-20 2020 Budget Transfers and Adjustments to Correct Budget to Actual

127-20 Increase Credit Limit on the Communications and Technology Supervisor's Credit Card to $5,000 for Recurring Monthly Invoice

128-20 Purchase of Service Agreement with Langlade County Economic Development Corporation for Administration of the Community Development Block Grant - Public Facilities Funds for the 2021 Fifth Avenue Reconstruction Project from Lincoln Street to West of Western Avenue and Waiving the Bidding Requirements

129-20 Consideration for the Approval and Extension of an Existing Exterior Improvements Entrepreneur Grant with Rob Cornelius of CR Realty, LLC Located at 723 5th Avenue including a Request for an Additional $3,750 in Entrepreneur Grant Funds for Interior Remodeling Upgrades

130-20 Request for an Entrepreneur Grant by Stacy Marmes and Anita Fischer for Renovations of the Existing Building for the Relocation of the "Man Cave" to 1022 Fifth Avenue

131-20 Request for Entrepreneur Grant for Karen Riemer of 'Be U Nutrition' for Renovations and Business Start-up Supplies as the new Tenant at 715 5th Ave.

132-20 Request for Entrepreneur Grant for Diane Kondrath, Owner of the Building Located at 817 Fifth Avenue for Front Facade Work as Part of the Painting Pilot Program

## 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)

## LICENSES

1. Secondhand Article Dealer License for Charles C. Braatz dba Mojos at 323 Superior Street
2. Secondhand Article Dealer License for Randy B. Huff dba Antigo Resale Frontier at 815 Fifth Avenue
3. Secondhand Article Dealer License for Robert C. Kemmer/Kemmer Industries dba Stern Electronics at 439 Milton Street
4. Secondhand Article Dealer and Secondhand Jewelry Dealer License for Bart R. Markgraf dba Bart R. Bullion and Coin at 637 Superior Street
5. Secondhand Article Dealer License for Hunter E. Bjorkman dba ecoATM, LLC located inside Walmart at 200 E State Highway 64
6. Secondhand Article Dealer License for Sheldon T. Hable dba Galactic Gaming at 715 Fifth Avenue
7. Change of Agent for Michael's Family Restaurant to Michael Maksutoski (contingent upon approval of Police Chief)

## MISCELLANEOUS BUSINESS

### PAYMENT OF BILLS

1. Direct Deposits for November 13 and 27, 2020 Payrolls
2. BMO Bank Accounts Payable Check Nos. 73967-74125
3. Self-Funding Health Insurance Check No. 2048
4. Block Grant Revolving Loan Check Nos. 3653-3658

### COMMITTEE REFERRALS

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

### ADJOURNMENT

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

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

DATE MAILED: December 03,2020 BILL BRANDT

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

**City/County Library Report- Exhibit A**
**October, 2020**

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

## I. *Circulation Statistics*

| Users by Residency | 20-Jul | 20-Aug | 20-Sep | 20-Oct |
|---|---|---|---|---|
| Antigo, City of | 2,629 | 2431 | 2560 | 2606 |
| Langlade County: | | | | |
| Ackley, Town of | 192 | 145 | 231 | 167 |
| Ainsworth, Town of | 75 | 46 | 34 | 29 |
| Antigo, Town of | 309 | 444 | 346 | 439 |
| Elcho, Town of | 520 | 390 | 218 | 198 |
| Evergreen, Town of | 138 | 125 | 185 | 100 |
| Langlade, Town of | 73 | 84 | 84 | 43 |
| Neva, Town of | 250 | 223 | 254 | 260 |
| Norwood, Town of | 126 | 134 | 137 | 111 |
| Parrish, Town of | 0 | 0 | 0 | 0 |
| Peck, Town of | 5 | 18 | 23 | 21 |
| Polar, Town of | 433 | 334 | 407 | 405 |
| Price, Town of | 34 | 52 | 61 | 52 |
| Rolling, Town of | 315 | 323 | 273 | 357 |
| Summit, Town of | 0 | 13 | 5 | 31 |
| Upham, Town of | 204 | 286 | 276 | 211 |
| Vilas, Town of | 2 | 30 | 39 | 19 |
| White Lake, Village of | 123 | 166 | 231 | 161 |
| Wolf River, Town of | 82 | 74 | 125 | 136 |
| Subtotal Langlade County | 2881 | 2887 | 2,929 | 2740 |
| Clark | 2 | 10 | 2 | 2 |
| Forest County | 114 | 89 | 131 | 102 |
| Lincoln County | 5 | 93 | 8 | 24 |
| Marathon County | 337 | 225 | 247 | 209 |
| Oconto County | 30 | 10 | 11 | 4 |
| Oneida County | 52 | 41 | 25 | 40 |
| Shawano County | 168 | 135 | 143 | 100 |
| Taylor County | | 1 | 0 | 0 |
| Vilas County | 0 | 0 | 0 | 0 |
| Wood County | | 2 | 6 | 5 |
| Other Counties | 90 | 54 | 30 | 59 |
| Out of State | 0 | 0 | 0 | 0 |
| Subtotal | 6308 | 5978 | 6092 | 5,891 |
| WisCat &V-Cat Borrowing | 1014 | 1012 | 913 | 809 |
| Total Circulation | 7322 | 6990 | 7005 | 6,700 |

Attachment: Library December Report (20-74 : Dept Head Reports)

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617 Clermont Street
Antigo, WI 54409

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www.antigopl.org

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

## II. *Branch Circulation*

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

| | Elcho | Elton | White Lake |
|---|---|---|---|
| January | 165 | 153 | 100 |
| February | 139 | 182 | 104 |
| March | 52 | 1 | 163 |
| April | 0 | 0 | 0 |
| May | 0 | 0 | 1 |
| June | 15 | 0 | 17 |
| July | 135 | 0 | 164 |
| August | 141 | 0 | 77 |
| September | 83 | 0 | 94 |
| October | 98 | 0 | 93 |
| November | | | |
| December | | | |
| | 828 | 336 | 813 |

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III. ***Interlibrary Loans:***

| 2020 Interlibrary Loan | | |
|---|---|---|
| Month | Lent | Borrowed |
| Jan | 54 | 49 |
| Feb | 39 | 21 |
| Mar | 18 | 19 |
| Apr | 0 | 0 |
| May | 0 | 0 |
| Jun | 2 | 8 |
| July | 6 | 1 |
| Aug | 21 | 14 |
| Sep | 26 | 50 |
| Oct | 33 | 19 |
| Nov | | |
| Dec | | |
| | 199 | 181 |

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## IV. *Library Services Usage:*

| 2020 | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Month: | January | February | March | April | May | June | July | August | Sept | October | Nov | Dec | YTD |
| | | | | | | | | | | | | | |
| Meeting Rm (Other) | 41 | 46 | 23 | 0 | 0 | 0 | 0 | 0 | 3 | 8 | | | 121 |
| Meeting Rm (Lib) | 8 | 7 | 5 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | | | 24 |
| Conference Room | 31 | 38 | 17 | 0 | 0 | 17 | 30 | 34 | 19 | 16 | | | 202 |
| Game Room | 20 | 17 | 14 | 0 | 0 | 10 | 6 | 15 | 8 | 7 | | | 97 |
| Curside pick up | | | | 35 | 278 | 15 | 13 | 2 | 0 | 3 | | | 346 |
| Patron Count Antigo | 6,120 | 5,782 | 3,379 | 0 | 0 | 2,236 | 2,602 | 2,620 | 2,629 | 2,490 | | | 27,858 |
| Patron Count Elcho | 73 | 66 | 38 | 0 | 0 | 40 | 67 | 67 | 55 | 52 | | | 458 |
| Patron Count White Lak | 34 | 30 | 16 | 0 | 0 | 27 | 35 | 36 | 42 | 35 | | | 255 |
| Patron Count Elton | 58 | 60 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 118 |
| Adult Internet | 727 | 683 | 364 | 6 | 35 | 233 | 265 | 301 | 274 | 283 | | | 3,171 |
| Elton Internet | 29 | 28 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 57 |
| Elcho Internet | 6 | 6 | 1 | | | 3 | 1 | 2 | 7 | 1 | | | 27 |
| White Lake Internet | 18 | 45 | 9 | | | 18 | 19 | 21 | 6 | 18 | | | 154 |
| **Total Internet** | 780 | 762 | 374 | 6 | 35 | 254 | 285 | 324 | 287 | 302 | 0 | 0 | 3,409 |
| | | | | | | | | | | | | | |
| **Reference Questions** | | | | | | | | | | | | | |
| Phone | 82 | 99 | 55 | 67 | 575 | 490 | 277 | 207 | 270 | 237 | | | 2,359 |
| in person | 220 | 302 | 118 | 30 | 1 | 157 | 242 | 324 | 358 | 272 | | | 2,024 |
| electronic | 0 | 10 | 22 | | 15 | 1 | 0 | 5 | 4 | 13 | | | 70 |
| 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 |

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## *APL Patron Use of Library Materials*

| APL Patron Use of Library Materials by Patron Type | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| 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 | | | |
| | | | | |
| October 2020 | | | | |
| Patron Type | Antigo | Elcho | Elton | White Lake |
| Adult (17-over) | 4,188 | 86 | | 156 |
| Juvenile (0-17) | 671 | 3 | | |
| Institution | 102 | | | |
| Homebound | 149 | | | |
| Teachers | 93 | | | |
| Staff | 326 | | | |

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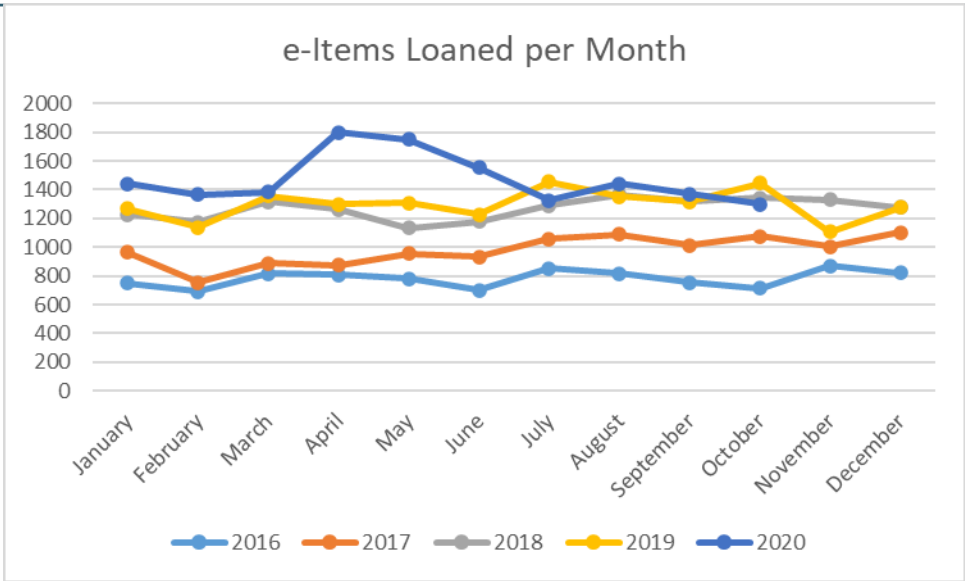


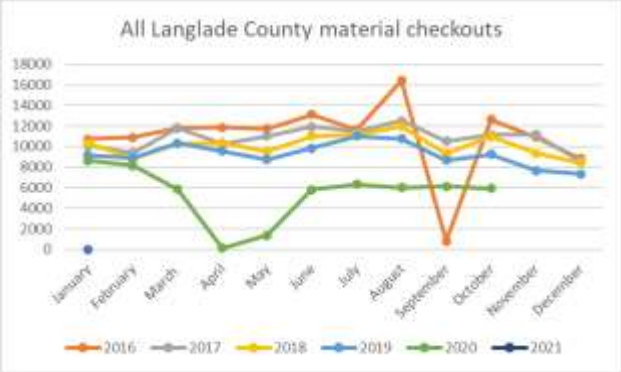

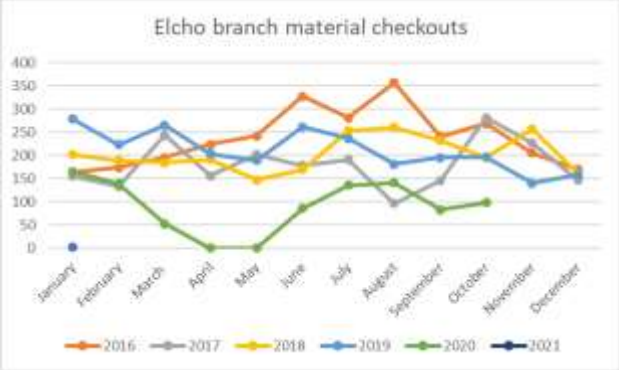


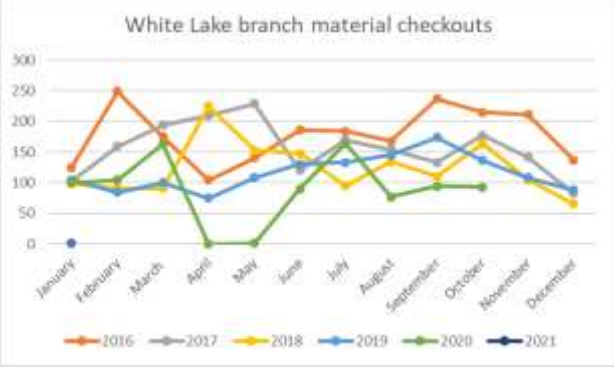


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V. ***Outreach and Network News– Elizabeth Simek***

November 09, 2020

I did the Halloween display for the library this October. I set out my bucket monsters on the circulation desk, my luminaries went on the display table and Brian hung up my bat chandelier. I put out books and movies for adults, young adults, and children with a Halloween theme. I forgot to take pictures of the display, so I have added pictures of my bucket monsters, luminaries, and bat chandelier in my office where I store them. Nursing homes and assisted living facilities requested Halloween themed movies and books. I still make deliveries to individuals in their homes only now we do it like ransom drops. They leave their materials they want to return on their doorknob in a bag and I leave the material I am dropping off on the doorknob for them to pick up. I call them before I leave the library and after I drop off their materials, so the items will not be left outside for long periods of time. At the Elcho Nutrition Site, they only let one person in at a time to get their meal and to look through their books. It is weird times, but everyone is adjusting and just happy that the outreach service is still able to deliver to them.

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We ordered six new micro desktop computers and one laptop for staff and circulation computers along with one new barcode scanner to read barcodes off smart phones. I will swap the circulation computers out on Fridays since we are closed to the public. The only one that will take a little longer to install is the circulation 1 computer because we will have to coordinate with H&S for the security camera software and Bibliotheca for the security gates software.

Wireless count for October was
Antigo: 1,866
Elcho: 414
White Lake: 397

2020 Wireless Use

| | January | February | March | April | May | June | July | August | September | October | November | December | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antigo | 3,669 | 3,588 | 2,972 | 2,200 | 1,872 | 2,479 | 2,317 | 2,760 | 2,551 | 1,866 | | | 26,274 |
| Elcho | 622 | 516 | 616 | 82 | 453 | 519 | 758 | 493 | 905 | 414 | | | 5378 |
| Elton | 635 | 511 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 1165 |
| White Lake | 103 | 92 | 133 | 86 | 147 | 199 | 329 | 360 | 410 | 397 | | | 2256 |
| Total | 5029 | 4707 | 3740 | 2368 | 2472 | 3197 | 3404 | 3613 | 3866 | 2677 | 0 | 0 | 35073 |

## VI. *Youth Services Librarian Report – Steph Cherrywell*

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

This month I collaborated again with Sarah Repp of the Parks Department in order to put on a pair of drive-in movie showings on the evening of Halloween. I used some money from our programming budget to cover the cost of the movie licenses and also helped out at the event, where I and another volunteer judged the costume contest. The movies were Hocus Pocus and Beetlejuice and attendance was good, with, at a very rough estimate, 200 children, 95 teenagers, and 130 adults participating

The Story Walk installation has been getting good feedback, including a letter received from one visitor who greatly enjoyed it. I'm preparing another book in order to replace the current one around the beginning of winter – the next book I've chosen is Best in Snow, a "winter walk" book by April Pulley Sayre which combines photographs of snowy landscapes and animals in winter with a simple poem.

Based on feedback from front desk staff that patrons really enjoy and appreciate having craft kits to take home, I've been preparing more of them – both simple crafts with art supplies I put together myself and printable craft sheets I've found online. I usually make between twenty to thirty in each set. We also received more native plant seed balls for distribution from Julie Rose.

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I've been working in collaboration with Elizabeth Simek to create a site which patrons can use to select 'book bundles' by answering a few questions about age level and interests which we'll use to put together a selection of books. The intent is to make remote book selection and curbside pickup quicker and more convenient, which will be especially useful if the library needs to shut down again. The site will only have categories for children's and young adult materials to start, but may be expanded later to offer options for adult collections.

### *VIII. Daytime Book Club—Maria Pregler*

The next book to be discussed is, "The Body: A Guide for Occupants" by Bill Bryson. The discussion for this book will be held on December 2, 2020. The attendance for the October meeting was 7.

### *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-Jul | 20-Aug | 20-Sep | 20-Oct |
|---|---|---|---|---|
| Abbotsford | 21 | 24 | 27 | 31 |
| Colby | 28 | 21 | 20 | 20 |
| Crandon | 21 | 19 | 14 | 9 |
| Dorester | 0 | 1 | 0 | 1 |
| Gilman | 11 | 17 | 14 | 20 |
| Granton | 6 | 5 | 6 | 12 |
| Greenwood | 15 | 12 | 9 | 13 |
| Laona | 0 | 2 | 3 | 1 |
| Loyal | 9 | 11 | 10 | 10 |
| Marathon County | 575 | 640 | 697 | 638 |
| Medford | 76 | 49 | 64 | 85 |
| Merrill | 63 | 105 | 125 | 88 |
| Minocqua | 108 | 122 | 100 | 90 |
| Neillsville | 26 | 13 | 10 | 30 |
| Owen | 11 | 11 | 31 | 32 |
| Rhinelander | 81 | 95 | 87 | 92 |
| Rib Lake | 11 | 13 | 17 | 44 |
| Stetsonville | 5 | 8 | 16 | 20 |
| Thorp | 14 | 33 | 30 | 10 |
| Three Lakes | 24 | 32 | 39 | 16 |
| Tomahawk | 31 | 42 | 55 | 39 |
| Wabeno | 2 | 3 | 7 | 11 |
| Westboro | 5 | 2 | 2 | 5 |
| Withee | 1 | 28 | 18 | 12 |
| WVLS | 1 | 0 | 0 | 0 |
| **TOTAL CIRCULATION** | 1145 | 1308 | 1401 | 1329 |

Dominic Frandrup
Director



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&

Maria Pregler
Assistant Director

Attachment: Library December Report (20-74 : Dept Head Reports)

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:** December 1, 2020

**Re:** December Council Report

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The audit for Ward 2 for the November 3, 2020 Election was completed and the results were sent to the Wisconsin Elections Commission. I hope that this will be all for the 2020 elections. However, the 2021 election cycle has started. Nomination papers can start being circulated today (December 1st) for the Spring Election which is April 6, 2021. Anyone up for election will need to find some creative ways to obtain signatures, as there has been no changes to the requirement to get them.

All of the tax information is at Langlade County and we are just awaiting printing of the tax bills. There is a mill rate increase of approximately $1.30 this year, which is $130 on a $100,000 home. The City had a decrease of 8.5 cents and the Antigo Lake District had a 12-cent decrease while the Northcentral Technical College stayed about the same. Langlade County (39 cents), Unified School District of Antigo (79 cents), and the TIF Districts (26 cents) all had increases. The school tax credit also decreased. There will be an article in the City's newsletter regarding these increases. Even though the City decreased, we collect the taxes so people associate us with the entire bill.

The City has been fortunate to receive grants this past year but there is always paperwork involved in grants so we are working on compiling the data for the end of the year. We are also starting other tasks as we end one fiscal year and start another. It is hard to believe that 2020 is ending but I have to say I am not sad to see it go and I am looking forward to 2021.

I again must express my appreciation to my entire staff as we have weathered a lot of unusual things in 2020 but managed to keep a smile on our face (mostly) and get the work done.

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

*Merry Christmas and Happy New Year to all!*

Attachment: Clerk-Treasurer December 2020 (20-74 : Dept Head Reports)

**Communication & Technology**

# Memo

**To:** Mark Desotell

**From:** Jim Pike

**CC:** Antigo City Council

**Date:** December 3, 2020

**Re:** November 2020 Council Report

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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.

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

Attachment: Dec 2020 CTS council report (20-74 : Dept Head Reports)

ANTIGO
POLICE DEPARTMENT

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

December 1, 2020

December Council Report

November 2020 Antigo Police Department Activities

The Corona Virus continues to cancel trainings that our officers have scheduled. We are trying to do as much training in house or on line in order to fulfill our recertification training. We held a night shoot for all officers and this usually ends our outdoor range shooting until spring arrives. Firearms is one of the in person trainings we do hold, though we are like the rest of America our ammunition is in short supply and we are not given a shipment date of our next order. Ammunition prices have soared, though we are thankful that we switched guns this past year to shoot a more economical 9mm ammunition. Our Special Response Team held a Joint training with the Lincoln County SRT in Merrill for a full day of training. Officer Schilling, our School Liaison Officer started a 40 hour on line training for school resource officers instead of the normal classroom training.

Officer Schilling and his wife Hailey have been instrumental in the Back the Blue signs found throughout the community. In the beginning of November, Pro Designs of Medford presented Officer Schilling and Hailey with a $2,000.00 check. The K9 program will benefit from the donation, as we were not able to do our normal fundraising.

Officer Jacob Roseland has completed his filed training and is patrolling around town on his own. Officer Roseland had an expedited field training due to his previous experience with Ashland County Sheriff's Department and due to scheduling conflicts due positive Covid tests within the department. He has been doing a great job familiarizing himself in the community.

We continue to be busy with our normal patrol duties and have seen a continued rise in retail thefts, domestics, mental health issues, and drug related offenses.

Officer Shawna Malueg was instrumental in finding a stolen vehicle one evening while on her regular patrol. Officer Malueg noticed an uncommon vehicle in a business parking lot and did a check on the vehicle to find a subject sleeping in the stolen car from Racine County. Officer Malueg just completed her probationary period with our department and has progressed very well within the last year. We are glad that she joined our team as she proactively patrols the community.

The Langlade County Sheriff's Department and Antigo Police Department were awarded a joint $25,000 Traffic Safety Grant to be used for extra patrols throughout the next year to supplement the traffic enforcement that is done while on duty. We have been a regular participant in this program to help combat speeding, alcohol and drug related driving offenses.

Eric J. Roller
Director of Public Safety

Attachment: December PD report (20-74 : Dept Head Reports)

**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: December 2, 2020

Re: December Council Meeting

During the month of November, we completed 258 calls and as of November 30th we had 2,589 calls which include 1,672 emergency 911 ambulance calls, 117 fire related calls, 35 intercepts, and 392 transfers.

Training in the month of November included: Neonatal Resuscitation Program (NRP) Training for all the full-time personnel. This included a 4-hour online training/testing and a 2-hour hands-on simulation at Aspirus Langlade Hospital. This training isn't required for the Paramedic license however the infrequent times we have to deal with Neonatal patients, this training is very beneficial.

I want to thank Dr. Norrbom for her service as Medical Director for almost 10 years. Dr. Norrbom has stepped down as Medical Director and Dr. Sennholz is our new Medical Director. Dr. Norrbom has been very involved in our Quality Assurance / Quality Improvement (QA/QI) program which reviews our high risk calls. She also has been very involved as we upgraded over the years adding many different medication and procedures to be sure they are safe. I want to Thank

Our annul pump testing was completed by FF John Hamann and FF Tanner Bemke. Engine 1 passed both the pump and vacuum tests. Our new Tower 1 was tested at Red Power Diesel when the preventive maintenance was completed earlier this year, so both trucks have a certified pump test.

Over the month of November, we had several Paramedic students from NTC doing ride-alongs. This is part of the agreement we signed with NTC several years ago. NTC requires each student to do several hours of ride time and working with our paramedics giving them some great experiences and patient contacts.

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

700 Edison Street
Antigo, Wisconsin 54409

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

Attachment: Fire Dept. December Report (20-74 : Dept Head Reports)

**To:** Mayor and City Council

**From:** Mark Desotell, Director of Administrative Services

**Date:** 12/3/20

**Re:** Administrator's Report for November 2020

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**A. Contacts/Meetings Attended**

a. Participated in Joint City/County Leadership Meeting
b. Continue with monthly Breakfast Show on the morning following Council meetings
c. Met with County representatives regarding progress/goals for their Sober Living Center
d. Met with Waste Management in Regards to Acquisition of Advanced Disposal & Recycling Impacts
e. Meetings with Angie Close of LCEDC

**B. 5th Avenue (Downtown Project) Updates**

a. Paving was completed on Saturday November 8th during good weather/temperature conditions allowing a replacement crew (in from Lacrosse area due to COVID quarantine of 4 of the 6 available crews from the paving subcontractor) with striping layout and placement on Saturday/Sunday of the same weekend.
b. Items to be completed include traffic signing and signals (anticipated December 2020) and street lighting (anticipated January 2021). Minor remaining work will resume in the spring of 2021 including the completion of any final "punch-list" items to address any remaining concerns.

**C. 5th Avenue (Lincoln to Western) Updates**

a. Key City project staff met with the design consultant representative (Craig Schuh of Ayres) and LCEDC Director (Angie Close) to discuss the various roles of each party relative to grant administration and submittals as required through the Wisconsin Department of Administration (WDOA) as part of the CDBG – Public Facilities program grant.
b. Charley Brinkmeier and I along with Craig Schuh and the lead designer for Ayres spent a half of a day on the project site reviewing curb/gutter, sidewalk and potential driveway replacements associated with the design. Ayres will compile the field data and update the project opinion of cost accordingly so that the overall design may continue to be advanced.

**D. Lead Service Line Grant Program Application for 2021**

a. The application process for the lead service line replacement has undergone some noted changes most specifically defined by a change from a 3-year program to that of a single year. The City has been awarded $600,000 to date leading to 110 locations either being replaced and/or investigated for program eligibility. This program has been very successful in helping homeowners address the removal of lead service lines from the City's shut-off valve (typically located at the Right-of-way line) to their homes foundation/meter location.
b. Our 2021 seeks grant funding for the replacement of an estimated 75 private service lines, the development of a Lead Service Line replacement ordinance, consultant oversight for an estimated $477,500 with $470,000 of the funds being sought through the grant.

**E. December on the on the Horizon**

a. The new Downtown corridor was successfully utilized on December 3rd for a "reverse" parade
b. Working with LCEDC on potential developments and beginning to schedule business "retention" visits
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.



Attachment: 12-9-20 DOAS Council Memo (20-74 : Dept Head Reports)

December 2020

# Public Works Dept Report

## November Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; Picked up some cold patch material; sweeping streets; stump grinding done as fill in work; grade roads and alleys; cut and clean trees from monitoring well roads; Brush & Mulch Pick up week- one crew for each; Lime hauling **for the Water Plant**.

**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; **PARKS** – work on RV Campground sewer line- found pump not working.

**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.

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-Tower 1**-Mount new utility box on side under body; make bracket to remount light and warning switch for drawer position; install struts on lid of new cargo box-brackets, etc.

Outside Water Crew (4 person crew) – Starting this month crew is extremely busy with meter test appointments of which most need a 2nd appointment to put the tested meter back into the home/business; 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.

Attachment: PW December Report (20-74 : Dept Head Reports)

# ECONOMIC DEVELOPMENT CORPORATION
# Activity Report: Month Ending November 2020

## ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$109,860**

## COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$70,212**

---

**EDC Activities Report**

-- Economic Development Corporation Business Website: 1,132 Visits; with 88.2% new visitors for month of November.

Top referral sites: Alcinfo.com Top keywords searched: Mennonite Store in Elton, WI

-- Facebook: 444 "Likes" The top post was about the Antigo Fifth Avenue opening to traffic. This post reached 2,627 people with 265 reaction, comments & shares and 843 post clicks.

**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
  - Working with Langlade County on Strategic Plan Efforts

**Business Development/Retention and Expansion Activities**

- (12) 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.
- Attended CDBG Grant Award meeting with the City of Antigo and Ayres & Associates for the upcoming CDBG grant project from Lincoln Street to Western Avenue.
- 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;
- Continue to review data regarding workforce comparisons throughout the county, region, and state
- Job Center hours are still suspended during the COVID-19 at the Antigo Public Library

**Entrepreneurship**

- Wrote two grants for the Entrepreneurship 2021 Program
- Graduated 8 students in November from the ETP Fall 2020 Program
- Additional Business Education Series Virtual workshops were held focusing on Using Your Business Plan.
- Met with GRID at Nicolet College.

**Broadband**

- Working with Cirrinity on Mapping of Broadband in Langlade County
- Wrote a grant for Technology for Seniors and Veterans
- Participated in the virtual Wisconsin's Broadband Task Force meeting.

**Education**

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

Attachment: December 2020 EDC Report (20-74 : Dept Head Reports)

**Meetings/Trainings attended**

1. City Planning Commission
2. City/County Leadership
3. Non-Profit Grant Webinar
4. Central Wisconsin Economic Development Funding Meeting
5. City Council
6. Langlade County Transportation
7. Senior Fair
8. Antigo Visual Arts Group Meeting
9. Langlade County Board
10. Loan Review Board

**Tourism Development**

-- Tourism Website: 1,605 visits, with 86.3% new visitors for Months of November:

Top referral site: travelwisconsin.com Top keywords searched: Augustyn Springs Langlade County

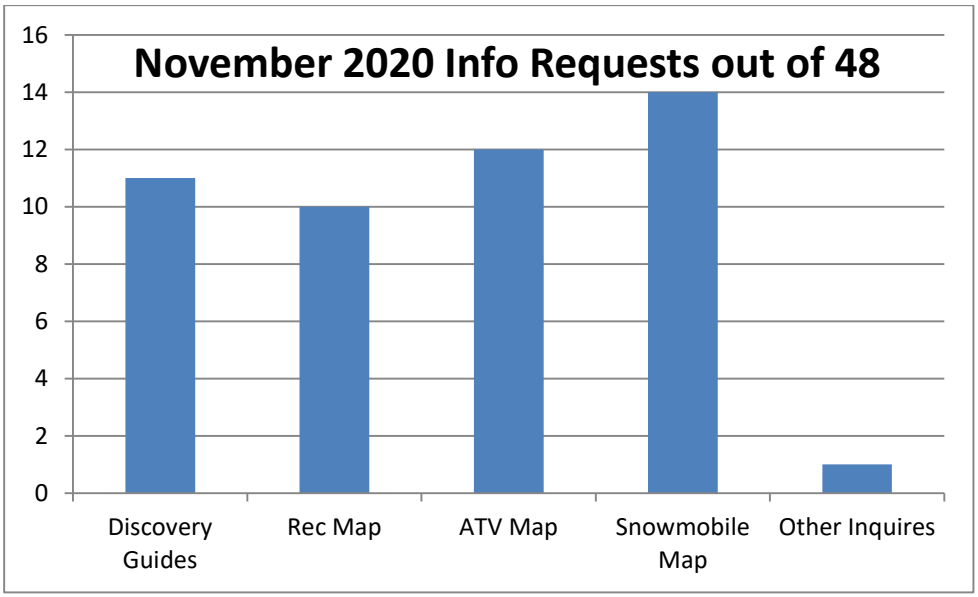
-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 1 visit to Langlade County Page in the month of November.

-- App Downloads: 7 downloads in November 2020

-- Recreation Information Requests: 48 Recreation Requests in November 2020

an increase of 19 items mailed out compared to November 2019.

Top Request: Snowmobile 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: 11,595 "Likes." The top post was about Langlade County ATV/UTV Trails closing on December 1, 2020. This post reached 3,122 people with 83 engagements.

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

-- alcinfo.com: 262 visits in the month of November:

langladecounty.org: 0 referrals langladecountyedc.org: 20 referrals

**Other Tourism Information:**

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage. End of Season ATV/UTV Trail closing notification was sent out to Park & Trail Everbridge registers.
- Continued distributed the 2020 Langlade County Discovery Guide to advertisers and other entities throughout Langlade County.
- Updated Jack Lake Campground website with closed for the season information.
- Continued the Search Engine Marketing campaign.
- Continued working with Langlade County Historical Society for the new Langlade County Welcome Center.
- Cross-country skiing was promoted in the November issue of the Silent Sport Magazine.

Attachment: December 2020 EDC Report (20-74 : Dept Head Reports)

- Working with the Antigo/Langlade County Chamber of Commerce on development of the guide.
- Updated tourism website for Winter.
- Finalized Up North Action Magazine ad for the December/January issue.
- Virtually attended Nicolet-Wolf River Scenic Byway meeting.
- Reviewed Google web positioning with Konect. Additional keywords were added.
- Attended Wisconsin's Outdoor Recreation virtual webinar on "Promoting Economically Vital Outdoor Tourism"
- Attended Travel Wisconsin's virtual webinar on winter lodging.
- Took Travel Wisconsin's Fall Color Report survey.
- Updated Travel Wisconsin's Winter Snow Report.

Attachment: December 2020 EDC Report (20-74 : Dept Head Reports)

INFRASTRUCTURE ALTERNATIVES, INC.

December 9, 2020
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for October 2020

Routine and preventative maintenance was performed as required on the equipment at the facilities. Other maintenance activities during the month are as followed. The wastewater and water treatment plants are operated and maintained per EPA & DNR requirements.

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

| | | |
|---|---|---|
| Monthly Flow | 50.022 | MG |
| Average Daily Flow | 1.62 | MGD |
| Average Influent BOD | 142 | mg/L |
| Average Influent Total Suspended Solids | 167 | mg/L |
| Average Effluent BOD (Permit : 15 mg/L) | <2.00 | mg/L |
| Average Effluent Total Suspended Solids | <2.00 | mg/L |
| Average Effluent Ammonia Nitrogen | <0.05 | mg/L |
| Average Effluent Phosphorus | 0.309 | mg/L |
| Average KWH/Day of Electricity | 4,152 | KWH |

The water plant is operated and maintained per EPA & DNR requirements

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

| | | |
|---|---|---|
| Average Fluoride | 0.79 | P.P.M. |
| Total Gallons of Water Softened | 32.489 | M.G. |
| Average Daily Treated Flow | 1.091 | MGD |
| Total Lime Used | 5,5153 | Lbs. |
| Total Sodium Hypochlorite Used | 2,961 | Lbs. |
| Fluoride Used | 1,085 | Lbs. |
| Total Sodium Aluminate Used | 165 | Lbs. |
| Aqua Hawk 307 (Conditioner) | 47.5 | Lbs. |

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

Attachment: IAI December Report (20-74 : Dept Head Reports)

INFRASTRUCTURE ALTERNATIVES, INC.

| | | |
|---|---|---|
| Average Iron for Finished Water | 0.00 | mg/L |
| Average Hardness ($CaCO_3$) for Finished Water | 122.0 | mg/L |
| Well 15 Pumpage (Country Well) | 4.991 | Gallons |
| Well 18 Pumpage (Country Well) | 5.052 | Gallons |
| Well 19 Pumpage (Country Well) | 9.571 | Gallons |
| Well 20 Pumpage (Country Well) | 10.022 | Gallons |

If you have any questions, please feel free to call me at 627-2710.

Sincerely,

**TOMMY HORSWILL**
PROJECT MANAGER

**IAI** | Clean Water Solutions

Mobile 715.216.6243
www.iaiwater.com | thorswill@iaiwater.com

Attachment: IAI December Report (20-74 : Dept Head Reports)

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 116-20

WHEREAS, the Street Department has an established Capital Equipment/Improvement Plan (CIP) fund within the City budget designated for the purchase of Heavy Trucks and associated equipment; and,

WHEREAS, the current fund balance in this account (SDE-2 under Budget Code (442-640-64001-5775) has sufficient funds for the recommended purchase; and,

WHEREAS, staff received bids from 3 chassis and 3 body equipment suppliers and has recommended the purchase of a tandem-axle truck chassis from Quinlan's Equipment of Antigo for a 2021 International HV607 SBA 4x4 model (56,000 GVWR) with a Cummins 370 HP engine fitted with an Allison 3000 RDS automatic transmission at a bid price of $88,750; and,

WHEREAS, staff also recommends the purchase of a 201 stainless steel multi-purpose dump body with a live-bottom floor from Monroe Truck Equipment, Inc. of Marshfield at a bid price of $66,448 bringing the entire package price to a total cost of $155,198.

WHEREAS, due to COVID-19 concerns the November Public Works Committee meeting was canceled, so Mayor Brandt has approved this purchase.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to ratify Mayor Brandt's decision to purchase a 2021 International HV607 SBA 4x4 model tandem-axle truck chassis as specified in the bid proposal from Quinlan's Equipment of Antigo at a bid price of $88,750.

BE IT FURTHER RESOLVED, to authorize the purchase of a 201 stainless steel multi-purpose dump body with a live-bottom floor from Monroe Truck Equipment, Inc. of Marshfield at a bid price of $66,448.

BE IT FURTHER RESOLVED, the entire package price has a total cost of $155,198 with funds to be derived from budgeted CIP funds.

_____

Mayor

Attest:

_____

Clerk – Treasurer

## City of Antigo, WI — Truck & Dump Body - 2020

| Bidder | Delivery Date | Truck | Dump Body |
|---|---|---|---|
| Quinlan's Equipment,Inc | | | |
| 1105 S Superior St | 120 days | $150,790.00 | |
| Antigo, WI 54409 | from | Dsct 62,040.00 | |
| **International HV607** | order | $88,750.00 | |
| | | | |
| Quality Truck Care Center | | | |
| 2125 French Rd | Mar 15, | | |
| Depere, WI 54115 | 2021 | | |
| **Western Star 4700SB** | | $94,840.00 | |
| | | | |
| JX Truck Center | | | |
| 1039 Kronenwetter Dr | 2/28/21 | | |
| Kronenwetter, WI 54455 | if ordered | | |
| **Peterbilt 348** | by 11/20/20 | $98,238.12 | |
| | | less applicable title/plating fees | |
| Monroe Truck Equip,Inc | | | |
| 1601 East 29th St | Approx | | |
| Marshfield, WI 54449 | Aug 2021 | | $66,448.00 |
| **Monroe RDS** | | | |
| | | | |
| Casper's Truck Equip | 180 days | | |
| 700 Randolph Drive | aftr order or | | |
| Appleton, WI 54913 | 60 days aft | | $68,712.00 |
| **Buyers MDS 13' body &** | rcpt of Chassis | | |
| Force America hyd sys | which ever is longer | | |
| | | | |
| Truck Equipment Inc. | | | |
| 7202 Zinser St | Jul 31, | | |
| Schofield, WI 54476 | 2021 | | $71,290.00 |
| **Swenson APB &** | | | |
| Force America hyd sys | | | |

Bids opened 10:00 AM Nov. 11, 2020 in the presence of Tom Bauknecht, Alderperson & Kirk Packard- St Commissioner

Attachment: Truck Chassis Multi-Purpose Dump Box Bid Tab Results_ (116-20 : Recommendation for Purchase of a Tandem Axle Chassis with

# DESIGNED FOR DRIVERS IN THE TOUGHEST APPLICATIONS — YOURS.

HV507 REGULAR CAB

HV507 EXTENDED CAB

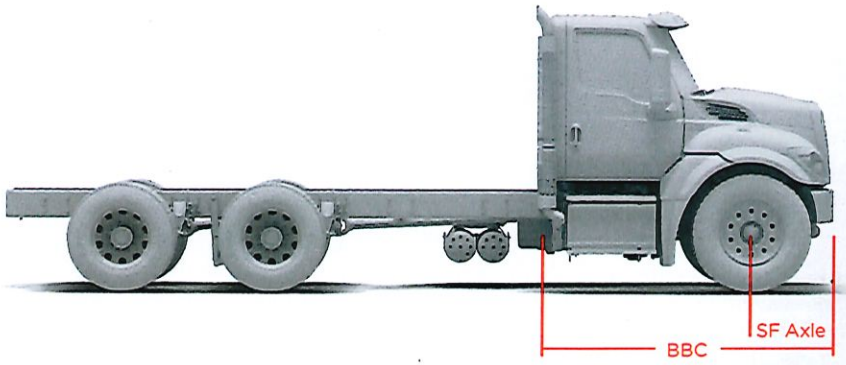
HV507 CREW CAB

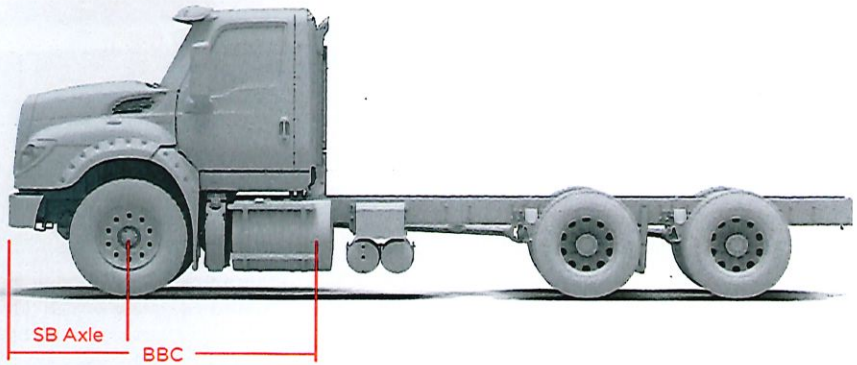
**Model Nomenclature Key**

**HV507 =**

| Model Designation | Axle Configuration | BBC in inches | |
|---|---|---|---|
| HV | 5 = Set-Forward | 07 | 13 |
| | 6 = Set-Back | 07 | 13 |

**= HV with set-forward axle and a 107" BBC**



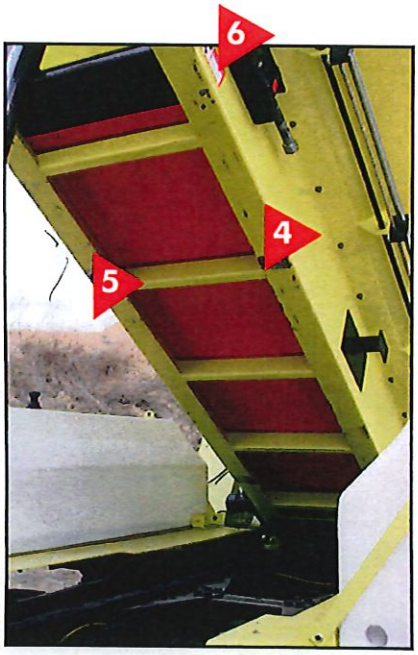




| Configuration | Model | Axles |
|---|---|---|
| Set-Forward Axle | HV507 | 4X2 |
| | | 4X4 |
| | | 6X4 |
| | | 6X6 |

| Configuration | Model | Axles |
|---|---|---|
| Set-Back Axle | HV607 | 4X2 |
| | | 6X4 |
| | HV613 | 4X2 |
| | | 6X4 |

# RDS (Radius Dump Spreader)

100% Powder Coat Finish




**RDS Standard Features:**

1. 3/16" Mildsteel Body; 36,000 Yield Strength
2. 1/4" Replaceable Floor with 3/16" Removable Chain Shiel
3. Formed and Boxed Toprail
4. 1/4" A36 14" Deep Longsills
5. Formed Crossmembers
6. 8-Tooth Sprockets Keyed to 2" Drive and Idler Shafts
7. Rectangular Double Acting Boxed Perimeter Tailgate
8. Receiver Tube Mounted Rear Spinner Assembly

- 34" Wide Conveyor with (2) 6:1 Spur Gearboxes
- 108 Light Group with S/T/T Lights
- Front Telescopic Double Acting Nitrided Hoist Cylinder
- Heavy Duty Pintle Chain

*All RDS Bodies are Available in Mildsteel or Stainless Steel Construction.*

Attachment: Truck Chassis Multi-Purpose Dump Box Bid Tab Results_ (116-20 : Recommendation for Purchase of a Tandem Axle Chassis with

Mark Desotell
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 155
mdesotelli@antigo-city.org

**Director of Administrative Services**

# Memo

**To:** Common Council

**From:** Mark Desotell, Director of Administrative Services

**Date:** November 30, 2020

**Re:** Purchase of Tandem-Axle Truck Chassis and Dump Body for Street Department

---

Bids were solicited within the Street Department for the purchase of a tandem-axle truck chassis to be fitted with a stainless steel multi-purpose dump body. Three bids each were received for both the truck chassis and dump body; a bid tabulation form is included in your agenda packet summarizing the results.

The low bid for the tandem-axle truck chassis was from Quinaln's Equipment of Antigo for a 2021 International HV607 SBA 4x4 model (56,000 GVWR) with a Cummins 370 HP engine fitted with an Allison 3000 RDS automatic transmission at a bid price of $88,750.

The low bid for the 201 stainless steel multi-purpose dump body with a live-bottom floor was from Monroe Truck Equipment, Inc. of Marshfield at a bid price of $66,448 bringing the entire package price to $155,198.

Staff's recommendation is for the purchase of the above equipment from each individual supplier as noted with funds derived from the Street Departments Equipment CIP fund for Heavy Truck (SDE-2) under budget code 442-640-64001-5775 from available 2020 budget amounts as scheduled to be carried over into the 2021 City budget for the anticipated spring delivery of the completed unit.

Due to the November Public Works Committee canceled due to the public health emergency, Mayor Brandt approved this purchase to be forwarded to Council.

Attachment: Street Truck Purchase Memo for 12-20 Council (116-20 : Recommendation for Purchase of a Tandem Axle Chassis with a Multi-

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 117-20

WHEREAS, the City of Antigo received notice from Lieutenant Mark McKinney of his retirement; and,

WHEREAS, the fire department is requesting to maintain current staffing; and,

WHEREAS, the November Finance, Personnel and Legislative meeting was canceled due to COVID-19 concerns, so Mayor Brandt approved to fill the opening created by the retirement of Lt. Mark McKinney under emergency powers.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to ratify Mayor Brandt's approval to maintain current staffing of the Fire Department with the retirement of Lt. McKinney.

_____

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: November 17, 2020

Subject: Approval to Hire a Full-Time Fire Fighter to Maintain Staffing

Due to the cancellation of the October and November FP&L meeting because of the COVID-19 pandemic, I am requesting to fill the opening created by Lt. McKinney retiring from the City of Antigo.

Mayor Brandt

11-17-20
Date

700 Edison Street
Antigo, Wisconsin 54409

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

Attachment: Approval to Hire Fulltime Fire Fighter (117-20 : Approval to Hire a Full-Time Fire Fighter to Maintain Staffing)

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 118-20

WHEREAS, the City of Antigo Fire Department wishes to stay current with the ambulance rates for the communities it serves by increasing the base rates, inter-facility base rates, and the mileage charges; and,

WHEREAS, the Resident and Non-Resident, Inter-facility and Mileage Rate will increase 4% to follow the industry standard as listed below in the chart; and,

| Ambulance Base Rate 4% Increase | | |
|---|---|---|
| | 2020 Rate | 2021 Rate |
| 911 BLS - Resident | $ 766.56 | $ 797.23 |
| 911 BLS - Non Resident | $ 895.83 | $ 931.66 |
| 911 ALS 1- Resident | $ 948.88 | $ 986.84 |
| 911 ALS 1- Non Resident | $ 1,090.13 | $ 1,133.74 |
| 911 ALS 2 - Resident | $ 1,095.30 | $ 1,139.12 |
| 911 ALS 2 - Non Resident | $ 1,237.29 | $ 1,286.78 |
| Mileage | $ 20.15 | $ 20.95 |
| Interfacility BLS | $ 1,194.43 | $ 1,242.21 |
| Interfacility ALS 1 | $ 1,269.08 | $ 1,319.84 |
| Interfacility ALS 2 | $ 1,418.38 | $ 1,475.11 |
| Interfacility Specialty Care | $ 2,211.08 | $ 2,299.53 |
| IV Starts | $ 100.00 | $ 100.00 |
| Event Stand-By - Local Organizations | $ 60.00 | $ 60.00 |
| Event Stand-By - Out of Town Organizations | $ 100.00 | $ 100.00 |
| Return Home | $ 300.00 | $ 300.00 |

WHEREAS, because the November Finance, Personnel and Legislative meeting was canceled due to COVID-19 concerns, Mayor Brandt approved the increases.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to ratify Mayor Brandt's approval to the 4% increase in Resident and Non Resident base rates, inter-facility base rates and mileage rates for the ambulance service effective January 1, 2021.

_____

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: November 17, 2020

Subject: 2021 Ambulance Base Rates

Due to the cancellation of the November FP&L meeting because of the COVID-19 pandemic, I am requesting to approve a 4% increase in the Ambulance Base Rates as listed in the chart below.

| Ambulance Base Rate 4% Increase | | |
|---|---|---|
| | 2020 Rate | 2021 Rate |
| 911 BLS - Resident | $ 766.56 | $ 797.23 |
| 911 BLS - Non Resident | $ 895.83 | $ 931.66 |
| 911 ALS 1- Resident | $ 948.88 | $ 986.84 |
| 911 ALS 1- Non Resident | $ 1,090.13 | $ 1,133.74 |
| 911 ALS 2 - Resident | $ 1,095.30 | $ 1,139.12 |
| 911 ALS 2 - Non Resident | $ 1,237.29 | $ 1,286.78 |
| Mileage | $ 20.15 | $ 20.95 |
| Interfacility BLS | $ 1,194.43 | $ 1,242.21 |
| Interfacility ALS 1 | $ 1,269.08 | $ 1,319.84 |
| Interfacility ALS 2 | $ 1,418.38 | $ 1,475.11 |
| Interfacility Specialty Care | $ 2,211.08 | $ 2,299.53 |
| IV Starts | $ 100.00 | $ 100.00 |
| Event Stand-By - Local Organizations | $ 60.00 | $ 60.00 |
| Event Stand-By - Out of Town Organizations | $ 100.00 | $ 100.00 |
| Return Home | $ 300.00 | $ 300.00 |

Mayor Brandt — Date 11-17-20

700 Edison Street
Antigo, Wisconsin 54409

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

Attachment: 2021 Ambulance Rate Increase (118-20 : 2021 Ambulance Base Rates)

Printed Signature

# Rhinelander Fire Department
## Rate Survey EMT-P 10/12/2020

| Description Charge | Chippewa Fire Level of Service: EMT-P | Eau Claire Fire & Rescue Level of Service: EMT-P | Marshfield Fire and Rescue Level of Service: EMT-P | Nekoosa Ambulance Service Level of Service: EMT-P | Pittsville Fire Dept Amb. Level of Service: EMT-IV Tech | Wausau Fire Level of Service: EMT-P | Rhinelander Fire Department Level of Service: EMT-P | Average | Recommended Rates for Fully Bundled | Increase |
|---|---|---|---|---|---|---|---|---|---|---|
| BLS - Resident | $1,395 | $1,100 | $850 | $900 | $900 | $900 | $850 | $985 | $1,000 | $150 |
| BLS - Non Resident | $1,525 | $1,300 | $950 | $1,000 | $1,025 | $1,050 | $950 | $1,114 | $1,100 | $150 |
| ALS1 - Resident | $1,495 | $1,200 | $1,000 | $1,050 | $1,025 | $1,075 | $1,050 | $1,128 | $1,175 | $125 |
| ALS1 - Non Resident | $1,625 | $1,400 | $1,200 | $1,200 | $1,150 | $1,125 | $1,200 | $1,271 | $1,325 | $125 |
| ALS2 - Resident | $1,695 | $1,300 | $1,100 | $1,425 | $1,275 | $1,475 | $1,650 | $1,417 | $2,085 | $435 |
| ALS2 - Non Resident | $1,825 | $1,500 | $1,300 | $1,550 | $1,400 | $1,625 | $1,750 | $1,564 | $2,185 | $435 |
| Mileage - Resident | $21 | $19 | $17 | $20.00 | $16.50 | $14.75 | $16 | $18 | $18 | $2 |
| Mileage - Non Resident | $21 | $20 | $18 | $20.00 | $17.50 | $16.25 | $16 | $18 | $18 | $2 |
| Oxygen | $75 | $71 | B/P | B/P | B/P | N/A | B/P | $73 | B/P | B/P |
| Spinal Immobilization | $160 | $160 | B/P | B/P | B/P | $155 | B/P | $158 | B/P | B/P |
| BLS On Scene Care | $300 | N/A | $250 | $375 | $300 | $300 | $350 | $313 | $425 | $75 |
| BLS On Scene Care Non Resident | $300 | N/A | $250 | $375 | $350 | $375 | $350 | $333 | $425 | $75 |
| ALS On Scene Care - Res. | $1,340 | $1,100 | $680 | $800 | $850 | $425 | $775 | $853 | $850 | $75 |
| ALS On Scene Care - Non Resident | $1,340 | $1,300 | $780 | $900 | $925 | $500 | $875 | $946 | $950 | $75 |

Service Bundles Disposables Only
N/A = No Applicable
B/P = Fully Bundled Pricing , Disposables, Oxygen and Spinal

Updated: 10/12/2020 clg

Co# 163

Oneida County
Rhinelander Fire Dept.
Fire Chief Terry Williams
128W. Frederick St., Rhinelander, WI 54501

Attachment: 2021 Ambulance Rate Increase (118-20 : 2021 Ambulance Base Rates)

LIFEQUEST SERVICES

N2930 State Road 22 Wautoma, WI 54982
Phone: 888-777-4911 Fax: 855-642-7228
www.lifequest-services.com

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 119-20

WHEREAS, the City of Antigo Fire Department is eligible to apply for a CARES Provider Relief Fund Grant through the Department of Health and Human Services; and,

WHEREAS, the application deadline was approaching and with the November Finance, Personnel and Legislative meeting canceled due to COVID-19 concerns, Mayor Brandt approved the Fire Department to apply and accept the grant if awarded.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to ratify Mayor Brandt's approval to apply and accept the CARES Provider Relief Fund Grant.

_____

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: November 17, 2020

Subject: CARES Grant Phase 3

The City of Antigo is eligible to apply for the CARES Provider Relief Fund which is administered though the Department of Health and Human Services (HHS). HHS has announced $175 billion in relief funds to healthcare providers on the front lines of the Coronavirus response.

I am requesting authorization to apply and accept the CARES Provider Relief Fund, Phase 3 grant.

Mayor Brandt

11-17-20
Date

Attachment: CARES Grant Phase 3 (119-20 : CARES Grant Phase 3)

700 Edison Street
Antigo, Wisconsin 54409

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

CARES
PROVIDER RELIEF FUND

Sign In

The Application Deadline for the Provider Relief Fund Phase 3 General Distribution was Nov. 6, 2020.

You must have submitted your Taxpayer Identification Number (TIN) for validation by 11:59 p.m. ET on Nov. 6, 20 for Phase 3 relief funds. If you submitted your TIN for validation by the deadline and your TIN was validated by N 13, you will be able to proceed with submitting your revenue documentation to complete your application by 11:5 p.m. ET on Nov. 27, 2020. For more information, please visit hhs.gov/providerrelief.

# Welcome to the Provider Relief Fund Application and Attestation Portal

This portal allows providers to apply for and attest to relief fund payments made for healthcare-related expenses or lost revenue attributable to COVID-19.

Attachment: CARES Grant Phase 3 (119-20 : CARES Grant Phase 3)

Overview | Set Up Optum ID | What You Need | Resources and Support

The Department of Health and Human Services (HHS) has announced $175 billion in relief funds, including to hospitals and other healthcare providers on the front lines of the coronavirus response as part of the Coronavirus Aid, Relief, and Economic Security (CARES) Act and the Paycheck Protection Program and Health Care Enhancement Act. This funding, along with additional relief funding outside of the CARES Act, supports healthcare-related expenses or lost revenue attributable to COVID-19 and ensures uninsured Americans can get treatment for COVID-19. This site is open to all providers who want to apply for a Provider Relief Fund payment, regardless of network affiliation or payer contract. HHS is contracting with UnitedHealth Group to facilitate delivery of the funds.

HHS plans to make publicly available the names of payment recipients and the amounts received, for all providers who attest to receipt of a payment and acceptance of the Terms and Conditions or who retain payments for more than 90 days and are deemed to have accepted the Terms and Conditions. By accepting

funds, the recipient consents to the Department of Health and Human Services publicly disclosing the payments that recipient has received from the Relief Fund.

**Important Information**

CARES Act Provider Relief Fund

**Support**

Contact Us

Feedback

**Accessibility**

Accessibility Statement

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POWERED BY
UNITEDHEALTH GROUP®

HRSA
Health Resources & Services Administra

Attachment: CARES Grant Phase 3 (119-20 : CARES Grant Phase 3)

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 120-20

WHEREAS, the 2020 Capital Equipment/Improvement Plan (CIP) currently has $5,000 budgeted for UV bulbs/sleeves for the disinfection system at the wastewater plant; and,

WHEREAS, the pricing from Xylem Water Solutions USA for five ballasts and seven bulbs totals $4,873; and,

WHEREAS, due to COVID-19 concerns, the Public Works Committee cancelled the November monthly meeting and Mayor Brandt approved the budgeted purchase.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to ratify Mayor Brandt's approval to purchase five ballasts and seven bulbs for the disinfection system at the wastewater plant for a total cost of $4,873 from Xylem Water Solutions USA utilizing budgeted funds.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 121-20

WHEREAS, the 2020 Capital Equipment/Improvement Plan (CIP) currently has $7,500 budgeted for Return Activated Sludge Pumping and Piping; and,

WHEREAS, two quotes were received with the quote from Salentine Pump for $5,718.66 the low bid and deemed most advantageous to the City of Antigo; and,

WHEREAS, due to the COVID-19 concerns, the Public Works Committee cancelled the November monthly meeting and Mayor Brandt approved the budgeted purchase.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to ratify Mayor Brandt's approval to purchase a Pioneer Pump from Salentine Pump and Equipment for $5,718.66 utilizing budgeted funds.

_____

Mayor

Attest:

_____

Clerk – Treasurer

INFRASTRUCTURE ALTERNATIVES, INC.

Public Works Committee

October 28, 2020

To whom it may concern:

The 2020 CIP currently has $7,500.00 budgeted under WWE-22 for RAS (return activated sludge) pumping and piping. The WWTP currently has Pioneer P6B pumps in place and we would like to replace them in kind. Although the PB is currently being phased out, the GS series will pump differently but be dimensionally the same as the PB series pumps. To change to a different style of pump will require changes to the originally piping design will result in additional costs for piping and man hours to change.

Two quotes were received from the Pioneer Pump regional distributors. The quote from Anderson Process is for $5,924.00 including freight. The quote from Salentine Pump is for $5,718.66. As the cost of the pump is less than $6,000, formal bids are not required per The City's purchasing policy. It is my recommendation to select the quote from Salentine Pump.

If you have any questions please contact me,

Thank you for your time,

TOMMY HORSWILL
PROJECT MANAGER

m: 715.216.6243
thorswill@iaiwater.com | www.iaiwater.com
N2420 Koszarek Road, Antigo, WI 54409

Attachment: RAS pump-Wastewater Plant (121-20 : Wastewater Pump)

COPY Original to Tommy Horswill 11/24/2020 JT

SPE INDUSTRIAL PUMPS
SALENTINE PUMP & EQUIPMENT
EST. 1980
PUMPS • STRAINERS • REDUCERS • MOTORS • PARTS • REPAIRS

N56 W13262 Silver Spring Rd, Menomonee Falls, WI 53051
P: 262-798-5000 F: 262-798-5444

# Quotation

| Date | Quote # |
|---|---|
| 10/15/2020 | 4676 |

Name / Address

City of Antigo WWTP
N2420 Koszarek Rd
Antigo, WI 54409

Sales Rep

BF

**All orders are subject to a $100 minimum**

| Item | Description | Qty | Cost | Total |
|---|---|---|---|---|
| P6BO12L75-HO, W/S... | PIONEER PUMP - Pump Model: P6B- Pump Type: Self-Primer; w/ Spool Flange- Impeller Trim: 12.38 Inch Full Diameter- Seal Type: Mechanical Seal- Bearing Frame: Horizontal (Bare Shaft) - Oil Lube- Materials of Construction: 75 - "Cast Iron w/ Ductile Iron Impeller"- Paint Color: Pioneer Green Standard - Entire pump completely assembled, primed, and painted prior to shipment<br>Lead time: 1-3 business days | | 5,406.66 | 5,406.66T |
| Shipping and Handling | Estimate | | 312.00 | 312.00T |
| | Sales Tax Exemption - Has Certificate on File | | 0.00% | 0.00 |

| Terms | Quotes valid for 30 days. | **Total** | $5,718.66 |
|---|---|---|---|

Net 30

All orders may be subject to inbound & outbound shipping & handling charges.

Credit card transactions have a 4% processing fee

Bill Brandt 11-24-20

Salentine Pump & Equipment

WE REPAIR ALL BRANDS OF PUMPS. CALL FOR A FREE ESTIMATE!

FULL LINE OF INDUSTRIAL, MUNICIPAL, FOOD & BEVERAGE, HYGIENIC PUMPS

•AUTHORIZED DISTRIBUTOR •AUTHORIZED REPAIR FACILITY

"ENGINEERED PUMPING SOLUTIONS"

VIKING PUMP

PumpWorks™

wright flow TECHNOLOGIES

Attachment: RAS pump-Wastewater Plant (121-20 : Wastewater Pump)

# QUOTATION

ANDERSON PROCESS
21365 GATEWAY CT
BROOKFIELD, WI 53045
(262) 784-3340

| Transaction Number | |
|---|---|
| 1719249 | |
| Transaction Date | Page |
| 11/10/2020 | 1 of 1 |
| Estimated Ship Date | Quote Ref # |
| 11/10/2020 | |

**Bill To:**

CITY OF ANTIGO
700 EDISON STREET
ANTIGO, WI 54409-1955

715-626-3633 X 113

**Ship To:**

CITY OF ANTIGO WWTP
N2420 KOSZAREK ROAD
ANTIGO, WI 54409

Requested By: MR. TOMMY HORSWILL

**Customer ID:** 157614 **Terms:** Net 30

| *PO Number* | *Packing Basis* | *Entered By* |
|---|---|---|
| RFQ PIONEER PUMP | Partial | DAVID_REINKE |

| *Quantities* | | | | | *Item ID* *Item Description* | *Pricing UOM* | *Unit Price* | *Extended Price* |
|---|---|---|---|---|---|---|---|---|
| *Ordered* | *Allocated* | *Remaining* | *UOM* | *Disp.* | | | | |
| | | | | | ***Note:*** ESTIMATED FACTORY SHIP: 4-6 WEEKS ARO | | | |
| | | | | | ***Delivery Instructions:*** SHIP BEST METHOD, PPA | | | |
| 1.00 | 0.00 | 1.00 | EA | | GS6012L75-HO<br>PIONEER BARE PUMP<br>6" SELF-PRIMER WITH SPOOL FLANGES, CAST IRON CONSTRUCTION WITH 12.38" DUCTILE IRON IMPELLER, STANDARD MECHANICAL SEAL<br>BARE PUMP ONLY | EA | 5,934.00 | 5,934.00 |
| | | | | | ***Line Notes:*** ESTIMATED SHIPPING COST: $ 200.00 NET | | | |

*Total Lines: 1*
*Standard Terms & Conditions Apply: FOB Shipping Point*
*Quote Pricing Is Valid For 30 Days*

| | |
|---|---|
| **SUB-TOTAL:** | 5,934.00 |
| **TAX:** | 0.00 |
| ***TOTAL:*** | **5,934.00** |
| | *U.S. Dollars* |

*We continue to monitor Coronavirus (COVID-19) developments closely, our goal is the health and well-being of our customers and employees alike. We do not see any supply chain disruptions at this time, but will keep you up to date with any possible disruptions.*

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***Providing Outstanding Customer Service Since 1958***

Authorized Service Centers
sales@andersonprocess.com

Attachment: RAS pump-Wastewater Plant (121-20 : Wastewater Pump)

ORIGIN: Common Council

December 09, 2020

RESOLUTION NO. 122-20

WHEREAS, the owners of the property at 524 Superior Street, Robert & Kelly Stimac, have recently purchased a different building and have moved the business to the new location resulting in this property being for sale; and,

WHEREAS, the back portion of the property is located within the City's municipal parking lot which would make acquisition of the property advantageous to the City to keep this access open to the public; and,

WHEREAS, acquisition of this property would be beneficial for municipal parking space for nearby businesses; and,

WHEREAS, the owners have signed the offer to purchase to sell the property for $70,000 contingent on Council approval; and,

WHEREAS, the City will have the opportunity to conduct a walk-through inspection of the property within 20 days of acceptance of the offer and the inspection must be satisfactory to the City; and,

WHEREAS, the seller will have all personal property removed from the building prior to the closing, set for no later than January 31, 2021.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the purchase of 524 Superior Street for $70,000 with funds derived from the CIP Undesignated Fund Balance.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete the necessary journal entries to record the expenditure.

_____

Mayor

Attest:

_____

Clerk – Treasurer

"Antigo Area on the go"

**To:** Mayor and City Council

**From:** Mark Desotell, Director of Administrative Services

**Date:** December 09, 2020

**Re:** Transfer of $5,000 from the Facade Grant Program to an Antigo Visual Arts (AVA) Program for the Placement of Murals on Selected Downtown Buildings and Dissolving the City's Long-Standing Facade Grant Program.

The Antigo Visual Arts (AVA) group has begun a fundraising effort aimed to bring local art including patriotic and local themes onto the facades of Downtown buildings once obtaining the owner's permission for doing the work. AVA estimates that it will take approximately $2,000 per location for painting materials/supplies and for the rental of hydraulic lifts and/or scaffolding to accomplish each project.

AVA's members will provide volunteer hours to plan and create the artwork with the stated goal of starting their campaign with a $2,000 donation from AVA itself. They will also be seeking additional donations from the community foundations, manufacturers and business leaders in an effort to sustain a comprehensive program.

Our Façade Grant program is coming to a close after having expended nearly $100,000 of City funds as matched on a 5:1 ratio by Downtown business owners for a total investment of nearly $600,000 over the last 10 years. It is my recommendation for Council to close the Façade Grant program and earmark $5,000 of the remaining fund balance to the AVA mural program.

I further recommend that the $5,000 be maintained at the City's Clerk-Treasurer/Finance Director's office in a defined account. Withdrawals, at the request of AVA, can then be allowed once an individual mural has been completed based upon verification of the following:

- Candidate project locations (including an artist's proof) must be presented for consideration to the Director of Administrative Services and the Director of the Langlade County Economic Development Corporation prior to the commencement of any work.
- 50% (up to a maximum of $1,000 per mural project) will be made available by the City towards the cost of materials/supplies and the rental of necessary lift equipment.
- Maximum disbursement of $1,000 per project ($5,000 total program) to be verified by the Langlade County Economic Development Director based upon submitted receipts by AVA for any authorized materials/supplies and rental of lift equipment. The LCEDC Director will review the reimbursement requests and forward the results to the City's Clerk-Treasurer/Finance Director for final consideration of payment to AVA.

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 123-20

WHEREAS, the Antigo Visual Arts (AVA) group is developing a program that will bring murals to the Downtown corridor as a result of the recent roadway reconstruction efforts authorized by the City of Antigo; and,

WHEREAS, AVA has stated their intentions to donate not only their members volunteer time and skills to the project but also the donation of an initial $2,000 of their own funds to the project; and,

WHEREAS, AVA intends to reach out to various community foundations, manufacturers and business leaders throughout the community for additional donations in an effort to sustain a comprehensive mural program; and,

WHEREAS, the City's Façade Grant program has reached the end of its allotted timeframe with nearly $95,000 in City grant dollars approved leading to nearly $500,000 in additional private business investments for a total Downtown investment of approximately $595,000 in renovation efforts over the last ten years; and,

WHEREAS, it is being recommended by the Director of Administrative Services and the Langlade County Economic Development Director that $5,000 of the City's remaining Façade Grant program funds be made available to AVA for use in their Downtown mural program based upon the following parameters:

- Candidate project locations (including an artist's proof) must be presented for consideration to the Director of Administrative Services and the Director of the Langlade County Economic Development Corporation prior to the commencement of any work.
- 50% (up to a maximum of $1,000 per mural project) will be made available by the City towards the cost of materials/supplies and the rental of necessary lift equipment.
- Maximum disbursement of $1,000 per project ($5,000 total program) to be verified by the Langlade County Economic Development Director based upon submitted receipts by AVA for any authorized materials/supplies and rental of lift equipment at which time the LCEDC Director will review the reimbursement requests and forward the results to the City's Clerk-Treasurer/Finance Director for final consideration of payment.

WHEREAS, due to COVID-19 concerns, there will not be a December Economic Development Committee meeting so Mayor Brandt has authorized this action to be taken directly by Council.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the transfer of $5,000 from the City's Façade Grant program into a separate City-held account for use by the Antigo Visual Arts group on their Downtown mural program based upon the stated parameters defined by this Resolution with any unexpended funds by AVA being returned to the City's Public

Improvement fund balance at the end of calendar year 2022.

BE IT FURTHER RESOLVED, upon completion of this transfer, the City's Façade Grant program is dissolved.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 124-20

WHEREAS, every year funds are budgeted that need carried forwards to the next budget year for various reasons such as: budgeting over several years for something or planned purchases/projects that will not be completed in 2020 or will not be paid for until 2021; and,

WHEREAS, the list was unable to be reviewed by the Finance, Personnel, and Legislative Committee due to the cancellation of the November meeting due to COVID-19 concerns; and,

WHEREAS, the attached list indicates which funds the accounts are in, the amount of the carry forward, and the reason for the carry forward.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Carry Forwards from 2020 to 2021 per the attached list with the total General Fund of $445,398.00 and the Capital Equipment/Improvement Fund of $1,810,524.00.

_____

Mayor

Attest:

_____

Clerk – Treasurer

| 2020 FUNDS CARRIED FORWARD TO 2021 | | |
|---|---|---|
| **ACCOUNT NUMBER** | **ACCOUNT NAME** | **AMOUNT** |
| 100.510.51320.52280 | Codification of Ordinances | $9,000.00 |
| 100.510.51330.52280 | Labor Atty- Contractual Services | $9,300.00 |
| 100.510.51330.53050 | Labor Atty - Arbitration/Grievance Exp | $12,000.00 |
| 100.510.51420.51110 | Clerk/Treas.- Salaries/Wages/SS/WRS/Hlth | $5,000.00 |
| 100.510.51420.53160 | Clerk/Treas-Travel & Training | $14,900.00 |
| 100.510.51440.52280 | Elections - Contractual Services | $6,000.00 |
| 100.510.51610 | Gen Buildings - Bldg Repair & Maintenace | $25,000.00 |
| 100.510.51990.59000 | Contingency Fund | $15,000.00 |
| 100.520.52110.53160 | Police Dept. - Travel & Training | $15,800.00 |
| 100.520.52110.53600 | Police Dept. - Uniform Allowance | $20,200.00 |
| 100.520.52210.53540 | Fire Dept. - Bldg Repair & Maintenance | $7,500.00 |
| 100.520.52210.53600 | Fire Dept. - Uniform Allowance | $1,900.00 |
| 100.520.52510.52280 | Demolition of Buildings | $54,184.00 |
| 100.530.53310.53800 | Street - Curb & Gutter Maintenance | $10,000.00 |
| 100.530.53310.53820 | Street - Driveway Maintenance | $6,000.00 |
| 100.530.53370.53260 | Street Signs & Markings - Other Oper | $12,000.00 |
| 100.550.55310.53600 | Park/Rec/Cem - Uniform Allowance | $500.00 |
| 100.550.55330.53600 | Park/Rec/Cem - Uniform Allowance | $912.00 |
| 100.580.58680.51190 | Severence Reserve | $220,202.00 |
| 442.640.64001.57500 | CIP-Law Enforc Radar Units | $18,000.00 |
| 442.640.60001.57500 | CIP-Law Enforc  Portable Alarm | $7,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc  Tazers | $15,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc  MDT/Special Comp Prgrms | $24,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc Portable Radios | $35,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc Squad Computers | $13,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc Squad Cars | $49,499.00 |
| 442.640.64001.57500 | CIP-Law Enforc Squad Radios | $24,000.00 |
| 442.640.64001.57500 | CIP-Law Enforc In Squad Video | $5,000.00 |
| 442.640.64001.57550 | CIP-Fire Dept.  Apparatus Replace. | $67,586.00 |
| 442.640.64001.57550 | CIP-Fire Dept. Radio/Pager Replacement | $12,360.00 |
| 442.640.64001.57550 | CIP-Fire Dept.  SCBA Replace. | $43,666.00 |
| 442.640.64001.57550 | CIP-Fire Dept. Firefighting PPE | $14,951.00 |
| 442.640.64001.57550 | CIP-Fire Dept Fire Truck Equipment | $16,185.00 |
| 442.640.64001.57550 | CIP-Fire Dept Rescue Vehicle Equip | $3,050.00 |
| 442.640.64001.57700 | CIP-Dir Public Works GPS/Scanner Equip | $31,305.00 |
| 442.640.64001.57700 | CIP-Dir Public Works Pickup | $15,130.00 |
| 442.640.64001.57750 | CIP-Street Dept  Heavy Trucks | $185,755.00 |
| 442.640.64001.57750 | CIP-Street Dept  Graders/Loaders | $149,600.00 |
| 442.640.64001.57750 | CIP-Street Dept  Pickup/1 Ton Trucks | $28,937.00 |
| 442.640.64001.57750 | CIP-Street Dept  Snow Removal Equip | $22,040.00 |
| 442.640.64001.57750 | CIP-Street Dept  Mntnc & Const Equip | $52,000.00 |
| 442.640.64001.57750 | CIP-Street Dept  Bituminous Equipment | $45,000.00 |
| 442.640.64001.57750 | CIP-Street Dept  Chipper | $20,000.00 |
| 442.640.64001.57750 | CIP-Street Dept  Skidsteer/Blacktop Plnr | $63,200.00 |
| 442.640.64001.57750 | CIP-Street Dept  Utility  Equipment | $58,000.00 |
| 442.640.64001.57750 | CIP-Street Dept Backhoe | $40,000.00 |
| 442.640.64001.57800 | CIP-PCR Dept Playground Improve | $37,250.00 |
| 442.640.64001.57810 | CIP-PCR Mach. Backhoe/Loader | $30,000.00 |
| 442.640.64001.57810 | CIP-PCR Mach.  Mowers | $6,156.00 |
| 442.640.64001.57810 | CIP-PCR Mach. Truck w/Dumpbox | $16,000.00 |
| 442.640.64001.57810 | CIP-PCR Mach. Pickup (4x4) | $10,600.00 |
| 442.640.64001.57810 | CIP-PCR Mach. Utility Vehicle (ATV/UTV) | $13,000.00 |

Attachment: 2020 Carry Forwards (124-20 : 2020 Carry Forwards)

| | | |
|---|---|---|
| 442.640.64001.57810 | CIP-PCR Mach. Skidsteer | $5,000.00 |
| 442.640.64001.57810 | CIP-PCR Mach. Compact Tractor w/att | $14,295.00 |
| 442.640.64001.57810 | CIP-PCR Mch-Attach (drags, plows, brush h | $3,490.00 |
| 442.640.64001.57870 | CIP-Technology Plan | $5,500.00 |
| 442.640.64001.57850 | CIP-General City - Copier | $7,000.00 |
| 442.640.64002.58040 | CIP-General City - Parking Lot | $105,000.00 |
| 442.640.64002.58040 | CIP-General City - Landscaping | $20,000.00 |
| 442.640.64002.58040 | CIP-General City - Council Chambers | $7,000.00 |
| 442.640.64002.58040 | CIP-General City - City Hall Windows | $30,000.00 |
| 442.640.64002.58100 | CIP-Sidewalks | $98,000.00 |
| 442.640.64002.58130 | CIP-Parking Lots | $69,980.00 |
| 442.640.64002.58140 | CIP-Street Lighting | $45,216.00 |
| 442.640.64002.58250 | CIP-Street Shop  Salt Shed-Access | $107,004.00 |
| 442.640.64002.58250 | CIP-Street Shop  Pulverize/Pave Streets | $25,000.00 |
| 442.640.64002.58400 | CIP-Cemeteries  Cemetery Development | $10,200.00 |
| 442.640.64002.58510 | CIP-Prk/Plygrnd Skate Prk & Railway Prk | $10,000.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds Basketball Courts | $15,000.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds Remington Lake | $12,076.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds Dog Park | $10,000.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds Splash Pool | $24,378.00 |
| 442.640.64002.58500 | CIP-Parks/Playgrounds ADA Parking/Path | $6,492.00 |
| 442.640.64002.58500 | CIP-Parks/Playgroungs Campground Imp | $7,623.00 |
| | | |
| Total 100 Fund | | $445,398.00 |
| Total 442 Fund | | $1,810,524.00 |
| **GRAND TOTAL** | | **$2,255,922.00** |
| | | |

Attachment: 2020 Carry Forwards (124-20 : 2020 Carry Forwards)

| NOTES |
| --- |
| Ordinance Updates as Needed |
| Funds for Contract/Labor Atty |
| Funds for Possibility of Arbitration |
| Carry Over for Payout |
| Conferences/Payout |
| New Equipment/Charges |
| City Hall Projects to be Prioritized |
| As Needed for 2021 |
| For Additional Training Needs |
| Empl Allowed to be Carried Forward |
| Accumulating for Purchase |
| Empl Allowed to be Carried Forward |
| For Demolition Not Yet Completed |
| Work not completed in 2020 |
| Work not completed in 2020 |
| Accum with 2020 Fds for Projects |
| Allowed to Carry Forward |
| Allowed to Carry Forward |
| For Future Severence Payments |
| Accumulating for Purchase |
| Chg w/Digital so no purchase yet |
| Accumulating for Replacement |
| Accumulating for Purchase |
| Accumulating for Purchase |
| Transfer to Cameras for Purchase |
| For Additional Equipment on Squads |
| Accumulating for Purchase |
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Attachment: 2020 Carry Forwards (124-20 : 2020 Carry Forwards)

| |
|---|
| Accumulating for Purchase |
| Accumulating for Purchase |
| Accumulating for Purchase |
| Accumulating for Replacement |
| Accumulating for Purchase |
| Accumulating for Project |
| Accumulating to Complete |
| Accumulating to Complete |
| Accumulating to Complete |
| Projects Yet To Be Completed |
| Accumulating to Redo Lots |
| Accumulating to Redo |
| Move to Street Shop Roof |
| Accumulating for Project |
| Accumulating for Development |
| Accumulating for Project |
| Accumulating for Improvements |
| Accumulating for Project |
| Accumulating for Project |
| Accumulating to Build |
| Accumulating for Improvements |
| Accumulating for Improvements |
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Attachment: 2020 Carry Forwards (124-20 : 2020 Carry Forwards)

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 125-20

WHEREAS, the Police Department's squad service contract is due to expire on December 31, 2020, and

WHEREAS, bids were sought for a new service contract for 2021-2022, and

WHEREAS, two bids were received with the low bid from Langlade Ford for $31.95 per vehicle, and

WHEREAS, the department currently utilizes Langlade Ford for service work and purchasing vehicles and are extremely satisfied.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Police Department's squad service contract for 2021-2022 for Langlade Ford for $31.95 per vehicle.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ANTIGO
POLICE DEPARTMENT

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

December 1, 2020

Antigo Common Council

RE: Squad Car Service Bid

Dear Council Members;

The Antigo Police Department's squad service contract is due to expire on December 31, 2020. I advertised seeking bids for a new service contract for the years of 2021 and 2022. I accepted sealed bids until November 10, 2020 and received two bids that Alderman Bauknecht opened at city hall.

Langlade Ford bid $31.95 per vehicle per month and Marty's Shell bid $32.95 per car per month.

I would make a motion that the low bid contract be accepted from Langlade Ford for the year 2021 and 2022.

We currently have been using Langlade Ford for our service work and we have been purchasing our vehicles through Langlade Ford on the state contract pricing. We have been extremely satisfied with the service and we are able to get warranty work and service done at the same facility.

The service contract covers all normal scheduled maintenance at specific mileage intervals and additional servicing of windshield fluid supply, wiper blades, topping off all fluids between changes, changing lightbulbs, and repairing tires.

Please let me know if you have any questions;

Eric J. Roller
Director of Public safety

Attachment: Service Contract 21-22 (125-20 : Squad Car Service Contract)

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 126-20

WHEREAS, the end of the fiscal year requires budget transfers or amendments based on where the funds were actually spent in comparison to where they were budgeted; and,

WHEREAS, department managers and the Clerk-Treasurer/Finance Director review the expenditures at the end of the year to determine what transfers and amendments need to be made based on actual experience and present these to the Finance, Personnel & Legislative Committee (FPL); and,

WHEREAS, the November FPL meeting was canceled due to COVID-19 concerns so the Mayor has approved the request to be considered directly by Council.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the budget transfers and amendments for 2020 per the attached list.

_____

Mayor

Attest:

_____

Clerk – Treasurer

# 2020 BUDGET TRANSFERS

| FUND TO | ACCOUNT | AMOUNT | | FUND FROM | ACCOUNT |
|---|---|---|---|---|---|
| 100.530.53310 | PW-Street Maintenance | $65,000.00 | | Adjust PW-Street Budget based on available fu | |
| 100.550.55220 | PRC-Ball Parks | $6,000.00 | | Adjust Parks & Rec Budget based on available | |
| | | | | | |
| | TOTAL | $71,000.00 | | | |
| | | | | | |

# 2020 BUDGET ADJUSTMENTS

| Increase | | | | Increase | |
|---|---|---|---|---|---|
| 100.480.00000.48100 | Interest Income | $15,000.00 | | 100.510.51350.55110 | Bank Charges |
| 100.520.52210.51190/ 51480 | Fire Dept - Severance | $49,732.70 | | 100.580.48680.51190 | Severance Reserve |
| 100.530.53120.52230 | DPW - Lead Service Line Grant | $95,385.00 | | 100.430.00000.43585 | Grant Income |
| 100.580.58640 | Emply Benefits - Welfit | $1,500.00 | | 100.490.00000.49365 | Trans From Health Ins |
| 225.620.62001.59010 | Health-Trans to General Fund | $1,500.00 | | 235.490.00000.49300 | Health - Fund Balance |
| 235.605.60008 | Demo Landfill | $25,000.00 | | 235.460.00000.46400 | Landfill Fees |
| 240.620.62001.59900 | Block Grant-Rehabilitation | $80,000.00 | | 240.490.00000.49300 | Block Grant-Fund Balance |
| 278.620.62001.56020 | Hotel/Motel Tax -Contributions | $122,454.63 | | 278.490.00000.49300 | Hotel/Motel Room Tax |
| 442.640.64002.58030 | CIP - 5th Ave Project | $3,000,000.00 | | 442.490.00000.49300 | CIP - Fund Balance |
| 442.640.64002.58080 | CIP - Clermont St | $214,163.75 | | 442.490.00000.49300 | CIP-Fund Balance Applied |
| 442.640.64002.58160 | CIP - Bridges | $1,203.26 | | 442.490.00000.49300 | CIP - Fund Balance |
| 442.640.64002.58600 | CIP - Aerial Mapping/Ortho | $15,000.00 | | 442.490.00000.49300 | CIP - Fund Balance |
| 470.620.62001.53760 | Spec. Assess. - Uncollectible | $11,800.00 | | 470.490.00000.49250 | Spec Asses-Fund Balance Applied |
| 470.620.62001.53780 | Spec. Assess. - Reimb for Assessment Charge | $3,000.00 | | 470.490.00000.49250 | Spec Asses-Fund Balance Applied |
| 470.620.62001.57230 | Spec. Assess. - Abate a Nuisance | $11,600.00 | | 470.490.00000.49250 | Spec Asses-Fund Balance Applied |

Attachment: 2020 Budget Transfers (126-20 : 2020 Budget Transfers & Adjustments)

| | | | | | |
|---|---|---|---|---|---|
| 610.620.62001.53220/ 53650 | Library Exp Trust - Computers/Books | $4,360.00 | | 610.490.00000.49250 | Library Exp Trust-Fund Balance |
| 613.620.62001.53530 | Park & Rec-Exp Trust | $134,100.00 | | 613.480.00000.48605 /613.490.00000.5925 0 | Park & Rec-Exp Trust Donations & Fund Balance |
| | | | | | |
| | TOTAL | $3,785,799.34 | | | |
| | | | | | |
| 12/2/20:kmm | | | | | |

Attachment: 2020 Budget Transfers (126-20 : 2020 Budget Transfers & Adjustments)

| DESCRIPTION |
| --- |
| nds in other function areas. |
| funds in other function areas. |
| |
| |
| |
| |
| |
| Adjust interest and bank charges to reflect BMO contract |
| Transfer Funds for Employee Severance Payout |
| Adjust to Reflect Grant Revenues and Expenditures |
| Reflect Transfer for WelFit Reimbursements |
| Reflect Transfer for WelFit Reimbursements |
| Adjust fees and revenue to reflect additional revenue and expenditures |
| Reflect Additional Housing Rehabilitation Loans for 2020 |
| Adjust to Reflect Action Approved by the Hotel/Motel Tax Commission |
| Apply RLF Close & Borrowed Funds to Project |
| Apply Borrowed Funds to Project |
| Adjust to Reflect 2020 Payment for 2019 Project |
| 2019 Funds for Project were not Carried Forward to Correcting |
| Adjust to reflect reimbursements to Langlade County |
| Adjust to reflect charges that will be paid through assessments |
| Adjust to reflect charges that will be paid through assessments |

| |
|---|
| Adjust to reflect approved expenditures from donations received |
| Adjust to reflect expenditures from donations received |
| |
| |
| |
| |

Attachment: 2020 Budget Transfers (126-20 : 2020 Budget Transfers & Adjustments)

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 127-20

WHEREAS, several City employees have City credit cards in their names for purchases that cannot be invoiced with a limit of $2,000; and,

WHEREAS, the new telephone service, Digium, has a recurring monthly invoice that is declined each month due to the credit limit not being high enough with other charges on one card; and,

WHEREAS, to alleviate this rejection and the need to rerun someone else's card every month, the Clerk-Treasurer/Finance Director is recommending increasing the Communications and Technology Supervisor's card limit to $5,000; and,

WHEREAS, Mayor Brandt has approved this request to be considered directly at the Council meeting due to no meetings because of COVID-19 concerns.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the increase of credit limit to $5,000 for the Communications and Technology Supervisor's credit card effective immediately.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 128-20

WHEREAS, the Wisconsin Department of Administration (WDOA) has approved the use of a Community Development Block Grant – Public Facility (CDBG-PF) grant for the reconstruction of Fifth Avenue from Lincoln Street to west of Western Avenue; and,

WHEREAS, the grant is expected to provide $1,000,000 in eligible funds for the Fifth Avenue project; and,

WHEREAS, staff solicited the assistance of the Langlade County Economic Development Corporation (LCEDC) for the administration of the grant at a cost not-to-exceed $12,000 for meeting the WDOA program reporting criteria; and,

WHEREAS, it is the recommendation of the Director of Administrative Services to waive the bidding process for the work provided by LCEDC under the Exception to Bidding Requirement of the City's Purchasing Policy for professional services due to LCEDC's proven expertise, demonstrated past performance, and the quality working relationship established between the entities; and,

WHEREAS, due to the cancellation of committee meetings due to COVID-19 concerns, Mayor Brandt has approved this action being considered directly by Council.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirements and to approve a Professional Services Agreement in an amount not-to-exceed $12,000 with the Langlade County Economic Development Corporation for the administration of CDBG-PF grant funds as provided through the Wisconsin Department of Administration for the 2021 Fifth Avenue (Lincoln Street to west of Western Avenue) reconstruction project.

_____

Mayor

Attest:

_____

Clerk – Treasurer

# PURCHASE OF SERVICE AGREEMENT FOR MANAGEMENT AND ADMINISTRATIVE SERVICES BETWEEN LANGLADE COUNTY ECONOMIC DEVELOPMENT CORPORATION AND CITY OF ANTIGO

## STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION 2020 AGREEMENT PF 20-01

This agreement is made and entered into by and between the City of Antigo Community Development Block Grant-Public Facilities Economic Development ("Grantee") and the Langlade County Economic Development Corporation ("The Management Agent"). This contract is effective as of December 10, 2020, and after signature of all parties.

1. Appointment and Acceptance. The Grantee appoints the Management Agent as consulting agent for the management of the grant described in this Agreement, and the Management Agent accepts the appointment, subject to the terms and conditions set forth in this Agreement.

2. Description of Project. The Project to be managed by the Management Agent under this Agreement (the "Project") is a Community Development Block Grant –Public Facilities for Economic Development (Grant Number – PF 20-01) awarded by the Wisconsin Department of Administration.

   The Project further described as follows:

   Name: 2020 – Funded State of Wisconsin - Small Cities Community Development Block Grant-Public Facilities Economic Development Grant

   Location: City of Antigo, Langlade County, Wisconsin

3. Definitions. As used in this Agreement:

   A. "HUD" means the U.S. Department of Housing and Urban Development including any successor agencies.

   B. "DOA" means the State of Wisconsin Department of Administration, including any successor agencies.

   C. "Grantee" means the City of Antigo, Wisconsin.

   D. "Management Agent" means the Langlade County Economic Development Corporation.

   E. "Principal Parties" means the Grantee, Department of Administration and the Management Agent.

4. DOA Requirements. In performing its duties under this Agreement, the Management Agent will comply with pertinent requirements of the DOA.

Attachment: Service Agreement City and EDC 2020 (128-20 : Agreement with LCEDC for Grant Administration of CDBG-PF Grant for 5th Ave.

5. Employees. The Management Agent prescribes the number, qualifications, and duties of the personnel to be regularly employed in conjunction with this management Agreement, including the Economic Development Corporation Director and the Assistant Director. All such personnel will be employees of the Management Agent and will be hired, paid, supervised, and discharged by the Agent in accordance with Management Agent policies and procedures.

6. Legal, Insurance, Accounting and Auditing. The Grantee will provide such legal, accounting and insurance services as may be required by the Project and such auditing service as the grantee and/or DOA may require.

7. Compliance with Government Orders. The Management Agent will take such action as may be necessary to comply on a timely basis with any and all governmental orders or other requirements affecting the Grant, whether imposed by Federal, State, or Municipal authority, subject, however, to the limitations stated in this Agreement. Nevertheless, the Management Agent shall take no such action so long as the Grantee is contesting, or has affirmed its intention to contest, any such order or requirement. The Management Agent will notify the Grantee in writing of all notices of such orders or other requirements.

8. Nondiscrimination. In connection with the performance of work under this contract, the Management Agent agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, or developmental disability as defined in s. 51.0(5), sexual orientation, or national origin. This provision shall include, but not be limited to, the following: employment, upgrading demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the Management Agent further agrees to take affirmative action to insure equal employment opportunities. The Management Agent agrees to post in a conspicuous place, available for employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.

9. Management Agent's Compensation. The Management Agent will be compensated for services provided under this Agreement by management fees. Any other administrative or management costs attributable to the Project are not part of this contract and will be billed directly to the Grantee. The Grantee shall be billed by written invoice at and fees shall not be prorated. The total amount billed shall not exceed **$12,000.00** for this contract. In the event that the contract is not completed within twelve months, the Management Agent will continue to manage the grant until completed.

10. Term of Agreement. This Agreement shall be in effect for the period, beginning December 10, 2020 through the "close-out" of the grant, subject, however, to the following conditions:

    A. This Agreement will not be binding upon Principal Parties until approved by the Mayor of the City of Antigo, President of the Economic Development Corporation, Clerk/Treasurer of the City of Antigo and the Director of the Economic Development Corporation.

    B. Any and all amendments made to the DOA Contract PF 20-01 shall apply to this Agreement as appropriate.

Attachment: Service Agreement City and EDC 2020 (128-20 : Agreement with LCEDC for Grant Administration of CDBG-PF Grant for 5th Ave.

11. Interpretive Provisions.

    A. This Agreement constitutes the entire Agreement between the Grantee and the Management Agent with respect to the management and the operation of the Project.

12. Termination. In the event of unsatisfactory work by the Management Agent, as judged by the Grantee, the Grantee shall give written notice to the Management Agent identifying the deficiencies. If unsatisfactory work continues, the Grantee upon second written notice, may declare this agreement null and void. The Grantee may also terminate this agreement for any reason upon a 90-day written notice.

IN WITNESS WHEREOF, the Principal Parties (by their duly authorized officers) have executed this Agreement on the date first written above.

GRANTEE SIGNATURE

_____

By: Bill Brandt
Mayor

GRANTEE SIGNATURE

_____

By: Kaye Matucheski
Clerk/Treasurer

MANAGEMENT AGENT

_____

By: Dillon Gretzinger
President

MANAGEMENT AGENT

_____

By: Angela Close
Director

Attachment: Service Agreement City and EDC 2020 (128-20 : Agreement with LCEDC for Grant Administration of CDBG-PF Grant for 5th Ave.

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 129-20

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation for the Downtown Entrepreneur's Grant Program from Robert & Cami Cornelius, CR Realty, LLC, based on their purchase of 723 Fifth Avenue for the development of a real estate office; and,

WHEREAS, the location is within the targeted boundaries and meets all other criteria; and,

WHEREAS, the initial grant request of 25% (in an amount of up to $3,875) was to be utilized for exterior building renovations including window, door and stucco renovations and other ancillary purposes estimated to be a total of $15,500 of eligible program expenses; and,

WHEREAS, the Economic Development Committee approved the original Entrepreneur Grant request in November of 2019 as recommended by the Langlade County Economic Development Corporation Director; and,

WHEREAS, the stucco work was suspended in October of 2020 due to unseasonably cold temperatures leading to a request for extension of time to complete the work; and,

WHEREAS, the project grant request did not meet the maximum allowable limit for a Downtown building owner leading to an additional request from the Cornelius family of $3,750 in grant funds for an estimated $15,000 project inside the building for furnace, electrical, plumbing and drywall work.

WHEREAS, due to COVID-19 concerns, no December meeting of the Economic Development Committee is scheduled so Mayor Brandt has approved moving this directly to Council for action.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the original Entrepreneur Grant request of an amount not-to-exceed $3,875 (25% of a $15,500 estimated project) with a one-year extension to complete the exterior work by November of 2021.

BE IT FURTHER RESOLVED that additional Entrepreneur Grant funds be awarded in the amount of $3,500 (25% of an estimated $15,000 project) for interior work to be completed according to the revised application with work to be completed within one-year of the passage of this Resolution.

BE IT FURTHER RESOLVED that the grant funds will not be paid, per the program guidelines, until the defined work is completed and that CR Realty, LLC is open for business and has shown paid receipts for the eligible expenses.

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 130-20

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation (LCEDC) for the Downtown Entrepreneur's Grant Program from Stacy Marmes and Anita Fischer of the "Man Cave" based on their purchase of 1022 Fifth Avenue for the relocation of their existing business from outside of the Antigo City limits; and,

WHEREAS, the location is within the targeted boundaries and meets all other criteria; and,

WHEREAS, the grant request of 25% (in an amount of up to $6,500) was to be utilized for both exterior and interior building renovations for an estimated $26,000 of eligible program expenses; and,

WHEREAS, the necessary work was completed over the early summer months of 2020 as witnessed periodically by both the LCEDC Director and the City's Director of Administrative Services leading to the opening of the shop for routine business; and,

WHEREAS, due to COVID 19 concerns, no December meeting of the Economic Development Committee is scheduled so Mayor Brandt approved moving this directly to Council for action.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Entrepreneur Grant request for an amount not-to-exceed $6,500 (25% of a $26,000 estimated project) with payment being eligible by the City's Clerk-Treasurer/Finance Director upon proper submittal of receipts to the LCEDC office for final consideration.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 131-20

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation (LCEDC) for the Downtown Entrepreneur's Grant Program from Karen Riemer of 'Be U Nutrition' based on her rental of the storefront located at 715 Fifth Avenue for the start-up of her new business; and,

WHEREAS, the location is within the targeted boundaries and meets all other criteria; and,

WHEREAS, the grant request of 25% (in an amount of up to $3,000) is to be utilized for both minor building renovations and eligible business start-up costs for an estimated project amount of $12,000; and,

WHEREAS, the necessary work has been completed as confirmed by both the LCEDC Director and the City's Director of Administrative Services leading to the opening of the shop this fall for regular business; and,

WHEREAS, due to COVID 19 concerns, no December meeting of the Economic Development Committee is scheduled so Mayor Brandt approved moving this directly to Council for action.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Entrepreneur Grant request for an amount not-to-exceed $3,000 (25% of a $12,000 estimated project) with payment being eligible by the City's Clerk-Treasurer/Finance Director upon proper submittal of receipts to the LCEDC office for final consideration.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Mayor

December 09, 2020

RESOLUTION NO. 132-20

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation (LCEDC) for the Downtown Entrepreneur's Grant Program from Diane Kondrath as part of the Painting Pilot Program for her building located at 817 Fifth Avenue; and,

WHEREAS, the location is within the targeted boundaries and meets all other criteria; and,

WHEREAS, the grant request of 50% (in an amount of up to $200) is to be utilized for painting materials for front façade improvements for an estimated project material amount of $400; and,

WHEREAS, the necessary work has been completed as confirmed by both the LCEDC Director and the City's Director of Administrative Services; and,

WHEREAS, due to COVID 19 concerns, no December meeting of the Economic Development Committee is scheduled so Mayor Brandt approved moving this directly to Council for action.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Entrepreneur Grant request for an amount not-to-exceed $200 (50% of $400 in estimated material costs for the project) with payment being eligible by the City's Clerk-Treasurer/Finance Director upon proper submittal of receipts to the LCEDC office for final consideration.

_____

Mayor

Attest:

_____

Clerk – Treasurer

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

Attachment: 1319B (1319B : 1319B 836-828 Superior St)

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

# 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 |

**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) | | | | Place of Birth (City, State, Country) |
|---|---|---|---|---|
| Braatz, Charles, C | | | | Shawano, WI USA |
| **Street Address** | **City** | **State** | **ZIP** | **Home Telephone Number** |
| 140 OAK Hill Court | Shawano | WI | 54166 | 715-304-8060 |

List all states applicant previously resided:

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 |
|---|---|---|---|---|---|
| Mojos | 323 Superior Street | Antigo | WI | 54406 | 715-627-1708 |
| **Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Charles Braatz | 140 Oak Hill CT. | Shawano | WI | 54166 | 715-304-8060 |
| **Business Manager's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Micheal Hill | 255 S. Park Street | Antigo | WI | 54406 | 715-219-3888 |
| **Building Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Tim Young | 641 Sunset Drive | Antigo | WI | 54406 | 715-219-1874 |

(Over)

Attachment: Secondhand Article Dealer License Charles C Braatz 2021 (DOC-2020-29 : Secondhand Article Dealer License for Charles C Braatz)

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

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

## (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: Mojo Electronics Inc State of Incorporation: WI

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

| Name (Last, First, MI) | | Street Address | City | State | Zip |
|---|---|---|---|---|---|
| Braatz, Charles, C | | 140 Oak Hill Ct | Shawano | WI | 54166 |
| | | | | | |
| | | | | | |
| | | | | | |

## (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: C Braatz

Print Name of Applicant: Charles Braatz

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | 1/1/2021 – 12/31/2021 | |

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: Daniel J Duley Date: 12/01/20

Print Name of Investigating Officer: Daniel J. Duley

Attachment: Secondhand Article Dealer License Charles C Braatz 2021 (DOC-2020-29 : Secondhand Article Dealer License for Charles C Braatz)

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

# 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 $27.50 | ☐ Mall or Flea Market |

**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) | | | | Place of Birth (City, State, Country) |
|---|---|---|---|---|
| Huff Randy B | | | | Neenah, WI |
| **Street Address** | **City** | **State** | **ZIP** | **Home Telephone Number** |
| 815 5th Ave | Antigo | WI | 54409 | 920 280-4501 |

List all states applicant previously resided:

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 |
|---|---|---|---|---|---|
| Antigo Resale Frontier | 815 5th Ave | Antigo | WI | 54409 | 920-280-4501 |
| Owner's Name | Street Address | City | State | ZIP | Telephone Number |
| | | | | | |
| Business Manager's Name | Street Address | City | State | ZIP | Telephone Number |
| | | | | | |
| Building Owner's Name | Street Address | City | State | ZIP | Telephone Number |
| | | | | | |

RECEIVED

(Over)

CITY OF ANTIGO

Attachment: Secondhand Article Dealer License Randy B Huff 2021 (DOC-2020-30 : Secondhand Article Dealer License for Randy B Huff)

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

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

## (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 |
|---|---|---|---|---|---|
| | | | | | |
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## (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: Randy Huff

Print Name of Applicant: Randy Huff

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | 1/1/2021 - 12/31/2021 | |

FEES RECEIVED:

Pawnbroker Bond $ ____ Secondhand Article License $ 27.50

Pawnbroker License $ ____ Secondhand Dealer Mall/Flea Market License $ ____

Secondhand Jewelry License $ ____ **TOTAL FEE:** $ 27.50

## FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature Daniel J Daley Date: 12/01/20

Print Name of Investigating Officer: Daniel J Daley

Attachment: Secondhand Article Dealer License Randy B Huff 2021 (DOC-2020-30 : Secondhand Article Dealer License for Randy B Huff)

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

10.C.3.a

# 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 $27.50 | ☐ Mall or Flea Market |

**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) | | | | Place of Birth (City, State, Country) |
|---|---|---|---|---|
| KEMMER ROBERT C | | | | ANTIGO, WI, LANGLADE |
| **Street Address** | **City** | **State** | **ZIP** | **Home Telephone Number** |
| 430 ELM STREET | ANTIGO | WI | 54409 | 715-610-9096 |

List all states applicant previously resided:

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 |
|---|---|---|---|---|---|
| KEMMER INDUSTRIES DBA STEIN ELECTRONICS | 439 MILTON STREET | ANTIGO | WI | 54409 | 7156232441 |
| **Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| ROBERT C KEMMER | 430 ELM STREET | ANTIGO | WI | 54409 | 715 610 9096 |
| **Business Manager's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| MICHEAL G KEMMER | 430 ELM STREET | ANTIGO | WI | 54409 | 715 610 9252 |
| **Building Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| ROBERT C KEMMER | 430 ELM STREET | ANTIGO | WI | 54409 | 7156109096 |

(Over)

Attachment: Secondhand Article Dealer License Robert C Kemmer 2021 (DOC-2020-31 : Secondhand Article Dealer License for Robert C

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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 |
|---|---|---|---|---|---|
| KEMMER ROBERT C | | 430 ELM STREET | ANTIGO | WI | 54409 |
| | | | | | |
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| | | | | | |

## (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 |
|---|---|---|---|---|---|
| | | | | | |
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## (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) | | Street Address | City | State | Zip |
|---|---|---|---|---|---|
| KEMMER ROBERT C | | 430 ELM STREET | ANTIGO | WI | 54409 |
| | | | | | |
| | | | | | |
| | | | | | |

## (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: ROBERT C KEMMER

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | 1/1/2021 – 12/31/2021 | |

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: Daniel J Daley Date: 12/01/20

Print Name of Investigating Officer: Daniel J Daley

Attachment: Secondhand Article Dealer License Robert C Kemmer 2021 (DOC-2020-31 : Secondhand Article Dealer License for Robert C

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

10.C.4.a

# 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 $30.00 |
| Total = $57.50 | ☒ Secondhand Article Dealer $27.50 | ☐ Mall or Flea Market |

paid 11/30/2022

**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) | | | | Place of Birth (City, State, Country) |
|---|---|---|---|---|
| Markgraf Bart R. | | | | Antigo WI, Langlade |
| **Street Address** | **City** | **State** | **ZIP** | **Home Telephone Number** |
| W10763 Hwy N | Antigo | WI | 54409 | 715-216-1578 |

List all states applicant previously resided:

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 |
|---|---|---|---|---|---|
| Bart R. Billion and Coin | 637 Superior ST | Antigo | WI | 54409 | 715-216-1578 |
| **Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Bart R. Markgraf | W10763 Hwy N | Antigo | WI | 54409 | 715-216-1578 |
| **Business Manager's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| | | | | | |
| **Building Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| | | | | | |

(Over)

Attachment: Secondhand Article and Jewelry Dealer License Bart R Markgraf 2021 (DOC-2020-32 : Secondhand Article and Jewelry Dealer

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

| Name (Last, First, MI) | DOB | Street Address | City | State | ZIP |
|---|---|---|---|---|---|
| | | | | | |
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## (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 |
|---|---|---|---|---|---|
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## (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: Bart R. Markgraf

Print Name of Applicant: Bart R. Markgraf

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | 1/1/2021 - 12/31/2021 | |

FEES RECEIVED:

Pawnbroker Bond $ ____ Secondhand Article License $ 27.50

Pawnbroker License $ ____ Secondhand Dealer Mall/Flea Market License $ ____

Secondhand Jewelry License $ 30.00 **TOTAL FEE:** $ 57.50

## FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature Daniel J Duley Date: 12/21/20

Print Name of Investigating Officer: Daniel J. Duley

Attachment: Secondhand Article and Jewelry Dealer License Bart R Markgraf 2021 (DOC-2020-32 : Secondhand Article and Jewelry Dealer

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 12/17

State of Wisconsin
(WI Stat. s.134.71)

# 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 |

**INSTRUCTIONS:**

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 7
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 5 and 7
CORPORATE LICENSE – Complete Sections 1, 2, 3, 6 and 7
LIMITED LIABILITY COMPANY LICENSE – Complete Sections 1, 2, 3, 4 and 7

**(SECTION 1) APPLICANT INFORMATION**

| Applicant Name (Last, First, MI) | | | | Place of Birth (City, State, Country) |
|---|---|---|---|---|
| Bjorkman, Hunter E. | | | | Atlanta, GA |
| **Street Address** | **City** | **State** | **ZIP** | **Home Telephone Number** |
| 10121 Barnes Canyon Road | San Diego | CA | 92121 | 858.766.7244 |

List all states applicant previously resided:

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 |
|---|---|---|---|---|---|
| ecoATM, LLC | 200 WI-64 [Walmart3268] | Antigo | WI | 54409 | 858.766.7244 |
| **Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| ecoATM, LLC | 10121 Barnes Canyon Road | San Diego | CA | 92121 | 858.766.7244 |
| **Business Manager's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Hunter Bjorkman | 10121 Barnes Canyon Road | San Diego | CA | 92121 | 858.766.7244 |
| **Building Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Walmart Corporation | 702 SW 8th Street | Bentonville | AR | 72716 | 479.277.6710 |

(Over)

Attachment: Secondhand Article Dealer License ecoATM LLC 2021 (DOC-2020-33 : Secondhand Article Dealer License for ecoATM, LLC)

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: ecoATM, 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 |
|---|---|---|---|---|---|
| Maquera, David D. | | 10121 Barnes Canyon Road | San Diego | CA | 92121 |
| | | | | | |
| | | | | | |
| | | | | | |

## (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 |
|---|---|---|---|---|---|
| | | | | | |
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| | | | | | |
| | | | | | |

## (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: _____

Print Name of Applicant: Hunter Bjorkman; Sr. Regulatory Affairs & Corporate Counsel

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | 1/1/2021<br>12/31/2021 | |

FEES RECEIVED:

Pawnbroker Bond $ _____ | Secondhand Article License $ 27.50

Pawnbroker License $ _____ | Secondhand Dealer Mall/Flea Market License $ _____

Secondhand Jewelry License $ _____ | **TOTAL FEE:** $ 27.50

## FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature _____ Date: 12/01/20

Print Name of Investigating Officer: Daniel J Duley

Attachment: Secondhand Article Dealer License ecoATM LLC 2021 (DOC-2020-33 : Secondhand Article Dealer License for ecoATM, LLC)

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

# 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 $27.50 | ☐ Mall or Flea Market |

**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) | | | | Place of Birth (City, State, Country) |
|---|---|---|---|---|
| Hable Sheldon Todd | | | | Langlade County |
| **Street Address** | **City** | **State** | **ZIP** | **Home Telephone Number** |
| 715 5th Ave. West | Antigo | WI | 54409 | 715 574 5388 |

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 | 715 5th Ave West | Antigo | WI | 54409 | 715 350 5040 |
| **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** |
| Sheldon Hable | 502 Deleglise St. | Antigo | WI | 54409 | 715 574 5388 |
| **Building Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Pat Husica | | | | | |

(Over)

Attachment: Secondhand Article Dealer License Sheldon T Hable 2021 (DOC-2020-34 : Secondhand Article Dealer License for Sheldon T Hable)

## (SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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 |
|---|---|---|---|---|---|
| Sheldon Hable | | 502 Deleglise St | Antigo | WI | 54409 |
| Candy Hable | | | | | |
| | | | | | |
| | | | | | |

## (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: Sheldon Hable

Print Name of Applicant: Sheldon Hable

## FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | 1/1/2021<br>12/31/2021 | |

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: Daniel J Daley Date: 12/01/20

Print Name of Investigating Officer: Daniel J Daley

Attachment: Secondhand Article Dealer License Sheldon T Hable 2021 (DOC-2020-34 : Secondhand Article Dealer License for Sheldon T Hable)

# Schedule for Successor of Agent

If there is a change in agent, each club, corporation, or limited liability company who holds a retail permit to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent pursuant to sec. 125.04(6), Wis. Stats. There is a $10 change in agent processing fee due with this form. The following questions must be answered by the Agent. The appointment must be signed by an officer of the corporation/organization or one member of limited liability company. (Only one signature is required). The appointment must be approved by the licensing authority.

Antigo (Municipality) Wisconsin Dec 02 (Date) 20 20

1. Name of agent Michael Maksutoski

| | Yes | No | |
|---|---|---|---|
| 2. | ☑ | ☐ | Are you of legal drinking age? |
| 3. | ☑ | ☐ | Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent? |
| 4. | ☐ | ☑ | Have you ever been convicted of a federal law violation? |
| 5. | ☑ | ☐ | Have you ever been convicted of a state law violation? |
| 6. | ☐ | ☑ | Have you ever been convicted of a local ordinance violation? |
| 7. | ☑ | ☐ | Have you completed the required responsible beverage server program per sec. 125.04(5)(a)5, Wis. Stats.? |

**UNDER PENALTY OF LAW**, I declare that all of the above information is true and correct to the best of my knowledge and belief.

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

Michael Maksutoski
(Signature of Agent)

N5191 Rosedale Rd. Deerbrook
(Address)

---

**SUCCESSOR AGENT**

The undersigned appoints Michael Maksutoski as agent in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee Michael Maksutoski

Date Dec. 02 20 20

By Michael Maksutoski
(Signature of Officer / Member)

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I hereby accept appointment as agent for MAM 7 LLC and assume full responsibility of the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date Dec. 02 20 20

Michael Maksutoski
(Signature of Agent)

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THE AGENT APPOINTED ABOVE MUST BE APPROVED BY THE LICENSING AUTHORITY TO BE EFFECTIVE. (See sec. 125.04(6), Wis. Stats.)

_____ WI _____ 20 ___
(Municipality) (Date)

_____
(Signature of Official)

_____
(Title)

AT-107a (R. 7-18) Wisconsin Department of Revenue

Attachment: Agent Change Michael's Family Restaurant (DOC-2020-35 : Change of Agent for Michael's Family Restaurant)

# Accounts Payable

## Checks by Date - Detail by Check Number

User: RKorzinek
Printed: 12/3/2020 2:16 PM

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| ACH | EMPLOYE2 | Employee Benefits Corporation | 11/13/2020 | |
| | | PR Batch 00901.11.2020 Flex Other | PR Batch 00901.11.2020 Flex | 684.24 |
| | | PR Batch 00901.11.2020 Flex Other | PR Batch 00901.11.2020 Flex | 72.68 |
| | | PR Batch 00901.11.2020 Flx Chld Care | PR Batch 00901.11.2020 Flx ( | 283.33 |
| | | PR Batch 00901.11.2020 Flex Other | PR Batch 00901.11.2020 Flex | 1,384.45 |
| | | PR Batch 00901.11.2020 Flex Other | PR Batch 00901.11.2020 Flex | 221.03 |
| | | PR Batch 00901.11.2020 Flex Other | PR Batch 00901.11.2020 Flex | 29.16 |
| | | PR Batch 00901.11.2020 Flex Other | PR Batch 00901.11.2020 Flex | 26.24 |
| | | PR Batch 00901.11.2020 Flex Other | PR Batch 00901.11.2020 Flex | 64.87 |
| | | | Total for this ACH Check for Vendor EMPLOYE2: | 2,766.00 |
| ACH | PR FEDTX | Payroll Federal Tax Payable | 11/13/2020 | |
| | | PR Batch 00901.11.2020 Federal Income Tax | PR Batch 00901.11.2020 Fede | 533.11 |
| | | PR Batch 00901.11.2020 Federal Income Tax | PR Batch 00901.11.2020 Fede | 402.48 |
| | | PR Batch 00901.11.2020 Federal Income Tax | PR Batch 00901.11.2020 Fede | 10,806.35 |
| | | PR Batch 00901.11.2020 Federal Income Tax | PR Batch 00901.11.2020 Fede | 219.62 |
| | | PR Batch 00901.11.2020 Federal Income Tax | PR Batch 00901.11.2020 Fede | 9,521.84 |
| | | PR Batch 00901.11.2020 Federal Income Tax | PR Batch 00901.11.2020 Fede | 274.71 |
| | | PR Batch 00901.11.2020 Federal Income Tax | PR Batch 00901.11.2020 Fede | 969.35 |
| | | | Total for this ACH Check for Vendor PR FEDTX: | 22,727.46 |
| ACH | PR FICA | Payroll FICA Tax Payable | 11/13/2020 | |
| | | PR Batch 00901.11.2020 FICA Employee Portio | PR Batch 00901.11.2020 FIC/ | 326.26 |
| | | PR Batch 00901.11.2020 FICA Employer Portio | PR Batch 00901.11.2020 FIC/ | 183.66 |
| | | PR Batch 00901.11.2020 FICA Employee Portio | PR Batch 00901.11.2020 FIC/ | 205.92 |
| | | PR Batch 00901.11.2020 FICA Employee Portio | PR Batch 00901.11.2020 FIC/ | 6,091.04 |
| | | PR Batch 00901.11.2020 FICA Employer Portio | PR Batch 00901.11.2020 FIC/ | 242.67 |
| | | PR Batch 00901.11.2020 FICA Employee Portio | PR Batch 00901.11.2020 FIC/ | 183.66 |
| | | PR Batch 00901.11.2020 FICA Employer Portio | PR Batch 00901.11.2020 FIC/ | 6,091.04 |
| | | PR Batch 00901.11.2020 FICA Employer Portio | PR Batch 00901.11.2020 FIC/ | 205.92 |
| | | PR Batch 00901.11.2020 FICA Employee Portio | PR Batch 00901.11.2020 FIC/ | 242.67 |
| | | PR Batch 00901.11.2020 FICA Employer Portio | PR Batch 00901.11.2020 FIC/ | 799.47 |
| | | PR Batch 00901.11.2020 FICA Employer Portio | PR Batch 00901.11.2020 FIC/ | 326.26 |
| | | PR Batch 01113.11.2020 FICA Employer Portio | PR Batch 01113.11.2020 FIC/ | -366.83 |
| | | PR Batch 01113.11.2020 FICA Employer Portio | PR Batch 01113.11.2020 FIC/ | -11.09 |
| | | PR Batch 00901.11.2020 FICA Employee Portio | PR Batch 00901.11.2020 FIC/ | 799.47 |
| | | PR Batch 00901.11.2020 FICA Employer Portio | PR Batch 00901.11.2020 FIC/ | 628.50 |
| | | PR Batch 00901.11.2020 FICA Employee Portio | PR Batch 00901.11.2020 FIC/ | 628.50 |
| | | | Total for this ACH Check for Vendor PR FICA: | 16,577.12 |
| ACH | PR MEDI | Payroll Medicare Tax Payable | 11/13/2020 | |
| | | PR Batch 00901.11.2020 Medicare Employer Po | PR Batch 00901.11.2020 Med | 146.99 |
| | | PR Batch 00901.11.2020 Medicare Employee Pc | PR Batch 00901.11.2020 Med | 76.29 |
| | | PR Batch 00901.11.2020 Medicare Employee Pc | PR Batch 00901.11.2020 Med | 1,626.18 |
| | | PR Batch 00901.11.2020 Medicare Employee Pc | PR Batch 00901.11.2020 Med | 1,000.28 |
| | | PR Batch 00901.11.2020 Medicare Employer Po | PR Batch 00901.11.2020 Med | 76.29 |
| | | PR Batch 00901.11.2020 Medicare Employer Po | PR Batch 00901.11.2020 Med | 42.95 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00901.11.2020 Medicare Employer Po | PR Batch 00901.11.2020 Med | 1,626.18 |
| | | PR Batch 00901.11.2020 Medicare Employee Pc | PR Batch 00901.11.2020 Med | 42.95 |
| | | PR Batch 00901.11.2020 Medicare Employer Po | PR Batch 00901.11.2020 Med | 48.14 |
| | | PR Batch 00901.11.2020 Medicare Employee Pc | PR Batch 00901.11.2020 Med | 146.99 |
| | | PR Batch 00901.11.2020 Medicare Employer Po | PR Batch 00901.11.2020 Med | 187.00 |
| | | PR Batch 00901.11.2020 Medicare Employee Pc | PR Batch 00901.11.2020 Med | 48.14 |
| | | PR Batch 00901.11.2020 Medicare Employer Po | PR Batch 00901.11.2020 Med | 1,000.28 |
| | | PR Batch 00901.11.2020 Medicare Employee Pc | PR Batch 00901.11.2020 Med | 187.00 |
| | | Total for this ACH Check for Vendor PR MEDI: | | 6,255.66 |
| ACH | PR STATE | Payroll State Tax Payable | 11/13/2020 | |
| | | PR Batch 00901.11.2020 State Income Tax | PR Batch 00901.11.2020 Stat | 130.48 |
| | | PR Batch 00901.11.2020 State Income Tax | PR Batch 00901.11.2020 Stat | 158.14 |
| | | PR Batch 00901.11.2020 State Income Tax | PR Batch 00901.11.2020 Stat | 5,481.43 |
| | | PR Batch 00901.11.2020 State Income Tax | PR Batch 00901.11.2020 Stat | 502.95 |
| | | PR Batch 00901.11.2020 State Income Tax | PR Batch 00901.11.2020 Stat | 458.13 |
| | | PR Batch 00901.11.2020 State Income Tax | PR Batch 00901.11.2020 Stat | 3,793.81 |
| | | PR Batch 00901.11.2020 State Income Tax | PR Batch 00901.11.2020 Stat | 238.69 |
| | | Total for this ACH Check for Vendor PR STATE: | | 10,763.63 |
| ACH | WISCONS4 | Wisconsin Retirement System | 11/13/2020 | |
| | | PR Batch 00901.11.2020 Gen City Ret EE por - | PR Batch 00901.11.2020 Gen | 4,143.69 |
| | | PR Batch 00901.11.2020 Gen City Ret EE por - | PR Batch 00901.11.2020 Gen | 242.37 |
| | | PR Batch 00901.11.2020 PS w/SS (PD) Ret - EE | PR Batch 00901.11.2020 PS v | 1,029.99 |
| | | PR Batch 00901.11.2020 PS no SS (FD) Ret - E | PR Batch 00901.11.2020 PS n | 1,883.86 |
| | | PR Batch 00901.11.2020 PS wSS (PD) Ret - ER | PR Batch 00901.11.2020 PS v | 4,513.62 |
| | | PR Batch 00901.11.2020 Gen City Ret - ER por | PR Batch 00901.11.2020 Gen | 186.76 |
| | | PR Batch 00901.11.2020 PS w/SS Ret - ER por | PR Batch 00901.11.2020 PS v | 152.32 |
| | | PR Batch 00901.11.2020 Gen City Ret - ER por | PR Batch 00901.11.2020 Gen | 382.15 |
| | | PR Batch 00901.11.2020 PS w/SS (PD) EE por - | PR Batch 00901.11.2020 PS v | 1,547.60 |
| | | PR Batch 00901.11.2020 Gen City Ret EE por - | PR Batch 00901.11.2020 Gen | 803.80 |
| | | PR Batch 00901.11.2020 PS w/SS Ambl EE por | PR Batch 00901.11.2020 PS v | 86.99 |
| | | PR Batch 00901.11.2020 Gen City Ret EE por - | PR Batch 00901.11.2020 Gen | 147.75 |
| | | PR Batch 00901.11.2020 PS no SS Ret - ER por | PR Batch 00901.11.2020 PS n | 2,362.91 |
| | | PR Batch 00901.11.2020 PS no SS (FD) Ret - E | PR Batch 00901.11.2020 PS n | 949.46 |
| | | PR Batch 00901.11.2020 Gen City Ret - ER por | PR Batch 00901.11.2020 Gen | 729.75 |
| | | PR Batch 00901.11.2020 Gen City Ret - ER por | PR Batch 00901.11.2020 Gen | 803.80 |
| | | PR Batch 00901.11.2020 Gen City Ret EE por - | PR Batch 00901.11.2020 Gen | 186.76 |
| | | PR Batch 00901.11.2020 Gen City Ret - ER por | PR Batch 00901.11.2020 Gen | 242.37 |
| | | PR Batch 00901.11.2020 Gen City Ret - ER por | PR Batch 00901.11.2020 Gen | 147.75 |
| | | PR Batch 00901.11.2020 PS noSS (FD) EE por | PR Batch 00901.11.2020 PS n | 21.87 |
| | | PR Batch 00901.11.2020 Gen City Ret EE por - | PR Batch 00901.11.2020 Gen | 382.15 |
| | | PR Batch 00901.11.2020 Gen City Ret EE por - | PR Batch 00901.11.2020 Gen | 729.75 |
| | | PR Batch 00901.11.2020 Gen City Ret - ER por | PR Batch 00901.11.2020 Gen | 4,143.69 |
| | | PR Batch 00901.11.2020 PS no SS Ret - ER por | PR Batch 00901.11.2020 PS n | 10,935.10 |
| | | PR Batch 00901.11.2020 PS noSS (FD) EE por | PR Batch 00901.11.2020 PS n | 2,611.41 |
| | | Total for this ACH Check for Vendor WISCONS4: | | 39,367.67 |
| ACH | EMPLOYE2 | Employee Benefits Corporation | 11/27/2020 | |
| | | PR Batch 00902.11.2020 Flex Other | PR Batch 00902.11.2020 Flex | 1,416.91 |
| | | PR Batch 00902.11.2020 Flex Other | PR Batch 00902.11.2020 Flex | 68.19 |
| | | PR Batch 00902.11.2020 Flex Other | PR Batch 00902.11.2020 Flex | 659.93 |
| | | PR Batch 00902.11.2020 Flex Other | PR Batch 00902.11.2020 Flex | 54.12 |
| | | PR Batch 00902.11.2020 Flex Other | PR Batch 00902.11.2020 Flex | 29.16 |
| | | PR Batch 00902.11.2020 Flex Other | PR Batch 00902.11.2020 Flex | 245.09 |
| | | PR Batch 00902.11.2020 Flex Other | PR Batch 00902.11.2020 Flex | 9.27 |
| | | PR Batch 00902.11.2020 Flx Chld Care | PR Batch 00902.11.2020 Flx ( | 283.33 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | Total for this ACH Check for Vendor EMPLOYE2: | | 2,766.00 |
| ACH | PR FEDTX | Payroll Federal Tax Payable | 11/27/2020 | |
| | | PR Batch 00902.11.2020 Federal Income Tax | PR Batch 00902.11.2020 Fede | 754.82 |
| | | PR Batch 00902.11.2020 Federal Income Tax | PR Batch 00902.11.2020 Fede | 10,048.50 |
| | | PR Batch 00902.11.2020 Federal Income Tax | PR Batch 00902.11.2020 Fede | 3,388.85 |
| | | PR Batch 00953.11.2020 Federal Income Tax | PR Batch 00953.11.2020 Fede | 4,004.87 |
| | | PR Batch 00902.11.2020 Federal Income Tax | PR Batch 00902.11.2020 Fede | 366.72 |
| | | PR Batch 00902.11.2020 Federal Income Tax | PR Batch 00902.11.2020 Fede | 971.93 |
| | | PR Batch 00902.11.2020 Federal Income Tax | PR Batch 00902.11.2020 Fede | 179.05 |
| | | PR Batch 00902.11.2020 Federal Income Tax | PR Batch 00902.11.2020 Fede | 81.78 |
| | | PR Batch 00952.11.2020 Federal Income Tax | PR Batch 00952.11.2020 Fede | 2,497.39 |
| | | Total for this ACH Check for Vendor PR FEDTX: | | 22,293.91 |
| ACH | PR FICA | Payroll FICA Tax Payable | 11/27/2020 | |
| | | PR Batch 00902.11.2020 FICA Employee Portio | PR Batch 00902.11.2020 FIC. | 141.32 |
| | | PR Batch 00902.11.2020 FICA Employee Portio | PR Batch 00902.11.2020 FIC. | 6,113.03 |
| | | PR Batch 00902.11.2020 FICA Employee Portio | PR Batch 00902.11.2020 FIC. | 173.06 |
| | | PR Batch 00902.11.2020 FICA Employer Portio | PR Batch 00902.11.2020 FIC. | 6,113.03 |
| | | PR Batch 00902.11.2020 FICA Employer Portio | PR Batch 00902.11.2020 FIC. | 279.39 |
| | | PR Batch 00902.11.2020 FICA Employee Portio | PR Batch 00902.11.2020 FIC. | 807.08 |
| | | PR Batch 00927.11.2020 FICA Employer Portio | PR Batch 00927.11.2020 FIC. | -99.36 |
| | | PR Batch 00902.11.2020 FICA Employee Portio | PR Batch 00902.11.2020 FIC. | 820.98 |
| | | PR Batch 00902.11.2020 FICA Employer Portio | PR Batch 00902.11.2020 FIC. | 807.08 |
| | | PR Batch 00902.11.2020 FICA Employee Portio | PR Batch 00902.11.2020 FIC. | 279.39 |
| | | PR Batch 00902.11.2020 FICA Employer Portio | PR Batch 00902.11.2020 FIC. | 141.32 |
| | | PR Batch 00952.11.2020 FICA Employee Portio | PR Batch 00952.11.2020 FIC. | 1,541.09 |
| | | PR Batch 00927.11.2020 FICA Employer Portio | PR Batch 00927.11.2020 FIC. | -14.79 |
| | | PR Batch 00952.11.2020 FICA Employer Portio | PR Batch 00952.11.2020 FIC. | 1,541.09 |
| | | PR Batch 00902.11.2020 FICA Employer Portio | PR Batch 00902.11.2020 FIC. | 820.98 |
| | | PR Batch 00902.11.2020 FICA Employer Portio | PR Batch 00902.11.2020 FIC. | 173.06 |
| | | PR Batch 00902.11.2020 FICA Employer Portio | PR Batch 00902.11.2020 FIC. | 77.81 |
| | | PR Batch 00902.11.2020 FICA Employee Portio | PR Batch 00902.11.2020 FIC. | 77.81 |
| | | Total for this ACH Check for Vendor PR FICA: | | 19,793.37 |
| ACH | PR MEDI | Payroll Medicare Tax Payable | 11/27/2020 | |
| | | PR Batch 00902.11.2020 Medicare Employer Po | PR Batch 00902.11.2020 Med | 65.33 |
| | | PR Batch 00902.11.2020 Medicare Employee Pc | PR Batch 00902.11.2020 Med | 65.33 |
| | | PR Batch 00952.11.2020 Medicare Employee Pc | PR Batch 00952.11.2020 Med | 360.42 |
| | | PR Batch 00902.11.2020 Medicare Employee Pc | PR Batch 00902.11.2020 Med | 18.20 |
| | | PR Batch 00953.11.2020 Medicare Employee Pc | PR Batch 00953.11.2020 Med | 208.20 |
| | | PR Batch 00902.11.2020 Medicare Employer Po | PR Batch 00902.11.2020 Med | 1,538.45 |
| | | PR Batch 00902.11.2020 Medicare Employee Pc | PR Batch 00902.11.2020 Med | 1,538.45 |
| | | PR Batch 00952.11.2020 Medicare Employer Po | PR Batch 00952.11.2020 Med | 360.42 |
| | | PR Batch 00902.11.2020 Medicare Employee Pc | PR Batch 00902.11.2020 Med | 188.74 |
| | | PR Batch 00902.11.2020 Medicare Employee Pc | PR Batch 00902.11.2020 Med | 526.59 |
| | | PR Batch 00902.11.2020 Medicare Employer Po | PR Batch 00902.11.2020 Med | 188.74 |
| | | PR Batch 00902.11.2020 Medicare Employer Po | PR Batch 00902.11.2020 Med | 33.04 |
| | | PR Batch 00902.11.2020 Medicare Employer Po | PR Batch 00902.11.2020 Med | 18.20 |
| | | PR Batch 00902.11.2020 Medicare Employer Po | PR Batch 00902.11.2020 Med | 526.59 |
| | | PR Batch 00902.11.2020 Medicare Employee Pc | PR Batch 00902.11.2020 Med | 33.04 |
| | | PR Batch 00902.11.2020 Medicare Employee Pc | PR Batch 00902.11.2020 Med | 192.01 |
| | | PR Batch 00902.11.2020 Medicare Employer Po | PR Batch 00902.11.2020 Med | 192.01 |
| | | PR Batch 00953.11.2020 Medicare Employer Po | PR Batch 00953.11.2020 Med | 208.20 |
| | | Total for this ACH Check for Vendor PR MEDI: | | 6,261.96 |
| ACH | PR STATE | Payroll State Tax Payable | 11/27/2020 | |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00902.11.2020 State Income Tax | PR Batch 00902.11.2020 Stat | 106.91 |
| | | PR Batch 00902.11.2020 State Income Tax | PR Batch 00902.11.2020 Stat | 5,186.25 |
| | | PR Batch 00902.11.2020 State Income Tax | PR Batch 00902.11.2020 Stat | 507.41 |
| | | PR Batch 00902.11.2020 State Income Tax | PR Batch 00902.11.2020 Stat | 1,791.85 |
| | | PR Batch 00902.11.2020 State Income Tax | PR Batch 00902.11.2020 Stat | 199.61 |
| | | PR Batch 00902.11.2020 State Income Tax | PR Batch 00902.11.2020 Stat | 46.88 |
| | | PR Batch 00953.11.2020 State Income Tax | PR Batch 00953.11.2020 Stat | 959.60 |
| | | PR Batch 00902.11.2020 State Income Tax | PR Batch 00902.11.2020 Stat | 581.77 |
| | | PR Batch 00952.11.2020 State Income Tax | PR Batch 00952.11.2020 Stat | 1,299.99 |
| | | | Total for this ACH Check for Vendor PR STATE: | 10,680.27 |
| ACH | WISCONS4 | Wisconsin Retirement System | 11/27/2020 | |
| | | PR Batch 00902.11.2020 Gen City Ret EE por - | PR Batch 00902.11.2020 Gen | 328.29 |
| | | PR Batch 00902.11.2020 PS w/SS (PD) EE por - | PR Batch 00902.11.2020 PS v | 1,502.73 |
| | | PR Batch 00902.11.2020 PS no SS Ret - ER por | PR Batch 00902.11.2020 PS n | 5,748.53 |
| | | PR Batch 00902.11.2020 Gen City Ret EE por - | PR Batch 00902.11.2020 Gen | 76.53 |
| | | PR Batch 00902.11.2020 Gen City Ret - ER por | PR Batch 00902.11.2020 Gen | 76.53 |
| | | PR Batch 00902.11.2020 PS no SS (FD) Ret - E | PR Batch 00902.11.2020 PS n | 915.61 |
| | | PR Batch 00902.11.2020 PS wSS (PD) Ret - ER | PR Batch 00902.11.2020 PS v | 4,335.14 |
| | | PR Batch 00902.11.2020 Gen City Ret EE por - | PR Batch 00902.11.2020 Gen | 4,061.93 |
| | | PR Batch 00902.11.2020 PS noSS (FD) EE por | PR Batch 00902.11.2020 PS n | 1,447.57 |
| | | PR Batch 00902.11.2020 Gen City Ret - ER por | PR Batch 00902.11.2020 Gen | 4,061.93 |
| | | PR Batch 00902.11.2020 PS no SS Ret - ER por | PR Batch 00902.11.2020 PS n | 1,260.81 |
| | | PR Batch 00902.11.2020 Gen City Ret - ER por | PR Batch 00902.11.2020 Gen | 141.69 |
| | | PR Batch 00952.11.2020 PS w/SS (PD) Ret - EE | PR Batch 00952.11.2020 PS v | 826.64 |
| | | PR Batch 00902.11.2020 PS w/SS Ret - ER por | PR Batch 00902.11.2020 PS v | 84.59 |
| | | PR Batch 00902.11.2020 Gen City Ret EE por - | PR Batch 00902.11.2020 Gen | 937.21 |
| | | PR Batch 00902.11.2020 Gen City Ret - ER por | PR Batch 00902.11.2020 Gen | 328.29 |
| | | PR Batch 00902.11.2020 Gen City Ret - ER por | PR Batch 00902.11.2020 Gen | 167.06 |
| | | PR Batch 00902.11.2020 PS w/SS (PD) Ret - EE | PR Batch 00902.11.2020 PS v | 972.93 |
| | | PR Batch 00902.11.2020 PS no SS (FD) Ret - E | PR Batch 00902.11.2020 PS n | 491.24 |
| | | PR Batch 00952.11.2020 PS w/SS (PD) EE por - | PR Batch 00952.11.2020 PS v | 851.16 |
| | | PR Batch 00902.11.2020 Gen City Ret EE por - | PR Batch 00902.11.2020 Gen | 808.63 |
| | | PR Batch 00902.11.2020 PS noSS (FD) EE por | PR Batch 00902.11.2020 PS n | 27.05 |
| | | PR Batch 00902.11.2020 Gen City Ret - ER por | PR Batch 00902.11.2020 Gen | 808.63 |
| | | PR Batch 00902.11.2020 Gen City Ret - ER por | PR Batch 00902.11.2020 Gen | 937.21 |
| | | PR Batch 00902.11.2020 Gen City Ret EE por - | PR Batch 00902.11.2020 Gen | 141.69 |
| | | PR Batch 00902.11.2020 PS w/SS Ambl EE por | PR Batch 00902.11.2020 PS v | 48.31 |
| | | PR Batch 00902.11.2020 Gen City Ret EE por - | PR Batch 00902.11.2020 Gen | 167.06 |
| | | PR Batch 00952.11.2020 PS wSS (PD) Ret - ER | PR Batch 00952.11.2020 PS v | 2,938.04 |
| | | | Total for this ACH Check for Vendor WISCONS4: | 34,493.03 |
| 2048 | EMPLOYE3 | Employee Benefits Corporation | 11/25/2020 | |
| | 3068062 | COBRASecure Fee | | 82.80 |
| | 3068062 | Renewal Fee for Bestflex Plan | | 575.00 |
| | | | Total for Check Number 2048: | 657.80 |
| 3653 | KITSEBUI | Dustin Kitsemble | 11/18/2020 | |
| | 11/18/2020 | Rehabilitation: 827 8th Avenue- Alex Quirk | | 750.00 |
| | | | Total for Check Number 3653: | 750.00 |
| 3654 | KITSEBUI | Dustin Kitsemble | 11/18/2020 | |
| | 11/17/2020 | Rehabilitation: 827 8th Avenue- Alex Quirk | | 6,250.00 |
| | | | Total for Check Number 3654: | 6,250.00 |
| 3655 | LANGCTYR | Langlade Cty Register of Deeds | 11/18/2020 | |

Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 11/17/2020 | Rehabilitation: 915 Barnard St- Taylor & Jakob I | | 30.00 |
| | | | Total for Check Number 3655: | 30.00 |
| 3656 | LANGCTYR | Langlade Cty Register of Deeds | 11/18/2020 | |
| | 11/18/2020 | Rehabilitation: 342 Virginia St- Cynthia Verhass | | 30.00 |
| | | | Total for Check Number 3656: | 30.00 |
| 3657 | MSAPROFE | MSA Professional Services Inc | 11/20/2020 | |
| | 11/19/2020 | Rehabilitation: 1121 7th Ave- Jeanette Pospichal | | 30.00 |
| | | | Total for Check Number 3657: | 30.00 |
| 3658 | MUZYNMA | Jerome M. Muzynoski | 11/20/2020 | |
| | 11/19/2020 | Rehabilitation: 1121 7th Ave- Jeannette Pospicha | | 4,000.00 |
| | | | Total for Check Number 3658: | 4,000.00 |
| 73967 | AFLAC | AFLAC | 11/13/2020 | |
| | PR Batch 00901.11.2020 AFLAC | | PR Batch 00901.11.2020 AFL | 34.25 |
| | PR Batch 00901.11.2020 AFLAC | | PR Batch 00901.11.2020 AFL | 101.72 |
| | PR Batch 00901.11.2020 AFLAC | | PR Batch 00901.11.2020 AFL | 0.71 |
| | PR Batch 00901.11.2020 AFLAC | | PR Batch 00901.11.2020 AFL | 5.26 |
| | PR Batch 00901.11.2020 AFLAC | | PR Batch 00901.11.2020 AFL | 18.53 |
| | PR Batch 00901.11.2020 AFLAC | | PR Batch 00901.11.2020 AFL | 60.84 |
| | PR Batch 00901.11.2020 AFLAC | | PR Batch 00901.11.2020 AFL | 360.02 |
| | | | Total for Check Number 73967: | 581.33 |
| 73968 | COADENTA | City of Antigo Dental Ins Fund | 11/13/2020 | |
| | PR Batch 00901.11.2020 Dental Ins | | PR Batch 00901.11.2020 Den | 342.00 |
| | PR Batch 00901.11.2020 Dental Ins | | PR Batch 00901.11.2020 Den | 145.90 |
| | PR Batch 00901.11.2020 Dental Ins | | PR Batch 00901.11.2020 Den | 1,957.91 |
| | PR Batch 00901.11.2020 Dental Ins | | PR Batch 00901.11.2020 Den | 21.70 |
| | PR Batch 00901.11.2020 Dental Ins | | PR Batch 00901.11.2020 Den | 19.00 |
| | PR Batch 00901.11.2020 Dental Ins | | PR Batch 00901.11.2020 Den | 222.00 |
| | | | Total for Check Number 73968: | 2,708.51 |
| 73969 | COAHEALT | City of Antigo Health Ins Fund | 11/13/2020 | |
| | PR Batch 00901.11.2020 Flex Hlth Limited Fam | | PR Batch 00901.11.2020 Flex | 54.65 |
| | PR Batch 00901.11.2020 Hlth Sng Nonrep | | PR Batch 00901.11.2020 Hlth | 3,125.99 |
| | PR Batch 00901.11.2020 Flex Hlth Limited Fam | | PR Batch 00901.11.2020 Flex | 61.61 |
| | PR Batch 00901.11.2020 Hlth Fam Nonrep | | PR Batch 00901.11.2020 Hlth | 4,545.22 |
| | PR Batch 00901.11.2020 Hlth Fam Nonrep | | PR Batch 00901.11.2020 Hlth | 1,857.66 |
| | PR Batch 00901.11.2020 Hlth Sng Nonrep | | PR Batch 00901.11.2020 Hlth | 2,304.30 |
| | PR Batch 00901.11.2020 Hlth Limited Fam Non | | PR Batch 00901.11.2020 Hlth | 1,606.04 |
| | PR Batch 00901.11.2020 Hlth Limited Fam Non | | PR Batch 00901.11.2020 Hlth | 19,392.95 |
| | PR Batch 00901.11.2020 Flex Hlth Fam | | PR Batch 00901.11.2020 Flex | 103.20 |
| | PR Batch 00901.11.2020 Flex Hlth Limited Fam | | PR Batch 00901.11.2020 Flex | 91.73 |
| | PR Batch 00901.11.2020 Flex Hlth Limited Fam | | PR Batch 00901.11.2020 Flex | 52.97 |
| | PR Batch 00901.11.2020 Hlth Fam Rep | | PR Batch 00901.11.2020 Hlth | 16,078.28 |
| | PR Batch 00901.11.2020 Hlth Limited Fam Non | | PR Batch 00901.11.2020 Hlth | 1,651.20 |
| | PR Batch 00901.11.2020 Flex Hlth Limited Fam | | PR Batch 00901.11.2020 Flex | 89.22 |
| | PR Batch 00901.11.2020 Flex Hlth Single | | PR Batch 00901.11.2020 Flex | 128.01 |
| | PR Batch 00901.11.2020 Hlth Fam Nonrep | | PR Batch 00901.11.2020 Hlth | 22,473.76 |
| | PR Batch 00901.11.2020 Hlth Sng Rep | | PR Batch 00901.11.2020 Hlth | 3,846.97 |
| | PR Batch 00901.11.2020 Hlth Limited Fam Non | | PR Batch 00901.11.2020 Hlth | 1,606.04 |
| | PR Batch 00901.11.2020 Health Single | | PR Batch 00901.11.2020 Heal | 88.31 |
| | PR Batch 00901.11.2020 Hlth Sng Nonrep | | PR Batch 00901.11.2020 Hlth | 714.51 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00901.11.2020 Flex Hlth Single | PR Batch 00901.11.2020 Flex | 42.30 |
| | | PR Batch 00901.11.2020 Flex Hlth Fam | PR Batch 00901.11.2020 Flex | 645.68 |
| | | PR Batch 00901.11.2020 Hlth Limited Fam Non | PR Batch 00901.11.2020 Hlth | 953.57 |
| | | PR Batch 00901.11.2020 Flex Hlth Fam | PR Batch 00901.11.2020 Flex | 109.92 |
| | | PR Batch 00901.11.2020 Flex Hlth Fam | PR Batch 00901.11.2020 Flex | 101.76 |
| | | PR Batch 00901.11.2020 Hlth Fam Nonrep | PR Batch 00901.11.2020 Hlth | 1,978.64 |
| | | PR Batch 00901.11.2020 Hlth Limited Fam Rep | PR Batch 00901.11.2020 Hlth | 3,098.87 |
| | | PR Batch 00901.11.2020 Health Single | PR Batch 00901.11.2020 Heal | 128.01 |
| | | PR Batch 00901.11.2020 Health Single | PR Batch 00901.11.2020 Heal | 39.70 |
| | | PR Batch 00901.11.2020 Flex Hlth Limited Fam | PR Batch 00901.11.2020 Flex | 261.37 |
| | | PR Batch 00901.11.2020 Hlth Fam Rcp | PR Batch 00901.11.2020 Hlth | 9,644.04 |
| | | PR Batch 00901.11.2020 Flex Hlth Limited Fam | PR Batch 00901.11.2020 Flex | 1,262.07 |
| | | PR Batch 00901.11.2020 Hlth Fam Nonrep | PR Batch 00901.11.2020 Hlth | 1,978.64 |
| | | PR Batch 00901.11.2020 Flex Hlth Fam | PR Batch 00901.11.2020 Flex | 252.51 |
| | | PR Batch 00901.11.2020 Hlth Fam Nonrep | PR Batch 00901.11.2020 Hlth | 6,885.85 |
| | | PR Batch 00901.11.2020 Hlth Limited Fam Non | PR Batch 00901.11.2020 Hlth | 983.70 |
| | | PR Batch 00901.11.2020 Hlth Limitcd Fam Rcp | PR Batch 00901.11.2020 Hlth | 3,325.29 |
| | | PR Batch 00901.11.2020 Hlth Sng Rep | PR Batch 00901.11.2020 Hlth | 3,065.93 |
| | | PR Batch 00901.11.2020 Flex Hlth Single | PR Batch 00901.11.2020 Flex | 299.06 |
| | | PR Batch 00901.11.2020 Flex Hlth Fam | PR Batch 00901.11.2020 Flex | 2,141.68 |
| | | PR Batch 00901.11.2020 Hlth Limited Fam Non | PR Batch 00901.11.2020 Hlth | 1,109.18 |
| | | PR Batch 00901.11.2020 Flex Hlth Fam | PR Batch 00901.11.2020 Flex | 382.53 |
| | | PR Batch 00901.11.2020 Hlth Fam Nonrcp | PR Batch 00901.11.2020 Hlth | 1,831.67 |
| | | | Total for Check Number 73969: | 120,394.59 |
| 73970 | EMPLOYE3 | Employee Benefits Corporation | 11/13/2020 | |
| | | PR Batch 00901.11.2020 Flex Admin | PR Batch 00901.11.2020 Flex | 90.47 |
| | | PR Batch 00901.11.2020 Flex Admin | PR Batch 00901.11.2020 Flex | 35.24 |
| | | PR Batch 00901.11.2020 Flex Admin | PR Batch 00901.11.2020 Flex | 4.45 |
| | | PR Batch 00901.11.2020 Flex Admin | PR Batch 00901.11.2020 Flex | 11.70 |
| | | PR Batch 00901.11.2020 Flex Admin | PR Batch 00901.11.2020 Flex | 9.24 |
| | | PR Batch 00901.11.2020 Flex Admin | PR Batch 00901.11.2020 Flex | 3.66 |
| | | PR Batch 00901.11.2020 Flex Admin | PR Batch 00901.11.2020 Flex | 5.44 |
| | | | Total for Check Number 73970: | 160.20 |
| 73971 | UNIONFD | Fire Department, Local 1000 | 11/13/2020 | |
| | | PR Batch 00901.11.2020 Un Dues FD | PR Batch 00901.11.2020 Un I | 115.38 |
| | | PR Batch 00901.11.2020 Un Dues FD | PR Batch 00901.11.2020 Un I | 532.62 |
| | | | Total for Check Number 73971: | 648.00 |
| 73972 | NATIONWI | Nationwide Retirement Solutions Inc | 11/13/2020 | |
| | | PR Batch 00901.11.2020 Nationwide Def Comp | PR Batch 00901.11.2020 Nati | 100.00 |
| | | PR Batch 00901.11.2020 Nationwide Def Comp | PR Batch 00901.11.2020 Nati | 7.63 |
| | | PR Batch 00901.11.2020 Nationwide Def Comp | PR Batch 00901.11.2020 Nati | 7.65 |
| | | PR Batch 00901.11.2020 Nationwide Def Comp | PR Batch 00901.11.2020 Nati | 3,885.02 |
| | | PR Batch 00901.11.2020 Nationwide Def Comp | PR Batch 00901.11.2020 Nati | 20.45 |
| | | PR Batch 00901.11.2020 Nationwide Def Comp | PR Batch 00901.11.2020 Nati | 1,852.36 |
| | | PR Batch 00901.11.2020 Nationwide Def Comp | PR Batch 00901.11.2020 Nati | 80.89 |
| | | | Total for Check Number 73972: | 5,954.00 |
| 73973 | NORTHSHO | North Shore Bank, FSB | 11/13/2020 | |
| | | PR Batch 00901.11.2020 North Shore Deferred ( | PR Batch 00901.11.2020 Nort | 162.94 |
| | | PR Batch 00901.11.2020 North Shore Deferred ( | PR Batch 00901.11.2020 Nort | 92.84 |
| | | PR Batch 00901.11.2020 North Shore Deferred ( | PR Batch 00901.11.2020 Nort | 155.00 |
| | | PR Batch 00901.11.2020 North Shore Deferred ( | PR Batch 00901.11.2020 Nort | 53.57 |
| | | PR Batch 00901.11.2020 North Shore Deferred ( | PR Batch 00901.11.2020 Nort | 1,259.56 |
| | | PR Batch 00901.11.2020 North Shore Deferred ( | PR Batch 00901.11.2020 Nort | 1.09 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 73973: | 1,725.00 |
| 73974 | NORWESMU | Northwestern Mutual Life Ins Company | 11/13/2020 | |
| | | PR Batch 00901.11.2020 Long Term Disability-I | PR Batch 00901.11.2020 Lon | 19.50 |
| | | PR Batch 00901.11.2020 Long Term Disability-I | PR Batch 00901.11.2020 Lon | 123.29 |
| | | PR Batch 00901.11.2020 Long Term Disability-I | PR Batch 00901.11.2020 Lon | 241.21 |
| | | PR Batch 00901.11.2020 Long Term Disability-I | PR Batch 00901.11.2020 Lon | 7.60 |
| | | PR Batch 00901.11.2020 Long Term Disability-I | PR Batch 00901.11.2020 Lon | 24.43 |
| | | PR Batch 00901.11.2020 Long Term Disability-I | PR Batch 00901.11.2020 Lon | 19.41 |
| | | | Total for Check Number 73974: | 435.44 |
| 73975 | UNIONPD | Professional Police Officers, Local 236 | 11/13/2020 | |
| | | PR Batch 00901.11.2020 Un Dues PD | PR Batch 00901.11.2020 Un I | 234.00 |
| | | | Total for Check Number 73975: | 234.00 |
| 73976 | WISCTF | Wisconsin Support Collections Trust Fund | 11/13/2020 | |
| | | PR Batch 00901.11.2020 Child Support | PR Batch 00901.11.2020 Chil | 17.19 |
| | | PR Batch 00901.11.2020 Child Support | PR Batch 00901.11.2020 Chil | 26.28 |
| | | PR Batch 00901.11.2020 Child Support | PR Batch 00901.11.2020 Chil | 121.91 |
| | | PR Batch 00901.11.2020 Income Withholding O | PR Batch 00901.11.2020 Inco | 774.88 |
| | | PR Batch 00901.11.2020 Income Withholding O | PR Batch 00901.11.2020 Inco | 744.89 |
| | | PR Batch 00901.11.2020 Child Support | PR Batch 00901.11.2020 Chil | 6.31 |
| | | | Total for Check Number 73976: | 1,691.46 |
| 73977 | PENWORTH | Penworthy Company | 11/12/2020 | |
| | 566295-IN | Books | | 110.65 |
| | | | Total for Check Number 73977: | 110.65 |
| 73978 | CARDMEMI | Cardmember Service | 11/12/2020 | |
| | AED Superstore | Rechargeable Lithium Battery For LUCAS Syste | | 755.00 |
| | Amazon | Olympus Voice Recorder with Carrying Case- D | | 198.28 |
| | Amazon 1 | Olympus Tough Waterproof Camera- Duley | | 399.85 |
| | American Messag | Monthly Pager Charge- Duley | | 5.46 |
| | Appliance Store | Dryer Belt, Dryer Felt- Vollmar | | 54.79 |
| | Calendar Wiz | Antigo Community Calendar Renewal- Lang.Co | | 250.00 |
| | Crystal Finish | I Beams- Repp | | 250.00 |
| | Digium | Monthly Phone Charges: Water | | 49.47 |
| | Digium | Monthly Phone Charges: Ambulance | | 208.03 |
| | Digium | Monthly Phone Charges: Street Commissioner | | 65.96 |
| | Digium | Monthly Phone Charges: Engineering | | 86.26 |
| | Digium | Monthly Phone Charges: Administrative Service | | 67.23 |
| | Digium | Monthly Phone Charges: Mayor | | 67.23 |
| | Digium | Monthly Phone Charges: Street Shop | | 65.96 |
| | Digium | Monthly Phone Charges: Parks/Rec | | 106.55 |
| | Digium | Monthly Phone Charges: Elections | | 8.88 |
| | Digium | Monthly Phone Charges: Fire | | 208.03 |
| | Digium | Monthly Phone Charges: Communication/Techn | | 76.11 |
| | Digium | Monthly Phone Charges: Storm | | 13.94 |
| | Digium | Monthly Phone Charges: Clerk-Treasurer | | 149.68 |
| | Digium | Monthly Phone Charges: Inspector | | 26.64 |
| | Digium | Monthly Phone Charges: Safety Coordinator | | 19.03 |
| | Digium | Monthly Phone Charges: Sewer | | 49.47 |
| | Dixie Lunch | Gift Certificates for Drawing at Library- Cherry | | 60.00 |
| | El Tequila | Clerk's Lunch- Open Later Oct 30, 2020- Matucl | | 57.19 |
| | Flying Cross | Pants Hoppy- Rustick | | 150.21 |
| | Grainger | Return/Credit Pressure Switch- Repp | | -50.64 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | HealthStream | Training For Kostichka- Vollmar | | 35.00 |
| | HealthStream 1 | Training For J, Krueger- Petroskey | | 35.00 |
| | HealthStream 2 | Training For E. Butt- Petroskey | | 35.00 |
| | HealthStream 3 | Training For Pizl- Petroskey | | 35.00 |
| | Leathers& Assoc | Replacement Rubber Boot Hdw Kit- Tube Joint | | 90.32 |
| | LogoUp | Shirts Smith- Jensen | | 100.00 |
| | LogoUp | Shirts Smith- Jensen | | 21.95 |
| | LogoUp | Shirts Korzinek- Jensen | | 3.97 |
| | LogoUp | Shirts Horswill- Jensen | | 92.89 |
| | LogoUp | Shirts Korzinek- Jensen | | 100.00 |
| | Menards | Tote & Paper Towels- Matucheski | | 8.81 |
| | Menards 1 | Totes- Matucheski | | 25.79 |
| | Peavey Corp | Metal Arson Cans- Duley | | 78.70 |
| | Sams Club | Coffee, Phone Case- Petroskey | | 90.68 |
| | Sams Club 1 | Took Unopened Packages- Matucheski | | 29.82 |
| | Sams Club 1 | Food For Election- Matucheski | | 71.49 |
| | Scarch 360 | City of Antigo Scarch 360 Website ( Oct 15 - No | | 189.00 |
| | Search360 | ALCinfo.com Website + Heart | | 128.00 |
| | Sirchie | Trace Metal Detection Kit- Duley | | 179.41 |
| | Swank | Beetlejuice Movie For Halloween- Repp | | 435.00 |
| | USPS | Postage- Repp | | 8.25 |
| | USPS 1 | Postage- Duley | | 5.30 |
| | Walmart | Gift Cards For Halloween Costume/Movie Nigh | | 187.82 |
| | Walmart 1 | Candy For Halloween- Repp | | 150.00 |
| | Walmart 1 | Candy For Halloween- Repp | | 179.75 |
| | Walmart 2 | SD Card & Micro Cable- Duley | | 13.16 |
| | Walmart 3 | Laminating Sheets, Supplies for Children's Activ | | 33.28 |
| | Walmart 4 | Sheets, Pillow- Vollmar | | 25.92 |
| | Walmart 5 | Powerport- Vollmar | | 28.42 |
| | Walmart 6 | Squad Cleaning Supplies- Rustick | | 31.51 |
| | Walmart 7 | Binders For Election- Matucheski | | 34.79 |
| | Walmart 8 | Water, Q Tips, Soda For Election- Matucheski | | 15.71 |
| | Walmart 9 | Dry Erase Markers, Crackers For Election- Matu | | 25.00 |
| | | | Total for Check Number 73978: | 5,923.35 |
| 73979 | ANTIGOWA | City of Antigo | 11/12/2020 | |
| | 1159-033 | 520 Superior St | | 11.06 |
| | 1159-035 | 621 Irving St | | 55.01 |
| | 1159-036 | 620 Sixth Ave | | 140.84 |
| | 1159-037 | 1235 Nantasket St | | 27.26 |
| | 1159-038 | 623 Clermont St | | 29.36 |
| | 1159-039 | 511 Edison St (Parking Lot) | | 33.58 |
| | 1159-040 | 425 Third Ave | | 34.31 |
| | 1159-041 | 1235 Nantasket St | | 43.58 |
| | 1159-042 | 1440 Clermont St | | 44.29 |
| | 1159-043 | 213 Superior St | | 64.31 |
| | 1159-045 | 812 Virginia St | | 77.89 |
| | 1159-046 | 520 First Ave- Water Plant | | 83.60 |
| | 1159-047 | 434 Field St | | 4.02 |
| | 1159-048 | 440 Field St | | 5.70 |
| | 1159-049 | 320 Third Ave | | 5.42 |
| | 1159-050 | 707/709 Fifth Ave (5th Ave Parking- Downtown) | | 5.42 |
| | 1159-052 | 708 Sixth Ave- Parking Lot | | 7.54 |
| | 1159-053 | 920 Century Ave- Water Tower | | 7.54 |
| | 1159-054 | 1310 Hogan St | | 8.24 |
| | 1159-055 | N2420 Koszarek Rd- Sewer Plant | | 273.46 |
| | 1159-056 | 616 Fourth Ave | | 18.80 |
| | 1159-057 | 521 Edison St (Parking Lot) | | 23.74 |
| | 1159-059 | 529 Edison St | | 4.02 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 1159-060 | 510 Third Ave | | 4.02 |
| | 1159-063 | 100 E Second Ave | | 14.16 |
| | 1159-064 | 1120 Elm St | | 4.02 |
| | 1159-065 | 725 Ackley St | | 4.02 |
| | 1159-066 | 528 Clermont St | | 4.72 |
| | 1159-067 | 818 Cherry St | | 6.14 |
| | 1159-068 | 625 Edison St | | 6.84 |
| | 1159-070 | 620 Superior St | | 8.24 |
| | 1159-071 | 1900 Century Ave | | 10.36 |
| | 1159-072 | 534 Fourth Ave | | 10.36 |
| | 1159-073 | 524 Eighth Ave | | 12.46 |
| | 1159-074 | 626 Superior St | | 13.88 |
| | 1159-075 | 322 E Forrest Ave | | 13.88 |
| | 1159-076 | 529 Clermont St | | 14.58 |
| | 1159-077 | 215 Third Ave | | 15.98 |
| | 1159-078 | 1110 W Pierce St | | 129.88 |
| | 1159-079 | 1004 Fifth Ave | | 16.70 |
| | 1159-080 | 1000 W Pierce Ave | | 16.54 |
| | 1159-081 | 809 Hudson St | | 16.70 |
| | 1159-082 | 616 Clermont St | | 17.40 |
| | 1159-083 | 725 Fourth Ave | | 21.62 |
| | 1159-084 | 220 Aurora St | | 60.51 |
| | 1159-085 | 1011 First Ave | | 28.66 |
| | 1159-086 | 723 Fourth Ave | | 45.03 |
| | 1159-087 | 500 Graham Ave | | 47.16 |
| | 1159-088 | 610 Clermont St | | 54.30 |
| | 1159-089 | 710 Sixth Ave | | 61.45 |
| | 1159-091 | 310 Byrne St | | 247.94 |
| | 1159-092 | 615 Edison St | | 20.92 |
| | 1159-102 | 603 Sixth Ave | | 27.32 |
| | 1159-103 | 601 Sixth Ave | | 9.72 |
| | 1159-104 | 1229 Arctic St- Rear | | 4.72 |
| | 1159-105 | 1209 Arctic St- Rear | | 9.44 |
| | 1159-106 | 1207 Arctic St- Rear | | 28.38 |
| | 1159-113 | 511 Clermont St | | 27.96 |
| | 1159-115 | 627 Irving St | | 9.39 |
| | | | Total for Check Number 73979: | 2,054.39 |
| 73980 | A1EXCAVA | A1 Excavating Inc | 11/12/2020 | |
| | Payment # 5 | 5th Avenue Reconstruction | | 8,349.09 |
| | Payment # 5 | 5th Avenue Reconstruction | | 299,985.06 |
| | Payment # 5 | 5th Avenue Reconstruction | | 5,306.08 |
| | Payment # 5 | 5th Avenue Reconstruction | | 3,924.46 |
| | | | Total for Check Number 73980: | 317,564.69 |
| 73981 | ANTIGOWA | City of Antigo | 11/12/2020 | |
| | 1159-004 | 1020 W Pierce Ave- Main | | 305.71 |
| | 1159-005 | 1020 W Pierce Ave- Water Only | | 104.01 |
| | 1159-005 | 1020 W Pierce Ave- Water Only | | 104.01 |
| | 1159-028 | 301 Aurora St- Antigo Cemetery | | 22.44 |
| | 1159-032 | 420 Field St- Warming House | | 116.49 |
| | | | Total for Check Number 73981: | 652.66 |
| 73982 | CITYGAS1 | City Gas Company | 11/12/2020 | |
| | 105300000 | 815 Hudson St | | 16.07 |
| | 460805000 | 510 Division St | | 192.96 |
| | 464800000 | 420 Field St | | 32.25 |

Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 877225000 | 1020 W Pierce Ave | | 368.42 |
| | | | Total for Check Number 73982: | 609.70 |
| 73983 | MINNESO1 | Minnesota Life Insurance Co | 11/12/2020 | |
| | 11/10/2020 | December 2020 Life Insurance Coverage | | 2,329.13 |
| | | | Total for Check Number 73983: | 2,329.13 |
| 73984 | NETWORKH | Network Health | 11/12/2020 | |
| | Refund | Refund For Overpayment on Account: Rodger H | | 614.92 |
| | | | Total for Check Number 73984: | 614.92 |
| 73985 | PARSONSC | Parsons Chevrolet-Buick Inc | 11/12/2020 | |
| | 431428 | Chevy Traverse Repair From Accident | | 1,000.00 |
| | 431428 | Chevy Traverse Repair From Accident- CVMIC | | 2,415.08 |
| | | | Total for Check Number 73985: | 3,415.08 |
| 73986 | ROCKHARL | Robert Vanier | 11/12/2020 | |
| | 30144547 | Remove Blacktop-Add Concrete,Add Concrete t | | 24,378.00 |
| | | | Total for Check Number 73986: | 24,378.00 |
| 73987 | SECRITYH | Security Health Plan of Wisconsin, Inc. | 11/12/2020 | |
| | 11/6/2020 | Refund For Overpayment on Account: Albert G. | | 497.60 |
| | | | Total for Check Number 73987: | 497.60 |
| 73988 | WASTEMA1 | Waste Management Inc | 11/12/2020 | |
| | 5242143-0414-8 | Garbage Service: 1020 Pierce St W (St Dept) | | 402.68 |
| | 5242144-0414-6 | City Hall Dumpster Service | | 172.92 |
| | 5242144-0414-6 | City Hall Dumpster Service: Library | | 66.80 |
| | 5242599-0414-1 | Monthly Recycling Fee | | 716.50 |
| | | | Total for Check Number 73988: | 1,358.90 |
| 73989 | WERWIALB | Albert Werwie | 11/12/2020 | |
| | Refund | Refund: Credit Balance On Account | | 200.00 |
| | | | Total for Check Number 73989: | 200.00 |
| 73990 | WIDILHRU | WI Dept of Wrkforce Developmnt | 11/12/2020 | |
| | 692100-000-4 | Unemployment Charges For Lisa Volkman | | 65.61 |
| | | | Total for Check Number 73990: | 65.61 |
| 73991 | WISCON18 | Wisconsin Public Service | 11/12/2020 | |
| | 402052155-00002 | Superior & 7th Ave- Cross Lights | | 56.23 |
| | 402052155-00034 | US Highway 45 & 64- Signal 176 | | 67.37 |
| | 402052155-00040 | State Highway 64- Traffic Light | | 76.79 |
| | 402052155-00045 | Superior & 5th Ave- Signals | | 47.72 |
| | 402052155-00053 | 6th Ave- 6 ORNM | | 103.27 |
| | 402052155-00055 | 4th Ave & Superior- St Lights | | 37.06 |
| | 402052155-00056 | 6th Ave & Superior- St Lights | | 55.17 |
| | 402052155-00058 | 4th Ave & Edison- St Lights | | 55.04 |
| | 402052155-00061 | 4th Ave- Parking Lot | | 62.35 |
| | 402052155-00079 | Hudson St- Bridge Service | | 78.69 |
| | 402052155-00090 | Superior & 3rd Ave- Cross Lights | | 43.88 |
| | 402052155-00154 | Clermont & 5th Ave- Signal Lights | | 28.07 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 73991: | 711.64 |
| 73992 | AMAZON | Amazon Capital Services Inc | 11/19/2020 | |
| | 1499-LWQY-CKJY | Duplicate Invoice Pd Twice- Invoice #1499-LW( | | -69.95 |
| | 16CF-VPCY-W7WJ | Books | | 14.47 |
| | 16NJ-MLCY-Y9V3 | Rubber Bands | | 16.99 |
| | 1C61-PCJ9-4PPL | Return/Credit For Label Tape Replacement | | -6.20 |
| | 1D6G-HLT1-VGH7 | Label Tape Replacement | | 37.18 |
| | 1D96-3VG3-HRPK | Board Games | | 32.48 |
| | 1D96-3VG3-HRPK | Disposable Gloves | | 35.98 |
| | 1GRX-1J9T-C3QK | Books | | 23.98 |
| | 1GYW-X7CT-JFNX | Board Games | | 194.79 |
| | 1GYW-X7CT-NRM9 | Books | | 12.09 |
| | 1GYW-X7CT-NRM9 | Movies | | 108.62 |
| | 1JR7-YG3T-J9GC | Dublicate Credit Taken For Invoice # 1JR7-YG3 | | 10.05 |
| | 1K93-3RHT-41LD | Books | | 18.62 |
| | 1K93-3RHT-41LD | Movies | | 26.19 |
| | 1LCC-QNCD-YRNV | Movie | | 29.96 |
| | 1LD7-QJJW-XT47 | Movie | | 14.96 |
| | 1NQ7-MMYJ-N4VJ | Movies | | 77.34 |
| | 1NQ7-MMYJ-RJP7 | Books | | 12.78 |
| | 1PR1-C6YC-L3QF | 4 Port USB | | 23.97 |
| | 1RT3-JKDM-GNJQ | Movies | | 211.49 |
| | 1RT3-JKDM-GNJQ | Books | | 16.18 |
| | 1RYT-J1YP-MRDH | Books, Tissue Paper | | 25.68 |
| | 1WXF-HPWP-TNV1 | Duplicate Invoice Pd Twice- # 1WXF-HPWP-TI | | -112.63 |
| | 1X6P-4P11-439Q | Book | | 15.95 |
| | 1YJR-F76K-364H | Movie | | 24.99 |
| | | | Total for Check Number 73992: | 795.96 |
| 73993 | BAKERTA2 | Baker & Taylor | 11/19/2020 | |
| | 2035534494 | Audio Books | | 19.60 |
| | 2035534494 | Books | | 133.34 |
| | 2035535274 | Books | | 132.19 |
| | 2035538547 | Books | | 143.64 |
| | 2035544726 | Audio Books | | 36.29 |
| | 2035544726 | Books | | 744.36 |
| | 2035549623 | Books | | 56.89 |
| | 2035554139 | Books | | 323.22 |
| | 2035554139 | Audio Books | | 295.28 |
| | 2035560375 | Books | | 391.65 |
| | 2035560377 | Books | | 224.89 |
| | 2035562345 | Books | | 178.68 |
| | 2035567703 | Audio Books | | 82.48 |
| | 2035567703 | Books | | 191.09 |
| | 2035573493 | Books | | 12.58 |
| | 2035573493 | Books | | 116.61 |
| | 2035580065 | Books | | 186.05 |
| | 2035581182 | Books | | 58.88 |
| | 2035584614 | Books | | 51.52 |
| | 2035585956 | Books | | 104.49 |
| | 2035588507 | Audio Books | | 173.67 |
| | 2035588507 | Books | | 101.72 |
| | | | Total for Check Number 73993: | 3,759.12 |
| 73994 | CLERMON1 | Clermont Printing Company Inc | 11/19/2020 | |
| | 72294-001 | Envelopes | | 103.35 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 73994: | 103.35 |
| 73995 | DEMCOINC | Demco Inc | 11/19/2020 | |
| | 6860465 | Office Supplies | | 200.84 |
| | 6869145 | Office Supplies | | 130.72 |
| | | | Total for Check Number 73995: | 331.56 |
| 73996 | FRANDOMI | Dominic Frandrup | 11/19/2020 | |
| | Reimbursement | Mileage Reimb. for UI Meeting In Neenah & W | | 146.16 |
| | | | Total for Check Number 73996: | 146.16 |
| 73997 | MACKINED | Mackin Educational Resources | 11/19/2020 | |
| | 647669 | Genre Label Sheets | | 55.77 |
| | | | Total for Check Number 73997: | 55.77 |
| 73998 | METROFIR | Metro Fire Protection Inc | 11/19/2020 | |
| | 44297 | Annual Inspection of Fire Extinguishers- Library | | 19.53 |
| | | | Total for Check Number 73998: | 19.53 |
| 73999 | PENWORTH | Penworthy Company | 11/19/2020 | |
| | 0567097-IN | Books | | 579.11 |
| | | | Total for Check Number 73999: | 579.11 |
| 74000 | REGENTBO | Regent Book Company | 11/19/2020 | |
| | 59051 | Books | | 45.05 |
| | | | Total for Check Number 74000: | 45.05 |
| 74001 | SPECTRUM | Spectrum Business | 11/19/2020 | |
| | 0087081110820 | Monthly Phone Charge | | 149.97 |
| | | | Total for Check Number 74001: | 149.97 |
| 74002 | VICTORYJ | Victory Janitorial Inc | 11/19/2020 | |
| | 115554 | Sanitizing Wipes | | 95.54 |
| | 115821 | Ice Melt | | 119.90 |
| | | | Total for Check Number 74002: | 215.44 |
| 74003 | WIVALLEY | WI Valley Library Service | 11/19/2020 | |
| | 2020-1905 | Computers, Barcode Scanner | | 4,283.49 |
| | | | Total for Check Number 74003: | 4,283.49 |
| 74004 | ANTIGOWA | City of Antigo | 11/19/2020 | |
| | 1159-001 | 700 Edison St | | 339.46 |
| | 1159-016 | 119 Superior St | | 56.17 |
| | | | Total for Check Number 74004: | 395.63 |
| 74005 | CITYGASI | City Gas Company | 11/19/2020 | |
| | 877197500 | 700 Edison St | | 552.38 |
| | | | Total for Check Number 74005: | 552.38 |
| 74006 | CORNHUNT | Hunter Cornelius | 11/19/2020 | |
| | Reimbursement | Clothing Reimbursement- Voided Original Ck #7 | | 52.74 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 74006: | 52.74 |
| 74007 | DULEYDAN | Daniel Duley | 11/19/2020 | |
| | Reimbursement | Pants, Shirts | | 232.04 |
| | | | Total for Check Number 74007: | 232.04 |
| 74008 | JAMESPET | James Peterson Sons, Inc. | 11/19/2020 | |
| | Payment # 2 | Pmt #2: Clermont St Sanitary Sewer,Storm Sewe | | 8,146.79 |
| | Payment # 2 | Pmt #2: Clermont St Sanitary Sewer,Storm Sewe | | 3,811.01 |
| | Payment # 2 | Pmt #2: Clermont St Sanitary Sewer,Storm Sewe | | 207,029.49 |
| | | | Total for Check Number 74008: | 218,987.29 |
| 74009 | LANGCTYT | Langlade County Treasurer | 11/19/2020 | |
| | 11/16/2020 | December 2020 Law Enforcement Building Ren | | 6,638.90 |
| | | | Total for Check Number 74009: | 6,638.90 |
| 74010 | LOBERSET | Seth Loberger | 11/19/2020 | |
| | Reimbursement | Reimbursement For Neonatal Resuscitation Prog | | 35.00 |
| | | | Total for Check Number 74010: | 35.00 |
| 74011 | UNIONFD | Fire Department, Local 1000 | 11/19/2020 | |
| | 11/17/2020 | 2020 Pink Shirts | | 45.00 |
| | 11/17/2020 | 2020 Pink Shirts | | 525.00 |
| | | | Total for Check Number 74011: | 570.00 |
| 74012 | ZIRNGNAT | Nathan Zirngible | 11/19/2020 | |
| | Reimbursement | Shirts, Clothing | | 221.10 |
| | | | Total for Check Number 74012: | 221.10 |
| 74013 | AFLAC | AFLAC | 11/27/2020 | |
| | | PR Batch 00902.11.2020 AFLAC | PR Batch 00902.11.2020 AFL | 18.51 |
| | | PR Batch 00902.11.2020 AFLAC | PR Batch 00902.11.2020 AFL | 2.07 |
| | | PR Batch 00902.11.2020 AFLAC | PR Batch 00902.11.2020 AFL | 365.16 |
| | | PR Batch 00902.11.2020 AFLAC | PR Batch 00902.11.2020 AFL | 60.84 |
| | | PR Batch 00902.11.2020 AFLAC | PR Batch 00902.11.2020 AFL | 101.72 |
| | | PR Batch 00902.11.2020 AFLAC | PR Batch 00902.11.2020 AFL | 33.03 |
| | | | Total for Check Number 74013: | 581.33 |
| 74014 | COAHEALT | City of Antigo Health Ins Fund | 11/27/2020 | |
| | | PR Batch 00902.11.2020 Flex Hlth Fam | PR Batch 00902.11.2020 Flex | 77.37 |
| | | PR Batch 00902.11.2020 Flex Hlth Limited Fam | PR Batch 00902.11.2020 Flex | 1,271.35 |
| | | PR Batch 00902.11.2020 Flex Hlth Fam | PR Batch 00902.11.2020 Flex | 109.92 |
| | | PR Batch 00902.11.2020 Flex Hlth Limited Fam | PR Batch 00902.11.2020 Flex | 267.66 |
| | | PR Batch 00902.11.2020 Flex Hlth Limited Fam | PR Batch 00902.11.2020 Flex | 55.87 |
| | | PR Batch 00902.11.2020 Flex Hlth Fam | PR Batch 00902.11.2020 Flex | 36.78 |
| | | PR Batch 00902.11.2020 Flex Hlth Single | PR Batch 00902.11.2020 Flex | 41.54 |
| | | PR Batch 00902.11.2020 Flex Hlth Limited Fam | PR Batch 00902.11.2020 Flex | 70.46 |
| | | PR Batch 00902.11.2020 Health Single | PR Batch 00902.11.2020 Heal | 128.01 |
| | | PR Batch 00902.11.2020 Flex Hlth Limited Fam | PR Batch 00902.11.2020 Flex | 101.78 |
| | | PR Batch 00902.11.2020 Flex Hlth Fam | PR Batch 00902.11.2020 Flex | 2,177.46 |
| | | PR Batch 00902.11.2020 Flex Hlth Single | PR Batch 00902.11.2020 Flex | 299.82 |
| | | PR Batch 00902.11.2020 Flex Hlth Fam | PR Batch 00902.11.2020 Flex | 209.28 |
| | | PR Batch 00902.11.2020 Flex Hlth Fam | PR Batch 00902.11.2020 Flex | 499.00 |
| | | PR Batch 00902.11.2020 Flex Hlth Fam | PR Batch 00902.11.2020 Flex | 627.47 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00902.11.2020 Flex Hlth Limited Fam | PR Batch 00902.11.2020 Flex | 17.28 |
| | | PR Batch 00902.11.2020 Health Single | PR Batch 00902.11.2020 Heal | 42.07 |
| | | PR Batch 00902.11.2020 Flex Hlth Limited Fam | PR Batch 00902.11.2020 Flex | 89.22 |
| | | PR Batch 00902.11.2020 Health Single | PR Batch 00902.11.2020 Heal | 0.60 |
| | | PR Batch 00902.11.2020 Hcalth Singlc | PR Batch 00902.11.2020 Hcal | 85.34 |
| | | PR Batch 00902.11.2020 Flex Hlth Single | PR Batch 00902.11.2020 Flex | 128.01 |
| | | | Total for Check Number 74014: | 6,336.29 |
| 74015 | UNIONFD | Fire Department, Local 1000 | 11/27/2020 | |
| | | PR Batch 00902.11.2020 Un Dues FD | PR Batch 00902.11.2020 Un I | 528.53 |
| | | PR Batch 00902.11.2020 Un Dues FD | PR Batch 00902.11.2020 Un I | 119.47 |
| | | | Total for Check Number 74015: | 648.00 |
| 74016 | NATIONWI | Nationwide Retirement Solutions Inc | 11/27/2020 | |
| | | PR Batch 00902.11.2020 Nationwide Def Comp | PR Batch 00902.11.2020 Nati | 1,845.80 |
| | | PR Batch 00902.11.2020 Nationwide Def Comp | PR Batch 00902.11.2020 Nati | 100.00 |
| | | PR Batch 00902.11.2020 Nationwide Def Comp | PR Batch 00902.11.2020 Nati | 2.95 |
| | | PR Batch 00902.11.2020 Nationwidc Def Comp | PR Batch 00902.11.2020 Nati | 3,899.93 |
| | | PR Batch 00902.11.2020 Nationwide Def Comp | PR Batch 00902.11.2020 Nati | 38.94 |
| | | PR Batch 00902.11.2020 Nationwide Def Comp | PR Batch 00902.11.2020 Nati | 17.36 |
| | | PR Batch 00902.11.2020 Nationwide Def Comp | PR Batch 00902.11.2020 Nati | 49.02 |
| | | | Total for Check Number 74016: | 5,954.00 |
| 74017 | PEHP | North Shore Bank | 11/27/2020 | |
| | | PR Batch 00953.11.2020 PEHP Plan | PR Batch 00953.11.2020 PEH | 31,840.09 |
| | | | Total for Check Number 74017: | 31,840.09 |
| 74018 | NORTHSHO | North Shore Bank, FSB | 11/27/2020 | |
| | | PR Batch 00902.11.2020 North Shore Deferred ( | PR Batch 00902.11.2020 Nort | 102.18 |
| | | PR Batch 00902.11.2020 North Shore Deferred ( | PR Batch 00902.11.2020 Nort | 2.89 |
| | | PR Batch 00902.11.2020 North Shore Dcferrcd ( | PR Batch 00902.11.2020 Nort | 62.19 |
| | | PR Batch 00902.11.2020 North Shore Deferred ( | PR Batch 00902.11.2020 Nort | 106.35 |
| | | PR Batch 00902.11.2020 North Shore Deferred ( | PR Batch 00902.11.2020 Nort | 1,299.16 |
| | | PR Batch 00902.11.2020 North Shore Deferred ( | PR Batch 00902.11.2020 Nort | 152.23 |
| | | | Total for Check Number 74018: | 1,725.00 |
| 74019 | NORWESMU | Northwestern Mutual Life Ins Company | 11/27/2020 | |
| | | PR Batch 00902.11.2020 Long Term Disability-2 | PR Batch 00902.11.2020 Lon | 5.37 |
| | | PR Batch 00902.11.2020 Long Term Disability-2 | PR Batch 00902.11.2020 Lon | 28.59 |
| | | PR Batch 00902.11.2020 Long Term Disability-2 | PR Batch 00902.11.2020 Lon | 118.25 |
| | | PR Batch 00902.11.2020 Long Term Disability-1 | PR Batch 00902.11.2020 Lon | 20.76 |
| | | PR Batch 00902.11.2020 Long Term Disability-2 | PR Batch 00902.11.2020 Lon | 265.95 |
| | | PR Batch 00902.11.2020 Long Term Disability-2 | PR Batch 00902.11.2020 Lon | 13.78 |
| | | PR Batch 00902.11.2020 Long Term Disability-2 | PR Batch 00902.11.2020 Lon | 24.19 |
| | | | Total for Check Number 74019: | 476.89 |
| 74020 | UNIONPD | Professional Police Officers, Local 236 | 11/27/2020 | |
| | | PR Batch 00902.11.2020 Un Dues PD | PR Batch 00902.11.2020 Un I | 234.00 |
| | | | Total for Check Number 74020: | 234.00 |
| 74021 | WISCTF | Wisconsin Support Collections Trust Fund | 11/27/2020 | |
| | | PR Batch 00902.11.2020 Child Support | PR Batch 00902.11.2020 Chil | 110.88 |
| | | PR Batch 00902.11.2020 Child Support | PR Batch 00902.11.2020 Chil | 7.92 |
| | | PR Batch 00902.11.2020 Income Withholding O | PR Batch 00902.11.2020 Inco | 737.50 |
| | | PR Batch 00902.11.2020 Income Withholding O | PR Batch 00902.11.2020 Inco | 782.27 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00902.11.2020 Child Support | PR Batch 00902.11.2020 Chil | 13.28 |
| | | PR Batch 00902.11.2020 Child Support | PR Batch 00902.11.2020 Chil | 39.61 |
| | | | Total for Check Number 74021: | 1,691.46 |
| 74022 | ANTIGOWA | City of Antigo | 12/03/2020 | |
| | 1159-033 | 520 Superior St | | 5.28 |
| | 1159-035 | 621 Irving St | | 27.10 |
| | 1159-036 | 620 Sixth Ave | | 69.38 |
| | 1159-037 | 1235 Nantasket St | | 13.38 |
| | 1159-038 | 623 Clermont St | | 14.43 |
| | 1159-039 | 511 Edison St (Parking Lot) | | 16.54 |
| | 1159-040 | 425 Third Ave | | 16.90 |
| | 1159-041 | 1235 Nantasket St | | 21.47 |
| | 1159-042 | 1440 Clermont St | | 21.82 |
| | 1159-043 | 213 Superior St | | 31.68 |
| | 1159-045 | 812 Virginia St | | 38.37 |
| | 1159-046 | 520 First Ave- Water Plant | | 41.18 |
| | 1159-047 | 434 Field St | | 1.76 |
| | 1159-048 | 440 Field St | | 2.60 |
| | 1159-049 | 320 Third Ave | | 2.46 |
| | 1159-050 | 707/709 Fifth Ave (5th Ave Parking- Downtown) | | 2.46 |
| | 1159-052 | 708 Sixth Ave- Parking Lot | | 3.52 |
| | 1159-053 | 920 Century Ave- Water Tower | | 3.52 |
| | 1159-054 | 1310 Hogan St | | 3.87 |
| | 1159-055 | N2420 Koszarek Rd- Sewer Plant | | 134.71 |
| | 1159-056 | 616 Fourth Ave | | 9.15 |
| | 1159-057 | 521 Edison St (Parking Lot) | | 11.62 |
| | 1159-059 | 529 Edison St | | 1.76 |
| | 1159-060 | 510 Third Ave | | 1.76 |
| | 1159-063 | 100 E Second Ave | | 6.83 |
| | 1159-064 | 1120 Elm St | | 1.76 |
| | 1159-065 | 725 Ackley St | | 1.76 |
| | 1159-066 | 528 Clermont St | | 2.11 |
| | 1159-067 | 818 Cherry St | | 2.82 |
| | 1159-068 | 625 Edison St | | 3.17 |
| | 1159-070 | 620 Superior St | | 3.87 |
| | 1159-071 | 1900 Century Ave | | 4.93 |
| | 1159-072 | 534 Fourth Ave | | 4.93 |
| | 1159-073 | 524 Eighth Ave | | 5.98 |
| | 1159-074 | 626 Superior St | | 6.69 |
| | 1159-075 | 322 E Forrest Ave | | 6.69 |
| | 1159-076 | 529 Clermont St | | 7.04 |
| | 1159-077 | 215 Third Ave | | 7.74 |
| | 1159-078 | 1110 W Pierce St | | 63.98 |
| | 1159-079 | 1004 Fifth Ave | | 8.10 |
| | 1159-080 | 1000 W Pierce Ave | | 8.02 |
| | 1159-081 | 809 Hudson St | | 8.10 |
| | 1159-082 | 616 Clermont St | | 8.45 |
| | 1159-083 | 725 Fourth Ave | | 10.56 |
| | 1159-084 | 220 Aurora St | | 29.81 |
| | 1159-085 | 1011 First Ave | | 14.08 |
| | 1159-086 | 723 Fourth Ave | | 22.18 |
| | 1159-087 | 500 Graham Ave | | 23.23 |
| | 1159-088 | 610 Clermont St | | 26.75 |
| | 1159-089 | 710 Sixth Ave | | 30.27 |
| | 1159-091 | 310 Byrne St | | 122.14 |
| | 1159-092 | 615 Edison St | | 10.21 |
| | 1159-102 | 603 Sixth Ave | | 13.41 |
| | 1159-103 | 601 Sixth Ave | | 4.61 |

Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 1159-104 | 1229 Arctic St- Rear | | 2.11 |
| | 1159-105 | 1209 Arctic St- Rear | | 4.47 |
| | 1159-106 | 1207 Arctic St- Rear | | 13.94 |
| | 1159-113 | 511 Clermont St | | 13.73 |
| | 1159-115 | 627 Irving St | | 16.90 |
| | | | Total for Check Number 74022: | 1,018.09 |
| 74023 | ANTDAILY | APG Media Of Wisconsin, LLC | 12/03/2020 | |
| | 10143 | 10/16: Mulch-Landfill | | 71.04 |
| | 10143 | 10/30: Compost | | 29.60 |
| | 10143 | 10/19: Snow Removal | | 124.32 |
| | 10143 | 10/2: Mulch & Landfill | | 71.04 |
| | 10143 | 10/28: Notice & Affidavit- Hogan St | | 17.05 |
| | 10143 | 10/21: Request For Proposal- Hogan Prop. | | 20.23 |
| | 10143 | 10/23: Request For Proposal- Hogan Prop. | | 20.23 |
| | 10143 | 10/26: Bids- Police Vehicles | | 41.44 |
| | 10143 | 10/23: Notice- Hogan St | | 35.52 |
| | 10143 | 10/30: Notice- Hogan St | | 16.05 |
| | 10143 | 10/2: Invite For Bid- Landscape Articulating Tra | | 53.28 |
| | 10143 | 10/26: 2021 Budget & Affidavit | | 436.12 |
| | 10143 | 10/5: Voting Absentee | | 100.64 |
| | 10143 | 10/23: Invite For Bid- Tandem Truck & Dump B | | 41.44 |
| | 10143 | 10/2: August Minutes & Affidavit | | 175.14 |
| | 10143 | 10/2: July Minutes & Affidavit | | 499.69 |
| | 10143 | 10/23: Notice- Superior St | | 16.05 |
| | 10143 | 10/26: Drive In Movie- Park | | 102.12 |
| | 10143 | 10/21: Police Service Bids | | 47.36 |
| | 10143 | 10/2: Notice & Affidavit- S Virginia St | | 19.93 |
| | 10143 | 10/21: Notice To Public Test & Affidavit | | 15.55 |
| | | | Total for Check Number 74023: | 1,953.84 |
| 74024 | AVAILINC | Avail Inc | 12/03/2020 | |
| | 12/1/2020 | 2020 Contribution | | 20,000.00 |
| | | | Total for Check Number 74024: | 20,000.00 |
| 74025 | BECKMIC | Michael A Beck | 12/03/2020 | |
| | Reimbursement | Men's Coverall | | 47.46 |
| | | | Total for Check Number 74025: | 47.46 |
| 74026 | CITYOFA1 | City of Antigo | 12/03/2020 | |
| | 12/3/2020 | Start Up Cash For Tax Drawers | | 4,000.00 |
| | | | Total for Check Number 74026: | 4,000.00 |
| 74027 | HEINZENP | Heinzen Plumbing & Heating Inc | 12/03/2020 | |
| | 376579 | Springbrook Trail Extension: Excavation | | 2,065.00 |
| | 376579 | Springbrook Trail Extension: Excavation | | 19,628.60 |
| | | | Total for Check Number 74027: | 21,693.60 |
| 74028 | JFTCOFAB | JFTCO Inc | 12/03/2020 | |
| | 12/3/2020 | Grader | | 137,711.48 |
| | | | Total for Check Number 74028: | 137,711.48 |
| 74029 | KUBITERR | Terry Kubiaczyk | 12/03/2020 | |
| | Reimbursement | Men's Rough Cut Jacket, Full Swing Steel Jacke | | 195.15 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 74029: | 195.15 |
| 74030 | LAMBEAU | BCN Telecom, Inc. | 12/03/2020 | |
| | 23028021 | Monthly Telephone Charge | | 21.83 |
| | 23028021 | Monthly Telephone Charge | | 14.54 |
| | 23028021 | Monthly Telephone Charge | | 21.83 |
| | 23028021 | Monthly Telephone Charge | | 21.83 |
| | 23028021 | Monthly Telephone Charge | | 21.83 |
| | 23028021 | Monthly Telephone Charge | | 10.92 |
| | 23028021 | Monthly Telephone Charge | | 10.92 |
| | 23028021 | Monthly Telephone Charge | | 14.54 |
| | 23028021 | Monthly Telephone Charge | | 10.92 |
| | 23028021 | Monthly Telephone Charge | | 10.92 |
| | 23028021 | Monthly Telephone Charge | | 10.92 |
| | 23028021 | Monthly Telephone Charge | | 10.92 |
| | | | Total for Check Number 74030: | 181.92 |
| 74031 | MICHIPLA | Michigan Playgrounds LLC | 12/03/2020 | |
| | SINV-02681 | 2020 Memorial Bench (Wabash Valley Swing Be | | 1,753.97 |
| | | | Total for Check Number 74031: | 1,753.97 |
| 74032 | THEISENJ | Jeremy Theisen | 12/03/2020 | |
| | Reimbursement | Safety Boots | | 73.85 |
| | | | Total for Check Number 74032: | 73.85 |
| 74033 | VERIZWIR | Verizon Wireless Services LLC | 12/03/2020 | |
| | 9867518187 | Monthly Cellphone Charges: Inspector/Zoning | | 25.61 |
| | 9867518187 | Monthly Cellphone Charges: City Hall (Tablet) | | 38.01 |
| | 9867518187 | Monthly Cellphone Charges: Engineering | | 75.92 |
| | 9867518187 | Monthly Cellphone Charges: Matucheski | | 25.61 |
| | 9867518187 | Monthly Cellphone Charges: Street | | 142.89 |
| | 9867518187 | Monthly Cellphone Charges: Brandt | | 25.61 |
| | 9867518187 | Monthly Cellphone Charges: Pike | | 25.61 |
| | 9867518187 | Monthly Cellphone Charges:Sewer (Tablet) | | 38.01 |
| | 9867518187 | Monthly Cellphone Charges: Police | | 395.00 |
| | 9867518187 | Monthly Cellphone Charges: Storm (Tablet) | | 38.01 |
| | 9867518187 | Monthly Cellphone Charges: Street Signs (Table | | 38.01 |
| | 9867518187 | Monthly Cellphone Charges: Ambulance | | 249.31 |
| | 9867518187 | Monthly Cellphone Charges: Park/Rec/Cemetery | | 56.16 |
| | 9867518187 | Monthly Cellphone Charges: Water (Tablet) | | 76.04 |
| | 9867518187 | Monthly Cellphone Charges: Fire | | 114.82 |
| | 9867518187 | Monthly Cellphone Charges: Desotell | | 25.64 |
| | | | Total for Check Number 74033: | 1,390.26 |
| 74034 | WISCON18 | Wisconsin Public Service | 12/03/2020 | |
| | 402052155-00035 | Street Lighting | | 9,864.54 |
| | 402052155-00035 | Street Lighting | | 474.78 |
| | 402052155-00041 | 700 Edison St | | 1,663.86 |
| | 402052155-00130 | 601 5th Ave | | 61.15 |
| | 402052155-00151 | 619 Irving St | | 30.88 |
| | | | Total for Check Number 74034: | 12,095.21 |
| 74035 | WITTENBE | Wittenberg Telephone Company | 12/03/2020 | |
| | 275400 | City of Antigo Hotspot Internet, Warming Shelte | | 783.34 |
| | 554000 | Mike Winter Fiber Internet | | 59.95 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 74035: | 843.29 |
| 74036 | ACCURATE | Accurate Industrial Sales | 12/03/2020 | |
| | 2013697 | Shop Supplies: Flare Fitting, Diaphram Long, Bl | | 198.91 |
| | 2014337 | Shop Supplies: Friction Ring, O-Ring | | 4.28 |
| | 2014841 | Floor Jack, Compact Wrench Fuel, Flat Washers, | | 532.18 |
| | | | Total for Check Number 74036: | 735.37 |
| 74037 | ACEWELDI | Charles M Black | 12/03/2020 | |
| | 20-6702 | CO2 Tanks | | 33.40 |
| | 20-6702 | Weld Materials, Tanks | | 186.84 |
| | 20-6738 | 1 Full 300 AR/CD IN (Weld Material) | | 87.37 |
| | | | Total for Check Number 74037: | 307.61 |
| 74038 | ADVANSTO | Advance Stores Company, Inc | 12/03/2020 | |
| | 2785-275135 | Wiper Blade | | 38.15 |
| | 2785-275455 | Battery | | 113.89 |
| | | | Total for Check Number 74038: | 152.04 |
| 74039 | AMAZON | Amazon Capital Services Inc | 12/03/2020 | |
| | 179J-G4PQ-7T3V | Snowplow Edge | | 79.00 |
| | 1CQW-F3KL-YWPX | CD/DVD Labels | | 19.75 |
| | 1D96-3VG3-F1MM | Wall Calendar, Blank Movie Recorder Disc | | 38.68 |
| | 1GXW-PVTP-TPCM | Flash Drive | | 25.60 |
| | 1GXW-PVTP-TPCM | Logitech Webcams | | 218.96 |
| | 1H76-X7T6-9KJK | Thermal Bowl, Outdoor Heated Pet Bed | | 88.50 |
| | 1HJC-7LGJ-7G99 | Batteries | | 19.89 |
| | 1NV6-RYLJ-GM9Q | Tactical Flashlight- Baginski | | 139.95 |
| | 1VYF-4W6Q-3R7Q | Desk Lamp | | 53.99 |
| | | | Total for Check Number 74039: | 684.32 |
| 74040 | AMERICA8 | MATHY CONSTRUCTION COMPANY | 12/03/2020 | |
| | 5300052151 | Hot Mix | | 246.02 |
| | | | Total for Check Number 74040: | 246.02 |
| 74041 | AMWELGA! | American Welding & Gas Inc | 12/03/2020 | |
| | 07451398 | Ambulance Medical Supplies: Oxygen | | 71.38 |
| | 07460152 | Ambulance Medical Supplies: Oxygen | | 107.32 |
| | | | Total for Check Number 74041: | 178.70 |
| 74042 | ANTGLASS | Jinny M Waldvogel | 12/03/2020 | |
| | 1006667 | Urethane Adhesive | | 90.00 |
| | | | Total for Check Number 74042: | 90.00 |
| 74043 | ANTIGOAU | Antigo Auto Parts Inc | 12/03/2020 | |
| | 1-300410 | Impact Wrench, Socket Set | | 289.00 |
| | | | Total for Check Number 74043: | 289.00 |
| 74044 | ANTIGOBL | Antigo Block Company Inc | 12/03/2020 | |
| | 5507 | 2 Yellow Parking Bumpers | | 74.00 |
| | | | Total for Check Number 74044: | 74.00 |

Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 74045 | ANTIGOCA | Antigo Candy Company LLC | 12/03/2020 | |
| | 210787 | Hand Towels, Kitchen Paper Towels | | 79.00 |
| | | | Total for Check Number 74045: | 79.00 |
| 74046 | ANTIGOSI | Antigo Sign Inc | 12/03/2020 | |
| | 14535 | Decals- DPW Logos | | 70.00 |
| | | | Total for Check Number 74046: | 70.00 |
| 74047 | ARAMARK | Aramark Uniform Services Inc | 12/03/2020 | |
| | 632000065963 | Mats | | 35.78 |
| | 632000074106 | Mats | | 39.78 |
| | 632000074112 | Mats | | 9.62 |
| | 632000074118 | Shop Towels | | 31.40 |
| | | | Total for Check Number 74047: | 116.58 |
| 74048 | ASSOCAPP | Associated Appraisal Consultants, Inc | 12/03/2020 | |
| | 151506 | Professional Services: December 2020 | | 2,312.93 |
| | | | Total for Check Number 74048: | 2,312.93 |
| 74049 | AUTOMCOI | Automated Comfort Controls Inc | 12/03/2020 | |
| | 27681 | Direct Digital Controls & HVAC Improvements- | | 15,336.65 |
| | 27681 | Direct Digital Controls & HVAC Improvements | | 15,336.65 |
| | | | Total for Check Number 74049: | 30,673.30 |
| 74050 | AUTOVAL1 | APH Stores Inc | 12/03/2020 | |
| | 609118563 | Fuel Filter | | 19.85 |
| | 609118657 | Oil Filters, Oil | | 43.92 |
| | 609118895 | Cabin Air Fleet | | 11.03 |
| | 609118914 | Cabin Filters | | 41.00 |
| | 609118915 | Batteries | | 255.98 |
| | 609119173 | Filters | | 125.26 |
| | 609119175 | Lift Supports | | 42.47 |
| | 609119227 | Battery | | 112.99 |
| | | | Total for Check Number 74050: | 652.50 |
| 74051 | AYRESASS | Ayres Associates Inc | 12/03/2020 | |
| | 189818 | Orthoimagery-Prof Services through 11/28/20, P | | 4,200.00 |
| | | | Total for Check Number 74051: | 4,200.00 |
| 74052 | B&BCONTA | B & B Containers LLC | 12/03/2020 | |
| | 19062 | Disposal of Street Sweepings | | 1,376.80 |
| | 19146 | Storage Container Fee For Landscape Tractor | | 525.00 |
| | | | Total for Check Number 74052: | 1,901.80 |
| 74053 | BIRNAMW1 | Birnamwood Area Emergency Services | 12/03/2020 | |
| | 11/30/2020 | Monthly Reconciliation | | 9,148.84 |
| | | | Total for Check Number 74053: | 9,148.84 |
| 74054 | BOUNDTRE | Bound Tree Medical LLC | 12/03/2020 | |
| | 63812735 | Ambulance Medical Supplies- COVID19 | | 2,199.20 |
| | 83821411 | Ambulance Medical Supplies | | 235.99 |
| | 83836737 | Ambulance Medical Supplies | | 1,672.74 |
| | 83839822 | Ambulance Medical Supplies | | 1,238.79 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 83839823 | Ambulance Medical Supplies | | 515.58 |
| | 83839823 | BP Cuff, Flexiport | | 389.90 |
| | 83839824 | Ambulance Medical Supplies- COVID19 | | 23.79 |
| | 83841497 | Fit Test Hood Moldex- COVID19 | | 66.99 |
| | 83850485 | Ambulance Medical Supplies | | 176.00 |
| | 83850486 | Ambulance Medical Supplies | | 26.00 |
| | 83857728 | Ambulance Medical Supplies | | 154.52 |
| | 83859390 | Ambulance Medical Supplies | | 29.79 |
| | 83859391 | Ambulance Medical Supplies | | 137.00 |
| | | | Total for Check Number 74054: | 6,866.29 |
| 74055 | BP-FLEI | FLEISCHMAN RENTALS, LLC | 12/03/2020 | |
| | | BP Refund | | 35.00 |
| | | | Total for Check Number 74055: | 35.00 |
| 74056 | BRICHARL | Charley Brinkmeier | 12/03/2020 | |
| | 11/30/2020 | Bales Of Straw, Curb Form Rental | | 265.00 |
| | 11/30/2020 | Bales Of Straw, Curb Form Rental | | 565.00 |
| | | | Total for Check Number 74056: | 830.00 |
| 74057 | BRICKNER | Brickners of Antigo | 12/03/2020 | |
| | 86232 | Replace & Rhino Tailgate | | 1,000.00 |
| | | | Total for Check Number 74057: | 1,000.00 |
| 74058 | CHILDREN | Children's Hospital of WI | 12/03/2020 | |
| | 11583 | FRC- Antigo: August | | 250.00 |
| | 11904 | FRC- Antigo: September | | 250.00 |
| | 12/3/2020 | 2020 Remaining Funding | | 500.00 |
| | 12238 | FRC- Antigo: October | | 250.00 |
| | | | Total for Check Number 74058: | 1,250.00 |
| 74059 | CINTASCO | Cintas Corporation #2 | 12/03/2020 | |
| | 5037656683 | Organize & Restock Cabinet | | 83.47 |
| | 5043259802 | Organize & Restock Cabinet | | 63.67 |
| | 5043259812 | Organize & Restock Cabinet | | 98.03 |
| | | | Total for Check Number 74059: | 245.17 |
| 74060 | CLERMON1 | Clermont Printing Company Inc | 12/03/2020 | |
| | 71906-001 | Adjustable Table | | 765.00 |
| | 72326-001 | Office Supplies | | 6.79 |
| | 72326-001 | Office Supplies | | 1.51 |
| | 72326-001 | Office Supplies | | 6.79 |
| | 72326-001 | Office Supplies | | 6.47 |
| | 72625-001 | Rubber Bands | | 13.98 |
| | 72786-001 | Toner | | 79.00 |
| | | | Total for Check Number 74060: | 879.54 |
| 74061 | CLIALABO | CLIA Laboratory Program | 12/03/2020 | |
| | 52D0985967 | Certificate Fee | | 180.00 |
| | | | Total for Check Number 74061: | 180.00 |
| 74062 | COMDEVAC | Langlade County Economic Development ( | 12/03/2020 | |
| | 1062020 | 2020 Management Fee- December | | 5,624.42 |
| | 1062020 | 2020 Management Fee- December | | 625.58 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 11172020 | CDBG Grant Admin Fee For Half of Admin Fee | | 7,500.00 |
| | | | Total for Check Number 74062: | 13,750.00 |
| 74063 | COUNSIDE | Countryside Fence and Services LLC | 12/03/2020 | |
| | 19588 | Reinstall Section of Fence on South End of the F | | 400.00 |
| | | | Total for Check Number 74063: | 400.00 |
| 74064 | CREATIVE | Creative Forms & Concepts Inc | 12/03/2020 | |
| | 118251 | Envelopes, W2, Laser 1099 Misc | | 228.67 |
| | | | Total for Check Number 74064: | 228.67 |
| 74065 | CRUMRUSS | Russell Crum | 12/03/2020 | |
| | 3837 | November 27, 2020 Deep Scrub & Buff | | 666.00 |
| | 3837 | November 2020 Cleaning Service | | 1,135.00 |
| | | | Total for Check Number 74065: | 1,801.00 |
| 74066 | DIRKSGRO | Dirks Group LLC | 12/03/2020 | |
| | 14730 | Email Sec Energize Updates, Email Sec Instant I | | 1,793.96 |
| | DG36668 | Remote Support | | 82.50 |
| | DG36688 | Remote Support After Hours | | 388.13 |
| | | | Total for Check Number 74066: | 2,264.59 |
| 74067 | DIXIELUN | Sue Ann Stanton | 12/03/2020 | |
| | 11/3/2020 | Nov 2020 Charges- Election (Wraps) | | 280.00 |
| | | | Total for Check Number 74067: | 280.00 |
| 74068 | ELDRIJOE | Joel Eldridge | 12/03/2020 | |
| | 171090 | Tree Removal W/ Disposal of Branches: 717 Pin | | 3,412.50 |
| | 171098 | Tree Removal W/ Disposal of Branches: 702 Lin | | 1,312.50 |
| | | | Total for Check Number 74068: | 4,725.00 |
| 74069 | EOJOHNSO | E O Johnson Company Inc | 12/03/2020 | |
| | INV841581 | Copier Maintenance Contract #52942-01: 11/20/ | | 247.00 |
| | INV848522 | Replace Torn Transfer Roller with Used & New | | 166.00 |
| | | | Total for Check Number 74069: | 413.00 |
| 74070 | FASTENA1 | Fastenal Company | 12/03/2020 | |
| | WIANT184928 | Clear & Smoke Safety Glasses | | 43.24 |
| | WIANT184929 | Masterlocks | | 185.22 |
| | WIANT185003 | Red/Blk Hat Headlamp | | 142.09 |
| | WIANT185116 | Black Cable Ties | | 46.00 |
| | | | Total for Check Number 74070: | 416.55 |
| 74071 | FILBRJOH | John Filbrandt Plbg & Htg Inc | 12/03/2020 | |
| | Reimbursement | Lead Water Service Line Replacement- 1225 4th | | 5,890.00 |
| | Reimbursement 1 | Lead Water Service Line Replacement- 626 2nd | | 6,600.00 |
| | Reimbursement 2 | Lead Water Service Line Replacement-225 Clerr | | 6,500.00 |
| | Reimbursement 3 | Lead Water Service Line Replacement- 316 Hud | | 6,400.00 |
| | Reimbursement 4 | Lead Water Service Line Replacement- 621 Wat | | 6,100.00 |
| | Reimbursement 5 | Lead Water Service Line Replacement- 711 Grat | | 6,345.00 |
| | Reimbursement 6 | Lead Water Service Line Replacement-733 Clerr | | 6,500.00 |
| | | | Total for Check Number 74071: | 44,335.00 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 74072 | FINANCIA | Financial Forms & Supplies Inc | 12/03/2020 | |
| | 38288 | Laser Invoices | | 385.57 |
| | 38289 | Envelopes | | 260.00 |
| | 38290 | HCFA Forms | | 95.46 |
| | | | Total for Check Number 74072: | 741.03 |
| 74073 | FRGUSNWT | Ferguson US Holdings Inc | 12/03/2020 | |
| | 317718 | Neptune Meters | | 31,670.00 |
| | 318018 | MIU Radio Read | | 2,011.82 |
| | | | Total for Check Number 74073: | 33,681.82 |
| 74074 | FULLERSA | Fuller Sales & Service LLC | 12/03/2020 | |
| | 31299 | Cut Off Saw | | 1,069.95 |
| | 31308 | LP Gas | | 21.30 |
| | | | Total for Check Number 74074: | 1,091.25 |
| 74075 | GALLSLLC | Galls LLC | 12/03/2020 | |
| | 016886423 | Shirt- Reichl | | 49.30 |
| | 0169233398 | Boots, Nametag Fasteners- Malueg | | 160.70 |
| | 016923391 | Collar Pin- Schilling | | 14.90 |
| | 016932463 | Hat- Hoppy | | 14.90 |
| | 016951735 | Boots, Gloves, Tactical Trauma Kit- Roseland | | 178.70 |
| | 016955276 | Shirts- Hoppy | | 103.24 |
| | | | Total for Check Number 74075: | 521.74 |
| 74076 | HDSUPPLY | Core & Main LP | 12/03/2020 | |
| | N189553 | Error in Billing- We Did Not Order Adapter | | 34.17 |
| | N236338 | Threaded Adj VB Riser, Top Section/Valve Box | | 1,171.37 |
| | N258078 | Credit For Error in Billing- We Did Not Order A | | -22.00 |
| | N274727 | Water Dept Service for Peace Lutheran | | 115.85 |
| | N275080 | Credit For Returned Stationary Rod | | -207.30 |
| | N304104 | Credit Error in Billing- Freight Charge For Adap | | -12.17 |
| | N351379 | Leather Meter Washer, Couplings | | 305.08 |
| | | | Total for Check Number 74076: | 1,385.00 |
| 74077 | HEINZENP | Heinzen Plumbing & Heating Inc | 12/03/2020 | |
| | 376496 | Screen Plant Rental- Oct 6 -16, 2020 | | 4,302.50 |
| | 376496 | Screen Plant Rental- Oct 6 -16, 2020 | | 1,365.00 |
| | 376496 | Screen Plant Rental- Oct 6 -16, 2020 | | 1,365.00 |
| | | | Total for Check Number 74077: | 7,032.50 |
| 74078 | HITTDOU | Douglas Hitt | 12/03/2020 | |
| | 1978 | A-36 Plate Steel | | 100.00 |
| | | | Total for Check Number 74078: | 100.00 |
| 74079 | INFRASTR | IAI Holdings Inc | 12/03/2020 | |
| | 12/1/2020 | Contract Operat. & Maint At Antigo Wastewater | | 52,122.00 |
| | 12/2/2020 | Contract Operat. & Maint At Antigo Water Trtmt | | 44,486.00 |
| | | | Total for Check Number 74079: | 96,608.00 |
| 74080 | INNOVATI | Innovative Industries Inc | 12/03/2020 | |
| | 54873 | Slidemaster, Custom Tray/Box, Steel Underbody | | 1,237.00 |

Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 74080: | 1,237.00 |
| 74081 | IROW | Genesis Ventures Inc | 12/03/2020 | |
| | 290982 | Lock Cart Rental (Oct 1, 2020 - Oct 31, 2020) | | 15.00 |
| | | | Total for Check Number 74081: | 15.00 |
| 74082 | JFTCOFAB | JFTCO Inc | 12/03/2020 | |
| | PIGB0053647 | Seal, Seal O-Ring, Washer, Ring | | 108.53 |
| | PIGB0053648 | Washers, Shims | | 42.42 |
| | PIGB0053649 | Seal | | 26.16 |
| | PIGB0053984 | Bearings, Retainer, Shims | | 415.90 |
| | PIGB0054871 | Yoke A | | 500.00 |
| | PIMK0074189 | Bearings, Seals | | 123.21 |
| | | | Total for Check Number 74082: | 1,216.22 |
| 74083 | KATUZASE | Kautza Septic Service Inc | 12/03/2020 | |
| | 11534 | Pumping | | 191.10 |
| | | | Total for Check Number 74083: | 191.10 |
| 74084 | KRUEGERS | Krueger & Steinfest Inc | 12/03/2020 | |
| | 11/13/2020 | Demo Landfill Fee Distribution | | 3,088.81 |
| | 49054 | Landfill Demo- October 2020 | | 9,068.50 |
| | 49138 | Road Repairs at Cemetery (400 Aurora St) | | 950.00 |
| | 49139 | Road Repairs At Elmwood Cemetery | | 1,760.00 |
| | 49182 | Pit Run | | 990.00 |
| | 49182 | Pit Run | | 990.00 |
| | 49182 | Pit Run | | 1,980.00 |
| | | | Total for Check Number 74084: | 18,827.31 |
| 74085 | LANGCTYT | Langlade County Treasurer | 12/03/2020 | |
| | 1000623 | Nov 2020 Local Call Charges, Oct 2020 Long D | | 75.59 |
| | 1000632 | Annual Fee For GIS Download | | 250.00 |
| | 11/9/2020 | Materials Picked Up- Hot Mix | | 413.00 |
| | 11/9/2020 | Materials Picked Up- Hot Mix | | 745.63 |
| | 11/9/2020 | Bridge Inspections (10) & Dives (2) | | 3,417.48 |
| | 11/9/2020 | Materials Picked Up- Hot Mix | | 1,143.30 |
| | | | Total for Check Number 74085: | 6,045.00 |
| 74086 | LANGLA14 | Langlade Ford Inc | 12/03/2020 | |
| | 053785 | Return Line, O-Ring Kit (Turbo) Kit Hardware | | 105.75 |
| | 053785 | Return Line, O-Ring Kit (Turbo) Kit Hardware | | 105.75 |
| | 39742 | Service Maintenance Invoice: October 1, 2020 - | | 31.25 |
| | | | Total for Check Number 74086: | 242.75 |
| 74087 | LAWNSNOV | Legacy Ventures Inc | 12/03/2020 | |
| | 207007 | Fertilizer/Weed Control- Application # 5 -- 10/7/ | | 105.82 |
| | | | Total for Check Number 74087: | 105.82 |
| 74088 | MAXRADIV | The Prestwick Group Inc | 12/03/2020 | |
| | 709339 | Trash Receptacles | | 4,742.60 |
| | | | Total for Check Number 74088: | 4,742.60 |
| 74089 | MENARDIN | Menards- Antigo | 12/03/2020 | |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 28084 | White Garage Door | | 805.00 |
| | 29593 | Hotel Shelf, Lunch Bags | | 82.96 |
| | 29821 | Food Safe Pail, Lid For Pail, Oil Dri | | 29.20 |
| | 29869 | Drano Max Gel | | 14.76 |
| | 29908 | Concrete Forming, Impact Power Drive Bits | | 33.87 |
| | 29935 | Wood Brass | | 0.92 |
| | 29942 | Gorilla Clear Grip | | 4.84 |
| | 29973 | Nickel Stamped Steel, Laundry Detergent | | 62.81 |
| | 30127 | Galvanized Wire | | 6.87 |
| | 30132 | Flush Repair Plug | | 9.49 |
| | 30132 | Self Light Mapp Torch,Rotrac Cutter,Wire Stripp | | 113.88 |
| | 30143 | Hammer Drill Bit, Flat Washer, Short Lag Shield | | 18.01 |
| | 30329 | Decorative Corner Brass, Thumbtacks | | 4.93 |
| | 30538 | Shovel, Pipe Wrench, Plastic Pipe/Hose Cutter, I | | 131.80 |
| | 30684 | Electric Door Knobs For Shop Doors | | 119.00 |
| | 30684 | Batteries | | 23.94 |
| | | | Total for Check Number 74089: | 1,462.28 |
| 74090 | MORTONSA | Morton Salt Inc | 12/03/2020 | |
| | 5402185020 | Road Salt | | 7,699.52 |
| | | | Total for Check Number 74090: | 7,699.52 |
| 74091 | MSAPROFE | MSA Professional Services Inc | 12/03/2020 | |
| | R00058003.0-17 | 5th Ave Reconstruction- Superior St to Lincoln S | | 4,833.05 |
| | R00058003.0-17 | 5th Ave Reconstruction- Superior St to Lincoln S | | 16,110.18 |
| | R00058003.0-17 | 5th Ave Reconstruction- Superior St to Lincoln S | | 3,222.04 |
| | R00058003.0-17 | 5th Ave Reconstruction- Superior St to Lincoln S | | 2,685.03 |
| | R00058085.0-7 | Antigo 2020 DNR Funding Assistance | | 7,000.00 |
| | R00058095.0-3-F | WWTF TMDL Compliance Evaluation | | 1,517.60 |
| | | | Total for Check Number 74091: | 35,367.90 |
| 74092 | MULTMEDI | Multi Media Channels, LLC | 12/03/2020 | |
| | 44103-10-20 | Brush & Mulch Pickup Ad | | 112.75 |
| | | | Total for Check Number 74092: | 112.75 |
| 74093 | NORTHEAS | Northeast Asphalt Inc | 12/03/2020 | |
| | 1714672 | Hot Mix | | 777.00 |
| | | | Total for Check Number 74093: | 777.00 |
| 74094 | ONE10GRA | One 10 Graphics, LLC | 12/03/2020 | |
| | 196 | 12 Metal Banners | | 180.25 |
| | | | Total for Check Number 74094: | 180.25 |
| 74095 | OPTIMIST | Antigo Optimist Club | 12/03/2020 | |
| | 23403-4117 | Membership Dues: Oct 1, 2020 - September 30, | | 80.00 |
| | | | Total for Check Number 74095: | 80.00 |
| 74096 | OREILLY | O'Reilly Automotive Stores Inc | 12/03/2020 | |
| | 1973-198158 | Blade, Auto Fuse | | 8.98 |
| | | | Total for Check Number 74096: | 8.98 |
| 74097 | PECHASEP | Kris Pecha | 12/03/2020 | |
| | 378872 | Portable Toilet Rental: Oct 20 - Nov 19 at Brush | | 180.00 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 74097: | 180.00 |
| 74098 | PERPETUA | Richard S Majewski | 12/03/2020 | |
| | 188 | Custom Round Bronze Plaque (Matucheski) | | 325.00 |
| | | | Total for Check Number 74098: | 325.00 |
| 74099 | POMASLFI | Pomasl Fire Equipment Inc | 12/03/2020 | |
| | 83463 | Ladder Control (Manual Controls), Lever, Valve | | 165.57 |
| | 83665 | Streamlight - Survivor LED | | 55.00 |
| | | | Total for Check Number 74099: | 220.57 |
| 74100 | POMPSTIR | Pomp's Tire Service Inc. | 12/03/2020 | |
| | 500098770 | Grader Tires, Mounting, O-Rings | | 5,322.66 |
| | | | Total for Check Number 74100: | 5,322.66 |
| 74101 | QUINLANS | Quinlan's Equipment Inc | 12/03/2020 | |
| | 11/11/2020 | Wacker | | 1,785.00 |
| | T318756 | Hydro. Hose, Fittings | | 60.81 |
| | T319228 | 3/4 Ball Valve, Fittings, Hex Bushing | | 51.40 |
| | T319280 | Fittings, Hydraulic Hose | | 30.14 |
| | T319333 | Fitting, Hydraulic Hose, Nylon Sleeve, Hose Cla | | 146.44 |
| | T422021 | Tie Rod End | | 66.61 |
| | T422354 | Elbow, Clamp | | 36.40 |
| | T422426 | Brackets | | 34.40 |
| | | | Total for Check Number 74101: | 2,211.20 |
| 74102 | REFRICON | Refrigeration Control And Design, Inc | 12/03/2020 | |
| | JC13149 | Engineering Services For Library HVAC | | 1,144.38 |
| | JC13149 | Engineering Services For Library HVAC- Lang ( | | 1,144.37 |
| | | | Total for Check Number 74102: | 2,288.75 |
| 74103 | REINDERS | Reinders Inc | 12/03/2020 | |
| | 1307219-00 | 2020 Ventrac 45 Doz | | 43,912.08 |
| | | | Total for Check Number 74103: | 43,912.08 |
| 74104 | RENTAFLA | Rent-A-Flash Of Wisconsin Inc | 12/03/2020 | |
| | 73486 | Demo Site Sign | | 40.84 |
| | 73599 | Used LED Red Flasher, D Cell Battery | | 98.40 |
| | 73706 | Special Sign(Warning Header)- Authorized Pers( | | 58.09 |
| | | | Total for Check Number 74104: | 197.33 |
| 74105 | RIESTERE | Riesterer & Schnell Inc | 12/03/2020 | |
| | 1880169 | Ball Bearings | | 311.90 |
| | 1888100 | Washers, O-Rings, Lock Nuts, Screws, Sleeves, | | 79.22 |
| | | | Total for Check Number 74105: | 391.12 |
| 74106 | RUEKERTM | Ruekert-Mielke Inc | 12/03/2020 | |
| | 134419 | AntigoC 2020 Vueworks Annual Services: Proje | | 2,500.00 |
| | 134419 | AntigoC 2020 Vueworks Annual Services: Proje | | 2,500.00 |
| | 134419 | AntigoC 2020 Vueworks Annual Services: Proje | | 2,500.00 |
| | 134419 | AntigoC 2020 Vueworks Annual Services: Proje | | 2,500.00 |
| | 134420 | 8043-10007 AntigoC- Clermont Sanitary Sewer | | 1,587.00 |

Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 74106: | 11,587.00 |
| 74107 | SANDCREE | Sand County Environmental, Inc | 12/03/2020 | |
| | 7293 | Antigo Gas Mitigation & City of Antigo Landfill | | 2,343.56 |
| | | | Total for Check Number 74107: | 2,343.56 |
| 74108 | SHERWINI | Sherwin Industries Inc | 12/03/2020 | |
| | SS086862 | Safety Vests | | 222.25 |
| | SS086986 | Mastic One, Mastic One Type 2 | | 24,951.60 |
| | | | Total for Check Number 74108: | 25,173.85 |
| 74109 | SOUTHSID | Southside Tire Company Inc | 12/03/2020 | |
| | 1065379 | Tires & Alignment | | 2,205.59 |
| | 1065595 | Invoice Incorrectly Charged- Belongs to Town o | | 60.00 |
| | 1065600 | Invoice Incorrectly Charged- Belongs to Town o | | -60.00 |
| | 1065723 | Switch & Balance, Tire Disposal | | 119.00 |
| | 1066282 | Incorrect Tires Put On- New Tires put on and bil | | 11.80 |
| | 1066634 | Switch & Balance, Reset TPMS Sensor | | 115.00 |
| | | | Total for Check Number 74109: | 2,451.39 |
| 74110 | SPBRKUSE | Springbrook National User Group | 12/03/2020 | |
| | 3207 | Membership Renewal (Through December 31, 2 | | 100.00 |
| | | | Total for Check Number 74110: | 100.00 |
| 74111 | STREETCO | NJ Criminal Interdiction LLC | 12/03/2020 | |
| | 23822-309-19a49 | Interdiction Mastermind Training- Barske | | 175.00 |
| | 25109-309-14bf8 | Interdiction Mastermind Training- Husnick | | 175.00 |
| | | | Total for Check Number 74111: | 350.00 |
| 74112 | SWIDERSK | Swiderski Equipment Inc | 12/03/2020 | |
| | ID38352 | Strut (For Dipper Controls), Clip - Maint/Repair | | 83.97 |
| | ID38686 | Pin, Coiled | | 10.16 |
| | | | Total for Check Number 74112: | 94.13 |
| 74113 | TLBWOODI | TLB Wood Products | 12/03/2020 | |
| | 20-1598E | Grinding Material& Removal-Grinder/Excavato | | 4,900.00 |
| | | | Total for Check Number 74113: | 4,900.00 |
| 74114 | TNJPSTC | Tina Marie Peterson | 12/03/2020 | |
| | 4262 | Inspect & Treatment of Rats & Mice | | 44.00 |
| | | | Total for Check Number 74114: | 44.00 |
| 74115 | UB*00398 | KILEY BERG | 12/03/2020 | |
| | | Refund Check 005157-003, 822 SIXTH AVE | | 28.01 |
| | | | Total for Check Number 74115: | 28.01 |
| 74116 | UB*00399 | JONAH HIGGS | 12/03/2020 | |
| | | Refund Check 006281-000, 419 WATSON ST | | 26.02 |
| | | | Total for Check Number 74116: | 26.02 |
| 74117 | UB*00400 | FAMILY VIDEO | 12/03/2020 | |
| | | Refund Check 004994-001, 902 FIFTH AVE | | 90.04 |



Attachment: December Council Checks (20-75 : Direct Deposit)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 74117: | 90.04 |
| 74118 | UB*00401 | LISA HIRT | 12/03/2020 | |
| | | Refund Check 007788-002, 115 FRED ST | | 2.32 |
| | | | Total for Check Number 74118: | 2.32 |
| 74119 | UB*00402 | PETER PAUER ESTATE | 12/03/2020 | |
| | | Refund Check 008225-000, 922 SEVENTH AV | | 74.84 |
| | | | Total for Check Number 74119: | 74.84 |
| 74120 | UNIFIEDS | Unified School Dist Of Antigo | 12/03/2020 | |
| | 12/1/2020 | Fees Collected For Month of Oct, Collected Dur | | 206.15 |
| | | | Total for Check Number 74120: | 206.15 |
| 74121 | UNIFORM1 | Uniform Shoppe Of Greenbay Inc | 12/03/2020 | |
| | 304711 | Boots- Butt | | 139.95 |
| | 305161 | Shirts- Butt | | 130.90 |
| | 305333 | Pants- Jennings | | 71.99 |
| | | | Total for Check Number 74121: | 342.84 |
| 74122 | VANERT | Van Ert Electric Company Inc | 12/03/2020 | |
| | 47601 | Pulled Cat 6 Drops To 6 Rooms & Coiled at Doc | | 264.80 |
| | 47601 | Pulled Cat 6 Drops To 6 Rooms & Coiled at Doc | | 264.80 |
| | | | Total for Check Number 74122: | 529.60 |
| 74123 | VANOOYEN | Van Ooyen's J & D Electric LLC | 12/03/2020 | |
| | 11/2/2020 | 70 Watt & 100 Watt HPS Lamps | | 427.44 |
| | 72830 | Walkway Electrical-Weather Proof Receptacles:1 | | 2,917.00 |
| | | | Total for Check Number 74123: | 3,344.44 |
| 74124 | VICTORYJ | Victory Janitorial Inc | 12/03/2020 | |
| | 116010 | Garbage Bags, Paper Towel, Car Wash Cleaner | | 138.23 |
| | 116090 | Handheld Cordless Electrostatic Disinfectant Spı | | 649.00 |
| | | | Total for Check Number 74124: | 787.23 |
| 74125 | WINTERBE | Winter Winter & Behrens | 12/03/2020 | |
| | 12/1/2020 | Secretarial Services- December 2020 | | 1,000.00 |
| | 12/3/2020 | 4/2/19: City of Antigo Vs Eastview Health Care | | 155.00 |
| | | | Total for Check Number 74125: | 1,155.00 |
| | | | Report Total (178 checks): | 1,652,091.27 |

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