



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, February 10, 2021

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 January 13, 2021 Meeting

CITIZEN COMMENT

Individuals not listed below and wishing to address Council must sign in prior to the meeting. A time limit of 5 minutes will apply unless otherwise approved by Council. Any ruling by the presiding officer relative to Citizen Comments may be overruled by a majority vote of members present.

1. Subjects on the Current Agenda - *The presiding officer will call each speaker to the floor during this portion of the meeting. The presiding officer may determine the order of speakers so testimony is heard in the most logical groupings*
2. Subjects Not on the Current Agenda - *The presiding officer will identify the appropriateness of public comments at this time and may place the matter on a future agenda, or could refer the matter to staff or committee for investigation and report.*

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|---|
| 10-21 | Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers Under Section 66.0703 Wisconsin Statutes (Special Assessments for Sidewalk and Driveway Approach Program for 2021) |
| 11-21 | Clerk-Treasurer/Finance Director Authorization to Waive Event Permit Fees and Insurance Requirements for Previously Held Events |
| 12-21 | Implementation of a Fire Department Cadet Program with an Estimated Cost of \$6,000 |
| 13-21 | Increase Fire Chief's Write-Off Authority of Deceased Patient Accounts with No Estate to \$2,000 |
| 14-21 | Change Order #1 in the Amount of \$53,565.20 from A-1 Excavating for the Fifth Avenue Project |
| 15-21 | Authorization to Utilize the Water Utility Equipment Replacement Fund for Maintenance Repairs Identified During Inspections for Municipal Drinking Well #'s 19 and 20 |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports
2. Appointment of Citizen Participation Committee Members as Required by the Community Development Block Grant

NEW BUSINESS

RESOLUTIONS

- 16-21 Ratify Mayor Brandt's Approval of a Settlement for the Past Due Amount for Edison Club Rent
- 17-21 Consideration to Solicit Housing Development Proposals for the Potential Utilization of an 8.25 Acre of City-Owned Property Located Along Hogan Street North of the Remington Detention Pond
- 18-21 Additional 2020 Budget Adjustments and Transfers
- 19-21 Adopt an Updated Citizen Participation Plan for the Community Development Block Grant (CDBG) Program

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for January 8 and 22, 2021 Payrolls
2. BMO Bank Account Payable Check Nos. 74341 - 74562
3. Self-Funding Health Insurance Check No. 2052
4. Block Grant Revolving Loan Check Nos. 3667 - 3668

COMMITTEE REFERRALS

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

ADJOURNMENT

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

Information Items

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: February 05,2021

BILL BRANDT

ORIGIN: Public Works Committee

February 10, 2021

RESOLUTION NO. 10-21

RESOLVED, by the Common Council, City of Antigo, Wisconsin:

1. The Common Council hereby declares its intention to exercise its police power under Section §66.0703, Wisconsin Statutes, to levy special assessments upon property as identified within the attached map for special benefits conferred upon such property for the 2021 Sidewalk and Driveway Approach Program.
2. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against such parcel shall be based on the total cost of said improvements as specified above.
3. The Land Surveyor/Project Manager shall prepare a report that shall consist of:
 - a. Preliminary plans and specifications for the improvements
 - b. An estimate of the entire cost of the proposed improvements
 - c. Schedule of proposed assessments
4. When the report is completed, the Land Surveyor/Project Manager shall file a copy thereof with the City Clerk for public inspection.
5. When receiving the report, the Clerk is directed to give a Class I notice of a public hearing on such report before the Common Council as specified in §66.0703, Wisconsin Statutes. The hearing shall be held in the Council Chambers of City Hall, unless otherwise specified, at a time set by the Clerk in accordance with §66.0703, Wisconsin Statutes.
6. The assessment against any parcel may be paid in cash or in five annual installments with interest as established by Council.

Mayor

Attest:

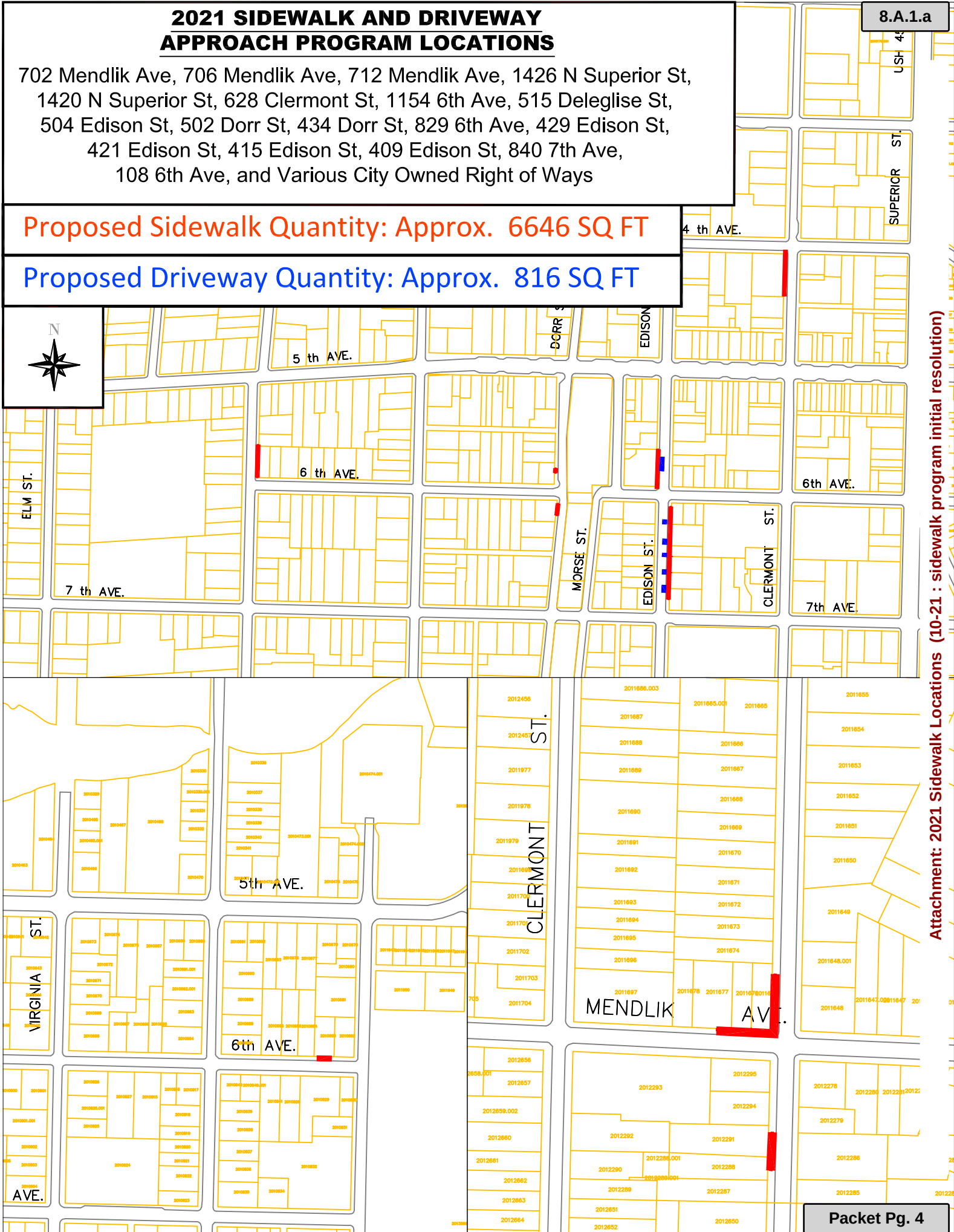
Clerk – Treasurer

2021 SIDEWALK AND DRIVEWAY APPROACH PROGRAM LOCATIONS

702 Mendlik Ave, 706 Mendlik Ave, 712 Mendlik Ave, 1426 N Superior St,
1420 N Superior St, 628 Clermont St, 1154 6th Ave, 515 Deleglise St,
504 Edison St, 502 Dorr St, 434 Dorr St, 829 6th Ave, 429 Edison St,
421 Edison St, 415 Edison St, 409 Edison St, 840 7th Ave,
108 6th Ave, and Various City Owned Right of Ways

Proposed Sidewalk Quantity: Approx. 6646 SQ FT

Proposed Driveway Quantity: Approx. 816 SQ FT



Attachment: 2021 Sidewalk Locations (10-21 : sidewalk program initial resolution)

ORIGIN: Finance, Personnel and Legislative Committee

February 10, 2021

RESOLUTION NO. 11-21

WHEREAS, many events are held throughout the year that utilize city property, park space, facilities, and/or city services and they are required to file special event permit applications and insurance certificates with the City; and,

WHEREAS, organizations that hold events that meet at least one of the following criteria; (1) being open to the public for an educational purpose or remembrance for those in the community, (2) recognizing volunteers, or (3) investing any profit generated from the event back into the community, have in the past requested and been granted waivers for the permit fee and insurance requirement; and,

WHEREAS, allowing the Clerk-Treasurer/Finance Director to grant the waivers for previously held events will eliminate the need to take each event separately to the committees and Council for approval; and,

WHEREAS, any new events would have to be individually approved by the committees and Council.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to waive the permit fees and insurance requirements for the attached list of previously held events.

Mayor

Attest:

Clerk – Treasurer

ANNUAL EVENTS FOR 2021 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Event Name	Estimated Date of Event	Brief Event Description	Event/Parade Permit Fee	Street Use Fee	Insurance Certificate	Shelter or Facility
Antigo Optimist Christmas Tree Burn	Tentative date of 1/28/2021	If City services or equipment is needed, request makes event permit required.	X		Provides	
Rural Fire Control	as necessary through the year	Utilizes Peaceful Valley Event Grounds- Use of parking lot area where they set up approximately 300 feet of hose and test it in an unused portion of the parking lot.				X
Hike for Hope (Formerly Out of Darkness Suicide Walk)	May 1,2021	Utilizes the Heinzen Pavilion: Walk on the Springbrook Trail and neighborhood that creates awareness about suicide prevention and also remembers those that we have lost. Open to the public.	X		Provides	X
Stand for Children Day	Middle of May (Tentatively 5/15/2021)	Utilizes Peaceful Valley Park, Warming House, Festival Grounds, Heinzen Pavilion: Free community educational event that offers various activities, opportunities, and education for participants. Includes: Optimist Bike Rodeo, Kids Travel Safe, Antigo Headstart, Fire Department...etc. Open to the public.	X	X	Provides	X
Antigo Garden Club Annual Plant Sale	5/22/2021	Utilizes Heinzen Pavilion: Selling locally grown annuals/periennals to the community with gardening advice given free. The funds generated are used toward the maintenance of many planters in the community including City Park West and East. They also provide scholarships to high school students with funds generated.	X		X	X
Memorial Day Parade-Street Closure for 800 Block of Clermont Street	5/31/2021	Parade begins at Eastview Manor Nursing Home and follows city streets to the Langlade County Courthouse. This parade is an expected event held yearly on Memorial Day celebrating and recognizing the many Antigo area citizens who served in the Armed Forces and have since died. Public is encouraged to attend parade and ceremony at conclusion of parade. Heinzen Pavilion is reserved as a rain location if needed.	X	X	X	X
End of Year School Functions	May through June	Utilizes city shelters for school picnics, Monday through Friday from 7 a.m to 3 pm. Any event beyond these days and times requires a paid reservation.				X
Music in the Park-Mondays and Thursdays (some special dates)	Beginning of June – End of August	Utilizes City Park West & Heinzen Pavilion. Free Music in the Park Summer Series. Open to the public. Heinzen Pavilion is used as a rain location.	X		Provides	X
Play and Learn Time	May through Aug	Utilizes City Park West. A free universal program open to all families and cities in the county. Presented by Children's Hospital of Wisconsin Community Services				X
4-H Tuesdays in the Park Program	June and July 2021	Utilizes City Park West shelter. The program is providing youth an opportunity to have a fun engaging afternoon while participating in hands-on activities including snacks, crafts, games and more. This is an outreach program for youth ages 5-10 years old, open to all youth in the community.	X		X	X

ANNUAL EVENTS FOR 2021 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Boys & Girls Club of Langlade County-Water Fun Day	Mid-July	Utilizes Peaceful Valley Warming House- Staff from the Club plan a variety of water games amnd activities for the kids to enjoy.	X		Provides	X
Antigo Baseball Association & Youth Softball-Tournaments and Regular Season	Spring & Summer (tentatively June 19th to 21st and July 17th to 19th)	Utilizes Saratoga and Lake Park shelters and concession stand at Lake Park & Al Remington Concession Stand.	X		X	X
Antigo Fillies Youth Softball Tournament	7/10 to 7/12/2020	Utilizes Lake Park Concession stand and Saratoga Shelter for tournament.	X		X	X
Antigo Farmers Market	June to October	Utilizes Heinzen Pavilion, Peaceful Valley Park, Warming House and Festival Grounds. The market sells locally grown produce and related food items along with cooking and crafting demonstrations. Benefits the community by making locally grown produce available along with educating the public with regard to food choices and preparation. Weekly donations of produce are made to the Antigo Food Pantry.	X		Provides	X
Healthy Ways Coalition - Spring Walk	Beginning of June (Tentatively 6/2/2021)	Utilizes a city shelter and Springbrook Trail. Free Community Event that is Sponsored by the Healthy Ways Coalition, businesses, and organizations, which creates awareness for participants about healthy activities and opportunities in our community. Open to the public.	X		X	X
Kids Fishing Day/Trout Unlimited	Beginning of June (Scheduled for 6/12/2021)	Utilizes City Park East. Free Community Event sponsored by Trout Unlimited that exposes youth the recreational activity of fishing. Open to the public.	X		X	X
Clifford Hausmann Memorial Vietnam Vet Cookout	6/11/2021	Utilizes Heinzen Pavilion. Vietnam Veterans Memorial Picnic recognizing and remembering veterans for their service. Open to the public.	X		Provides	X
Mission Antigo Barbecue	Middle of June (Tentatively 6-18-21)	Utilizes Heinzen Pavilion. A cookout to celebrate the work and participants of Mission Antigo which were completed in the previous week.				X
Tuesdays in the Park-Coordinated by 4-H	Tuesdays in June and July	Utilizes City Park West- Free event for youth to have engaging activities, snacks, crafts and game. It is an outreach program for youth ages 5 to 10 years old and it is open to all youth in the community.	X		X	X
Langlade County Historical Society Picnic	Tentatively July 14, 2021	Utilizes Heinzen Pavilion for rain location for annual picnic-Shelter and permit fee, along with insurance certificate would only need to be waived if they had to use for their event because of inclement weather.	X		X	X
Compassionate Friends Picnic/Balloon Release	Tentatively planned for July	Utilizes Hudson Street Shelter. Families come together to honor the children they have lost.	X		X	X
Kids from Wisconsin Picnic by Rotary Members	Middle of July (Tentatively 7/15/2021)	Utilizes City Park East. Kids from Wisconsin performers are entertained for a picnic by Rotary members. The Rotary Club brings Kids from Wisconsin for a performance and the funds are used to bring exchange students to the community and support them financially.				X

ANNUAL EVENTS FOR 2021 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Kiwanis Club Picnic	Early August	Utilizes City Park East. Annual event to acknowledge the members for the community events they have participated in throughout the year. Kiwanis Club funds youth activities in the community.				X
Antigo Optimist After Fair Picnic	Middle of August	Available Shelter Facility. Annual event recognizing Optimist volunteers that contribute their time for community and youth events in the community throughout the year.				X

ANNUAL EVENTS FOR 2021 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Event Name	Estimated Date of Event	Brief Event Description	Event/Parade Permit Fee	Street Use Fee	Insurance Certificate	Shelter
Antigo Tater Trot	Beginning of August (Tentatively 8/14 & 8/15/21)	Utilizes City Park East and West. Annual Race for runners and walkers. Funds raised are used to sponsor a variety of local organizations, clubs, and continue the annual event year to year. Open to the public	X	X	Provides	X
Missing Not Forgotten / A Night of Hope	8/11/2021	Utilizes Hudson Street Shelter. Annual event to remember those that are missing. Open to the public.	X		X	X
Antigo Elks Lodge #662	Tentative in August	Utilizes City Park East. Annual event to acknowledge the members who volunteer their time for events. Elks funds are used for youth events in the community.				X
Antigo Kiwanis Club	Early August	Utilizes City Park East- Annual event to acknowledge their members and the contributions made to the community.			X	X
Antigo Cancer Society Relay for Life of Langlade County	Tentatively August 20, 2021	Utilizes Peaceful Valley Park, Festival Grounds, Warming House and Heinzen Pavilion. Street closure of 6th Avenue & 7th Avenue in this block allows participants to walk complete blocks as well as parking area.	X	X	Provides	X
Badgerland Classics Car Club	Mid-August (Tentatively, 8-14 & 15, 2021)	Utilizes Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion. Community event that showcases a variety of cars, vehicles, and tractors. Event offers food, all-day fun, and an educational experience for participants and attendees. Street closure of 6th Ave, 7th Ave and Field St for safety. Open to the public.	X	X	Provides	X
Antigo Walk to End Alzheimers	Middle of September (Tentatively 9/18/2021)	This event utilizes the city sidewalk. Open to the public and is a community event to raise awareness of Alzheimer's disease. Funds raised from the walkers donations are used to support care and services provided to families across Langlade County. All services from the Alzheimers Association are provided to those in need free of charge.	X		Provides	
Stumble Stump Rendezvous	Tentatively 9/8/21 to 9/12/21	This event occurs in the open area along the Springbrook Path. The public is invited to watch demonstrations of living in the days of trapping and living off the land. No fees are charged so no funding is generated by this event. It is held to educate the public and school children on the history of our northwoods areas.	X		Provides	
Boys & Girls Club of Langlade County-Bingo	Middle of September (Tentatively 9/11/2021)	Utilizes a Lake Park Concession Stand. This event is a fund-raiser for the club in which city departments play softball against each other with the winner receiving bragging rights for the following year. A community event organized to show support of the club by the city departments.	X		Provides	X
Healthy Ways Coalition - Fall Walk	Middle of September (Tentatively 9/15/2021)	Utilizes Peaceful Valley Warming House. Free Community Event that is Sponsored by the Healthy Ways Coalition. The event encourages people of all ages to come and enjoy the Springbrook Walkway as a healthy way to encourage exercise and healthy lifestyle changes. IN 2019 they started using a shelter for the fall walk.	X	X	X	X

ANNUAL EVENTS FOR 2021 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Eli's Unite and Fight 1K-5K-10K	9/18/2021	Utilizes Peaceful Valley Warming House. Runners and walkers participate to raise money for the MACC (Midwest Athletes Against Childhood Cancer) and raise awareness of childhood cancer.	X	X	X	X
Fighting Cancer Co-ed Softball Tournament	Tentative 9/17 To 9/18/21	Utilizes Lake Park & Senior League Fields as well as Lake Park Concession Stand. Yearly event first held in 2018 to benefit Alex Hintz's treatment costs. Cory Dieck is organizer	X		X	X
Tee Pad Bash Fundraiser-Disc Golf Fundraising Tournament	Tentatively September 25, 2021	Utilizes the Disc Golf Course- Planned annual event by Hook-up Disc Golf Club to raise funds for improvements to the course	X		X	
Antigo High School Homecoming	Approximately 10/2/2020	Utilizes the Police and Street Departments for traffic control.	X		School District	
CROP Walk to End World Hunger	Spring or Fall Event	Utilizes Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion. Walk on the Springbrook Trail, which raises funds for local and international food relief. Open to the public.	X		X	X
Thrivent Cans Hunger Banquet	Tentatively 10/6/2021	Utilizes the Heinzen Pavilion. The Antigo Community Food Pantry along with Thrivent personnel hold the ceremony to thank the volunteers who helped and to award the winners their trophies.	X		X	X
Lunch to Benefit the Giving Tree	Second half of October (Tentatively 10/13/21)	Utilizes the Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion. Raises funds for the annual Giving Tree Program	X		X	X
UW Extension Antigo Field Research Day	Date varies. Typically in the middle of the week.	Utilize one of the City Park Shelters. Picnic recognizing volunteers that assist with the Field Research Day at the Langlade County Research Station. Open to the public.				X
Antigo Optimist Halloween Bash	Usually the Saturday before Halloween (Tentatively 10/30/2021)	Event for local youth utilizing the Peaceful Valley Warming House, Festival Grounds and Heinzen Pavilion. The Optimists replaced the parade with this event in 2016 and partnered with the city to ensure event continues. Kids now play games and still get awards for their costumes in addition to tricks and treats. No fee is charged to youth to participate and event is open to the public.	X		Provides	X

ORIGIN: Finance, Personnel and Legislative Committee

February 10, 2021

RESOLUTION NO. 12-21

WHEREAS, the Antigo Fire Department is requesting to start a Cadet Program which is aimed at prioritizing local candidates to enter into the Firefighter/Paramedic profession and assists local high school students in the National Cadet program which the Wausau Fire Department is part of; and,

WHEREAS, the Fire Department will work with the Antigo School District to provide students the ability to be part of the "School to Work" program and spend time at the fire department; and,

WHEREAS, the Cadet Program is estimated to cost about \$6,000 which includes tuition, books, and testing fees for Fire Fighter I and EMT Basic with funding derived from general operating funds and the funding assistance program through the Department of Health and Human Services.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve starting a Firefighter Cadet Program at an estimated cost of \$6,000 with funds to be derived from the Wisconsin Department of Health and Human Services assistance program and from general operating funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 10, 2021

RESOLUTION NO. 13-21

WHEREAS, the City of Antigo Fire Chief has authority to write-off up to \$1,000 for deceased patient accounts that have no estate per Council action in 2009; and,

WHEREAS, the ambulance rates have increased over the years but the dollar amount for approved write-offs has not increased; and,

WHEREAS, the Fire Chief has requested the write-off authority be increased to \$2,000 for the accounts of deceased patients with no estate.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase the Fire Chief's authorization limit to write-off balances of deceased patient accounts with no estate to \$2,000 effective immediately upon approval.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

February 10, 2021

RESOLUTION NO. 14-21

WHEREAS, the City of Antigo hired A-1 Excavating for the Fifth Avenue Reconstruction project which was substantially completed in 2020; and,

WHEREAS, while the project was ongoing numerous situations occurred that had to be addressed at the time of the work and could not wait for committee approval; and,

WHEREAS, these changes resulted in Change Order #1 in the amount of \$53,565.20 which is attached for the details; and,

WHEREAS, in an attempt to keep total project costs to a minimum, City staff will be used to accomplish some remaining items such as installation of landscaping and concrete planters.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve Change Order #1 from A-1 Excavating for the Fifth Avenue Project in the amount of \$53,565.20.

BE IT FURTHER RESOLVED, the funding will be derived from the appropriate utility, street construction and bonding.

Mayor

Attest:

Clerk – Treasurer

Change Order

No. 1

Date of Issuance: 1/11/2021 Effective Date: 1/11/2021

Project: 5th Avenue Reconstruction	Owner: City of Antigo	Owner's Contract No.:
Contract: City of Antigo - 5th Avenue Reconstruction		Date of Contract: May 20, 2020
Contractor: A-1 Excavating		Engineer's Project No.: 00058003

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

See attached

Attachments (list documents supporting change):

Summary of Changes (1/11/2021)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ☐ Working days ☒ Calendar days
<u>\$3,675,506.46</u>	Substantial completion (days or date): <u>166 days - Nov. 1, 2020</u>
	Ready for final payment (days or date): <u>180 days - Nov. 15, 2020</u>
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____
\$ _____	Substantial completion (days): _____
	Ready for final payment (days): _____
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
<u>\$3,675,506.46</u>	Substantial completion (days or date): <u>166 days - Nov. 1, 2020</u>
	Ready for final payment (days or date): <u>180 days - Nov. 15, 2020</u>
Increase of this Change Order:	Increase of this Change Order:
<u>\$53,565.20</u>	Substantial completion (days or date): <u>10 days</u>
	Ready for final payment (days or date): <u>6 days</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
<u>\$3,729,071.66</u>	Substantial completion (days or date): <u>176 days - Nov. 11, 2020</u>
	Ready for final payment (days or date): <u>196 days - May 28, 2021</u>

RECOMMENDED:

By: Scott Martin
Engineer (Authorized Signature)Date: January 11, 2021
Approved by Funding Agency (if applicable):

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)Date: 1-12-21

Date: _____

1/11/2021

CHANGE ORDER #1
Project #00058003
5th Avenue Reconstruction
City of Antigo

Cost Breakdown

Item	Description	Cost
#1	Reconstruct Storm MH-13.0	\$875.00
#2	Recut Inlets 13.1 & 13.2	\$120.00
#3	Core drill into foundation wall for storm sewer lateral (11 businesses)	\$6,296.00
#4	Turn off corporation stops at 2x locations (Clermont)	\$1,248.00
#5	Move hydrant at NW corner of Clermont/5 th to avoid 14' deep traffic signal foundation	\$1,940.00
#6	Seal old coal chute/windows found during clay material removal for sidewalks (2x businesses)	\$418.50
#7	Removal of light pole base (North side of 800 Block) to move out of future front entrance	\$682.00
#8	Connect 8" roof drain to storm sewer (Coming from daycare building at Morse intersection)	\$971.00
#9	Removal of curb at NW corner of Edison/5 th as concrete building foundation was interfering with new light pole base	\$394.00
#10	Removal of large underground concrete footing adjacent to sign park to install street lighting conduit	\$184.00
#11	Removal of old light pole base south of the project on Edison (Near funeral home)	\$173.50
#12	Removal of water service on Edison to the Municipal lot	\$502.00
#13	Excavation and backfilling to expose underground window at Hoffmann House to allow masons to build wall	\$346.00
#14	Cut hole into Storm MH 4.0 to accept stormwater from parking lot behind Hoffmann House (12" RCP Storm pipe found)	\$60.00
#15	Replace old 2" Ball valve to Rural Fire Building on east side of Lincoln; Excavation to dig down and shutoff 2x old water laterals to Rural Fire Building	\$2,940.00
#16	Removal of Curb in front of alley entrance on West side of Clermont	\$537.50
#17	Unclassified Excavation & Removals for added work; 1/2 block of Edison was added to the project to replace sidewalk, Curb & Asphaltic Surface	\$14,582.00
#18	Core building foundation for 1" Water Service with ball valve (1x Business)	\$300.00
#19	Install 2x Bollards to protect existing signal cabinet at Superior intersection	\$1,916.00

G:\00\00058\00058003\CONSTRUCTION\Change Orders\CO #1\00058003 CO #1 - Cost Breakdown (01112021).doc

Attachment: 5th Ave Change Order (14-21 : 5th Ave Change Order)

1/11/2021

#20	Install 2" water service – 3x businesses (in Lieu of anticipated 1.5" service)	\$9,454.00
#21	City decided to add geotextile fabric to roadway section (\$1.65/SY)	\$22,114.95
#22	Change to 12' tall street sign posts to accommodate future signs (\$30/Each)	\$1,080.00
#23	Cost of not using Storm MH 4.1	\$660.00
#24	Light Pole Bases – Modify from 20" Dia. to 24" Dia. (\$265.00/Each)	\$14,575.00
#25	Credit - Installation of Landscaping Items – City to install in the spring	(\$25,908.25)
#26	Credit - Installation of Concrete Planters – City to install in the spring	(\$2,656.00)
#27	Credit – Trash Receptacles – Hinged option cannot be provided for chosen trash receptacles	(\$2,240.00)
#28	Additional Folding Stop Sign at Superior Intersection	\$360.00
#29	Electrical Service Removal – South Lincoln	\$200.00
#30	Sanitary sewer wyes installed but not used (6x at \$240.00/Each)	\$1,440.00

<u>Total Change Order #1</u>	\$53,565.20
-------------------------------------	--------------------

Attachment: 5th Ave Change Order (14-21 : 5th Ave Change Order)

1/11/2021

CHANGE ORDER #1
Project #00058003
5th Avenue Reconstruction
City of Antigo

Summary of Changes

Item #1 – Reconstruct Storm MH-13.0

Storm Manhole 13.0 was moved east toward Superior Street due to the existing main size being 42-inch instead of the 48-inch storm sewer planned. Work involved cutting larger hole into manhole due to changed angle of outgoing existing pipe, and installing brick/mortar to fill the void from the larger 48-inch penetration of the manhole wall.

Cost = \$875.00

Item #2 – Recut inlets 13.1 & 13.2

Storm Inlets 13.1 & 13.2 needed to be installed in the planed locations to make the design curb grades work. Due to the movement of Storm MH 13.0, the inlets had to have the concrete corners cut out to install the pipe from the inlets to the manholes. Work involved cutting out the inlet boxes, and installing brick/mortar to plug the existing penetrations.

Cost = \$120.00

Item #3 – Core drill into foundation wall for storm sewer laterals (11 Businesses)

The city made the decision to have storm laterals installed through business foundation walls, in lieu of turning storm lateral vertical at the building wall, for businesses that did not have access to rear storm mains in the adjacent alleyways. Work involved the contractor coordinating locations of the storm laterals with a plumber selected by business owners, coring a hole into the foundation wall to pass the storm sewer lateral, and sealing the annular space between the pipe and the foundation wall.

Cost = \$6,296.00

Item #4 – Turn off corporation stops at 2x locations (Clermont)

With the work on Clermont including only Sidewalk and Asphalt replacements, the city decided it was a good time to permanently remove two water services. (Sign Park and Parking Lot north of the Post Office). Work involved excavating down to the existing watermain, turn off the corporation stops, cut the water service lines, and remove the top 2-feet of the curb stop.

Cost = \$1,248.00

Item #5 – Move hydrant at NW corner of Clermont/5th Ave

A fire hydrant was installed in the plan location on the NW corner of 5th Ave and Clermont intersection. After hydrant installation, it was realized that a 14-foot deep x 30-inch diameter traffic signal base was too close to the hydrant. The hydrant was relocated away from the signal base location. Work involved excavation to move the hydrant base, and relocate hydrant 5-feet to the west.

Cost = \$1,940.00

1/11/2021

Item #6 – Seal old coal chute/windows found during clay material removal for sidewalks (2x Businesses)

Several old coal chutes or basement windows were found when the contractor was excavating clay material under the existing sidewalks. Work involved sealing the foundation holes with brick and mortar to keep sidewalk sub-base material from entering the building basements.

Cost = \$418.50

Item #7 – Removal of light pole base (North Side of 800 Block)

A 24-inch diameter x 5.5-foot deep light pole base was installed in the planned location near STA. 23+00 on the north side of the 800 block. The light pole base was outside of the existing entry way, however, the business owner had plans to relocate the building front entrance further east. The light pole base was removed, and re-installed approx. 10-feet west of the planned location. Work involved removal of the light pole base and hauling away the concrete debris.

Cost = \$682.00

Item #8 – Connect 8" roof drain to storm sewer

On the south side of 5th Ave., between Morse St. and Dorr St., an 8" roof drain to the daycare building was found during excavation of the roadway to allow for geotextile fabric/2-foot thick sand layer. The roof drain was previously connected into the back of the old storm inlet. Work involved coring into the 24-inch diameter storm sewer main, extending the roof drain from the sidewalk area to the storm main, and sealing the annular space between the storm sewer main pipe and the lateral pipe.

Cost = \$971.00

Item #9 – Removal of curb section and building foundation at NW corner of Edison/5th to install light pole base

Electrical contractor was digging to install a street light foundation at the northwest corner of the 5th Ave./Edison St. intersection. An old building foundation extending approximately 10-feet in front of the Family Video building prevented the installation of the light pole foundation. Work involved removal of a short section of curb & gutter to gain access for removal of a portion of the old building foundation wall. This allowed for the installation of the light pole base.

Cost = \$394.00

Item #10 – Removal of large underground concrete footing adjacent to sign park

Electrical contractor was digging to install conduit behind the curb location north of the sign park. A large concrete footing was found and needed to be removed to allow the installation of the street lighting conduit. Work involved the excavation/removal of the footing and hauling away the concrete debris.

Cost = \$184.00

Attachment: 5th Ave Change Order (14-21 : 5th Ave Change Order)

1/11/2021

Item #11 – Removal of old light pole base south of the project limits on Edison Street

A light pole base remained from a past removal of a street light pole at the NW quadrant of 6th Ave. and Edison Street. City asked the contractor to remove this base. Work involved excavation to remove the light pole base and a small section of adjacent concrete sidewalk.

Cost = \$173.50

Item #12 – Removal of water service on Edison to the Municipal Parking Lot

The city added ½ of a block to the project (Edison Street from 5th Ave to just south of the Municipal Parking Lot). They took this opportunity to remove an old water lateral service to the now municipal parking lot. Work involved excavating down to the existing watermain, turn off the corporation stop, cut the water service line, and remove the top 2-feet of the curb stop.

Cost = \$502.00

Item #13 – Excavation and backfilling to expose underground window at Hoffmann House to allow a mason to build a foundation wall

The foundation at the Hoffmann house building had an old lower level window which had stacked concrete panels without mortar outside of the basement window. Work involved excavation down to the window level to allow a mason to build a block wall where the old concrete panels were stacked. After the wall was built, the contractor then backfilled the hole.

Cost = \$346.00

Item #14 – Cut hole into Storm MH 4.0 to accept stormwater from parking lot behind Hoffmann House (12-inch RCP Storm pipe found)

During new storm sewer main installation, a 12-inch diameter storm lateral was found under the Hoffmann House parking lot driveway. Work involved cutting an additional hole into Storm MH 4.0 to accept this parking lot stormwater drain.

Cost = \$60.00

Item #15 – Replace old 2-inch ball valve to Rural Fire Building

While widening the road on Lincoln Street, the water service valve to Rural Fire was replaced due to age/location. A new valve and threaded adaptor was installed on the existing 4x1-inch manifold and connected to the existing 2-inch copper service lateral to Rural Fire. Work involved excavation to expose old valve, cutting and reconnection of existing 2-inch service, and installation of a new curb stop and box. Two old 1-inch services to Rural Fire were also exposed at the watermain and turned off.

Cost = \$2,940.00

Item #16 – Removal of Curb in front of Clermont Alley Entrance

The city made the decision to replace a section of deteriorated curb and gutter in front of the west side alley entrance on Clermont Street north of 5th Ave. Work involved saw cutting the curb and adjacent asphalt roadway, removal of the curb and road patch, and hauling the concrete and asphalt debris to the city lot.

Cost = \$537.50

1/11/2021

Item #17 – Unclassified excavation & Removals for added work

A half block of Edison street, south of 5th Ave., was added to the project. The city made the decision to add this area to the project to replace curb & gutter, main sidewalk, and asphalt on this section of Edison Street. Work involved removal of curb, chunk out asphalt, removing sidewalk, preparation of base course and sidewalk. All construction debris hauled to the city lot. Also included in this pricing was the removal of a section of sidewalk on Edison Street, north of 5th Ave, adjacent to Family video.

Cost = \$14,582.00

Item #18 – Core building foundation for 1-inch water service and ball valve

The city decided to have the contractor core a building foundation to install a 1-inch ball valve in the basement of one business to eliminate an outside connection. This business did not have an active water service or meter at the time of construction. Work involved drilling a hole into the foundation, installing the 1" copper service lateral into the basement, sealing the annular space between the foundation wall and copper pipe, and installing a ball valve (shutoff) to the business.

Cost = \$300.00

Item #19 – Install 2x Bollards to protect existing signal cabinet at the Superior intersection

The existing bollards protecting the existing signal cabinet at the Superior intersection had past evidence of collision damage. The bollards were replaced when the sidewalk in the area was removed. Work involved digging holes to accept the new bollards, installing iron pipe and filling pipe with concrete.

Cost = \$1,916.00

Item #20 – Install 2" water service – 3x (In-lieu of anticipated 1.5" service)

During construction, 3x businesses were found to have 2" diameter water services, instead of the anticipated 1.5" diameter water services. Contractor provided a price for 2" water service items. Work involved excavation associated with the trench to install the water service, associated materials, and backfilling the trench.

Furnish & Install 2-inch Corp., Curb stop & Box - \$1,475.00/EA.

Furnish & Install 2-inch Copper Water Service - \$47.00/L.F.

#908 – Laundry Mat - \$1,475.00 + 17.5 L.F. X \$47.00 = \$2,297.50

#1016 – Opera House Apts. - \$1,475.00 + 22 L.F. X \$47.00 = \$2,509.00

#1015 – Hoffmann House - \$1,475.00 + 65.7 L.F. X \$47.00 = \$4,647.50

Cost = \$9,454.00

1/11/2021

Item #21 – Geotextile Fabric

The existing subgrade was found to be 4-5 feet thick of clay instead of the common 1-2 feet thick clay layer common to most Antigo projects. The city elected not to perform soil borings during the design phase. The clay layer was mixed in with soils below during utility installation, and the city decided to bridge the marginal soils with a layer of geotextile fabric below a 2-foot thick layer of sand. The work involved installing geotextile fabric to a width of 1-foot wider than the back of curb from Clermont Street to Lincoln Street on 5th Ave. The contractor provided a price of \$1.65/S.Y. for furnishing and installing the geotextile fabric.

\$1.65/S.Y. 13,403.0 S.Y. = \$22,114.95

Cost = \$22,114.95

Item #22 – Change to 12' tall street sign posts to accommodate future signs

During construction, the city decided to remove some of the old wayfinding signs that were going to be reinstalled onto the new 2-3/8" diameter street sign posts. The city also wanted extra room on the sign posts to be able to install future wayfinding signs. This item is to increase the height of the 2-3/8" diameter X 10-foot tall street sign posts to 12-foot tall. The contractor supplied a price of \$30.00/EA. to change from 10-foot tall sign posts to 12-foot tall sign posts. (An increase of approx. 4% of the bid item price)

Increase of \$30/EA. X 36 = \$1,080.00

Cost = \$1,080.00

Item #23 – Cost of not using Storm MH 4.1

During construction, the city decided not to install storm MH 4.1 or the storm sewer main from MH 4.0 to MH 4.1. Structure 4.1 was eliminated as no storm laterals for businesses were needed in this area of 5th Ave. This resulted in a net savings to the project. The bid items: Furnish & Install Storm Manhole, Type 1 or Furnish & Install Storm Manhole, Type 1, Base & Casting will not be used for this structure. Instead, the contractor has provided costs of the structure which the city can use on future city projects.

Cost = \$660.00

Item #24 – Light Pole Bases – Modify from 20" Dia. to 24" Dia.

With the numerous features on the decorative poles associated with this project, the decorative lower pole clamshell bases had increased from 17" to 25" in diameter. The bases were oversized to accommodate a dimension closer to the clamshell diameter and allow for an additional 8-inch depth of embedment. Work involved moving from a 20" cardboard tube form to a 24" cardboard tube form, additional concrete associated with the larger bases, and costs to drill a larger sized hole for the larger bases. Contractor supplied a price of \$265.00/EA. for the change to the larger size bases.

\$265.00/EA. X 55 Bases = \$14,575.00

Cost = \$14,575.00

1/11/2021

Item #25 – Credit – Installation of Landscaping Items

With the addition of ½ block on Edison, the city decided to remove the plantings associated with the concrete planters, and install the plantings themselves in the spring of 2021. There are 4 bid items associated with this:

#120 – Furnish & Install Landscape Tree (2.0" Cal)	\$4,800.00
#121 – Furnish & Install Planting Areas	\$22,500.00
#122 Furnish & Install 3" Deep Shredded Hardwood Mulch	\$2,750.00
#123 – Furnish & Install Potting Soil	\$1,250.00
Total of items the city is providing	\$31,300.00

The City decided to still purchase the plantings from the landscaping contractor and take delivery in the spring of 2021. Cost associated with the delivery of the plantings is as follows:

Plantings	\$4,835.00
Delivery	\$300.00
5% Prime Contractor Mark-up	\$256.75
Total Costs associated with plantings	\$5,391.75

Total = Costs of Plantings - Credit = \$5,391.75 - \$31,300.00 = -\$25,908.25

CREDIT = \$25,908.25

Item #26 – Credit – Installation of Concrete Planters – City to Install in the Spring

Due to the city planting the concrete planters in the spring, they decided to not have the planters installed on the project in the Fall of 2020. The city will be responsible to install the planters in their final locations.

The contractor has given the following credits associated with installation of the concrete planters:

24" SQ. x 20" – 0.5 hr with 644 loader/EA. = \$100.00/EA x 8 = \$800.00
 72" SQ. x 36" – 0.5 hr with 644 loader & 1 hr. Laborer = \$176.00/EA. x 6 = \$1,056.00
 36" SQ. x 30" – 0.5 hr with 644 loader/EA. = \$100.00/EA x 6 = \$600.00
 36" SQ. x 36" – 0.5 hr with 644 loader/EA. = \$100.00/EA x 2 = \$200.00

CREDIT = \$2,656.00

Item #27 – Credit – Trash Receptacles – Hinged option cannot be provided for chosen trash receptacles

During the design phase, MSA worked with the city and Graber Manufacturing, Inc. to specify the trash receptacles the city selected. During design, the manufacturer gave MSA incorrect information about a hinged lid option. The hinged lid option was specified but could not be installed based on the receptacle chosen having the trash liner set below the decorative external cage of the receptacle. The manufacturer is instead supplying a vinyl coated steel cable to deter the theft of the lids. The contractor is crediting the costs of the hinged lid option. \$70.00/EA. x 32 lids = \$2,240.00

CREDIT = \$2,240.00

1/11/2021

Item #28 – Additional Folding Stop Sign at Superior Intersection

The city decided to add an additional folding stop sign to the project to be mounted to the traffic signal standard at the southwest quadrant of the Superior/5th intersection. The purpose of the folding stop sign is to be able to control the stop movements at an intersection if the signals are not working, such as a power outage. We didn't have the option to extend the bid quantity as all of the signs included in the project were priced with one lump sum amount. The contractor provided a price of \$360.00 to add an additional folding stop sign to the project.

Cost = \$360.00

Item #29 – Electrical Service Removal – South Lincoln

The city decided to remove an additional electrical service on the southeast quadrant of 5th Avenue and Lincoln Street intersection. Work involved coordination with Electrical Utility and removal of the service equipment. The contractor provided a price to perform this work.

Cost = \$200.00

Item #30 – Sanitary sewer wyes installed but not used

There were several older services which were hooked up to the old main but could not be verified during new sanitary sewer main installation. Contractor installed a sewer wye at the locations and temporarily hooked up the service during new main installation. While installing sewer laterals to the building faces, these laterals were filled with sand or capped near the building faces prior to this project. Costs involved installing a sewer wye, and capping the wye during lateral installation. Contractor supplied a price of \$240.00/EA. for the installed and capped wyes.

LOCATIONS

#1029 5 th Ave	– STA 13+66
#1028/1026 5 th Ave	– STA 13+69
#1021 5 th Ave	– STA 14+78
#819 5 th Ave	– STA 24+12
#817 5 th Ave	– STA 24+19
#727 5 th Ave	– STA 28+40

\$240.00/EA. X 6 Bases = \$1,440.00

Cost = \$1,440.00

Attachment: 5th Ave Change Order (14-21 : 5th Ave Change Order)

1/11/2021

Item #31 – Contract Time

Below is a summary of timelines for the project:

Agreement states the work will be substantially complete within 166 calendar days and completed/ready for final payment within 180 calendar days. The Notice to Proceed (NTP) states that the contract time started on May 20, 2020. Due to the addition of work, mostly the addition of ½ block on Edison Street between 5th Ave & 6th Ave, the following lists the revised contract times:

Original Contract Times:

Notice to Proceed Date	May 20, 2020
Substantial Completion (166 days from NTP)	November 1, 2020
Final Completion (180 days from NTP)	November 15, 2020

Contract Times included with Change Order #1:

Substantial Completion (10 additional days)	November 11, 2020
Final Completion (6 additional days) – (Weather Dependent)	May 28, 2021

Final completion dates were reviewed and discussed with City and contractor. The following is a list of tasks and associated times to complete the work:

Traffic Signals -	4 days
Signs/Posts -	3 days
Street Lights/Speaker System-	9 days
Concrete Crosswalks -	3 days
<u>Restoration -</u>	<u>1 day</u>
Total =	20 days

14 days allowed between Substantial Completion and Final Completion in the contract. This item allows an additional 6 days (20 days total) to complete the remaining work listed above.

Item #32 – Wage Rates

Before the contract Award Letter was signed, it was noticed that wage rates in the specifications included wage rates for construction types “Heavy” (Sewer and Water Line and Tunnel), but did not include the wage rates for construction types “Highway”.

The contractor was given the chance to review the additional wage rates “Highway” prior to the city’s award meeting. This item is a no-cost change order to add the General Decision Number: WI20200010 03/06/2020, for the state of Wisconsin and Construction Type: Highway, to the project specifications. Attached is the email correspondence accepting the wage rates at no additional cost to the project, and the wage decision WI20200010 03/06/2020 for construction type: Highway.

ORIGIN: Finance, Personnel and Legislative Committee

February 10, 2021

RESOLUTION NO. 15-21

WHEREAS, Infrastructure Alternatives Inc. (IAI), acting as the City's third-party administrator for the Water Treatment Plant and related infrastructure, scheduled the 10-year required testing for City well #'s 19 and 20; and,

WHEREAS, IAI subsequently recommended various repairs, including the brushing/cleaning of well screens, replacing of pitted casing, and pump maintenance be addressed before placing the wells back into service allowing the most cost effective manner without needing the inspection contractor to mobilize on multiple occasions; and,

WHEREAS, the 2020 City budget allowed for \$25,000 for inspection of well #'s 19 and 20 (actual inspection fee \$21,740 by Municipal Well and Pump) with the overall cost of inspection/repairs totaling \$44,262 creating a shortfall of \$19,262.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the additional well maintenance by Municipal Well and Pump subsequent to its having been completed while Well #'s 19 and 20 were individually taken out of service as recommended by Infrastructure Alternatives, Inc. in the amount of \$44,262.

BE IT FURTHER RESOLVED, the remaining balance of \$25,000 identified in the 2020 budget for inspections will be applied to this effort and the additional \$19,262 authorized to be derived from the Water Plant Replacement fund bringing the total available funding for the inspection and repairs to well #'s 19 and 20 to \$44,262.

Mayor

Attest:

Clerk – Treasurer

January 2021

Public Works Dept Report

December-January Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week; did some crackfilling – Dec 10; 2 nuisance orders cleaned up; picked up knocked down street light at Third & Superior from an accident; organizing, cleaning and maintenance of machinery and buildings; Sand/Salting as needed; Snow removal was done on Dec 30, 31, Jan 5, 15, 16, 18, 24, 25,

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; helps with snow removal; end of year inventory.

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; help St Maintenance crew as needed with snow removal.

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; Put up and take down Christmas decorations; also helps with snow removal.

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units; also helps with snow removal. – **Fire Dept-Med 3**-Service & rotate tires, **Med 2**- Service, rotate tires; **Water Plant**- Replace starter in pickup truck/Scan for codes-Replace belt tensioner and belt.; **City Hall- Jeep**- Service and rotate tires; **Police Dept-Bear Cat unit** – install hydraulic pump unit and cylinder, 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; January the crew started taking water temperatures; 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) crew also helps with snow removal or sand/salting as needed; end of year inventory.

Crew leaders and part of the crews are being trained on VUEWorks to process work orders as service requests are sent to them.

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

Attachment: PW February Report (21-6 : Dept Head Reports)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A December, 2020

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

I. Circulation Statistics

Users by Residency	20-Sep	20-Oct	20-Nov	20-Dec
Antigo, City of	2560	2606	2710	2192
Langlade County:				
Ackley, Town of	231	167	123	193
Ainsworth, Town of	34	29	59	51
Antigo, Town of	346	439	464	380
Elcho, Town of	218	198	268	346
Evergreen, Town of	185	100	141	151
Langlade, Town of	84	43	53	63
Neva, Town of	254	260	274	273
Norwood, Town of	137	111	100	109
Parrish, Town of	0	0	0	0
Peck, Town of	23	21	16	15
Polar, Town of	407	405	508	414
Price, Town of	61	52	98	94
Rolling, Town of	273	357	357	281
Summit, Town of	5	31	1	22
Upham, Town of	276	211	230	215
Vilas, Town of	39	19	14	29
White Lake, Village of	231	161	140	122
Wolf River, Town of	125	136	138	117
Subtotal Langlade County	2,929	2740	2984	2875
Clark	2	2	0	0
Forest County	131	102	54	69
Lincoln County	8	24	64	93
Marathon County	247	209	183	204
Oconto County	11	4	9	9
Oneida County	25	40	28	28
Shawano County	143	100	78	107
Taylor County	0	0	0	0
Vilas County	0	0	0	0
Wood County	6	5	6	9
Other Counties	30	59	49	37
Out of State	0	0	0	12
Subtotal	6092	5,891	5694	5635
WisCat & V-Cat Borrowing	913	809	876	876
Total Circulation	7005	6,700	6570	6511

Attachment: Library February Report (21-6 : Dept Head Reports)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

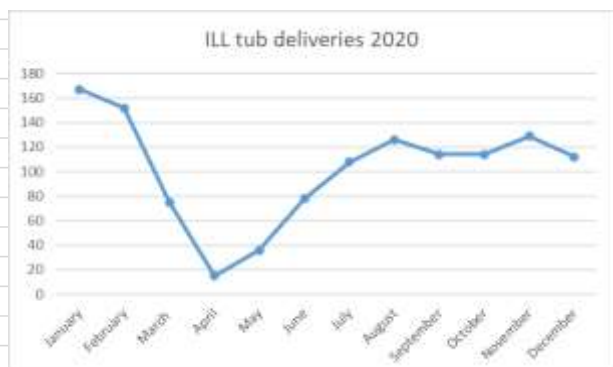
II. Branch Circulation

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

	Elcho	Elton	White Lake
January	165	153	100
February	139	182	104
March	52	1	163
April	0	0	0
May	0	0	1
June	15	0	17
July	135	0	164
August	141	0	77
September	83	0	94
October	98	0	93
November	109	0	140
December	100		108
	1037	336	1061

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	46	30	
Dec	55	5	
	300	216	





Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

IV. Library Services Usage:

2020													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Meeting Rm (Other)	41	46	23	0	0	0	0	0	3	8	3	9	133
Meeting Rm (Lib)	8	7	5	0	0	0	0	0	2	2	5	3	32
Conference Room	31	38	17	0	0	17	30	34	19	16	25	20	247
Game Room	20	17	14	0	0	10	6	15	8	7	11	8	116
Curside pick up				35	278	15	13	2	0	3	6	8	360
Book Bundles											3	0	3
Patron Count Antigo	6,120	5,782	3,379	0	0	2,236	2,602	2,620	2,629	2,490	2,390	2,041	32,289
Patron Count Elcho	73	66	38	0	0	40	67	67	55	52	46	43	547
Patron Count White Lake	34	30	16	0	0	27	35	36	42	35	31	52	338
Patron Count Elton	58	60		0	0	0	0	0	0	0	0	0	118
Adult Internet	727	683	364	6	35	233	265	301	274	283	254	230	3,655
Elton Internet	29	28		0	0	0	0	0	0	0	0	0	57
Elcho Internet	6	6	1			3	1	2	7	1	1	1	29
White Lake Internet	18	45	9			18	19	21	6	18	12	22	188
Total Internet	780	762	374	6	35	254	285	324	287	302	267	253	3,929
Reference Questions													
Phone	82	99	55	67	575	490	277	207	270	237	252	251	2,862
in person	220	302	118	30	1	157	242	324	358	272	247	236	2,507
electronic	0	10	22		15	1	0	5	4	13	7	10	87
Children's Learning Computers	1	9	1								3	5	19
Self directed activities													
Children (0-11)	51	332	125		0	0					2		510
YA (12-18)	2	81	52		0	0							135
Other ages	9	111	22		0	0							142

Attachment: Library February Report (21-6 : Dept Head Reports)

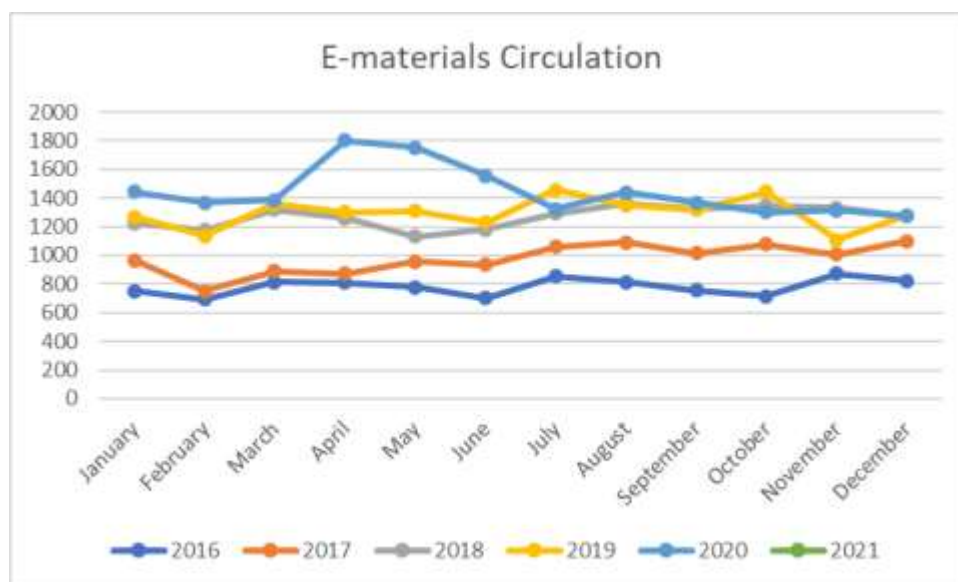


Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

APL Patron Use of Library Materials

APL Patron Use of Library Materials by Patron Type				
Patron Type/ Branch	Month			
	September	October	November	December
Antigo Adult (17-over)	4439	4188	4294	3951
Antigo Juvenile (0-17)	476	671	689	496
Antigo Teacher	131	93	151	173
Antigo Staff	399	326	328	315
Homebound	78	149	127	112
Institution	149	102	183	209
Elcho Adult (17-over)	72	86	86	96
Elcho Juvenile (0-17)	4	3		4
Elcho Teacher				
Elcho Staff				
White Lake Adult (17-over)	213	156	167	118
White Lake Juvenile (0-17)	22		5	2
White Lake Teacher				
White Lake Staff				

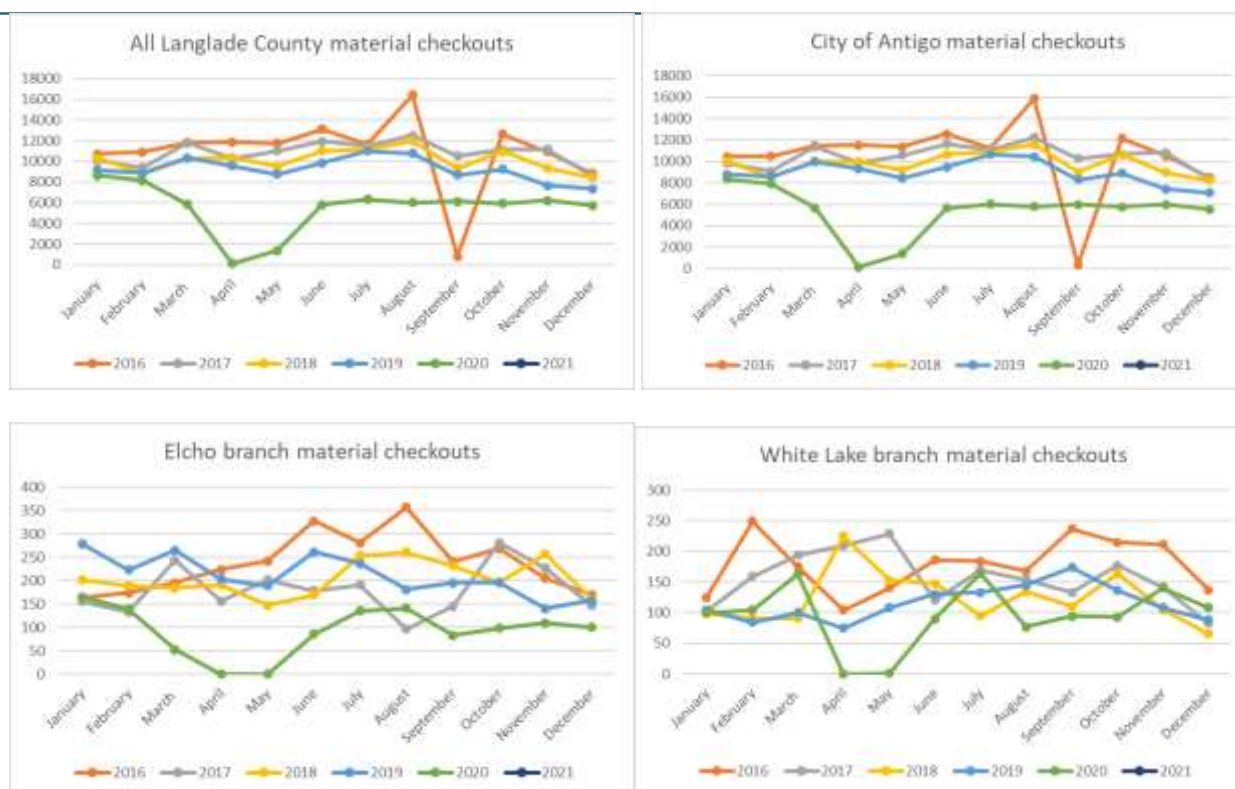


Attachment: Library February Report (21-6 : Dept Head Reports)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org



V. Outreach and Network News– Elizabeth Simek

The patron from Eastview who enjoyed the Navy ship and plane pictures was also an avid outdoorsman. I got him some pictures of Wisconsin wildlife he would have hunted. He seemed to enjoy those pictures also. One of our patrons from Pine Meadow passed away in December. She was another avid mystery reader. She preferred the darker mysteries to the cozy mystery series.

2020 was a rough year for the outreach program. We were not allowed to deliver any material for about three months when the library was shut down. When we reopened delivery, restrictions were in place. I could only leave items on doorknobs or porches for home deliveries and nursing home and assisted living facilities restrictions were stricter. I could not enter them at all. I had to meet someone in the entry way and hand them the bundles of items I was dropping off and they would distribute them for me and bring the items patrons wanted to return out to me. This is how deliveries are still being done for nursing homes and assisted living facilities today. I get a lot of notes from patrons letting me know how they enjoyed the items I brought or if they are wanting something a little different next time and asking how I am doing.



The Circ 2, Check in and Betsy's computers have all been replaced. Maria's new laptop came in and I will be working on that next week to get it ready for her to use. She will have it by the end of the month.

Wireless count for December was:

Antigo: 3,352

Elcho: 329

White Lake: 163

Wireless count for the year was:

Antigo: 32,968

Elcho: 6,134

Elton: 1,165

White Lake: 2,733

	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	3,342	3,352	32,968
Elcho	622	516	616	82	453	519	758	493	905	414	427	329	6134
Elton	635	511	19	0	0	0	0	0	0	0	0	0	1165
White Lake	103	92	133	86	147	199	329	360	410	397	314	163	2733
Total	5029	4707	3740	2368	2472	3197	3404	3613	3866	2677	4083	3844	43000

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

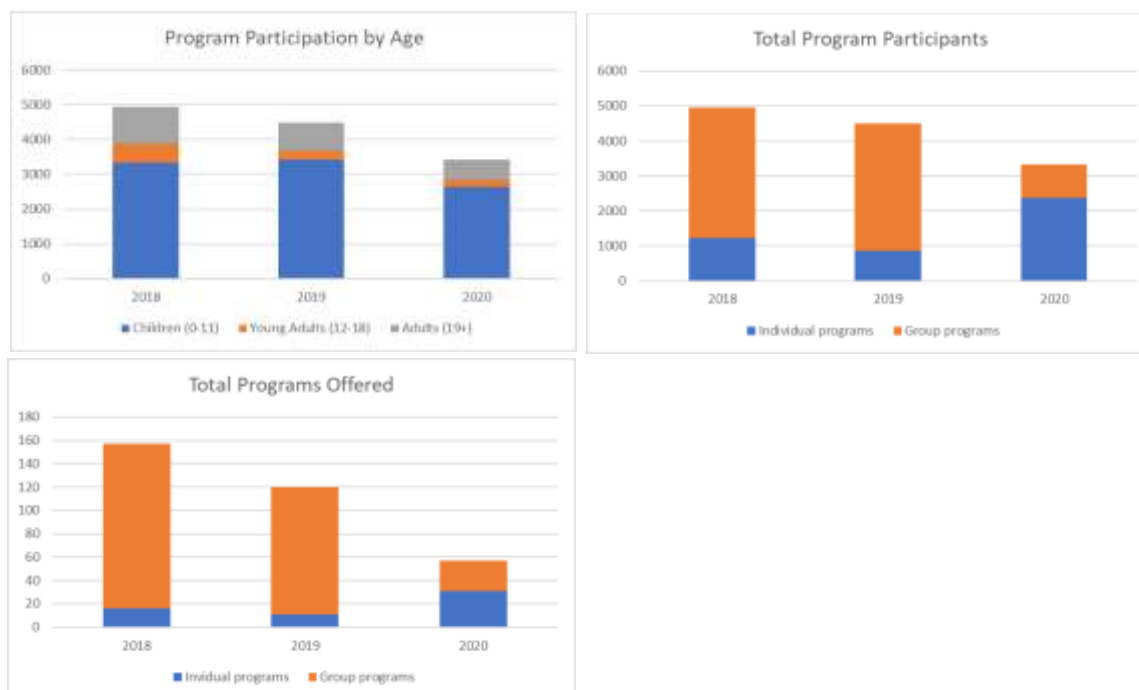
Activities and projects between mid-December 2020 and mid-January 2021

I've continued with weekly crafts, which have been quite popular overall. Both a pan flute kit (with straw) and a harp kit (with rubber bands and embroidery hoops) proved extremely popular, so I'm looking for other kits which produce things you can use, especially more musical instruments – it looks like those are the most liked! In all, I put out 162 craft units this month, including both simple packets and more involved kits.

The Books Like Us winter reading challenge through Beanstack has launched and we currently have 33 signups (some of which are larger groups) with a total of 132 books logged so far. The challenge is active all month and open to all ages, including adults, so library board members are invited to participate too! (You can sign up at <http://antigopl.beanstack.org/> !)

I prepared a presentation for the schools system's CHAMPS meeting which was later shared out to the whole school system – it included information about the other things in this report as well as other resources available in the library (book bundles, STEM kits, board games, and so on.)

The Great Lakes Shipwrecks presentation is happening in a few days, and after some initial slowness quite a few people have signed up; we're currently looking at possibly reaching capacity for the event (capped at 25 connections) and will at least be close to it, which is a good sign for future virtual presentations. Likely most of the presenters I arrange for this year's summer reading program will be at least potentially virtual, since it's hard to predict what the situation will be, so it's nice to see a solid response for this one.





VIII. Daytime Book Club—Maria Pregler

The next book to be discussed is, "Finding Chika: A Little Girl, an Earthquake, and the Making of a Family" by Mitch Albom. The discussion for this book will be held on February 3, 2021. The attendance for the December meeting was 7.

VIII. V-CAT Lending and Borrowing

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

Libraries lent to:	20-Sep	20-Oct	20-Nov	20-Dec
Abbotsford	27	31	21	17
Colby	20	20	45	39
Crandon	14	9	13	50
Dorester	0	1	0	2
Gilman	14	20	25	21
Granton	6	12	2	5
Greenwood	9	13	18	18
Laona	3	1	2	2
Loyal	10	10	7	8
Marathon County	697	638	614	645
Medford	64	85	54	83
Merrill	125	88	97	96
Minocqua	100	90	96	110
Neillsville	10	30	20	20
Owen	31	32	16	9
Rhineland	87	92	83	128
Rib Lake	17	44	21	30
Stetsonville	16	20	22	21
Thorp	30	10	18	33
Three Lakes	39	16	23	21
Tomahawk	55	39	51	35
Wabeno	7	11	11	10
Westboro	2	5	2	6
Withee	18	12	5	8
WVLS	0	0	0	0
TOTAL CIRCULATION	1401	1329	1266	1417

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
 From: Sarah Repp; Park, Cemetery & Recreation Director
 Date: February Updates 2021
 Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We currently have 4 full-time staff, and have started accepting applications for summer seasonal employment.

TRAINING: Staff and I have been attending virtual trainings for both Forestry and Park and Recreation.

CEMETERIES: Crews continue to maintain cemetery roads following snowfalls, and inter burials year-round.

SHELTERS & FACILITIES:

- **SHELTERS:** Peaceful Valley Warming House is open daily for ice skating in Peaceful Valley. Thank you to law enforcement for working with our department to safely reopen the facility after repeated vandalism.
- **SKATING RINKS:** Rinks as well as the ice path, in Peaceful Valley are being maintained, and weekly rink reports are sent to EDC.
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and Snowshoeing.
- **SPRINGBROOK X-COUNTRY SKI TRAIL:** Check-out the packed and groomed trail just north of the paved Springbrook Trail. Snowshoeing is also encouraged; please stay off groomed sections.
- **DOG PARK:** Get out and let your dog run. Parking lot is plowed regularly.
- **SLED HILL:** The Rotary sled hill has been a popular location this winter. Crews maintain the steps on the Rotary Sled Hill, so families and youth can enjoy sledding during the winter months. Lights are also on for evening sledding.
- **DISC GOLF:** Enjoy 18-holes year-round. Plans are underway for a Spring Disc Golf Tournament.

EVENTS:

- We are working with various groups and organizations to host their various community events safely within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website:
- www.alcinfo.com.

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to all our coaches (baseball, soccer, flag football, and dance)
- Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding and maintaining our trail system.
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course.



Attachment: February_PRC-Council_Memo (21-6 : Dept Head Reports)

RECREATION PROGRAMS, EVENTS, FACILITY UPDATES AND COVID

At this time, we are planning for programming to occur with modifications that consider safety of participants as well as spectators. I have been participating in virtual meetings with other state organizations to ensure our implementation plans are in-line with best practices, CDC Guidelines and Recommendations, and our local Health Department.

PROGRAM & CLASS REGISTRATION DATES

- **Park & Rec:** Open as of January 1
- **Summer School:** TBD
- **Boys & Girls Club:** Opens March 1 at:
- **Antigo Dugout Club Baseball, City Leagues, LCJL, & Youth Softball/Fillies Walk-in Registration / Sign-ups** (you can also register on-line): Tuesday, March 2 and Wednesday, March 3 from 3:00pm – 5:30pm at Parsons of Antigo

RECREATION PROGRAMS: Register or view programs on-line at: www.antigo-city.org under the Park & Recreation Link.

- **Open Skates:** TBD for Summer
- **Youth Nordic Ski Program:** 28 Registered Participants
- **Pickleball:** Play has moved indoors to Karl's Transport Gym on the south end of town, and has 34 registered participants.
- **Brewer Trip:** Tickets have been purchased for Friday, September 3, 2021; 7:10pm game against the Cardinals.
- **Annual Outdoor Easter Egg Hunt:** Scheduled for: Saturday, April 3, 2021. We have received donations from local businesses, and individuals to either purchase baskets, eggs, coupons, and prizes.
- **Springbrook Clean-up:** Coordinated by Mission Antigo 2 weekends in June for 2021.
- **Arbor Day:** Planting will occur at various parks.
- **T-ball (3 & 4 year olds):** Registration has opened
- **Coach Pitch (5 & 6 year olds):** Registration has opened
- **Pitching Machine (7 & 8 year olds City League):** Registration has opened
- **Soccer (K-8th grade):** Registration has opened
- **Soccer Boot Camp:** Registration has opened
- **Elk's Club Soccer Shoot-out :** TBD
- **Flag Football (4k-6th grade) :** Registration has opened
- **Youth Tennis Lessons:** The program is dependent on instructor availability
- **Coaches/Instructors:** Thank you for making our programs possible



OTHER COMMUNITY PROGRAMMING UPDATES:

- **X-Country Skiing and Snow Shoeing:** Check the Community Calendar for various scheduled events.
- **Kettle Bowl & Other Winter Activities:** Check https://www.langladecounty.org/resources/trail_reports/ for trail reports and updates.

FORESTRY

- We will work to implement an invasive removal and replanting plan for the timber stand that was harvested south of Elmwood Cemetery.

GRANTS, BIDS, DONATIONS, and AWARDS

- The Al Remington Seating Deck Project received the State WPRA Facility Design Award for under \$250,000 category for 2020.
- Mr. Richard West donated a new scoreboard for Senior League, so now all our ball diamonds have new scoreboards. Youth Softball raised funds for new scoreboards at Al Remington Little League, Saratoga, and Lake Park.
- Mark Desotell submitted a TAP Grant that was awarded and will continue with paved off-street trail expansion as well as possible road improvements.
- We are currently accepting bids for 2 trucks and a 0-Turn Mower.

UPCOMING PROJECTS 2021

- Permanent Serving Area at City Park West
- Installation of Hudson Street Playground Equipment
- New roof Saratoga Shelter
- Complete bump-in parking at Remington Lake off of Hogan Street



To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 2/1/21
Re: Administrator's Report for January 2021

A. Contacts/Meetings Attended

- a. Morning Breakfast Show following Council meetings – Anytime Fitness discussed Healthy Choices
- b. Met with various housing developers expressing interest in Antigo
- c. Meetings with Angie Close of LCEDC on economic development matters
- d. Participated in Antigo First Planning Meeting for Downtown Grand Opening Event (6/12/21)
- e. Met w/staff to discuss City Hall janitorial maintenance goals
- f. Jim Frisch regarding Downtown hanging baskets/plantings + new concrete planters for the project
- g. Attending meetings for Downtown Mural effort being advanced by Antigo Visual Arts

B. Sober Living Facility Updates

- a. Langlade County held a joint project progress meeting to showcase the repairs/remodeling completed to-date for the project. George Shinnars has done a great job in assuring that remodeling has advanced in such a way so as to meet the criteria of North Central Health Care while being a good steward of the limited funds available through the joint City/County budget for the purchase and upgrading of the facility. Operating costs remain the responsibility of the County once the facility is approved for occupancy and is ready for program directives. Robin Stowe has been making contacts as needed to help assure that any environmental coordination is completed to coincide with opening.

C. 5th Avenue (Lincoln to Western) Updates

- a. Plans are complete and the bid specifications and bid process is being advanced. It is anticipated that a special Public Works meeting will need to be scheduled in advance of the March Council meeting in order to select a contractor for award of the project. We anticipate a construction to begin in early May depending on weather conditions and material availability (i.e. spring break-up period) at the time.

D. Federal EDA Grant Application Update for Saratoga Industrial Park Project

- a. North Central Wisconsin Regional Planning Commission advanced Step #2 of the application process for Federal EDA funds associated with the extension of Deleglise Street through the Saratoga Industrial Park from Highway 64 (Century Ave.) south to the transfer station. Originally we anticipated 80% grant funding that was eventually reduced to 50% requiring increased local matching funds for the project. We intend to utilize a combination of Street CIP and TIF funds to cover the shortfall.

E. Annual CVMIC Work Plan Meeting

- a. CVMIC representatives were on site in January to thank Department Heads and support staff for their attention to safety related issues and training. A projection of the 2021 training initiatives and a review of the 2020 injury types were discussed. Our insurance modification factor remains less than 1.00 meaning that we receive a discount on our annual premiums. The City has been doing very well with this modification factor over the last number of years but must always monitor for added success.

F. February on the on the Horizon

- a. Working with LCEDC on potential developments and scheduling business “retention” visits
- b. Working on additional consultant design selection process for future projects

Attachment: 2-10-21 DOAS Council Memo (21-6 : Dept Head Reports)

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

8.B.1.e

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: February 3, 2021
Re: February Council Report

Tax collection is just finishing up this week. Once everything is balanced, we will be turning the taxes over to Langlade County as they collect for the second half. We collected about \$7 million in about seven weeks.

During January we also completed and mailed the W-2's, 1099's, WRS balance, etc. for the end of the year. We have also been working with the auditors getting information to them to review.

As you are aware, two committees have begun to meet again, so there will again be items on the Consent Agenda for the February Council meeting for approval. The rules for the Consent Agenda indicate the issue must have gone to a committee and must be approved unanimously. If that does not happen, then the item must be placed on the New Business agenda.

Speaking of the Council Agenda, due to a vacation in my office I am going to be the one getting everything together and out to you this week. Because of this, I am writing a very short Council report so I can get the rest of it finished.

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

Attachment: Clerk-Treasurer February 2021 (21-6 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

February 2, 2021

February 2021 Council Report

January 2021 Antigo Police Department Activities

January has been an extremely busy month despite the ongoing pandemic and the winter weather. Drug cases and mental health calls have been dictating most of our responses and proactive activity. Meth continues to be the main issue within the community with many of the arrests are from our repeat offenders. Death investigations have also demanded a great deal of time. We had another heroin overdose resulting in the death of a man from Wausau that had come to Antigo to party with some friends. We were also involved in a missing person's investigation of a male from Antigo. The male died from a hiking accident in Marathon County at the Eau Claire Dells.

Trainings for the month of January included a three day on line Field Training Officer (FTO) class for Officer Barske. We have been looking for an FTO for our second shift and Officer Barske was interested in the training and the program, and will be a great addition to our other FTO's. Our Special Response Team trained with the Langlade County members. Officers continue their on line policy review.

January also marked the annual Wisconsin Adult Crossing Guard Recognition week. Due to the pandemic, we did not have our annual get together with the crossing guards and students at one of the elementary schools. Chief Roller and Captain Duley presented each crossing guard with a gift card and thank you note for their time and dedication to the City of Antigo and crossing the students safely. Our current Crossing guards are Robert Fritsch, Don Fritsch, Bobbie Rosier, Dwaine Packard and our substitute Kathy Randall. The five crossing guards have a combined 40 years of service with the City of Antigo. We truly appreciate their dedication and service.

We continue to participate in the Click It or Ticket Campaign and have regular overtime shifts working on the extra patrol.

We also started receiving the Corona Virus Vaccines through the Langlade County Health Department. Officers have completed the first dose and will have the second dose in February.

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

Eric J. Roller
Director of Public Safety

Attachment: Police Report February 2021 (21-6 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

Attachment: Police Report February 2021 (21-6 : Dept Head Reports)

Bill Brandt
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 152
bbrandt@antigo-city.org

Mayor

Memo

To: Common Council
From: Bill Brandt, Mayor
Date: February 4, 2021
Re: Citizen Participation Committee Appointments

The City has again been awarded a Community Development Block Grant for Public Facilities (CDBG PF) which requires a Citizen Participation Committee in order to hold the required meetings. I would like to appoint the following people to the Citizen Participation Committee:

Brad Henricks
Kim Galarowicz
Angie Close
Sarah Repp
Tom Bauknecht, Chairperson

This Committee will be in place as long as the CDBG PF program requires a Committee.

I respectfully request Council confirmation at this time. If you have any questions, please contact me.

kmm

ORIGIN: Mayor

February 10, 2021

RESOLUTION NO. 16-21

WHEREAS, the City rented the Edison Club building to Marcus Welnetz and Cody Resch in 2015/2016 and there was an outstanding balance of approximately \$4,100 when they ceased operations; and,

WHEREAS, the remaining balance of this rent is \$1,885.00 as Mr. Welnetz has been making occasional payments over the last few years after the City sends reminders and contacts him; and,

WHEREAS, the Director of Administrative Services discussed the balance with Mr. Welnetz and came to an agreement, with Mayor Brandt's approval, that he would pay \$400.00 each month for January, February, and March for a total of \$1,200.00 and the City would agree to write off the remaining balance of \$685.00; and,

WHEREAS, this agreement would allow the City to collect a portion of the past due amount as there would be little recourse if Mr. Welnetz did not make future payments.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo. to ratify Mayor Brandt's approval of accepting \$1,200.00 in past due rent for the Edison Club and writing off the remaining balance of \$685.00.

Mayor

Attest:

Clerk – Treasurer

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**

9.A.1.a

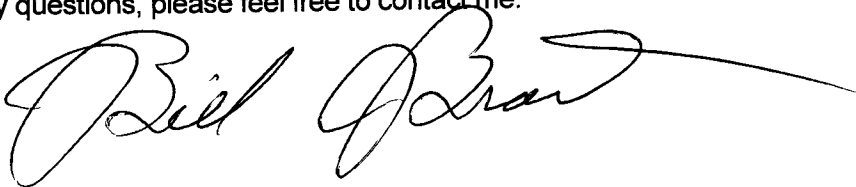
Memo

To: Mayor Brandt
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: January 15, 2021
Re: Past Due Rent for Edison Club

Because the Economic Development Committee is not meeting due to the health situation, I am requesting permission to write off \$685.00 for the outstanding rent from Marcus Welnetz and his partner if they pay \$1,200 of the balance.

This has been outstanding and Mr. Welnetz has previously paid a portion of the balance. In order to get this outstanding issue settled, Mr. Welnetz has agreed to pay \$1,200 by the end of March 2021 and we would write off \$685. It is my suggestion that we accept this offer, as there is no guarantee that we would ever receive any of the balance.

If you approve this write off, a resolution will be forwarded to Council to ratify your decision. Should you have any questions, please feel free to contact me.

1-21-21 

Attachment: Res For M Welnetz Settlement on Edison Club (16-21 : Approve Settlement on Edison Club Rent)

ORIGIN: Mayor

February 10, 2021

RESOLUTION NO. 17-21

WHEREAS, the City of Antigo owns vacant land along Hogan Street and north of the Remington Detention Pond that has been identified by interested developer's for a multi-family housing opportunity; and,

WHEREAS, City staff have identified 8.25 acres immediately north of the detention pond as a suitable development site for the requested activity providing access to municipal utilities, roadway frontage and points of access; and,

WHEREAS, the Finance, Personnel & Legislative Committee met and determined that it would be in the best interest of the City to entertain proposals from interested developers in such a way to incorporate a wide variety of housing type options including single family, duplex, and multi-family developments for further consideration by the Committee/Council process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize staff to advertise a Request for Proposal for development of an 8.25 acre parcel of City-owned vacant land located west of Hogan Street and north of the Remington Detention Pond for various style housing and funding types for further consideration by the Committee/Council process.

BE IT FURTHER RESOLVED, the Request for Proposals will provide the flexibility for interested developers to identify a variety of housing styles, site layouts, and potential funding sources leading to a number of options for Committee/Council consideration and public input.

Mayor

Attest:

Clerk – Treasurer



**CITY of ANTIGO
REQUEST FOR PROPOSALS
to
IDENTIFY DEVELOPER HOUSING INTEREST
for
CITY-OWNED PROPERTY LOCATED
at
HOGAN ST./REMINGTON DETENTION POND**



GENERAL SUMMARY:

- RFP Response Title: Housing Development Hogan St./Remington Pond
- Deadline for Submission: Thursday, April 8, 2021 at 10:00 a.m.
- Submit to: City of Antigo, 700 Edison Street – Antigo, WI 54409
- Labeling: All sealed submissions to include the RFP Response Title, Developer's name and address/contact info

INTRODUCTION:

The Antigo City Council seeks proposals from qualified Developers for the development of an 8.25 acre parcel located along the west side of Hogan Street north of the Remington Detention Pond. The development may cover the entire 8.25 acre parcel or any part thereof. The project should complement the surrounding environment while meeting the community's needs.

DISCLOSURE:

This Request for Proposals (RFP) is being furnished by the City of Antigo (City) for the recipient's convenience. Any action taken by the City in response to submissions made pursuant to this RFP, or in making an awards or failure or refusal to make any award pursuant to such submissions, or in any cancellation of awards, shall be without any liability or obligation on the part of the City and its employees, officers or members of Council and/or its Committees.

The City at its discretion may at any time withdraw this RFP, may accept or decline any submissions, and may waive any abnormality if the City deems appropriate and if it is in the City's best interest. The City has the ability to determine the responsiveness and acceptability of any submitted proposal.

It is the responsibility of the developer to fully understand and interpret all applicable City of Antigo ordinances and building codes when preparing and submitting the proposal. Prospective developers should be aware of the City's review and approval process for development within the applicable zoning districts. The City is not liable for the misinterpretation of any City policies or ordinances. The City makes no guarantees that any submission which conforms to the requirements of this RFP will be selected for consideration or approval.

The City and the selected Developer will be bound only if and when a submission, as same may be modified, and any applicable definitive agreements and budgetary authorizations pertaining thereto, are approved by the City of Antigo Common Council and then only pursuant to the terms of the definitive agreements executed among the parties. The document typically utilized between the parties will be defined as a Developer's Agreement.

SITE DESCRIPTION:

The 8.25 acre parcel is currently zoned R-3 (Two Family Residence District) but has been identified as future R-4 (General Residence District) allowing for the anticipated development. Please refer to the City of Antigo's GIS mapping and zoning ordinances (including Chapter 14 – Land Use Regulations) regarding setbacks, land uses, permitting, conditional uses, parking, landscaping, storm-water management and etc. which can be accessed on the City's website www.antigo-city.org

DEVELOPMENT GOALS:

As indicated in the City's Master Plan, certain style housing shortages exist. This site offers the potential for single-family housing or a mixture of multi-family housing. The development needs to be well-planned to allow for the separation of multi-family and single family housing.

The development needs to be focused on creating a vibrant, family-oriented neighborhood with apartments ranging from one to three-bedroom units and an outdoor play area. Rental units shall include attached garages with apartment access from the garage for each unit, professional management, site maintenance, additional parking area(s) and in-unit laundry facilities.

The Development must take into account any connections from the proposed parcel to a Bike/Pedestrian walkway being developed by the City around the Remington Detention Pond and northward to the City's Dog Walk Park. This effort is being funded through a Wisconsin DOT Transportation Alternatives Program (TAP) grant with a construction deadline of 2026. Planning/Design is anticipated to proceed in 2021/22.

PURCHASE PRICE for the LAND:

The cost of the real estate shall be determined on the overall value of the proposed development. The City is proposing a minimum value of \$6,000 per acre. The City reserves the right to negotiate the purchase price after the submission of proposals with the prospective developer(s).

THE CITY WILL NOT BASE ITS DECISION SOLELY ON THE VALUE OF THE PROJECT AND THE PURCHASE PRICE OF THE LAND. OTHER FACTORS MIGHT INCLUDE BUT ARE NOT LIMITED TO:

- Similar development(s) completed by the Developer & references
- Projected marketing for the proposed development
- Housing type, design, site layout and materials utilized
- Timeline for completion
- Tax base/assessment projections & overall economic impact of the project
- Expertise of the project team and demonstrated success in other municipalities
- Proposed utilization of local workforce/trades during construction
- Management plan for the facility
- Additional factors listed in the RFP

PROPOSAL REQUIREMENTS:

1. Summary of the Developer's Background
2. Summary of the Proposed Development
3. Development Team
 - a. Personnel assigned to the project
 - b. Roles and responsibilities of the team members
 - c. Expertise and related experience of the firm & development team
 - d. Projected use of local contractors and professional trades
4. Proposed Development
 - a. Conceptual site plan
 - b. Conceptual elevation and floor plan views
 - c. Land use & housing types
 - d. Total value of project
 - i. Construction investment
 - ii. Projected assessed valuation
5. Project Timeline, Marketing & Long-Term Management Plan
 - a. Developer to describe any phased development projections
 - b. Initial phase to identify number/type of units (Completion 2 years of award)
 - i. Future Phase(s) to be identified for number/type of units/schedule
 - c. Detailed project schedule for Phase 1 construction/occupancy
 - d. Marketing approach for Phase 1
 - e. Management plan for completion of Phase 1 and for future Phase(s)
6. Financials
 - a. Explain the Developer's financial strategy (including sources and utilization of funds) and demonstrate project feasibility. Explain any grants, loans or financial assistance programs being accessed. Describe the Developer's overall experience with such programs, grants and loans.
 - b. Describe any financial or infrastructure assistance needed from the City
7. Additional Information
 - a. Provide examples of similar development projects and municipal contacts
 - b. Summary of the overall economic impact and tangible benefits for the City including tax base generation
 - c. Discuss any workforce housing benefits

In addition to the evaluation of the proposals, the Common Council, its Committees and/or City staff may conduct interviews with Developers. It is anticipated that a summary presentation will be made by the Developer to the City at the appropriate time.

ORIGIN: Finance, Personnel and Legislative Committee

February 10, 2021

RESOLUTION NO. 18-21

WHEREAS, Resolution #112-19 authorized 2020 budget transfers and amendments that were known as of the end of December, 2020; and,

WHEREAS, departments are allowed to submit 2020 invoices until the February Council meeting which requires a final review for any additional adjustments that are needed based on actual experience; and,

WHEREAS, the Finance, Personnel & Legislative Committee approved taking the needed adjustments directly to the February Council meeting as these need to be completed before the auditors request the final 2020 numbers in late February.

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

Mayor

Attest:

Clerk – Treasurer

2020 BUDGET TRANSFERS

FUND TO	ACCOUNT	AMOUNT	FUND FROM	ACCOUNT
100.530.53310	PW-Street Maintenance	\$26,000.00	Adjust PW-Street Budget based on available fun	
100.530.53450	PW-Parking Lots	\$1,000.00	Adjust PW-Street Budget based on available fun	
100.540.54910	PRC-Cemeteries	\$3,500.00	Adjust Parks & Rec Budget based on available	
100.550.55220	PRC-Ball Parks	\$3,100.00	Adjust Parks & Rec Budget based on available	
100.560.56710.59810	Ec Dev-Comm Devl Office	\$2,400.00	100.510.51990.59000	Contingency Fund
	TOTAL	\$36,000.00		

2020 BUDGET ADJUSTMENTS

Increase			Increase	
235	Solid Waste	\$27,300.00	235.460.00000.46400	SW Landfill Fees
238	SW - Deleglise Landfill	\$750.00	238.490.00000.49250	Applied
240.620.62001.59900	Block Grant-Rehabilitation	\$9,900.00	240.480.00000.48570	BG - Loan Repaym
310.630.63001.61100	Debt Serv-Prin 5th Ave	\$18,020.00	310.490.00000.49250	Debt Serv-Fund Bal
310.630.63001.65110	Debt Serv-Int 5th Ave	\$5,311.62	310.490.00000.49250	Debt Serv-Fund Bal
442.640.64002.58160	CIP - Bridges	\$788.00	442.490.00000.49250	CIP - Fund Balance
610.620.620013.53540	Lib Exp Trst-Bldg Repair	\$3,300.00	610.490.00000.49250	Library Exp Trust - Fund Balance
613.620.62001.53530	PRC Exp Trust - Donations	\$6,018.95	613.480.00000.48605	PRC Exp Trust- Donations
615.620.62001.53530	Fire Exp Trust - Donations	\$555.61	615.490.00000.49250	Fire Exp Trst-Fund Balance
	TOTAL	\$71,944.18		
2/4/21:Kmm				

DESCRIPTION
nds in other function areas.
nds in other function areas.
funds in other function areas.
funds in other function areas.
Fees not covered by Publ Impr Funds
Additional Costs for Demo Landfill Activity
Additional Costs for Monitoring
Additional Payments so Able to Loan More Funds
Realloc Debt Percentages for Borrowed Funds
Realloc Debt Percentages for Borrowed Funds
Adj to reflect 2020 Payment for 2019 Project - billed from State
Adj to reflect approved expenditures from donations received
Increase to reflect expenditures from the donations received
Increase to reflect expenditures from the donations on hand

ORIGIN: Mayor

February 10, 2021

RESOLUTION NO. 19-21

WHEREAS, the City of Antigo has applied for a Community Development Block Grant; and,

WHEREAS, the Wisconsin Department of Administration and the U.S. Department of Housing and Urban Development require recipients of Community Development Block Grant funds to have in place a Citizen Participation Plan; and,

WHEREAS, the current Citizen Participation Plan was adopted in 2017 and needs to be updated as the requirements have changed; and,

WHEREAS, the Citizen Participation Plan shall encourage citizen participation (especially by persons of low- to moderate-income), provide citizens reasonable and timely access to local meetings and information, provide for technical assistance, provide for public hearings, provide for a complaint procedure, and establish a Citizen Participation Plan Committee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to adopt the attached Citizen Participation Plan which replaces any previously adopted plan.

Mayor

Attest:

Clerk – Treasurer



CITY OF ANTIGO

Citizen Participation Plan for the Community Development Block Grant (CDBG) Program

PURPOSE

In order for the CDBG Program to operate effectively, and to address the needs of the citizens of the City of Antigo, the entire population must be kept informed. The decision-making process must be open and consistent with State and Federal regulations. To accomplish this, the following plan will be followed:

PROGRAM OVERSIGHT

1. The City of Antigo shall create a Citizen Participation Plan Committee, members of which shall be appointed by the Chief Elected Official and confirmed by the City of Antigo Common Council. This Committee shall be responsible for implementation of the Citizen Participation Plan, as well as offering guidance in preparation of the grant application.

The City of Antigo shall oversee the preparation of the Community Development Block Grant (CDBG) grant application.

2. To insure responsiveness to the needs of its citizens, the City of Antigo shall provide for and encourage citizen participation. Particular emphasis shall be given to participation by persons of low- to- moderate income (LMI).

CITIZEN PARTICIPATION

1. The City of Antigo shall establish a committee composed of persons representative of the City of Antigo demographics. This committee must include at least one LMI person.

The committee members should also include representatives from the local government, real estate, banking and labor communities whenever possible. This committee shall assume responsibility for coordinating all required elements of the

Citizen Participation Plan. All committee members must be residents of the City of Antigo.

NOTICE OF HEARINGS

1. Official notice of hearings will be by public notice in the *Antigo Daily Journal* at least two full weeks prior to the hearing. In addition, the public notice shall be posted at the City of Antigo City Hall. These notices will include time, place and date of meetings, as well as a brief agenda.
2. All notifications of meetings and available assistance must be worded in such a way as to encourage LMI participation. In addition, all meeting announcements shall include where, and during what time, information and records relating to the proposed and actual use of funds may be found.

REQUIRED PUBLIC HEARINGS

Public hearings shall be held to obtain citizen views and to enable them to respond to proposals at all stages of the CDBG Program, including the development of needs, the review of proposed activities and the review of program performance. Hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries and with accommodations for the handicapped, and, if needed, for non-English speaking persons.

1. The first hearing will receive citizens' views and provide an explanation of:
 - a. Community development needs, objectives, and strategies.
 - b. The CDBG program including goals, objectives, application process, amount of funds available, timetable, eligible activities, etc.
2. The second hearing will receive citizens' views and provide a review of the performance of the funded activities.
3. The first public hearing shall be held during the development of the application for funds. The second public hearing shall be held during the implementation of the program. The City of Antigo will attempt to have at least one of the public hearings in the service area (if applicable).

PROGRAM INFORMATION, FILES, and ASSISTANCE

1. Technical assistance will be provided to any citizen who requests information about program requirements. Assistance with the application process will be provided by City staff in the Community Development Department. A City staff member will meet with citizens on request.
2. The City of Antigo will maintain, in City Hall, a record of all citizen participation efforts including minutes of meetings, newspaper clippings, and copies of notices and brochures.
3. Citizens will be invited to make proposals regarding the application. If suitable proposals are submitted in writing, a written response will be provided within 15 days. Every effort will be made to respond to all proposals prior to the final action on the subject.
4. Citizens may petition or request in writing assistance or changes.

The City of Antigo staff will respond to all such requests within 15 days after the City Council has met to discuss the request.

COMPLAINTS

The City of Antigo will handle citizen complaints about the program in a timely manner. By federal regulation the City will respond in writing to all written letters of complaint within 15 days after receipt of the complaint. The nature and disposition of verbal complaints will be reported in a complaint log. The first contact for complaints should be made to Kaye Matucheski, City Clerk-Treasurer/Finance Director. .

In addition to the above procedure, any citizen wishing to object may complain directly to the following address:

Attention: Executive Staff Assistant
 Wisconsin Department of Administration
 Division of Energy, Housing and Community Resources, 9th Floor
 P.O. Box 7970
 Madison, WI 53707-7970

Written complaints should contain the following information and should be as specific as possible when describing:

- 1) The Program area being referenced: HOME, Community Development Block Grants for Housing (CDBG – Housing), Community Development Block Grants for Community Development (CDBG – Community Development), Community

Development Block Grant Close Program (CDBG-CL), Emergency Solutions Grants (ESG), etc.;

- 2) The event resulting in the complaint;
- 3) The dates, details, and reason for the complaint; along with
- 4) The complainant's name, address, and telephone number.

NON-ENGLISH SPEAKING PERSONS

The City of Antigo will regularly survey the municipality to identify non-English speaking persons and will make all special efforts to assure them equal opportunity in the citizen's participation process.

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
 Printed: 2/5/2021 9:08 AM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
ACH	EMPLOYEE2	Employee Benefits Corporation	02/05/2021	
		PR Batch 00901.02.2021 Flex Other	PR Batch 00901.02.2021 Flex	29.16
		PR Batch 00901.02.2021 Flex Other	PR Batch 00901.02.2021 Flex	96.28
		PR Batch 00901.02.2021 Flex Other	PR Batch 00901.02.2021 Flex	201.65
		PR Batch 00901.02.2021 Flex Other	PR Batch 00901.02.2021 Flex	1.39
		PR Batch 00901.02.2021 Flex Other	PR Batch 00901.02.2021 Flex	1,433.81
		PR Batch 00901.02.2021 Flex Other	PR Batch 00901.02.2021 Flex	514.54
		PR Batch 00901.02.2021 Flx Chld Care	PR Batch 00901.02.2021 Flx	208.33
		PR Batch 00901.02.2021 Flex Other	PR Batch 00901.02.2021 Flex	22.19
Total for this ACH Check for Vendor EMPLOYEE2:				2,507.35
ACH	PR FEDTX	Payroll Federal Tax Payable	02/05/2021	
		PR Batch 00901.02.2021 Federal Income Tax	PR Batch 00901.02.2021 Fed	3,477.47
		PR Batch 00901.02.2021 Federal Income Tax	PR Batch 00901.02.2021 Fed	10,220.57
		PR Batch 00901.02.2021 Federal Income Tax	PR Batch 00901.02.2021 Fed	1,051.95
		PR Batch 00901.02.2021 Federal Income Tax	PR Batch 00901.02.2021 Fed	9.31
		PR Batch 00901.02.2021 Federal Income Tax	PR Batch 00901.02.2021 Fed	116.11
		PR Batch 00901.02.2021 Federal Income Tax	PR Batch 00901.02.2021 Fed	545.33
		PR Batch 00901.02.2021 Federal Income Tax	PR Batch 00901.02.2021 Fed	444.38
Total for this ACH Check for Vendor PR FEDTX:				15,865.12
ACH	PR FICA	Payroll FICA Tax Payable	02/05/2021	
		PR Batch 00901.02.2021 FICA Employee Portio	PR Batch 00901.02.2021 FIC	6,585.49
		PR Batch 00901.02.2021 FICA Employee Portio	PR Batch 00901.02.2021 FIC	533.48
		PR Batch 00901.02.2021 FICA Employee Portio	PR Batch 00901.02.2021 FIC	872.17
		PR Batch 00901.02.2021 FICA Employee Portio	PR Batch 00901.02.2021 FIC	186.73
		PR Batch 00901.02.2021 FICA Employee Portio	PR Batch 00901.02.2021 FIC	9.18
		PR Batch 00901.02.2021 FICA Employer Portio	PR Batch 00901.02.2021 FIC	872.17
		PR Batch 00901.02.2021 FICA Employee Portio	PR Batch 00901.02.2021 FIC	417.31
		PR Batch 00901.02.2021 FICA Employer Portio	PR Batch 00901.02.2021 FIC	6,585.49
		PR Batch 00901.02.2021 FICA Employer Portio	PR Batch 00901.02.2021 FIC	533.48
		PR Batch 00901.02.2021 FICA Employer Portio	PR Batch 00901.02.2021 FIC	89.88
		PR Batch 00901.02.2021 FICA Employer Portio	PR Batch 00901.02.2021 FIC	186.73
		PR Batch 00901.02.2021 FICA Employer Portio	PR Batch 00901.02.2021 FIC	417.31
		PR Batch 00901.02.2021 FICA Employee Portio	PR Batch 00901.02.2021 FIC	89.88
		PR Batch 00901.02.2021 FICA Employer Portio	PR Batch 00901.02.2021 FIC	9.18
Total for this ACH Check for Vendor PR FICA:				17,388.48
ACH	PR MEDI	Payroll Medicare Tax Payable	02/05/2021	
		PR Batch 00901.02.2021 Medicare Employer Po	PR Batch 00901.02.2021 Mec	21.01
		PR Batch 00901.02.2021 Medicare Employer Po	PR Batch 00901.02.2021 Mec	536.80
		PR Batch 00901.02.2021 Medicare Employer Po	PR Batch 00901.02.2021 Mec	1,638.64
		PR Batch 00901.02.2021 Medicare Employee Pc	PR Batch 00901.02.2021 Mec	21.01
		PR Batch 00901.02.2021 Medicare Employee Pc	PR Batch 00901.02.2021 Mec	97.61
		PR Batch 00901.02.2021 Medicare Employee Pc	PR Batch 00901.02.2021 Mec	536.80
		PR Batch 00901.02.2021 Medicare Employer Po	PR Batch 00901.02.2021 Mec	124.75
		PR Batch 00901.02.2021 Medicare Employer Po	PR Batch 00901.02.2021 Mec	97.61

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.02.2021 Medicare Employee Pc	PR Batch 00901.02.2021 Med	124.75
		PR Batch 00901.02.2021 Medicare Employer Po	PR Batch 00901.02.2021 Med	2.14
		PR Batch 00901.02.2021 Medicare Employee Pc	PR Batch 00901.02.2021 Med	203.98
		PR Batch 00901.02.2021 Medicare Employee Pc	PR Batch 00901.02.2021 Med	1,638.64
		PR Batch 00901.02.2021 Medicare Employer Po	PR Batch 00901.02.2021 Med	203.98
		PR Batch 00901.02.2021 Medicare Employee Pc	PR Batch 00901.02.2021 Med	2.14
Total for this ACH Check for Vendor PR MEDI:				5,249.86
ACH	PR STATE	Payroll State Tax Payable	02/05/2021	
		PR Batch 00901.02.2021 State Income Tax	PR Batch 00901.02.2021 State	66.07
		PR Batch 00901.02.2021 State Income Tax	PR Batch 00901.02.2021 State	5,500.15
		PR Batch 00901.02.2021 State Income Tax	PR Batch 00901.02.2021 State	1,870.16
		PR Batch 00901.02.2021 State Income Tax	PR Batch 00901.02.2021 State	307.95
		PR Batch 00901.02.2021 State Income Tax	PR Batch 00901.02.2021 State	394.35
		PR Batch 00901.02.2021 State Income Tax	PR Batch 00901.02.2021 State	7.07
		PR Batch 00901.02.2021 State Income Tax	PR Batch 00901.02.2021 State	542.86
Total for this ACH Check for Vendor PR STATE:				8,688.61
ACH	WISCONS4	Wisconsin Retirement System	02/05/2021	
		PR Batch 00901.02.2021 Gen City Ret - ER por	PR Batch 00901.02.2021 Gen	10.65
		PR Batch 00901.02.2021 PS noSS (FD) EE por	PR Batch 00901.02.2021 PS r	11.49
		PR Batch 00901.02.2021 Gen City Ret - ER por	PR Batch 00901.02.2021 Gen	620.10
		PR Batch 00901.02.2021 PS noSS (FD) EE por	PR Batch 00901.02.2021 PS r	1,553.02
		PR Batch 00901.02.2021 Gen City Ret - ER por	PR Batch 00901.02.2021 Gen	104.76
		PR Batch 00901.02.2021 Gen City Ret - ER por	PR Batch 00901.02.2021 Gen	115.02
		PR Batch 00901.02.2021 Gen City Ret EE por -	PR Batch 00901.02.2021 Gen	104.76
		PR Batch 00901.02.2021 Gen City Ret EE por -	PR Batch 00901.02.2021 Gen	10.65
		PR Batch 00901.02.2021 PS no SS Ret - ER por	PR Batch 00901.02.2021 PS r	5,838.96
		PR Batch 00901.02.2021 PS w/SS (PD) EE por -	PR Batch 00901.02.2021 PS v	1,584.10
		PR Batch 00901.02.2021 Gen City Ret - ER por	PR Batch 00901.02.2021 Gen	845.78
		PR Batch 00901.02.2021 Gen City Ret - ER por	PR Batch 00901.02.2021 Gen	488.43
		PR Batch 00901.02.2021 Gen City Ret EE por -	PR Batch 00901.02.2021 Gen	620.10
		PR Batch 00901.02.2021 PS no SS (FD) Ret - E	PR Batch 00901.02.2021 PS r	832.73
		PR Batch 00901.02.2021 PS no SS (FD) Ret - E	PR Batch 00901.02.2021 PS r	493.45
		PR Batch 00901.02.2021 Gen City Ret EE por -	PR Batch 00901.02.2021 Gen	4,684.00
		PR Batch 00901.02.2021 PS wSS (PD) Ret - ER	PR Batch 00901.02.2021 PS v	4,586.07
		PR Batch 00901.02.2021 Gen City Ret - ER por	PR Batch 00901.02.2021 Gen	4,684.00
		PR Batch 00901.02.2021 Gen City Ret EE por -	PR Batch 00901.02.2021 Gen	115.02
		PR Batch 00901.02.2021 PS w/SS Ambl EE por	PR Batch 00901.02.2021 PS v	82.06
		PR Batch 00901.02.2021 PS no SS Ret - ER por	PR Batch 00901.02.2021 PS r	1,235.71
		PR Batch 00901.02.2021 PS w/SS Ret - ER por	PR Batch 00901.02.2021 PS v	144.91
		PR Batch 00901.02.2021 PS w/SS (PD) Ret - EE	PR Batch 00901.02.2021 PS v	1,012.88
		PR Batch 00901.02.2021 Gen City Ret EE por -	PR Batch 00901.02.2021 Gen	845.78
		PR Batch 00901.02.2021 Gen City Ret EE por -	PR Batch 00901.02.2021 Gen	488.43
Total for this ACH Check for Vendor WISCONS4:				31,112.86
ACH	EMPLOYEE2	Employee Benefits Corporation	01/22/2021	
		PR Batch 00902.01.2021 Flex Other	PR Batch 00902.01.2021 Flex	3.10
		PR Batch 00902.01.2021 Flex Other	PR Batch 00902.01.2021 Flex	608.31
		PR Batch 00902.01.2021 Flx Chld Care	PR Batch 00902.01.2021 Flx	208.33
		PR Batch 00902.01.2021 Flex Other	PR Batch 00902.01.2021 Flex	104.72
		PR Batch 00902.01.2021 Flex Other	PR Batch 00902.01.2021 Flex	253.95
		PR Batch 00902.01.2021 Flex Other	PR Batch 00902.01.2021 Flex	14.41
		PR Batch 00902.01.2021 Flex Other	PR Batch 00902.01.2021 Flex	29.16
		PR Batch 00902.01.2021 Flex Other	PR Batch 00902.01.2021 Flex	1,285.37
Total for this ACH Check for Vendor EMPLOYEE2:				2,507.35

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	01/22/2021	
		PR Batch 00902.01.2021 Federal Income Tax	PR Batch 00902.01.2021 Fed	17.28
		PR Batch 00902.01.2021 Federal Income Tax	PR Batch 00902.01.2021 Fed	559.59
		PR Batch 00902.01.2021 Federal Income Tax	PR Batch 00902.01.2021 Fed	3,739.42
		PR Batch 00902.01.2021 Federal Income Tax	PR Batch 00902.01.2021 Fed	1,057.35
		PR Batch 00902.01.2021 Federal Income Tax	PR Batch 00902.01.2021 Fed	10,784.20
		PR Batch 00902.01.2021 Federal Income Tax	PR Batch 00902.01.2021 Fed	547.36
		PR Batch 00902.01.2021 Federal Income Tax	PR Batch 00902.01.2021 Fed	128.21
Total for this ACH Check for Vendor PR FEDTX:				16,833.41
ACH	PR FICA	Payroll FICA Tax Payable	01/22/2021	
		PR Batch 00902.01.2021 FICA Employee Portio	PR Batch 00902.01.2021 FIC.	6,526.40
		PR Batch 00902.01.2021 FICA Employer Portio	PR Batch 00902.01.2021 FIC.	98.02
		PR Batch 00902.01.2021 FICA Employer Portio	PR Batch 00902.01.2021 FIC.	10.55
		PR Batch 00902.01.2021 FICA Employee Portio	PR Batch 00902.01.2021 FIC.	429.04
		PR Batch 00902.01.2021 FICA Employee Portio	PR Batch 00902.01.2021 FIC.	172.26
		PR Batch 00902.01.2021 FICA Employer Portio	PR Batch 00902.01.2021 FIC.	172.26
		PR Batch 00902.01.2021 FICA Employer Portio	PR Batch 00902.01.2021 FIC.	649.04
		PR Batch 00902.01.2021 FICA Employee Portio	PR Batch 00902.01.2021 FIC.	10.55
		PR Batch 00902.01.2021 FICA Employee Portio	PR Batch 00902.01.2021 FIC.	649.04
		PR Batch 00902.01.2021 FICA Employer Portio	PR Batch 00902.01.2021 FIC.	862.60
		PR Batch 00902.01.2021 FICA Employer Portio	PR Batch 00902.01.2021 FIC.	6,526.40
		PR Batch 00902.01.2021 FICA Employee Portio	PR Batch 00902.01.2021 FIC.	862.60
		PR Batch 00902.01.2021 FICA Employee Portio	PR Batch 00902.01.2021 FIC.	98.02
		PR Batch 00902.01.2021 FICA Employer Portio	PR Batch 00902.01.2021 FIC.	429.04
Total for this ACH Check for Vendor PR FICA:				17,495.82
ACH	PR MEDI	Payroll Medicare Tax Payable	01/22/2021	
		PR Batch 00902.01.2021 Medicare Employee Pc	PR Batch 00902.01.2021 Mec	556.31
		PR Batch 00902.01.2021 Medicare Employee Pc	PR Batch 00902.01.2021 Mec	2.46
		PR Batch 00902.01.2021 Medicare Employee Pc	PR Batch 00902.01.2021 Mec	151.78
		PR Batch 00902.01.2021 Medicare Employee Pc	PR Batch 00902.01.2021 Mec	100.35
		PR Batch 00902.01.2021 Medicare Employer Po	PR Batch 00902.01.2021 Mec	2.46
		PR Batch 00902.01.2021 Medicare Employee Pc	PR Batch 00902.01.2021 Mec	201.74
		PR Batch 00902.01.2021 Medicare Employer Po	PR Batch 00902.01.2021 Mec	556.31
		PR Batch 00902.01.2021 Medicare Employer Po	PR Batch 00902.01.2021 Mec	22.92
		PR Batch 00902.01.2021 Medicare Employee Pc	PR Batch 00902.01.2021 Mec	22.92
		PR Batch 00902.01.2021 Medicare Employer Po	PR Batch 00902.01.2021 Mec	100.35
		PR Batch 00902.01.2021 Medicare Employer Po	PR Batch 00902.01.2021 Mec	201.74
		PR Batch 00902.01.2021 Medicare Employee Pc	PR Batch 00902.01.2021 Mec	1,640.28
		PR Batch 00902.01.2021 Medicare Employer Po	PR Batch 00902.01.2021 Mec	1,640.28
		PR Batch 00902.01.2021 Medicare Employer Po	PR Batch 00902.01.2021 Mec	151.78
Total for this ACH Check for Vendor PR MEDI:				5,351.68
ACH	PR STATE	Payroll State Tax Payable	01/22/2021	
		PR Batch 00902.01.2021 State Income Tax	PR Batch 00902.01.2021 Stat	8.09
		PR Batch 00902.01.2021 State Income Tax	PR Batch 00902.01.2021 Stat	5,656.26
		PR Batch 00902.01.2021 State Income Tax	PR Batch 00902.01.2021 Stat	474.38
		PR Batch 00902.01.2021 State Income Tax	PR Batch 00902.01.2021 Stat	1,956.41
		PR Batch 00902.01.2021 State Income Tax	PR Batch 00902.01.2021 Stat	538.59
		PR Batch 00902.01.2021 State Income Tax	PR Batch 00902.01.2021 Stat	71.98
		PR Batch 00902.01.2021 State Income Tax	PR Batch 00902.01.2021 Stat	314.26
Total for this ACH Check for Vendor PR STATE:				9,019.97
ACH	WISCONS4	Wisconsin Retirement System	01/22/2021	
		PR Batch 00902.01.2021 PS noSS (FD) EE por	PR Batch 00902.01.2021 PS r	117.99
		PR Batch 00902.01.2021 Gen City Ret - ER por	PR Batch 00902.01.2021 Gen	4,459.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.01.2021 Gen City Ret - ER por	PR Batch 00902.01.2021 Gen	843.45
		PR Batch 00902.01.2021 Gen City Ret - ER por	PR Batch 00902.01.2021 Gen	12.32
		PR Batch 00902.01.2021 PS no SS (FD) Ret - E	PR Batch 00902.01.2021 PS r	1,124.35
		PR Batch 00902.01.2021 PS wSS (PD) Ret - ER	PR Batch 00902.01.2021 PS v	4,576.48
		PR Batch 00902.01.2021 Gen City Ret EE por -	PR Batch 00902.01.2021 Gen	12.32
		PR Batch 00902.01.2021 PS w/SS (PD) Ret - EE	PR Batch 00902.01.2021 PS v	1,040.37
		PR Batch 00902.01.2021 PS w/SS Ambl EE por	PR Batch 00902.01.2021 PS v	68.13
		PR Batch 00902.01.2021 Gen City Ret - ER por	PR Batch 00902.01.2021 Gen	758.08
		PR Batch 00902.01.2021 PS no SS Ret - ER por	PR Batch 00902.01.2021 PS r	1,389.38
		PR Batch 00902.01.2021 Gen City Ret EE por -	PR Batch 00902.01.2021 Gen	758.08
		PR Batch 00902.01.2021 PS no SS Ret - ER por	PR Batch 00902.01.2021 PS r	6,086.63
		PR Batch 00902.01.2021 PS noSS (FD) EE por	PR Batch 00902.01.2021 PS r	1,362.64
		PR Batch 00902.01.2021 Gen City Ret EE por -	PR Batch 00902.01.2021 Gen	4,459.46
		PR Batch 00902.01.2021 Gen City Ret EE por -	PR Batch 00902.01.2021 Gen	502.74
		PR Batch 00902.01.2021 PS no SS (FD) Ret - E	PR Batch 00902.01.2021 PS r	449.69
		PR Batch 00902.01.2021 Gen City Ret - ER por	PR Batch 00902.01.2021 Gen	128.85
		PR Batch 00902.01.2021 Gen City Ret EE por -	PR Batch 00902.01.2021 Gen	128.85
		PR Batch 00902.01.2021 Gen City Ret - ER por	PR Batch 00902.01.2021 Gen	113.83
		PR Batch 00902.01.2021 PS w/SS Ret - ER por	PR Batch 00902.01.2021 PS v	120.31
		PR Batch 00902.01.2021 PS w/SS (PD) EE por -	PR Batch 00902.01.2021 PS v	1,551.19
		PR Batch 00902.01.2021 Gen City Ret EE por -	PR Batch 00902.01.2021 Gen	843.45
		PR Batch 00902.01.2021 Gen City Ret - ER por	PR Batch 00902.01.2021 Gen	502.74
		PR Batch 00902.01.2021 Gen City Ret EE por -	PR Batch 00902.01.2021 Gen	113.83
Total for this ACH Check for Vendor WISCONS4:				31,524.62
2052	EMPLOYEE3 3127316	Employee Benefits Corporation CobraSecure Admin Fee	01/21/2021	82.80
Total for Check Number 2052:				82.80
3667	HANSJOSH 1/26/2021	Joshua R. Hansen Rehabilitation: 342 Virginia St- Cynthia Verhass	01/26/2021	3,252.13
Total for Check Number 3667:				3,252.13
3668	MSAPROFE 1/26/2021	MSA Professional Services Inc City of Antigo CDBG RLF Housing Program	01/26/2021	3,222.78
Total for Check Number 3668:				3,222.78
74342	ANTROTAR 6688289	Antigo Rotary Club Quarterly Dues- Brandt	01/13/2021	150.00
Total for Check Number 74342:				150.00
74343	BERGSTE Reimbursement Reimbursement 1	Steven M Berg Fuel For Jeep- SRT Call Kenosha, WI Meals During SRT Call In Kenosha, WI	01/13/2021	48.54 88.20
Total for Check Number 74343:				136.74
74344	KORZKIEL Reimbursement	Kiel Korzinek Pants	01/13/2021	71.72
Total for Check Number 74344:				71.72
74345	LANGCTYT 1/6/2021	Langlade County Treasurer January Settlement For 2020 Tax Collection	01/13/2021	822,952.82
Total for Check Number 74345:				822,952.82

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
74346	MINNESO1 1/11/2021	Minnesota Life Insurance Co February 2021 Life Insurance Coverage	01/13/2021	2,326.01
Total for Check Number 74346:				2,326.01
74347	SMITHCOR Reimbursement	Corey Smith Meals During SRT Response In Kenosha, WI	01/13/2021	41.56
Total for Check Number 74347:				41.56
74348	UNIFIEDS 1/6/2021	Unified School Dist Of Antigo January Settlement For 2020 Tax Collection	01/13/2021	1,069,081.89
Total for Check Number 74348:				1,069,081.89
74349	WASTEMA1 5244955-0414-3	Waste Management Inc Garbage Service: City of Antigo Light Poles	01/13/2021	246.04
Total for Check Number 74349:				246.04
74350	ANTDAILY 11089	APG Media Of Wisconsin LLC 12/14: Tax Payment	01/13/2021	35.52
	11089	12/21: Council Minutes & Affidavit		503.11
	11089	12/14: Office Closed		35.52
	11089	12/2: Hearing Dec 9		17.82
	11089	12/9: Gift		59.20
	11089	12/18: Ordinance # 131913 & Affidavit		23.58
	11089	12/2: Notice- Ordinance Change		17.48
	11089	12/30: Humphrey Addition S1		15.89
	11089	12/21: Office Closed		35.52
	11089	12/21: Tax Payment		35.52
	11143	11/6: Invite To Bid- Biosolid/Lime - Wastewater		59.20
	11143	11/25: Zoning		15.59
	11143	11/2: Aspirus Hospital & Affidavit		17.13
	11143	11/18: Thank You From Rec Dept		142.08
	11143	11/20: Zoning (814 1st Ave)		15.59
	11143	11/4: Invite To Bid- PW Tandem Truck & Dump		41.44
	11143	11/2: Polling Places & Affidavit		54.28
	11143	11/9: Invite To Bid- Biosolid/Lime - Wastewater		59.20
	11143	11/12: Invite To Bid- Biosolid/Lime - Wastewater		59.20
	11143	11/2: Common Council & Affidavit		301.58
	11143	11/4: Snow Ban		47.36
	11143	11/23: Closed Thanksgiving		35.52
	11143	11/13: Winter Wonderland		106.56
	11143	11/18: October Minutes & Affidavit		544.10
	11143	11/6: Compost		29.60
	11143	11/23: Spring Election		115.44
	11143	11/25: Hearing (828 Superior St)		17.82
	11143	11/27: Zoning (814 1st Ave)		15.58
	11143	11/18: Closed Thanksgiving		35.52
	11143	11/25: Notice (814 1st Ave)		17.48
	11143	11/2: Jorgenson & Affidavit		16.05
Total for Check Number 74350:				2,525.48
74351	ANTIGOWA 1159-004	City of Antigo 1020 W Pierce Ave- Main	01/13/2021	312.66
	1159-005	1020 W Pierce Ave- Water Only		134.26
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		66.20
	1159-031	728 Hudson St- Shelter		45.26
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
Total for Check Number 74351:				1,128.31
74352	CITYGAS1	City Gas Company	01/13/2021	
	105300000	815 Hudson St		12.75
	460805000	510 Division St		407.36
	464800000	420 Field St		64.44
	877225000	1020 W Pierce Ave		1,089.17
Total for Check Number 74352:				1,573.72
74353	GFLEVERG	GFL Everglades Holdings LLC	01/13/2021	
	UD0000001039	Garbage Service: 1020 W Pierce St		332.37
Total for Check Number 74353:				332.37
74354	LAKESIDE	Vosmek Drug Store Inc	01/13/2021	
	132302/1	Christmas Hams		49.43
	132305/1	Christmas Ham		14.66
Total for Check Number 74354:				64.09
74355	LANGCTYT	Langlade County Treasurer	01/13/2021	
	1000659	Dec 2020 Local Call Charges, Nov 2020 Long D		85.87
	11/30/2020	Dog Licenses 30726 - 30727 & Miller Kennel Li		71.00
	12/31/2020	Dog License 30728 - 30729 & 33001 - 33045		288.50
Total for Check Number 74355:				445.37
74356	REALPROP	Karl's Real Properties LLC	01/13/2021	
	December 2020	Pickleball- December 2020		250.00
	November 2020	Pickleball- November 2020		250.00
	October 2020	Pickleball- October 2020		250.00
	September 2020	Pickleball- Septmeber 2020		250.00
Total for Check Number 74356:				1,000.00
74357	UNIFIEDS	Unified School Dist Of Antigo	01/13/2021	
	1/5/2021	Fees Collected For Month of Nov 2020, Collecte		206.15
Total for Check Number 74357:				206.15
74358	WALDVSCC	Scott Waldvogel	01/13/2021	
	Reimbursement	Jeans		80.00
Total for Check Number 74358:				80.00
74359	WIDILHRU	WI Dept of Wrkforce Developmnt	01/13/2021	
	692100-000-4	Unemployment Charges For Adam Feld		932.00

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74359:				932.00
74360	WISCON18	Wisconsin Public Service	01/13/2021	
	402052155-00005	Watson St- Shelter		28.82
	402052155-00006	510 Division St		90.66
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00012	1020 W Pierce Ave- New Shop		422.65
	402052155-00016	Forrest Ave- Elmwood Cemetery		37.18
	402052155-00018	Watson St- Park Lighting		199.50
	402052155-00031	Aurora St- Band Stand		45.84
	402052155-00038	4th & Superior St- Rdside Park		15.32
	402052155-00046	1011 1st Ave- Hockey Rink		29.94
	402052155-00089	728 Hudson St		90.94
	402052155-00104	420 Field St		87.47
	402052155-00106	2nd Ave		63.41
	402052155-00112	805 Ackley St- Ballfield		28.07
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		35.86
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		28.82
	402052155-00125	6th Ave- Pavillion		253.95
	402052155-00146	815 Hudson St- RV		28.07
Total for Check Number 74360:				1,513.63
74361	CARDMEMI	Cardmember Service	01/14/2021	
	American Messag	Monthly Pager Charge- Duley		5.47
	APG	Paper Copy & Online Access- Antigo Daily Jour		103.22
	APG 1	Newspaper Renewal- Vollmar		22.50
	APG 1	Newspaper Renewal- Vollmar		22.50
	Appliance	Refridgerator- Duley		699.99
	Appliance Store	Hot Point Washer- Packard		499.99
	Conway Shield	Credit For Cancelled Shield Order- Petroskey		-60.39
	Conway Shield 1	Shield- Petroskey		67.67
	Conway Shield 2	Front Shield For Smith- Petroskey		60.39
	Dewan Sewing	Postage- Vollmar		22.79
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Inspector		13.94
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Street Shop		65.96
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Dixie Lunch	Lunch Meeting- Brandt		56.31
	DOA EPAY	UDC Building Permit Seals- Musolff		203.07
	DSPS	Credential Process: Exam Retake For B. McCart		25.50
	DSPS 1	UDC Inspector Certification Renewal - Musolff		56.10
	DSPS 2	HVAC Inspector Certification Renewal- Musolff		56.10
	Fleet Farm	Disc Blade- Repp		75.96
	Fleet Farm 1	Load locker- Rustick		73.83
	Menards	Totes- Rustick		33.68
	Paypal Ntl Fire	Ansul Sentry Extinguisher Wall Hanger- Repp		22.80

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	PWW Media	Covid19 Tool Kit 2020- Vollmar		79.00
	Search 360	City of Antigo Search360 Website (12/15/20 - 1/		189.00
	Search360	ALCinfo.com Website + Heart (Dec 15, 2020 - J		128.00
	Society Of Cert	CIC Dues- Matucheski		120.00
	Super 8	Lodging During Training For Husnick- Rustick		77.00
	SWANK	Hocus Pocus Movie For Halloween Movie Nigh		450.00
	Tech Smith	Training Video (Camtasia & Govt Maintenance)-		268.74
	USPS	Postage- Roller		8.25
	USPS 1	Postage- Duley		3.80
	USPS 2	Postage- Duley		5.30
	UW Local Govt	Getting Started With Grants Training For K. Kor		25.00
	Van Ooyens	Battery- Vollmar		4.21
	Verhalen-Pella	New Window Sash- Repp		302.86
	Walmart	Labels- Duley		8.88
	Walmart 1	Office Supplies- Vollmar		15.48
	Walmart 2	Christmas Decorations For Clerk's Office- Matu		169.24
	Wausau Chamber	Gift Certificates For Medical Director Retirement		150.00
	WEDA	Individual Membership Renewal Fee- Desotell		325.00
	WiChiefOfPolice	Membership Renewal- Roller		130.00
Total for Check Number 74361:				5,775.71
74362	ANTIGOWA	City of Antigo	01/14/2021	
	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

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
1159-077		215 Third Ave		7.74
1159-078		1110 W Pierce St		63.98
1159-079		1004 Fifth Ave		8.10
1159-080		1000 W Pierce Ave		8.02
1159-081		809 Hudson St		8.10
1159-082		616 Clermont St		8.45
1159-083		725 Fourth Ave		10.56
1159-084		220 Aurora St		29.81
1159-085		1011 First Ave		14.08
1159-086		723 Fourth Ave		22.18
1159-087		500 Graham Ave		23.23
1159-088		610 Clermont St		26.75
1159-089		710 Sixth Ave		30.27
1159-091		310 Byrne St		122.14
1159-092		615 Edison St		10.21
1159-102		603 Sixth Ave		13.41
1159-103		601 Sixth Ave		4.61
1159-104		1229 Arctic St- Rear		2.11
1159-105		1209 Arctic St- Rear		4.47
1159-106		1207 Arctic St- Rear		13.94
1159-113		511 Clermont St		13.73
1159-115		627 Irving St		16.90

Total for Check Number 74362: 1,018.09

74363	AFLAC	AFLAC	01/22/2021	
		PR Batch 00902.01.2021 AFLAC	PR Batch 00902.01.2021 AFL	2.07
		PR Batch 00902.01.2021 AFLAC	PR Batch 00902.01.2021 AFL	60.84
		PR Batch 00902.01.2021 AFLAC	PR Batch 00902.01.2021 AFL	128.16
		PR Batch 00902.01.2021 AFLAC	PR Batch 00902.01.2021 AFL	339.34
		PR Batch 00902.01.2021 AFLAC	PR Batch 00902.01.2021 AFL	18.51
		PR Batch 00902.01.2021 AFLAC	PR Batch 00902.01.2021 AFL	30.43

Total for Check Number 74363: 579.35

74364	COAHEALT	City of Antigo Health Ins Fund	01/22/2021	
		PR Batch 00902.01.2021 Flex Hlth Limited Fam	PR Batch 00902.01.2021 Flex	1,363.92
		PR Batch 00902.01.2021 Flex Hlth Fam	PR Batch 00902.01.2021 Flex	413.99
		PR Batch 00902.01.2021 Flex Hlth Fam	PR Batch 00902.01.2021 Flex	77.31
		PR Batch 00902.01.2021 Flex Hlth Single	PR Batch 00902.01.2021 Flex	119.04
		PR Batch 00902.01.2021 Flex Hlth Single	PR Batch 00902.01.2021 Flex	37.29
		PR Batch 00902.01.2021 Flex Hlth Limited Fam	PR Batch 00902.01.2021 Flex	4.03
		PR Batch 00902.01.2021 Flex Hlth Limited Fam	PR Batch 00902.01.2021 Flex	9.70
		PR Batch 00902.01.2021 Flex Hlth Single	PR Batch 00902.01.2021 Flex	149.07
		PR Batch 00902.01.2021 Flex Hlth Fam	PR Batch 00902.01.2021 Flex	5.12
		PR Batch 00902.01.2021 Flex Hlth Single	PR Batch 00902.01.2021 Flex	329.48
		PR Batch 00902.01.2021 Health Single	PR Batch 00902.01.2021 Hea	39.68
		PR Batch 00902.01.2021 Flex Hlth Limited Fam	PR Batch 00902.01.2021 Flex	225.93
		PR Batch 00902.01.2021 Flex Hlth Fam	PR Batch 00902.01.2021 Flex	2,120.58
		PR Batch 00902.01.2021 Flex Hlth Limited Fam	PR Batch 00902.01.2021 Flex	86.80
		PR Batch 00902.01.2021 Flex Hlth Fam	PR Batch 00902.01.2021 Flex	314.64
		PR Batch 00902.01.2021 Flex Hlth Fam	PR Batch 00902.01.2021 Flex	615.86
		PR Batch 00902.01.2021 Flex Hlth Limited Fam	PR Batch 00902.01.2021 Flex	38.72
		PR Batch 00902.01.2021 Flex Hlth Fam	PR Batch 00902.01.2021 Flex	107.50
		PR Batch 00902.01.2021 Flex Hlth Limited Fam	PR Batch 00902.01.2021 Flex	93.70

Total for Check Number 74364: 6,152.36

74365	UNIONFD	Fire Department Local 1000	01/22/2021	
		PR Batch 00902.01.2021 Un Dues FD	PR Batch 00902.01.2021 Un 1	507.17

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.01.2021 Un Dues FD	PR Batch 00902.01.2021 Un I	104.83
			Total for Check Number 74365:	612.00
74366	NATIONWI	Nationwide Retirement Solutions Inc	01/22/2021	
		PR Batch 00902.01.2021 Nationwide Def Comp	PR Batch 00902.01.2021 Nati	1,909.85
		PR Batch 00902.01.2021 Nationwide Def Comp	PR Batch 00902.01.2021 Nati	1.98
		PR Batch 00902.01.2021 Nationwide Def Comp	PR Batch 00902.01.2021 Nati	18.85
		PR Batch 00902.01.2021 Nationwide Def Comp	PR Batch 00902.01.2021 Nati	51.40
		PR Batch 00902.01.2021 Nationwide Def Comp	PR Batch 00902.01.2021 Nati	100.00
		PR Batch 00902.01.2021 Nationwide Def Comp	PR Batch 00902.01.2021 Nati	64.56
		PR Batch 00902.01.2021 Nationwide Def Comp	PR Batch 00902.01.2021 Nati	3,432.36
			Total for Check Number 74366:	5,579.00
74367	NORTHSHO	North Shore Bank FSB	01/22/2021	
		PR Batch 00902.01.2021 North Shore Deferred (	PR Batch 00902.01.2021 Nor	1,399.47
		PR Batch 00902.01.2021 North Shore Deferred (	PR Batch 00902.01.2021 Nor	159.04
		PR Batch 00902.01.2021 North Shore Deferred (	PR Batch 00902.01.2021 Nor	79.42
		PR Batch 00902.01.2021 North Shore Deferred (	PR Batch 00902.01.2021 Nor	11.70
		PR Batch 00902.01.2021 North Shore Deferred (	PR Batch 00902.01.2021 Nor	75.37
			Total for Check Number 74367:	1,725.00
74368	NORWESMI	Northwestern Mutual Life Ins Company	01/22/2021	
		PR Batch 00902.01.2021 Long Term Disability-/-	PR Batch 00902.01.2021 Lon	42.99
		PR Batch 00902.01.2021 Long Term Disability-/-	PR Batch 00902.01.2021 Lon	13.23
		PR Batch 00902.01.2021 Long Term Disability-/-	PR Batch 00902.01.2021 Lon	1.32
		PR Batch 00902.01.2021 Long Term Disability-/-	PR Batch 00902.01.2021 Lon	130.90
		PR Batch 00902.01.2021 Long Term Disability-/-	PR Batch 00902.01.2021 Lon	204.03
		PR Batch 00902.01.2021 Long Term Disability-/-	PR Batch 00902.01.2021 Lon	9.07
			Total for Check Number 74368:	401.54
74369	UNIONPD	Professional Police Officers Local 236	01/22/2021	
		PR Batch 00902.01.2021 Un Dues PD	PR Batch 00902.01.2021 Un I	234.00
			Total for Check Number 74369:	234.00
74370	WISCTF	Wisconsin Support Collections Trust Fund	01/22/2021	
		PR Batch 00902.01.2021 Child Support	PR Batch 00902.01.2021 Chil	12.34
		PR Batch 00902.01.2021 Income Withholding O	PR Batch 00902.01.2021 Inco	853.30
		PR Batch 00902.01.2021 Income Withholding O	PR Batch 00902.01.2021 Inco	666.47
		PR Batch 00902.01.2021 Child Support	PR Batch 00902.01.2021 Chil	159.35
			Total for Check Number 74370:	1,691.46
74371	ANTIGOWA 1159-001 1159-028 1159-032	City of Antigo 700 Edison St 301 Aurora St- Antigo Cemetery 420 Field St- Warming House	01/21/2021	
				381.16
				16.68
				116.49
			Total for Check Number 74371:	514.33
74372	CITYGAS1 877197500	City Gas Company 700 Edison St	01/21/2021	
				1,268.58
			Total for Check Number 74372:	1,268.58
74373	LANGCTYT 11-30-2020	Langlade County Treasurer Additional For Kennel License- Robert & Toni M	01/21/2021	
				20.00

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74373:				20.00
74374	WISCON18 402052155-00075	Wisconsin Public Service 119 Superior St	01/21/2021	29.94
Total for Check Number 74374:				29.94
74375	ADVANDIS D20000737793	HWStar Holdings Corp Monthly Recycling Fee	01/21/2021	870.96
Total for Check Number 74375:				870.96
74376	BROWNBRI Reimbursement	Bruce W Brown Dare Graduation Cake & Ice Cream	01/21/2021	57.83
Total for Check Number 74376:				57.83
74377	GFLEVERG UD0000004142 UD0000004142 UD0000004381	GFL Everglades Holdings LLC City Hall Dumpster Service City Hall Dumpster Service: Library Dumpster Service: 510 Division St (Park & Rec	01/21/2021	179.82 69.46 279.33
Total for Check Number 74377:				528.61
74378	KUBENTHO Reimbursement	Thomas C Kubeny Safety Toe Boots	01/21/2021	216.26
Total for Check Number 74378:				216.26
74379	MUNPROPI 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137 40000137	Municipal Property Insurance Company Property Insurance: PC & R Office & Shop Property Insurance: Water Property Insurance: Sanitary Sewer Property Insurance: Library Property Insurance: General City Property Insurance: Ball Parks Property Insurance: Public Improvement/Econor Property Insurance: Storm Sewer Property Insurance: Street Shop Operations Property Insurance: Fire Dept Property Insurance: Ambulance Property Insurance: Police Property Insurance: Street Machinery Operations Property Insurance: PC & R Machinery Operatio Property Insurance: Cemetery Property Insurance: Swimming & Wading Pools Property Insurance: Parks & Playgrounds	01/21/2021	791.01 8,939.19 23,527.29 4,950.83 5,002.99 1,287.89 -1,391.00 1,233.55 5,343.02 294.30 156.00 167.81 7,137.86 882.95 294.11 232.82 13,878.38
Total for Check Number 74379:				72,729.00
74380	NCCPA 1/20/2021	North Central Chiefs of Police Assoc 2021 NCCPA Membership Dues	01/21/2021	25.00
Total for Check Number 74380:				25.00
74381	STICKADA Reimbursement	Adam Stickney Jeans	01/21/2021	47.46
Total for Check Number 74381:				47.46
74382	WALDVSCC	Scott Waldvogel	01/21/2021	

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Reimbursement	Coveralls		47.46
			Total for Check Number 74382:	47.46
74383	WINTERTR 1/19/2021	Winter Winter & Behrens Client Trust Acct Purchase 524 Superior St #201-0549 - Appr By (	01/21/2021	70,000.00
			Total for Check Number 74383:	70,000.00
74384	WMCA 1/14/2021 1/15/2021	WMCA WMCA Membership Dues- K. Matucheski WMCA Membership Dues- J. Jensen	01/21/2021	65.00 65.00
			Total for Check Number 74384:	130.00
74385	AMAZON 17RQ-6XQ1-HRP1 17RQ-6XQ1-HRP1 1F1X-RQNW-6VNY 1H76-X7T6-KQYN 1Q9W-FL7W-M6QT 1VTP-KNY9-Q9HL 1Y4J-NCHK-WRVD	Amazon Capital Services Inc HDMI Cables Movies Gloves Movies Movie Toner Cartridge Replacement Rubber Bands, Embroidery Craft Supplies	01/21/2021	39.56 34.82 47.98 52.94 17.96 35.99 46.89
			Total for Check Number 74385:	276.14
74386	BAKERTA2 2035657260 2035670105 2035670105 2035680260 2035680260 2035682657 2035682657 2035684921 2035685095 2035693540 2035693540 2035693569 2035693569 2035703229 2035704060 H52733710 T24003180 T24003370	Baker & Taylor Books Audio Books Books Audio Books Books Audio Books Books Books Books Books Books Audio Books Books Books Books Audio Books Audio Books Audio Books	01/21/2021	348.16 237.24 145.59 108.31 155.92 41.21 286.42 88.25 31.04 12.58 148.20 22.00 115.34 86.47 75.88 14.23 17.27 17.27
			Total for Check Number 74386:	1,951.38
74387	CITYOFA1 12/22/2020	City of Antigo Sponsorship of Halloween Park N Watch Movie	01/21/2021	195.00
			Total for Check Number 74387:	195.00
74388	DEMCOINC 6889362	Demco Inc Office Supplies	01/21/2021	193.74
			Total for Check Number 74388:	193.74
74389	DEPADMIN 505-0000054749 505-0000054787 505-0000054863	Department of Administration Teach Services: 7/1/20 - 12/31/20 (Elcho Branci Teach Services: 7/1/20 - 12/31/20 (White Lake I Teach Services: 7/1/20 - 12/31/20 (Antigo Publi	01/21/2021	600.00 600.00 600.00

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74389:				1,800.00
74390	HEINZENP 376700	Heinzen Plumbing & Heating Inc Water Cooler Replacement & Bottle Filler	01/21/2021	3,207.00
Total for Check Number 74390:				3,207.00
74391	METROFIR 44732	Metro Fire Protection Inc Fire Extinguisher Maintenance	01/21/2021	44.00
Total for Check Number 74391:				44.00
74392	REGENTBO 59291	Regent Book Company Books	01/21/2021	47.05
Total for Check Number 74392:				47.05
74393	SPECTRUM 0087081120820	Spectrum Business Monthly Phone Charge	01/21/2021	149.97
Total for Check Number 74393:				149.97
74394	VONBRIES 340490 340490	Von Briesen & Roper S.C. Prepare For & Attend Even Unemployment Hea Postage	01/21/2021	228.00 24.80
Total for Check Number 74394:				252.80
74395	WIDEPT16 INV-01844L0L9J8	WI Dept Of Public Instruction 2021 WISCAT Fee	01/21/2021	200.00
Total for Check Number 74395:				200.00
74396	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	01/21/2021	838.74
Total for Check Number 74396:				838.74
74397	AMAZON 1CPV-N4X1-MT63 1CPV-N4X1-MT63 1KJP-1TWQ-DLN9 1MRJ-QF9M-19N6 1N74-VR19-D47D 1VTD-JQTV-16FG 1XW7-R3NM-HLCT	Amazon Capital Services Inc Jumbo Straws Movies Presidents of United States Poster Movies Label Tape Replacement Clear Page Protectors Movies	01/21/2021	5.99 90.75 14.95 114.66 43.98 25.89 142.65
Total for Check Number 74397:				438.87
74398	AUTOMATI C000039	Automatic Entrances of WI Inc PM Agreement Labor Only On Automatic Door	01/21/2021	650.00
Total for Check Number 74398:				650.00
74399	BAKERTA2 0003226200 0003226202 2035703434 2035703723 2035715858 2035715858	Baker & Taylor Credit For Return/Price Adjustment on Books Credit For Return/Price Adjustment on Books Books Books Audio Books Books	01/21/2021	-10.71 -14.56 101.70 127.29 22.39 220.04

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2035715860	Books		124.78
	2035716102	Audio Books		42.34
	2035716102	Books		133.32
	2035721799	Audio Books		65.98
	2035721799	Books		581.58
			Total for Check Number 74399:	1,394.15
74400	BOOKPAGE S51582	Promotion Inc 12 Monthly Shipments- Begins February Issue &	01/21/2021	354.00
			Total for Check Number 74400:	354.00
74401	CLERMON1 73425-001	Clermont Printing Company Inc Binders	01/21/2021	8.98
			Total for Check Number 74401:	8.98
74402	DEMCOINC 6893925	Demco Inc Office Supplies	01/21/2021	177.35
			Total for Check Number 74402:	177.35
74403	GALEGRO1 72806422	Gale/Cengage Learning Titles For January Five Star Western 2 Plan	01/21/2021	38.92
			Total for Check Number 74403:	38.92
74404	NATNLAUD 17786	National Audio Company Inc Office Supplies	01/21/2021	119.85
			Total for Check Number 74404:	119.85
74405	PENWORTH 568530-IN	Penworthy Company Books	01/21/2021	261.77
			Total for Check Number 74405:	261.77
74406	PERMARSE 2404274	Per Mar Security & Research Corp Monitoring Services: 1/1/21 - 12/31/21	01/21/2021	1,591.80
			Total for Check Number 74406:	1,591.80
74407	SPECTRUM 0087081010821	Spectrum Business Monthly Telephone Charge	01/21/2021	149.97
			Total for Check Number 74407:	149.97
74408	VICTORYJ 116678	Victory Janitorial Inc Lysol Disinfecting Wipes	01/21/2021	38.30
			Total for Check Number 74408:	38.30
74409	ANTIGOWA 1159-016	City of Antigo 119 Superior St	01/28/2021	56.17
			Total for Check Number 74409:	56.17
74410	ARBORDAY 1/28/2021	Arbor Day Foundation Annual Subscription	01/28/2021	15.00
			Total for Check Number 74410:	15.00

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
74411	CARLKEVI Reimbursement	Kevin Carley Mens Bomber	01/28/2021	73.84
Total for Check Number 74411:				73.84
74412	EASTCENP 1/26/2021 1/27/2021	East-Central Plumbing Inspectors Associati 2021 Annual Dues For B. McCarthy 2021 Annual Dues For R. Musolff	01/28/2021	25.00 25.00
Total for Check Number 74412:				50.00
74413	FULLERRO Refund	Roger Fuller Refund Tax Payment On Parcel #201-2798.010	01/28/2021	3,676.83
Total for Check Number 74413:				3,676.83
74414	GFLEVERG UD0000004141	GFL Everglades Holdings LLC Dumpster Service: 1020 W Pierce St	01/28/2021	332.37
Total for Check Number 74414:				332.37
74415	LANGCOUN 1/27/2021	Langlade County Fire Chiefs and 2021 Annual Membership Dues	01/28/2021	25.00
Total for Check Number 74415:				25.00
74416	LANGCTYT 1/21/2021	Langlade County Treasurer February 2021 Law Enforcement Building Rent	01/28/2021	6,723.16
Total for Check Number 74416:				6,723.16
74417	LANGCTYT 1/27/21	Langlade County Treasurer DNR Payment in Lieu of Tax- 2020	01/28/2021	746.96
Total for Check Number 74417:				746.96
74418	LENZNJAM Reimbursement	Jamie Lenzner Work Shoes	01/28/2021	94.95
Total for Check Number 74418:				94.95
74419	NORTHCE9 1/27/2021	Northcentral Technical College DNR Payment in Lieu of Tax- 2020	01/28/2021	153.21
Total for Check Number 74419:				153.21
74420	SCHMIDTM Reimbursement	Michael Schmidt Safety Boots, Shirt	01/28/2021	92.75
Total for Check Number 74420:				92.75
74421	STICKADA Reimbursement	Adam Stickney Safety Boots	01/28/2021	202.54
Total for Check Number 74421:				202.54
74422	UNIFIEDS 1/27/2021	Unified School Dist Of Antigo DNR Payment in Lieu of Tax- 2020	01/28/2021	970.35
Total for Check Number 74422:				970.35
74423	WISCON18 402052155-00148	Wisconsin Public Service 313 E 5th Ave	01/28/2021	63.07

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74423:				63.07
74424	AFLAC	AFLAC	02/05/2021	
		PR Batch 00901.02.2021 AFLAC	PR Batch 00901.02.2021 AFI	101.72
		PR Batch 00901.02.2021 AFLAC	PR Batch 00901.02.2021 AFI	60.84
		PR Batch 00901.02.2021 AFLAC	PR Batch 00901.02.2021 AFI	27.71
		PR Batch 00901.02.2021 AFLAC	PR Batch 00901.02.2021 AFI	368.50
		PR Batch 00901.02.2021 AFLAC	PR Batch 00901.02.2021 AFI	18.52
		PR Batch 00901.02.2021 AFLAC	PR Batch 00901.02.2021 AFI	2.06
Total for Check Number 74424:				579.35
74425	COADENTA	City of Antigo Dental Ins Fund	02/05/2021	
		PR Batch 00901.02.2021 Dental Ins	PR Batch 00901.02.2021 Den	147.05
		PR Batch 00901.02.2021 Dental Ins	PR Batch 00901.02.2021 Den	21.90
		PR Batch 00901.02.2021 Dental Ins	PR Batch 00901.02.2021 Den	224.00
		PR Batch 00901.02.2021 Dental Ins	PR Batch 00901.02.2021 Den	1,739.80
		PR Batch 00901.02.2021 Dental Ins	PR Batch 00901.02.2021 Den	19.25
		PR Batch 00901.02.2021 Dental Ins	PR Batch 00901.02.2021 Den	347.00
Total for Check Number 74425:				2,499.00
74426	COAHEALT	City of Antigo Health Ins Fund	02/05/2021	
		PR Batch 00901.02.2021 Hlth Sng Nonrep	PR Batch 00901.02.2021 Hlth	714.21
		PR Batch 00901.02.2021 Hlth Limited Fam Non	PR Batch 00901.02.2021 Hlth	156.25
		PR Batch 00901.02.2021 Flex Hlth Fam	PR Batch 00901.02.2021 Flex	533.90
		PR Batch 00901.02.2021 Hlth Sng Rep	PR Batch 00901.02.2021 Hlth	3,612.69
		PR Batch 00901.02.2021 Hlth Fam Nonrep	PR Batch 00901.02.2021 Hlth	5,293.58
		PR Batch 00901.02.2021 Hlth Limited Fam Rep	PR Batch 00901.02.2021 Hlth	3,125.08
		PR Batch 00901.02.2021 Flex Hlth Limited Fam	PR Batch 00901.02.2021 Flex	21.70
		PR Batch 00901.02.2021 Flex Hlth Limited Fam	PR Batch 00901.02.2021 Flex	1,341.72
		PR Batch 00901.02.2021 Flex Hlth Limited Fam	PR Batch 00901.02.2021 Flex	100.12
		PR Batch 00901.02.2021 Hlth Fam Nonrep	PR Batch 00901.02.2021 Hlth	1,226.31
		PR Batch 00901.02.2021 Flex Hlth Fam	PR Batch 00901.02.2021 Flex	68.13
		PR Batch 00901.02.2021 Hlth Fam Nonrep	PR Batch 00901.02.2021 Hlth	1,935.14
		PR Batch 00901.02.2021 Hlth Sng Nonrep	PR Batch 00901.02.2021 Hlth	2,856.84
		PR Batch 00901.02.2021 Hlth Fam Nonrep	PR Batch 00901.02.2021 Hlth	77.67
		PR Batch 00901.02.2021 Hlth Sng Rep	PR Batch 00901.02.2021 Hlth	2,815.20
		PR Batch 00901.02.2021 Flex Hlth Fam	PR Batch 00901.02.2021 Flex	107.50
		PR Batch 00901.02.2021 Health Single	PR Batch 00901.02.2021 Hea	39.68
		PR Batch 00901.02.2021 Flex Hlth Limited Fam	PR Batch 00901.02.2021 Flex	86.80
		PR Batch 00901.02.2021 Flex Hlth Limited Fam	PR Batch 00901.02.2021 Flex	3.38
		PR Batch 00901.02.2021 Hlth Sng Nonrep	PR Batch 00901.02.2021 Hlth	2,142.63
		PR Batch 00901.02.2021 Flex Hlth Fam	PR Batch 00901.02.2021 Flex	2,343.20
		PR Batch 00901.02.2021 Hlth Limited Fam Rep	PR Batch 00901.02.2021 Hlth	3,125.08
		PR Batch 00901.02.2021 Hlth Limited Fam Non	PR Batch 00901.02.2021 Hlth	1,562.54
		PR Batch 00901.02.2021 Flex Hlth Fam	PR Batch 00901.02.2021 Flex	4.32
		PR Batch 00901.02.2021 Flex Hlth Single	PR Batch 00901.02.2021 Flex	119.04
		PR Batch 00901.02.2021 Hlth Fam Nonrep	PR Batch 00901.02.2021 Hlth	1,935.14
		PR Batch 00901.02.2021 Flex Hlth Single	PR Batch 00901.02.2021 Flex	39.68
		PR Batch 00901.02.2021 Hlth Limited Fam Non	PR Batch 00901.02.2021 Hlth	390.64
		PR Batch 00901.02.2021 Hlth Fam Rep	PR Batch 00901.02.2021 Hlth	17,480.96
		PR Batch 00901.02.2021 Hlth Fam Rep	PR Batch 00901.02.2021 Hlth	7,675.86
		PR Batch 00901.02.2021 Flex Hlth Single	PR Batch 00901.02.2021 Flex	319.75
		PR Batch 00901.02.2021 Flex Hlth Fam	PR Batch 00901.02.2021 Flex	294.07
		PR Batch 00901.02.2021 Flex Hlth Limited Fam	PR Batch 00901.02.2021 Flex	8.68
		PR Batch 00901.02.2021 Hlth Limited Fam Non	PR Batch 00901.02.2021 Hlth	1,802.40
		PR Batch 00901.02.2021 Hlth Limited Fam Non	PR Batch 00901.02.2021 Hlth	1,562.54
		PR Batch 00901.02.2021 Hlth Fam Nonrep	PR Batch 00901.02.2021 Hlth	5,470.01

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.02.2021 Hlth Limited Fam Non	PR Batch 00901.02.2021 Hlth	21,027.96
		PR Batch 00901.02.2021 Flex Hlth Limited Fam	PR Batch 00901.02.2021 Flex	260.40
		PR Batch 00901.02.2021 Hlth Limited Fam Non	PR Batch 00901.02.2021 Hlth	60.85
		PR Batch 00901.02.2021 Flex Hlth Fam	PR Batch 00901.02.2021 Flex	303.88
		PR Batch 00901.02.2021 Flex Hlth Single	PR Batch 00901.02.2021 Flex	156.41
		PR Batch 00901.02.2021 Hlth Fam Nonrep	PR Batch 00901.02.2021 Hlth	24,700.09
		Total for Check Number 74426:		116,902.03
74427	EMPLOYEE3	Employee Benefits Corporation	02/05/2021	
		PR Batch 00901.02.2021 Flex Admin	PR Batch 00901.02.2021 Flex	4.45
		PR Batch 00901.02.2021 Flex Admin	PR Batch 00901.02.2021 Flex	30.78
		PR Batch 00901.02.2021 Flex Admin	PR Batch 00901.02.2021 Flex	0.07
		PR Batch 00901.02.2021 Flex Admin	PR Batch 00901.02.2021 Flex	2.55
		PR Batch 00901.02.2021 Flex Admin	PR Batch 00901.02.2021 Flex	10.02
		PR Batch 00901.02.2021 Flex Admin	PR Batch 00901.02.2021 Flex	97.82
		PR Batch 00901.02.2021 Flex Admin	PR Batch 00901.02.2021 Flex	10.06
		Total for Check Number 74427:		155.75
74428	UNIONFD	Fire Department Local 1000	02/05/2021	
		PR Batch 00901.02.2021 Un Dues FD	PR Batch 00901.02.2021 Un I	500.52
		PR Batch 00901.02.2021 Un Dues FD	PR Batch 00901.02.2021 Un I	111.48
		Total for Check Number 74428:		612.00
74429	NATIONWI	Nationwide Retirement Solutions Inc	02/05/2021	
		PR Batch 00901.02.2021 Nationwide Def Comp	PR Batch 00901.02.2021 Nati	100.00
		PR Batch 00901.02.2021 Nationwide Def Comp	PR Batch 00901.02.2021 Nati	0.81
		PR Batch 00901.02.2021 Nationwide Def Comp	PR Batch 00901.02.2021 Nati	1,433.46
		PR Batch 00901.02.2021 Nationwide Def Comp	PR Batch 00901.02.2021 Nati	3,935.61
		PR Batch 00901.02.2021 Nationwide Def Comp	PR Batch 00901.02.2021 Nati	27.44
		PR Batch 00901.02.2021 Nationwide Def Comp	PR Batch 00901.02.2021 Nati	60.31
		PR Batch 00901.02.2021 Nationwide Def Comp	PR Batch 00901.02.2021 Nati	21.37
		Total for Check Number 74429:		5,579.00
74430	NORTHSHO	North Shore Bank FSB	02/05/2021	
		PR Batch 00901.02.2021 North Shore Deferred C	PR Batch 00901.02.2021 Nori	70.85
		PR Batch 00901.02.2021 North Shore Deferred C	PR Batch 00901.02.2021 Nori	11.00
		PR Batch 00901.02.2021 North Shore Deferred C	PR Batch 00901.02.2021 Nori	1,407.37
		PR Batch 00901.02.2021 North Shore Deferred C	PR Batch 00901.02.2021 Nori	155.00
		PR Batch 00901.02.2021 North Shore Deferred C	PR Batch 00901.02.2021 Nori	80.78
		Total for Check Number 74430:		1,725.00
74431	NORWESMI	Northwestern Mutual Life Ins Company	02/05/2021	
		PR Batch 00901.02.2021 Long Term Disability-	PR Batch 00901.02.2021 Lon	200.11
		PR Batch 00901.02.2021 Long Term Disability-	PR Batch 00901.02.2021 Lon	175.36
		PR Batch 00901.02.2021 Long Term Disability-	PR Batch 00901.02.2021 Lon	0.77
		PR Batch 00901.02.2021 Long Term Disability-	PR Batch 00901.02.2021 Lon	42.23
		PR Batch 00901.02.2021 Long Term Disability-	PR Batch 00901.02.2021 Lon	8.16
		PR Batch 00901.02.2021 Long Term Disability-	PR Batch 00901.02.2021 Lon	0.94
		Total for Check Number 74431:		427.57
74432	UNIONPD	Professional Police Officers Local 236	02/05/2021	
		PR Batch 00901.02.2021 Un Dues PD	PR Batch 00901.02.2021 Un I	234.00
		Total for Check Number 74432:		234.00
74433	WISCTF	Wisconsin Support Collections Trust Fund	02/05/2021	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.02.2021 Income Withholding O	PR Batch 00901.02.2021 Inco	737.50
		PR Batch 00901.02.2021 Income Withholding O	PR Batch 00901.02.2021 Inco	782.27
		PR Batch 00901.02.2021 Child Support	PR Batch 00901.02.2021 Chil	171.69
			Total for Check Number 74433:	1,691.46
74434	CARDMEMI A & R Furniture	Cardmember Service Bench- Repp	02/04/2021	375.00
			Total for Check Number 74434:	375.00
74435	ANTIGOAU 1-301643	Antigo Auto Parts Inc Rolling Jack For Challenger Hoist In Shop	02/04/2021	5,510.89
			Total for Check Number 74435:	5,510.89
74436	ARAMARK 632000090485 632000098747 632000107192 632000107195 632000107197 632000107207	Aramark Uniform Services Inc Mats, Wipes, Towels Mats, Wipes, Towels Mats, Wipes, Towels Mats Mats Shop Towels	02/04/2021	59.72 59.72 61.52 39.78 9.62 31.40
			Total for Check Number 74436:	261.76
74437	AUTOMCON 28099 28099	Automated Comfort Controls Inc Direct Digital Controls & HVAC Improvements Direct Digital Controls & HVAC Improvements-	02/04/2021	16,275.70 16,275.71
			Total for Check Number 74437:	32,551.41
74438	AUTOVAL1 609119174 609120655	APH Stores Inc Lift Support Filters	02/04/2021	6.49 281.76
			Total for Check Number 74438:	288.25
74439	B&BCONTA 19352 19352 19352	B & B Containers LLC 202 5th Ave- Abate A Nuisance 1005 5th Ave- Abate A Nuisance Garbage From Downtown Garbage Containers	02/04/2021	14.40 29.60 34.40
			Total for Check Number 74439:	78.40
74440	CRUMRUSS 3828 3867	Russell Crum October 2020 Weekly Cleaning Service December 2020 Weekly Cleaning Service	02/04/2021	572.00 572.00
			Total for Check Number 74440:	1,144.00
74441	DIRKSGRO DG37147	Dirks Group LLC Remote Support	02/04/2021	82.50
			Total for Check Number 74441:	82.50
74442	ECOLOIND 21-1010.INV	Ecologic Industries LLC 3 Drawer Chest, 2 Drawer Wardrobe	02/04/2021	6,144.00
			Total for Check Number 74442:	6,144.00
74443	FASTENA1	Fastenal Company	02/04/2021	

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	WIAN185541	Disposable Masks		90.00
	WIAN185601	Master Locks		204.20
			Total for Check Number 74443:	294.20
74444	GALLSLLC	Galls LLC	02/04/2021	
	17355626	Lawpro Embroidered Watch Cap, Performance S		60.80
	17399606	Lawpro Seat Organizer, Protac USB Battery, Bal		130.87
	17399975	Mens Trousers- Goeks		102.54
			Total for Check Number 74444:	294.21
74445	H&LMESAE	H & L Mesabi Company	02/04/2021	
	7081	Inserts & Blades		1,330.51
			Total for Check Number 74445:	1,330.51
74446	HDSUPPLY	Core & Main LP	02/04/2021	
	N505309	Metal Detectors		511.38
	N505309	Metal Detectors		511.38
	N505309	Metal Detectors		511.38
	N505309	Metal Detectors		511.38
	N528405	Metal Detectors		168.75
	N528405	Metal Detectors		168.75
	N528405	Metal Detectors		168.75
	N528405	Metal Detectors		168.75
			Total for Check Number 74446:	2,720.52
74447	IROW	Genesis Ventures Inc	02/04/2021	
	291905	Lock Cart Rental, Confidential Shredding On Ca		42.00
			Total for Check Number 74447:	42.00
74448	KRUEGERS	Krueger & Steinfest Inc	02/04/2021	
	1/13/2021	Demo Landfill Fee Distribution		128.25
	49403	Landfill Demo- December 2020		980.00
			Total for Check Number 74448:	1,108.25
74449	LANGCTYT	Langlade County Treasurer	02/04/2021	
	1000719	Dec 20 Long Distance Charges		54.24
			Total for Check Number 74449:	54.24
74450	LANGLA14	Langlade Ford Inc	02/04/2021	
	39742	Service Maintenance Invoice-Decemeber 1, 2021		62.50
			Total for Check Number 74450:	62.50
74451	MALLIETT	Malliette Bus Company Inc	02/04/2021	
	SVC-2021001	Quarter Fender Purchased		50.00
			Total for Check Number 74451:	50.00
74452	MEDCOMP/	Mobile Health Services LLC	02/04/2021	
	38699	Hearing Test, Medical Exam, Fit Test, Labs		4,536.00
			Total for Check Number 74452:	4,536.00
74453	MENARDIN	Menards- Antigo	02/04/2021	
	31140	Febreeze		4.89

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74453:				4.89
74454	MULTMEDI	Multi Media Channels LLC	02/04/2021	
	43807-12-20	12/21/20: Winter In The Northwoods		175.00
	43807-12-20	12/21/20: Closed For Christmas		92.25
	43807-12-20	12/21/20: Taxes		92.25
	43807-12-20	12/7/20: Out & About Section		147.00
Total for Check Number 74454:				506.50
74455	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	02/04/2021	
	74770	Red Lettering, White Reflective Sheeting		650.50
Total for Check Number 74455:				650.50
74456	RESULTS	Results Broadcasting Inc	02/04/2021	
	20120133	Crusade For Kids		103.48
	20120134	Crusade For Kids		103.48
	20120197	Antigo Christmas Parade		99.00
	20120198	Holiday Greetings		99.00
	20120199	Holiday Greetings		99.00
	20120200	Christmas Music		150.00
Total for Check Number 74456:				653.96
74457	SALENPUM	Salentine Pump & Equipment Inc	02/04/2021	
	68753	Direct Pump Replacement- Infrastructure Altern		5,718.66
Total for Check Number 74457:				5,718.66
74458	SANDCREE	Sand County Environmental Inc	02/04/2021	
	7355	City of Antigo Landfill 2020- Monitoring (Profe:		644.62
	7355	City of Antigo Landfill 2020- Monitoring (Profe:		2,272.89
	7355	City of Antigo Landfill 2020- Monitoring (Profe:		158.75
	7355	City of Antigo Landfill 2020- Monitoring (Profe:		1,192.59
	7355	City of Antigo Landfill 2020- Monitoring (Profe:		612.34
	7355	City of Antigo Landfill 2020- Monitoring (Profe:		2,503.80
Total for Check Number 74458:				7,384.99
74459	SHEBCOUN	Sheboygan County Treasurer	02/04/2021	
	114022	Cold Patch		1,348.82
Total for Check Number 74459:				1,348.82
74460	STRYKER	Stryker Sales Corporation	02/04/2021	
	3019939M	Repair on Power Cot		255.00
	3085284M	PM Only- Power Cot		249.00
	3085286M	PM Only- Power Cot		249.00
	3085287M	PM Only- Power Cot		249.00
	3118988M	Bearings & Labor to Repair		123.99
Total for Check Number 74460:				1,125.99
74461	TRAFFICP	Traffic & Parking Control Co Inc	02/04/2021	
	I685564	Push Button (Bull Dog), Universal Bull Dog Pol		738.37
Total for Check Number 74461:				738.37
74462	UNIFORM1	Uniform Shoppe Of Greenbay Inc	02/04/2021	
	306103	Belt, Pants, Job Shirt- Beck		379.75

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	306104	Pants, Shoes, Gloves- Ashbeck		277.00
	306356	Job Shirt- Jennings		91.49
	306357	Job Shirt, Streamlight Polytac LED- Vollmar		148.44
	306634	Fleece Sweatshirt/Jacket, Pants- Pizl		229.90
		Total for Check Number 74462:		1,126.58
74463	VANOOPYEN	Van Ooyen's J & D Electric LLC	02/04/2021	
	72965	Disc. Existing Score BoardAt Sr League Park Re		80.00
	73020	LED Flood Light & U Bracket- 12/23/20 Accide		493.80
	73020	Flood Lights & U Bracket For St Lighting (Parki		1,975.20
		Total for Check Number 74463:		2,549.00
74464	VICTORYJ	Victory Janitorial Inc	02/04/2021	
	116514	Toilet Paper		49.33
	116521	Paper Towel		61.33
		Total for Check Number 74464:		110.66
74465	WILIFTSP	Wisconsin Lifting Specialists Inc	02/04/2021	
	20-F4028	Chain Sling, Crosby Screw Pin Anchor		132.75
	20-F4028	Poly Slings, Eye to Eye Slings		130.64
		Total for Check Number 74465:		263.39
74466	5ALRMFIR	5 Alrm Fire & Safety Equip LLC	02/05/2021	
	203354-1	Used MSA Clear Command Amp		257.57
		Total for Check Number 74466:		257.57
74467	ACCURATE	Accurate Industrial Sales	02/05/2021	
	2100254	Flat Washers, Hose Clamp, Lock Washer, Hardw		62.73
	2100667	Brake Chamber, Flex Tubing, Hex Nuts, Lock W		224.70
	2100890	Bolts, Flange Lock Nuts, Spin Lock Nuts, Plow		444.80
		Total for Check Number 74467:		732.23
74468	ADVANSTO	Advance Stores Company Inc	02/05/2021	
	2785-277006	Battery		122.98
	2785-277147	Battery		108.84
	2785-277251	Battery, Starting Fluid		105.92
	2785-277428	Brake Pads		48.74
		Total for Check Number 74468:		386.48
74469	AEDSUPER	Allied 100 LLC	02/05/2021	
	1828599	2020 PALS, ACLS, BLS Instructor Package		541.00
		Total for Check Number 74469:		541.00
74470	AMAZON	Amazon Capital Services Inc	02/05/2021	
	11CC-LWD3-3NYY	Boots- S. Berg		239.95
	11N1-7RXJ-4RM7	Officer 2 Texts		641.70
	11N1-7RXJ-JLT9	Battery Replacement		36.54
	13R3-FXM1-4GJ6	Surge Protector Power Strip, Monitor Mount Sta		171.57
	13R3-FXM1-4QPF	Laminated P- Touch Tape		39.90
	13R3-FXM1-GMYD	Battery Replacement		36.54
	14KL-HRPN-HMQW	HDMI Cable, Universal Microphone Clip Holde		35.97
	16FW-PLVL-7D4G	Return: Gloss Cold Laminating Self Adhesive		-21.07
	1DD6-MQKK-LFT3	Blank DVD Discs		24.50
	1DNL-PJ4G-CP47	Flashlight, Radio Strap, Radio Holder, Cord Kee		155.99

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1F3T-9RP9-CN4R	Labels, Project Planner, Magnetic Squares, Plast		39.34
	1FMN-PMLW-FVFQ	Laminating Self Adhesive		21.07
	1G1T-M6MK-CY1F	Streamlight Logo Flashlight- Treleven		32.17
	1GRX-MN4F-CGG9	Office Supplies		37.76
	1H6H-CHQ9-YLW3	Plush Easter Bunny Mascot Head		29.99
	1KXT-MGXQ-9G7L	Disposable Masks		15.98
	1KXT-MGXQ-VLWN	Vinyl Cold Laminating Film Laminator		24.00
	1LVR-3KCN-9D3K	Easter Eggs		97.20
	1PRW-Q1Y6-6TGM	Office Supplies		19.99
	1R4G-VMLJ-LG47	Page Protector, Bed Risers, Adhesive Roller, Float		114.43
	1XV9-NL6K-9PWQ	tourniquet- Malueg		28.97
	1XV9-NL6K-JFJH	Belt Keepers, Belt - Bula		91.19
	1XW&-R3NM-NKCC	Smead File Pocket		51.13
	1XW7-R3NM-J7HR	Cable Protector		15.25
	1YJL-HTCN-M4VV	Face masks- Husnick		47.74
		Total for Check Number 74470:		2,027.80
74471	AMWELGA: 7571085 7572180	American Welding & Gas Inc N.O.S. (75% Argon- 25% Carbon Dioxide) Ambulance Medical Supplies- Oxygen	02/05/2021	69.24 45.26
		Total for Check Number 74471:		114.50
74472	ANTIGOAU 1-303493 1-304481 1-304483	Antigo Auto Parts Inc Hose Clamps, Coolant Hose, Radiator Hoses, M Exhaust Pipe Extension, Bend Telescope Mirror	02/05/2021	15.85 8.00 9.85
		Total for Check Number 74472:		33.70
74473	ANTIGOCA 211844 212001	Antigo Candy Company LLC Paper Towel, Toilet Paper, Styrofoam Cups Toilet Paper, Kitchen Towels	02/05/2021	132.55 94.15
		Total for Check Number 74473:		226.70
74474	ANTIGOSI 14585	Antigo Sign Inc DPW Door Logo	02/05/2021	70.00
		Total for Check Number 74474:		70.00
74475	ANTIGSPO 3513	Karl's Transport Face Masks	02/05/2021	239.60
		Total for Check Number 74475:		239.60
74476	ARAMARK 632000115495	Aramark Uniform Services Inc Mats	02/05/2021	35.78
		Total for Check Number 74476:		35.78
74477	ARINGEQ1 766282 766500 766573	Aring Equipment Company Inc Trans Filter, Gasket, Fluid Coil (Lift Cylinder) Coil	02/05/2021	355.88 150.93 97.99
		Total for Check Number 74477:		604.80
74478	ASSOCAPP 152505	Associated Appraisal Consultants Inc Professional Services- February 2021	02/05/2021	2,312.93

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74478:				2,312.93
74479	AUTOVAL1	APH Stores Inc	02/05/2021	
	609120792	Starter		176.99
	609120841	Belts		32.98
	609121004	V Belt		8.99
	609121048	Spark Plugs For Welder		15.96
	609121311	Trailer Plug		32.99
	609121333	Push Pins		5.99
	609121386	Filters- Stock		194.71
	609121451	Trailer Hitch		210.99
	609121452	U Nuts (Clips)		5.99
	609121453	Dozer Belt		16.99
	609121537	Disc Brake Pad Set		22.99
	609121541	Returned Disc Brake Pads		-22.99
	609121614	Serpentine Belt, Belt Tensioner		62.98
Total for Check Number 74479:				765.56
74480	BATTPLUS	Little Wolf Battery Co LLC	02/05/2021	
	P36093219	Batteries		9.48
	P36093219	Batteries		164.90
	P36093219	Batteries		6.00
Total for Check Number 74480:				180.38
74481	BELVEHSO 5754	Belco Vehicle Solutions LLC Ford Utility K9, Wire K9 Fan To Existing Insert,	02/05/2021	
Total for Check Number 74481:				188.99
74482	BIRNAMW1 1/31/2021	Birnamwood Area Emergency Services Monthly Reconciliation	02/05/2021	
Total for Check Number 74482:				7,942.86
74483	BOUNDTRE	Bound Tree Medical LLC	02/05/2021	
	83894941	Smart Site- Infusion Set		403.98
	83900328	Smart Site Infusion Set		605.97
	83906787	Ambulance Medical Supplies: COVID		1,599.20
	83908746	Ambulance Medical Supplies		88.00
	83913904	Ambulance Medical Supplies		817.44
	83918786	Ambulance Medical Supplies		646.70
	83928793	Ambulance Medical Supplies		464.99
Total for Check Number 74483:				4,626.28
74484	BOYSGIRL 1325	Boys & Girls Club of Langlade Annual Funding For 2021	02/05/2021	
Total for Check Number 74484:				10,000.00
74485	BYREQUES 22808	James & Lori Hext Web Site Hosting (Jan 2021 - Dec 2021)	02/05/2021	
Total for Check Number 74485:				180.00
74486	CDWGOVE1 5987992	CDW Government Inc HP Inkjet Ink	02/05/2021	
Total for Check Number 74486:				728.69

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 74486:	728.69
74487	CHILDREN 1/31/21	Children's Hospital of WI Antigo Family Resource Center 2021 Billing	02/05/2021	3,000.00
			Total for Check Number 74487:	3,000.00
74488	CINTASCO 5048694216 5048694289	Cintas Corporation #2 Organize & Restock Cabinet Organize & Restock Cabinet	02/05/2021	56.68 121.73
			Total for Check Number 74488:	178.41
74489	CLERMONT 73439-001 73439-001 73527-001 73588-001 73637-001 73784-001 73835-001	Clermont Printing Company Inc Cardstock For Recycle Flyers Rubber Bands Toner Chair, Casters Clean & Repair Fax Machine Toner Ribbon, Staples	02/05/2021	41.98 8.38 178.00 285.00 35.00 189.99 23.04
			Total for Check Number 74489:	761.39
74490	CNASURET 68592442	Western Surety Company WI Blanket Notary Errors & Omissions Policy	02/05/2021	286.00
			Total for Check Number 74490:	286.00
74491	COMDEVAC 2/4/2021 2/4/2021	Langlade County Economic Development C 2021 Management Fee 2021 Management Fee	02/05/2021	5,655.69 594.31
			Total for Check Number 74491:	6,250.00
74492	COUSINEA 138713 138893 138937	Cousineau Auto Parts Inc A.C. Compressor Used Drivers Door Mirror (Lt Door)	02/05/2021	50.00 950.00 300.00
			Total for Check Number 74492:	1,300.00
74493	CRUMRUSS 3875 3875 3887	Russell Crum January 2021 Cleaning Service 2 Bottles of Handsoap January 2021 Weekly Cleaning Service	02/05/2021	1,135.00 13.68 572.00
			Total for Check Number 74493:	1,720.68
74494	CUMMINSA F9-27782 F9-27782	Cummins Inc PM Service On Generator PM Service On Generator	02/05/2021	234.40 234.40
			Total for Check Number 74494:	468.80
74495	DELLMRKE 10457770648	Dell Marketing L.P. Monitors & Bases	02/05/2021	6,680.00
			Total for Check Number 74495:	6,680.00
74496	DIRKSGRO	Dirks Group LLC	02/05/2021	

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	DG37179	Agreement Rapid Recovery (Annual Billing- 9 S		15,600.00
	DG37197	Remote Support		701.25
			Total for Check Number 74496:	16,301.25
74497	DLTSOLUT 4930711	DLT Solutions LLC Architecture Engineering & Const. 3/11/21 - 3/11	02/05/2021	1,118.70
			Total for Check Number 74497:	1,118.70
74498	ELDRIJOE 171115 171118 171118	Joel Eldridge Tree Removal: 321 Virginia St, 139 Fred St Tree Removal: Brdwlk N of Virginia, Rental Equ Tree Removal: 205 E 9th, 130 Lincoln, 509 Fult	02/05/2021	4,987.50 3,597.50 3,307.50
			Total for Check Number 74498:	11,892.50
74499	ESRIENVI 93964405 93964405 93964405 93964405	Environmental Systems Research ArcGIS Desktop Basic Concurrent Maintenance- ArcGIS Desktop Basic Concurrent Maintenance- ArcGIS Desktop Basic Concurrent Maintenance- ArcGIS Desktop Basic Concurrent Maintenance-	02/05/2021	825.00 825.00 825.00 825.00
			Total for Check Number 74499:	3,300.00
74500	FASTENA1 WIAINT185790 WIAINT185907 WIAINT185972 WIAINT186013	Fastenal Company Stainless Steel Nuts/Bolts Hardware Quiet Band Bolts, Washers, Nuts For Hydrants Loop Clamp	02/05/2021	44.34 129.57 91.73 12.84
			Total for Check Number 74500:	278.48
74501	FILBRJOH 45419	John Filbrandt Plbg & Htg Inc Took Apart & Cleaned both Boilers- Gasket Reb	02/05/2021	524.00
			Total for Check Number 74501:	524.00
74502	FRGUSNWT 322015	Ferguson US Holdings Inc Meters	02/05/2021	1,122.69
			Total for Check Number 74502:	1,122.69
74503	FULLERSA 31906	Fuller Sales & Service LLC Fuel Pump For Thawing Unit	02/05/2021	18.96
			Total for Check Number 74503:	18.96
74504	GALLSLLC 17369520	Galls LLC Shirt, Leggings, Streamlight Stylus Pro- Haman	02/05/2021	175.62
			Total for Check Number 74504:	175.62
74505	GENERALC 289861	General Communications Inc Kenwood Noise Cancelling Microphone	02/05/2021	222.00
			Total for Check Number 74505:	222.00
74506	HAYESGRA 49681728	Hayes Graphics Al Remington Seating , Deck Signs, Park	02/05/2021	1,118.75
			Total for Check Number 74506:	1,118.75

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
74507	HDSUPPLY N627599 N638260	Core & Main LP Leather Meter Washer, Rubber Gaskets Leather Gaskets	02/05/2021	122.81 50.00
Total for Check Number 74507:				172.81
74508	HITTD0U 2053	Douglas Hitt Wall Tubing	02/05/2021	263.63
Total for Check Number 74508:				263.63
74509	IMAGETRE 126311	Image Trend Inc Field Bridge Support- Annual Fee	02/05/2021	300.00
Total for Check Number 74509:				300.00
74510	INFRASTR 27772 27773	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater Contract Operat. & Maint At Antigo Water Trtmt	02/05/2021	52,122.00 44,486.00
Total for Check Number 74510:				96,608.00
74511	JFTCOFAB PIMK087536 PIWA0042818 PIWA0042937 PIWA0044068 PIWA0044069	JFTCO Inc Seals, Bearing Sleeves Outbound Freight Antenna Gasket Dozer Water Pump, Seal Kit Blade Angle Ram	02/05/2021	104.45 12.75 177.08 18.59 402.00
Total for Check Number 74511:				714.87
74512	KARLSQUA 12611 12619	Karl's Quality Auto LLC Plunger Assy, Starter Parts Repair Pump Motor	02/05/2021	37.80 145.10
Total for Check Number 74512:				182.90
74513	KATUZASE 11748	Kautza Septic Service Inc Pumping	02/05/2021	162.24
Total for Check Number 74513:				162.24
74514	KIMMIDWE 8516126	Midwest Motor Supply Co Inc Primer, Paint	02/05/2021	468.60
Total for Check Number 74514:				468.60
74515	LANGCTYS 12038 12039	Langlade County Sheriff's Dept Drug Test Kits Gloves In Evidence Room	02/05/2021	183.65 295.90
Total for Check Number 74515:				479.55
74516	LANGCTYT 1000693 1000739 Dog Licenses	Langlade County Treasurer 2021 Annual RMS Maintenance Jan 2021 Local Call Charges Dog Licenses # 33046 - 33114	02/05/2021	3,399.00 68.81 429.50
Total for Check Number 74516:				3,897.31
74517	LANGHOSP 89237	Langlade Hospital An Aspirus Partner Chest x ray, EKG, Labs, Vision Screen- T. Geurt	02/05/2021	529.00

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74517:				529.00
74518	MENARDIN	Menards- Antigo	02/05/2021	
	33007	Solid Acrylic Deck, Master Cut In		50.11
	33018	Bed Risers, Vinegar, Foam Brush, Sponges, Soft		109.47
	33100	Impact, Lucite Ext, Construction Screws- For Ba		45.83
	33100	Tool Box Cstr w/ Brake- For Pressure Washer		16.13
	33209	Cladding Screws, Drill Bits, Spanish Cedar Lum		618.69
	33210	Outdoor 24 Hr Timer		10.19
	33215	Lock Nuts, Washers		4.46
	33218	Outdoor Photocell Timer		17.82
	33310	Cable		7.99
	33383	Oil Dri, Metal Cutting, Dawn Dish Soap, Insulat		165.55
	33401	Steel Project Step		49.99
	33669	Die Head,Black Flange,Rubber Insul Clamp,Blau		106.37
	33678	Return Die Head		-39.99
	33681	Black Cap, Black Flange, Rubber Insul Clamp- I		31.03
	33712	Die Head- Baseball Banners		39.99
	34023	Bar Clamps, Paint		104.74
	34024	Dawn Dish Soap		17.88
	34024	Paint Tray Liner, Paint Roller Covers, Paint Roll		119.19
	34126	Ball Foot Air Chuck, Couplers, Blow Gun, Plug		37.74
Total for Check Number 74518:				1,513.18
74519	MSAPROFE	MSA Professional Services Inc	02/05/2021	
	R00058003.0-19	5th Ave Reconstruction- Superior St to Lincoln S		4,477.35
	R00058003.0-19	5th Ave Reconstruction- Superior St to Lincoln S		1,256.80
	R00058003.0-19	5th Ave Reconstruction- Superior St to Lincoln S		1,178.25
	R00058003.0-19	5th Ave Reconstruction- Superior St to Lincoln S		942.60
Total for Check Number 74519:				7,855.00
74520	MULTMEDI	Multi Media Channels LLC	02/05/2021	
	43807-01-21	1/11: Out & About Section- Tree Burning		82.00
	43807-01-21	1/18: Thank you Ad		98.00
Total for Check Number 74520:				180.00
74521	NORTHSAF	Northern Safety Co Inc	02/05/2021	
	904286417	Hi-Vis Seamless Knit Acrylic Glove W/ Latex G		119.60
Total for Check Number 74521:				119.60
74522	ONE10GRA	One 10 Graphics LLC	02/05/2021	
	209	Design on Signs		73.85
Total for Check Number 74522:				73.85
74523	OREILLY	O'Reilly Automotive Stores Inc	02/05/2021	
	1973-205633	Absorbent		95.92
	1973-206310	1 Qt Trans Fluid		7.99
Total for Check Number 74523:				103.91
74524	PERPETUA	Richard S Majewski	02/05/2021	
	191	Bronze Plaque- Stiglich		255.00
	192	Bronze Plaque- Grinde		400.00
Total for Check Number 74524:				655.00

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
74525	POLLAWAT 182945	Ferguson Enterprises Inc Flag Hydrant Marker	02/05/2021	725.69
Total for Check Number 74525:				725.69
74526	POMASLFI 84127 84358	Pomasl Fire Equipment Inc Red Head For Flushing Box Fire Hose For Storm Sewer	02/05/2021	53.00 327.00
Total for Check Number 74526:				380.00
74527	POMPSTIR 500099811	Pomp's Tire Service Inc. Dismount & Mount Tires	02/05/2021	63.00
Total for Check Number 74527:				63.00
74528	QUILLCOR 14010492	Quill Corporation Office Supplies	02/05/2021	89.75
Total for Check Number 74528:				89.75
74529	QUINLANS 01P1112 01P1200 01P1216 2899 T321018 T321061 T321168 T423509 T423551	Quinlan's Equipment Inc Wheel Speed Sensor Coupling, Pipe Hex Nipple One Way Check Valve, Pipe Hex Nipple Scotseal, Gasket, Kit 90 Degree Swivel Water Pump Portable Welder Rebuild Swivel Fitting, Swivel Kit For Pressure Washer Wrap Rotor (Rear)	02/05/2021	133.04 10.42 35.92 86.48 48.88 160.50 68.00 29.84 170.80
Total for Check Number 74529:				743.88
74530	REALPROP February 2021 January 2021	Karl's Real Properties LLC Pickleball- February 2021 Pickleball- January 2021	02/05/2021	250.00 250.00
Total for Check Number 74530:				500.00
74531	REINDERS 1862376-00 1864401-00	Reinders Inc Switch Oil Filter, Air Filter, Hyd. Fluid Pail	02/05/2021	36.18 311.71
Total for Check Number 74531:				347.89
74532	RENTAFLA 74504	Rent-A-Flash Of Wisconsin Inc Shear Pin With Locking Nut	02/05/2021	103.00
Total for Check Number 74532:				103.00
74533	RIESTERE 1913637	Riesterer & Schnell Inc Low Viscos, Oil Filter	02/05/2021	184.66
Total for Check Number 74533:				184.66
74534	RUEKERTM 135343	Ruekert-Mielke Inc 2021 GIS Data Maintenance	02/05/2021	334.00
Total for Check Number 74534:				334.00
74535	SCHENCKB	CliftonLarsonAllen LLP	02/05/2021	

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2723507	Interim Billing For Audit Services For Year End		2,520.00
			Total for Check Number 74535:	2,520.00
74536	SHAWABEA 2469 2584	Shawano Bearings Speedy Sleeves Belts	02/05/2021	67.43 24.37
			Total for Check Number 74536:	91.80
74537	SOUTHSID 1067666 1067678	Southside Tire Company Inc Tires, Balance, Reset TPMS Sensor Tires, Alignment, Balance	02/05/2021	687.00 481.79
			Total for Check Number 74537:	1,168.79
74538	SPDEE 4147246 4162223	Spee-Dee Delivery Service Inc On Call Shipment On Call Shipment	02/05/2021	15.42 16.14
			Total for Check Number 74538:	31.56
74539	SUPERIO2 290099 290099 290099	Superior Chemical Corporation Kryptonite High Gloss Soil Repellent Plus Freigh Disinfectant Plus Freight Hand Cleaner Plus Freight	02/05/2021	178.29 92.58 621.14
			Total for Check Number 74539:	892.01
74540	SWIDEQUI IA84885	Swiderski Equipment Inc Blocks For Arctic Plow	02/05/2021	901.60
			Total for Check Number 74540:	901.60
74541	SWIDERSK ID39336 ID39448	Swiderski Equipment Inc Filters, Cartridge Lock Washers, Nuts, Shoe	02/05/2021	867.41 198.14
			Total for Check Number 74541:	1,065.55
74542	TEMPLEDI 22623	Temple Display LTD Poinsettia W/ Stem & Shipping- 12/23/20 Accid	02/05/2021	727.54
			Total for Check Number 74542:	727.54
74543	THIRDMIL 25795 25795 25795 25795	Third Millennium Associates Inc Printing & Folding Antigo Recycle Handout Jan Antigo Utility Bill Rendering- 1/8/21 - 1/28/21 Antigo Utility Bill Rendering- 1/8/21 - 1/28/21 Antigo Utility Bill Rendering- 1/8/21 - 1/28/21	02/05/2021	980.87 258.05 57.34 258.05
			Total for Check Number 74543:	1,554.31
74544	TNJPSTC 4388	Tina Marie Peterson Inspect & Treatment For Rats & Mice	02/05/2021	44.00
			Total for Check Number 74544:	44.00
74545	TRITCHSO 304394	Tritech Software Systems Annual Subscription Fee- Ambulance Billing	02/05/2021	3,472.20
			Total for Check Number 74545:	3,472.20

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
74546	UNIFIEDS 2/4/2021	Unified School Dist Of Antigo Fees Collected For Month of Dec 2020, Collecte	02/05/2021	206.15
Total for Check Number 74546:				206.15
74547	VANOOYEN 72994 73006	Van Ooyen's J & D Electric LLC Light & U Bracket for Peaceful Valley Outdoor I Halogen Light Bulbs	02/05/2021	604.08 45.96
Total for Check Number 74547:				650.04
74548	VICTORYJ 116915	Victory Janitorial Inc Paper Towel, Garbage Bags	02/05/2021	87.25
Total for Check Number 74548:				87.25
74549	VONBRIES 344002 344003	Von Briesen & Roper S.C. Professional Services Professional Services	02/05/2021	370.50 1,018.50
Total for Check Number 74549:				1,389.00
74550	WAUKTECH S0735388	Waukesha County Technical College FTO Basic W/ Field Training Solutions- Barske	02/05/2021	300.00
Total for Check Number 74550:				300.00
74551	WIDEPTO6 455TIME-0009608	WI Dept Of Justice TIME Time Access Charge, Quarterly Charge	02/05/2021	384.00
Total for Check Number 74551:				384.00
74552	WINTERBE 2/1/2021	Winter Winter & Behrens Secretarial Services	02/05/2021	1,000.00
Total for Check Number 74552:				1,000.00
74553	ZOLLMEDI 3208149	Zoll Medical Corporation AED Plus, PEDI Padz Electrodes- Antigo Consti	02/05/2021	1,648.47
Total for Check Number 74553:				1,648.47
74554	AMROCKLI 2/4/2021	Amrock LLC Overpayment on 2020 Taxes Michael Tiedemanr	02/05/2021	27.88
Total for Check Number 74554:				27.88
74555	LAMBEAU 23060217 23060217 23060217 23060217 23060217 23060217 23060217 23060217 23060217 23060217 23060217 23060217 23060217 23060217	BCN Telecom Inc Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge	02/05/2021	11.07 22.14 14.75 11.07 11.07 14.75 11.07 22.14 11.07 11.07 22.14 11.07

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74555:				184.48
74556	OLSENERI Reimbursement	Erik Olsen Pants	02/05/2021	46.25
Total for Check Number 74556:				46.25
74557	THEMANCA Reimbursement	Man Cave Downtown Entrepreneur Grant- Man Cave	02/05/2021	4,999.55
Total for Check Number 74557:				4,999.55
74558	VERIZWIR	Verizon Wireless Services LLC	02/05/2021	
	9871751372	Monthly Cellphone Charges: Brandt		14.64
	9871751372	Monthly Cellphone Charges: Park/ Rec/Cemeter		31.62
	9871751372	Monthly Cellphone Charges: Desotell		14.66
	9871751372	Monthly Cellphone Charges: Ambulance		247.98
	9871751372	Monthly Cellphone Charges: Engineering		64.95
	9871751372	Monthly Cellphone Charges: Police		444.11
	9871751372	Monthly Cellphone Charges: Street		131.93
	9871751372	Monthly Cellphone Charges: Sewer (Tablet)		38.01
	9871751372	Monthly Cellphone Charges: City Hall (Tablet)		38.01
	9871751372	Monthly Cellphone Charges: Fire		136.30
	9871751372	Monthly Cellphone Charges: Inspector/Zoning		14.64
	9871751372	Monthly Cellphone Charges: Storm (Tablet)		38.00
	9871751372	Monthly Cellphone Charges: Matucheski		14.64
	9871751372	Monthly Cellphone Charges: Water (Tablet)		76.02
	9871751372	Monthly Cellphone Charges: Street Signs (Table		38.01
	9871751372	Monthly Cellphone Charges: Pike		14.64
Total for Check Number 74558:				1,358.16
74559	WASHATKO Reimbursement	Daniel Washatko Bomber Jacket	02/05/2021	50.00
Total for Check Number 74559:				50.00
74560	WISCON18	Wisconsin Public Service	02/05/2021	
	402052155-00012	1020 W Pierce Ave- New Shop		555.00
	402052155-00035	Street Lighting		504.96
	402052155-00035	Street Lighting		10,491.56
	402052155-00041	700 Edison St		1,843.63
	402052155-00130	Street Lighting		68.30
	402052155-00151	619 Irving St		30.88
Total for Check Number 74560:				13,494.33
74561	WITTENBE 275400 554000	Wittenberg Telephone Company City of Antigo Hotspot Internet, Warming Shelte Mike Winter Fiber Internet	02/05/2021	783.34 59.95
Total for Check Number 74561:				843.29
74562	ZACKJUL Reimbursement	Julie M Zack Finger Puppet & Stuffed Critters For Easter Egg	02/05/2021	60.75
Total for Check Number 74562:				60.75

Attachment: Check List Feb 21 (21-7 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Report Total (236 checks):				2,728,201.13

Attachment: Check List Feb 21 (21-7 : Direct Deposits)