CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, March 10, 2021
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the February 10, 2021 Meeting

PUBLIC HEARINGS

1. A Public Hearing will be held regarding the preliminary resolution authorizing sidewalk and driveway approach special assessments and the report of the Engineering Department pertaining to the reconstruction and/or installation of City sidewalks and driveway approaches
2. Public Hearing to Inform the Public of the Progress on the Downtown Revitalization-Fifth Avenue Project and to Request Citizen Input on the Community Development Block Grant (CDBG) Program, Which has Partially Funded the Project. Discussion Items will Include a Review of the Current CDBG Program Activities, the Project Progress and Construction Activities, as well as the CDBG Program Goals.

CITIZEN COMMENT

Individuals not listed below and wishing to address Council must <u>*sign in*</u> *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

20-21	Declaring Intent to Exercise Police Powers in Accordance with State Statutes for Sidewalk and Driveway Approach Improvements and Installation
21-21	Waive Permit Fee of $92.00 for the Installation of a Welcome Center Sign at the Langlade County Historical Museum
22-21	Approving Public Works Incidental Concrete Program
23-21	Add a Public Works Lead Worker-Sewer Jet/Concrete Job Description and Rate of Pay and Eliminate the #1 Sewer Jet Operator Job Description

24-21 Contract Renewal for the 2021 Operation and Maintenance of the Water and Wastewater Treatment Plants with Infrastructure Alternatives

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

25-21 Award of the 2021 5th Avenue Construction Bid (Lincoln To Western) as based upon the Recommendation of the Public Works Committee Immediately Preceding this Council Meeting

ORDINANCES

1322B Ordinance to Adopt Section 12.04 of the Wisconsin State Statutes Regarding Communication of Political Messages

LICENSES

1. Approve Change of Agent for Kwik Trip, Inc. Licenses ~ New Agent Rebecca J. Briskie

PERMITS

1. Street Use Permit for the Closure of 700 to 1000 Blocks of Fifth Avenue on June 12, 2021 for a Celebrate 5th Avenue Event

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for February 5 and 19, 2021 Payrolls
2. BMO Bank Account Payable Check Nos. 74563-74742
3. Self-Funding Health Insurance Check Nos. 2053-2054
4. Block Grant Revolving Loan Check No. 3669

COMMITTEE REFERRALS

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

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(1)(g), Wisconsin Statutes, and upon Proper Motion, the Council will Convene into Closed Session to Confer with City Attorney Regarding a Notice of Claim for Recovery of Unlawful Taxes under Section 74.35 by Regal Northern Investments. Upon Completion of Discussion in Closed Session, the Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business.

MOTION

1. Claim Notice for Unlawful Tax by Regal Northern Investments

ADJOURNMENT

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

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-

3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: March 05,2021 BILL BRANDT

CITY OF ANTIGO
NOTICE OF PUBLIC HEARING
ON SPECIAL ASSESSMENTS FOR
SIDEWALKS AND DRIVEWAY APPROACHES

PLEASE TAKE NOTICE, that the Common Council of the City of Antigo, has declared its intention to exercise its police power in accordance with § 66.0703, Wisconsin Statutes, to levy special assessments upon property within the following proposed assessment district for benefits conferred upon such property by the installation of sidewalks and/or driveway approaches at:

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.

The report of the Engineering Department showing final plans and specifications, estimated cost of improvements and proposed assessments is on file in the office of the City Clerk-Treasurer, and may be inspected there during office hours. (Monday – Thursday 7:30 a.m. - 4:30 p.m., and Friday 7:30 a.m. – noon.)

You are further notified that the Common Council will hear all interested persons, their agents and attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the report of the Engineering Department at 6:00 p.m. on the 10th day of March, 2021, in the Council Chambers of City Hall, 700 Edison Street, Antigo, Wisconsin. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

PUBLIC HEARING NOTICE

COMMUNITY DEVELOPMENT BLOCK GRANT
CITY OF ANTIGO
City Hall
700 Edison Street
Antigo, WI
March 10, 2021 – 6:00p.m.

Public Notice is hereby given that the City of Antigo will hold a public hearing on March 10, 2021 starting at 6:00 p.m. The purpose of the public hearing is to inform the public of the progress on the Downtown Revitalization – 5th Avenue Project and to request citizen input on the Community Development Block Grant (CDBG) program, which has partially funded the project. Discussion items will include a review of the current CDBG program activities, the project progress and construction activities, and CDBG program goals. At the public hearing, interested parties will be given a reasonable opportunity to provide questions or suggestions on the CDBG program.

Residents of Antigo are encouraged to attend especially residents of low-to-moderate incomes. The meeting room is handicapped accessible. Persons needing additional accessibility accommodations should contact the City Clerk's Office at 715-623-3633, extension 100.

Published: February 24, 2021

ORIGIN: Common Council

March 10, 2021

RESOLUTION NO. 20-21

WHEREAS, the Common Council held a public hearing in the Council Chambers, City Hall, on March 10, 2021, 6:00 p.m. for the purpose of hearing all interested persons concerning the preliminary resolution and report of the Engineering Department on the proposed improvements and installation of sidewalk and driveway approaches at:

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.

NOW, THEREFORE, BE IT RESOLVED, By the Common Council, City of Antigo, as follows:

1. That the report of the Engineering Department pertaining to the construction of the above described public improvements, including plans and specifications thereof, is adopted and approved.
2. That the Council shall cause improvements to be made by city employees or it may advertise and let any part or all of the same out on bids in accordance with the report of the Engineering Department.
3. That payment for the improvements be made by assessing the cost to the property benefited as indicated in the report, such assessments being an exercise of police power.
4. That assessments shown on the report, representing an exercise of police power, have been determined on a reasonable basis and are hereby confirmed.
5. That the assessments may be paid in cash or in five annual installments to the City Clerk-Treasurer, deferred payments to bear interest at the rate of 3.75% per annum of the unpaid balance.
6. That the City Clerk-Treasurer shall publish this resolution as a Class 1 notice in the Antigo Daily Journal, the official newspaper of the City of Antigo, and mail a copy of the resolution to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 10, 2021

RESOLUTION NO. 21-21

WHEREAS, the Langlade County Economic Development Corporation (LCEDC) is in the process of working with the Langlade County Historical Society to open a new Welcome Center in the remodeled museum; and,

WHEREAS, a Welcome Center sign is going to be erected outside the museum and the permit fee for this sign is $92.00; and,

WHEREAS, the LCEDC has requested the permit fee of $92.00 be waived as the center is being opened to increase tourism awareness and opportunities in the area which benefits everyone.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, CITY OF ANTIGO, to authorize waiving the $92.00 permit fee for the Welcome Center sign.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 10, 2021

RESOLUTION NO. 22-21

WHEREAS, due to concerns related to the existing options, the Department of Public Works is developing a program to conduct certain portions of concrete work (i.e. curb, sidewalk and driveway replacements) impacted by street and utility repairs in house and could include incidental items not typically part of other larger efforts contracted by the City; and,

WHEREAS, it is recommended that employees making less than the current lead worker hourly rate of pay will be compensated an additional $1.00 per hour while performing duties related to the concrete work (i.e., a General Laborer making $21.74 per hour would now make $22.74 while performing concrete related assignments).

WHEREAS, a Lead Worker (i.e. the current Water or Sewer Lead Workers or the (proposed) newly created Lead Worker for Sewer Jet/Concrete) would not be eligible for the additional $1.00 per hour; and,

WHEREAS, it is anticipated that no more than 1,000 total hours (+/- 3 employees) of the additional $1.00 per hour compensation will be needed in a typical season for a $1,000 budget impact in 2021 with the funds derived from the existing utility and street budgets as appropriate; and,

WHEREAS, the purchase of some specialized small tools and forms will be needed for this specific work and will be purchased within the existing budget parameters.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve the newly developed incidental concrete program with a pay increase of $1.00 per hour to the pay of eligible employees while performing these job assignments (existing Lead Workers would not be eligible) effective March 14, 2021 with funds derived from existing budgets.

BE IT FURTHER RESOLVED, specialized small tools and forms will be purchased for this program while staying within the applicable budgeted funds.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 10, 2021

RESOLUTION NO. 23-21

WHEREAS, due to concerns related to existing options, the Department of Public Works is developing a program to complete certain portions of concrete work (i.e. curb, sidewalk and driveway replacements) impacted by street and utility repairs and other potential work including incidental items not typically part of other larger efforts contracted by the City; and,

WHEREAS, in order to accomplish this, the recommendation is to include the additional Lead Worker responsibilities to the existing #1 Sewer Jet Operator making the position not only working with the sewer cleaning/televising efforts but also the incidental concrete replacement program; and,

WHEREAS, the existing #1 Sewer Jet Operator job description would be replaced with a new Lead Worker-Sewer Jet/Concrete job description that was developed incorporating both programs; and,

WHEREAS, the recommendation for the 2021 hourly wage is $23.89 for the newly created Lead position which would be an annual increase of $2,246.40 as the #1 Sewer Jet Operator position being eliminated is currently compensated at $22.81 per hour and the funds will be from within the existing 2021 budget for utilities and streets accordingly.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve the attached job description and pay rate of $23.89 per hour for the new position of Lead Worker-Sewer Jet/Concrete effective March 14, 2021.

BE IT FURTHER RESOLVED, the position of #1 Sewer Jet Operator is eliminated effective March 14, 2021.

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Mayor

Attest:

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Clerk – Treasurer

POSITION DESCRIPTION

Position Title: Lead Worker – Sewer Jet/Concrete
Department: Public Works
Date: 03/10/2021

FLSA Status: Hourly/Not Exempt
Position Status: Regular Full Time

GENERAL PURPOSE

The Lead Worker for concrete placement and sewer jet operations assumes leadership responsibility for assigned personnel, assets, and project operations within the Sewer and various Divisions of the Department of Public Works as assigned.

SUPERVISION RECEIVED

Works under the direct supervision of the Street Commissioner and the Working Supervisor.

SUPERVISION EXERCISED

Provides operational direction to assigned personnel and oversees all tasks to include material selection, equipment scheduling and record keeping. It is expected that this position is to work cooperatively in assisting other Divisions in the management of the Department while still making independent decisions to ensure the safe completion of tasks.

ESSENTIAL DUTIES AND RESPONSIBILITIES

General Expectations

- Maintain prompt, predictable and regular physical attendance
- Maintain the ability to lawfully operate designated motor vehicles and needed equipment at all times when duties are performed
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction
- Provide truthful, accurate written and verbal communications
- Respond to complaints; communicate resolution process to immediate supervisor and refer matters requiring administrative attention to Department Head or designated representative
- Abide and assist in the implementation of safety rules and procedures
- Maintain relevant certifications
- Accepts and performs weekend and weeknight standby duty as scheduled

General Equipment Maintenance

- Perform routine inspections, cleaning and preventive maintenance on all equipment and tools prior to and upon completion of use; refers defects or needed repairs to shop mechanic, immediate supervisor or Department Head, or designated representative

Sewer Jet Operations

- Responsible for the annual cleaning and assessment program for the wastewater collection system, which requires daily electronic logging of system maintenance accomplished, and condition assessment data
- Implement methods to improve the efficiency of the cleaning and maintenance program including the reporting of conditions and system failures
- Public relations responsibilities

- Oversee all maintenance and operation of Sewer Jet and camera equipment by lower level employees to ensure safe and correct operations; assists mechanic in repairs
- Operate sewer cleaning and televising equipment
- Responds to complaints regarding sewer back-ups and addresses the problem within department guidelines and policies
- Flushes and cleans sanitary/storm mains, manholes, catch basins, lift stations and other features as needed
- Ensure compliance with Confined Space Entry guidelines
- Assist in training of assigned employees in maintenance and repairs of sanitary sewer and storm drainage systems.

Concrete Placement Operations

- Coordinate the excavation and removal of deteriorated infrastructure such as sidewalks, curb & driveways
- Install concrete forms for various projects to ensure that intended line and grade are met
- Measure concrete volumes and order the necessary materials to cost efficiently schedule the work
- Place concrete into forms and finish the surface according to need; properly seal and saw-cut according to established curing methods
- Remove forms after designated curing period; back-fill and landscape the area accordingly
- Clean and maintain all equipment including small tools to assure longevity
- Install necessary vehicular and pedestrian traffic control measures to ensure overall project safety
- Recommend equipment and small tools as needed to maintain a quality finished product

PERIPHERAL DUTIES

- Assigned to snow removal efforts as needed
- May serve on various employee committees as assigned
- Assists in extracting water from excavation trenches as assigned
- Thaw sanitary sewer mains and laterals as directed
- Performs other duties as needed

DESIRED MINIMUN QUALIFICATIONS

Education and Experience

(A) Graduation from high school or GED equivalent

(B) Five (5) years of experience relating to construction, municipal maintenance and equipment operations as related to sewer maintenance and concrete flatwork

(C) Any equivalent combination of education and experience

(D) Strong computer skills including knowledge of Windows operating system

Necessary Knowledge, Skills and Abilities

a. Considerable knowledge of principles, practices, methods, and equipment to municipal construction, skills in operating tools and equipment

b. Ability to plan, organize, and supervise daily activities of assigned staff
c. Ability to communicate effectively both verbally and in writing, and to carry out instructions
d. Ability to advise and provide interpretation to others on how to apply procedures and standards.
e. Ability to identify and analyze problems; evaluate alternative solutions; and make sound judgement, especially in stressful situations
f. Ability to establish and maintain an effective working relationship with employees, other departments, and the public
g. Willingness to meet deadlines as given; ability to think logically and to make decisions
h. Ability to perform basic functions of MS Office Suite products; ability to utilize computer technology to access, retrieve, or input information

SPECIAL REQUIREMENTS – Must possess or have the ability to possess within one (1) year introductory period:

(A) Possess a valid Wisconsin state driver's license, CDL – Class A, B/C with air brakes restriction and tanker (N) endorsement
(B) Must reside within a fifteen (15) mile radius of the City limits
(C) Must complete the CVMIC Supervisory series of trainings within two (2) years and keep up to date on new training topics as they become available
(D) General first aid/CPR training and maintain certifications

TOOLS AND EQUIPMENT USED

Motorized vehicles and construction equipment; common hand and power tools; telephone; mobile or portable radio; personal computer including various software; and safety equipment including PPE and testing instruments

PHYSICAL DEMANDS

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

Hand-eye coordination is necessary to operate computers and various pieces of equipment. While performing the duties of this job, the employee is frequently required to stand, walk, sit, climb, balance, stoop, kneel, crouch, talk, hear, and smell. The employee frequently uses hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee may frequently be required to walk over rough terrain.

The employee must occasionally lift and/or move up to 60 pounds. The employee will be required to slide, roll, push or pull on a regular basis up to 140 pounds. The work will also require sitting and operating a keyboard. Specific vision abilities required by this job include close vision, distant vision, color vision, peripheral visions, and depth perception

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing essential functions of this position.

While performing the duties of this job employees regularly work in outside weather conditions that may become extreme at time. The employee frequently works near moving parts and is exposed to wet and/or humid conditions and vibrations. The employee occasionally works in high precarious places and is occasionally exposed to fumes or airborne particles, toxic or caustic chemicals and risk of electrical shock.

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

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

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

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

Approval: ______________________________ Approval: ______________________________

(Supervisor) (Employee)

ORIGIN: Finance, Personnel and Legislative Committee

March 10, 2021

RESOLUTION NO. 24-21

WHEREAS, the City of Antigo has a maintenance and operational agreement with Infrastructure Alternatives serving as the City's contractual managers for the Water and Wastewater Treatment facilities; and,

WHEREAS, the maintenance and operation budgets for the Water and Wastewater Treatment Plants are reviewed annually after the previous year's operational expenditures are known and the contract is amended accordingly; and,

WHEREAS, Infrastructure Alternatives has submitted the 2021 budget document and subsequently requested that the new costs be implemented as Attachment D in the contract with monthly payments adjusted as of January 1, 2021.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the proposed 2021 Water and Wastewater Treatment Plant budgets are hereby approved at an annual cost of $535,838 for water and $574,827 for wastewater and implemented into the existing agreement with Infrastructure Alternatives as Attachment D and funding to be derived from the Water and Wastewater Operating Budgets.

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Mayor

Attest:

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Clerk – Treasurer

Attachment D
2021 Year Budget

Water Treatment Facility	2018	2019	2020	2021
Labor, Ben, OH, & Management Fee	$333,186	$333,186	$333,186	$333,186
Utilities	$75,000	$75,000	$75,000	$72,000
Chemicals	$73,500	$73,500	$73,500	$78,000
Operating Expenses	$20,000	$20,000	$20,000	$22,000
Specified R&M	$32,000	$32,000	$32,000	$32,000
Total Cost	$533,686	$533,686	$533,686	$537,186
Projected Giveback	($28,107)	($11,445)	$142	($1,348)
Annual Invoiced	505,584	522,240	533,828	535,838
Monthly Billing	42,132	43,520	44,486	44,653
Annual Maintenanc	**200,500**	**200,500**	**200,500**	**204,000**
Percent Increase		**3.3%**	**2.2%**	**0.38%**

Wastewater Treatment Facility	2018	2019	2020	2021
Labor, Ben, OH, Management Fee	$354,234	$354,234	$354,234	$354,234
Utilities	$146,000	$146,000	$146,000	$146,000
Chemicals	$32,000	$32,000	$32,000	$30,000
Operating Expenses	$44,000	$44,000	$44,000	$40,000
Specified R&M	$54,000	$54,000	$54,000	$65,000
Total Cost	$630,234	$630,234	$630,234	$635,234
Projected Giveback	($32,614)	($27,909)	($4,769)	($60,407)
Annual Invoiced	$ 597,624	$ 602,328	625,465	574,827
Monthly Billing	$ 49,802	$ 50,194	52,122	47,902
Annual Maintenance	**$ 276,000**	**$ 276,000**	**276,000**	281,000
Percent Increase		**0.8%**	**3.8%**	**-8.8%**

In accordance with page 12 of our agreement with the City we are providing the "2021 Water and Wastewater Budget" to replace the "2020 Water and Wastewater Budget" in "Attachment D".

Signature below signifies understanding, acknowledgement of receipt, acceptance and implementation.

Signature Date

Name Title

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

Eric Roller
Public Safety Director
eroller@antigo-city.org

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: March 4, 2021

Re: March Council Meeting

During the month of February, we completed 181 calls and as of February 28th we have completed 396 calls which include 252 emergency 911 ambulance calls, 15 fire related calls, 4 intercepts, and 59 transfers.

Training in the month of February included: Gauger in Certified Fire Fighter II class; several of our Fire Officers in Certified Fire Officer II class; Incident Command System training; Advanced Airway Management training; Elevator Rescue training and TEMS training with the SRT team.

On February 11th we had a significant structure fire at Dejno's located at 920 Bridge Street. Dejno's produces sawdust for animal bedding which also creates a perfect situation for a fire. The night of the fire, the temperatures dipped to below zero which made firefighting very difficult. We pulled a Mutual Aid Box Alarm System (MABAS) card which brought fire departments form Town of Antigo, Rural Fire Control, White Lake Fire, Birnamwood Fire and Russell Fire. The MABAS system allows us to reach for more resources which are predetermined all the way to Merrill, Wausau, Steven Point, Shawano and Marshfield if needed. Fortunately, the building sprinkler system was charged by the fire department and assisted to bring the fire under control quicker.

The Fire Investigation team has determined the cause of the fire to be electrical. I was able to talk with a representative from Dejno's this morning and they are hoping to be back in operation in the next month. The main building did sustain some damage which looks to be repairable. The good part, the main operations of the sawdust production was not damaged by the fire along with the main electrical room.

As I mentioned last month we continue to stand-by at the COVID Vaccine Clinics put on by the Langlade County Health Department. This has been taking place twice a week and looks like it will continue to happen for the foreseeable future as long as they get the vaccine they request.

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

700 Edison Street
Antigo, Wisconsin 54409

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

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: March 3, 2021

Re: March Council Report

It seems I am always saying this month was busy so I am keeping my report short. When I am writing that I am always hopeful that the next month slows down a little to allow for catch up on duties that do not get done. Unfortunately another month goes by and it does not slow down. There is always something waiting in the wings that needs attention yesterday.

OK enough on that. The auditors will be here the week of the Council so we are getting all of the reports and documents that they are requesting ready. As always I do not expect any real surprises with the audit as the City finished 2020 in good shape. It just takes work to get everything in order for them to complete the financial statements and Public Service Commission (PSC) reports. There will also be another report, a Single Audit, required for 2020 as the City was very successful in securing grants for projects so we have gone over the threshhold requiring the Single Audit. Yes it is more work but it is good news as that means we were able to take advantage of money that does not need to be paid back.

We have not disconnected utility customers for non-payment for the last year due to the PSC moratoriums. We were able to transfer balances to the tax roll but that was for payments billed before September 30, 2020. Balances are again starting to climb so we are watching what the next PSC guidance will be so that hopefully we can complete a disconnection process. If we can do these processes before the balances get so high, it is easier to work with people on smaller amounts. We should know more this month on what is allowed.

We were able to get all of the required year-end reports, forms, W-2's, 1099's, etc. out in a timely manner. A thank you to employees for getting all of this done during another hectic tax collection season.

Dog licenses are due by March 31, 2021 so do not forget to get your pet licensed. On an interesting note, as of the date of this letter we have only licensed 150 dogs. Every dog in the city limits is required to have an annual license. I am sure there are way more than 150 dogs in the City but enforcing this requirement would be a time consuming effort and not one we would have the personnel available to do. The City only keeps 50 cents of the licensing fee with the rest turned over to Langlade County who then turns it over to the Humane Society.

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

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
January, 2021

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

I. *Circulation Statistics*

Users by Residency	20-Nov	20-Dec	21-Jan
Antigo, City of	2710	2192	2266
Langlade County:			
Ackley, Town of	123	193	190
Ainsworth, Town of	59	51	37
Antigo, Town of	464	380	446
Elcho, Town of	268	346	272
Evergreen, Town of	141	151	238
Langlade, Town of	53	63	41
Neva, Town of	274	273	257
Norwood, Town of	100	109	79
Parrish, Town of	0	0	1
Peck, Town of	16	15	16
Polar, Town of	508	414	467
Price, Town of	98	94	34
Rolling, Town of	357	281	228
Summit, Town of	1	22	5
Upham, Town of	230	215	169
Vilas, Town of	14	29	5
White Lake, Village of	140	122	128
Wolf River, Town of	138	117	97
Subtotal Langlade County	2984	2875	2710
Clark	0	0	0
Forest County	54	69	148
Lincoln County	64	93	55
Marathon County	183	204	180
Oconto County	9	9	19
Oneida County	28	28	54
Shawano County	78	107	187
Taylor County	0	0	0
Vilas County	0	0	0
Wood County	6	9	5
Other Counties	49	37	62
Out of State	0	12	0
Subtotal	5694	5635	5686
WisCat &V-Cat Borrowing	876	876	969
Total Circulation	6570	6511	6655

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.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

II. *Branch Circulation*

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

		Elcho	White Lake
January		87	120
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
		87	120

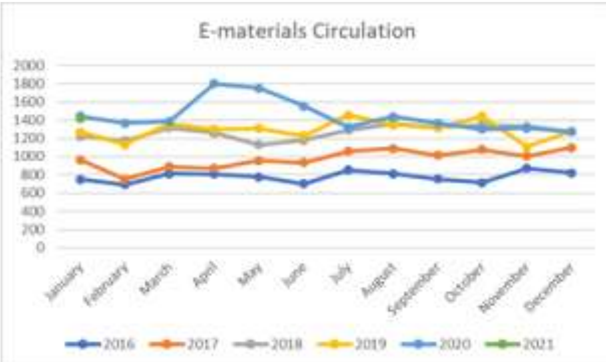
III. *Interlibrary Loans:*

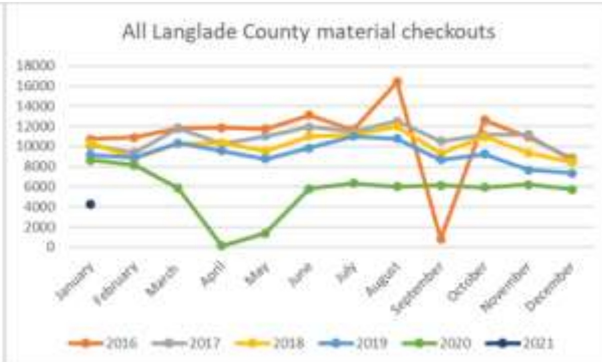
2021 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	61	42
Feb		
Mar		
Apr		
May		
Jun		
July		
Aug		
Sep		
Oct		
Nov		
Dec		
	61	42

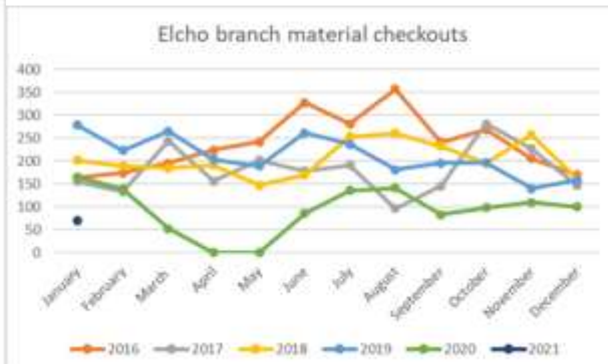
Antigo Public Library
617 Clermont Street
Antigo, WI 54409

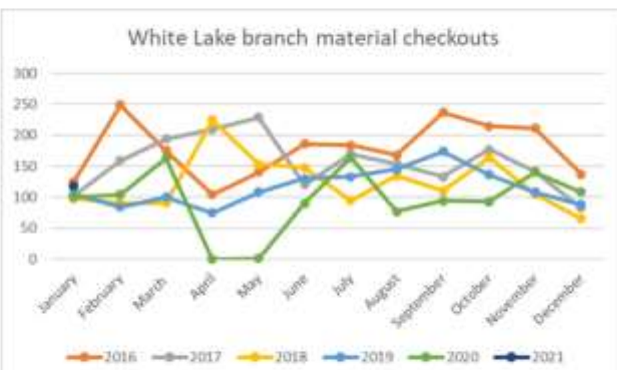
715-623-3724
www.antigopl.org

IV. *Library Services Usage:*









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APL Patron Use of Library Materials

APL Patron Use of Library Materials by Patron Type

Patron Type/ Branch		Month			
	September	October	November	December	January
Antigo Adult (17-over)	4439	4188	4294	3951	3855
Antigo Juvenile (0-17)	476	671	689	496	478
Antigo Teacher	131	93	151	173	201
Antigo Staff	399	326	328	315	423
Homebound	78	149	127	112	79
Institution	149	102	183	209	177
Elcho Adult (17-over)	72	86	86	96	76
Elcho Juvenile (0-17)	4	3		4	1
Elcho Teacher					
Elcho Staff					
White Lake Adult (17-over)	213	156	167	118	137
White Lake Juvenile (0-17)	22		5	2	5
White Lake Teacher					
White Lake Staff					

V. *Outreach and Network News– Elizabeth Simek*

A new person signed up for the outreach program in January in the Processor Place apartment complex and at Pine Meadow. One of them enjoys Christian novels and the other prefers military fiction. We also got a new Outreach patron at Eastview who likes hunting and fishing so I think he will enjoy C. J. Box books. I had a couple patrons who tested positive for COVID19 at Pine Meadow. Since they were quarantined in their apartments, I could not make deliveries to them for a few weeks. I will be able to start delivering to them once they get a negative test and are released from quarantine.

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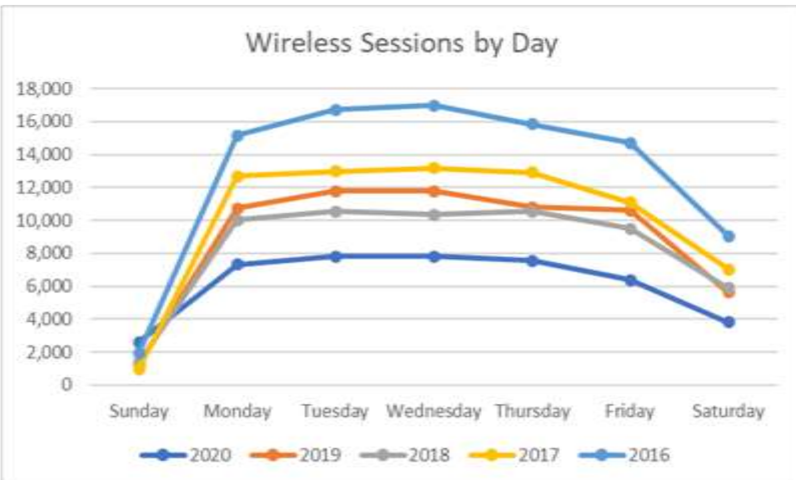
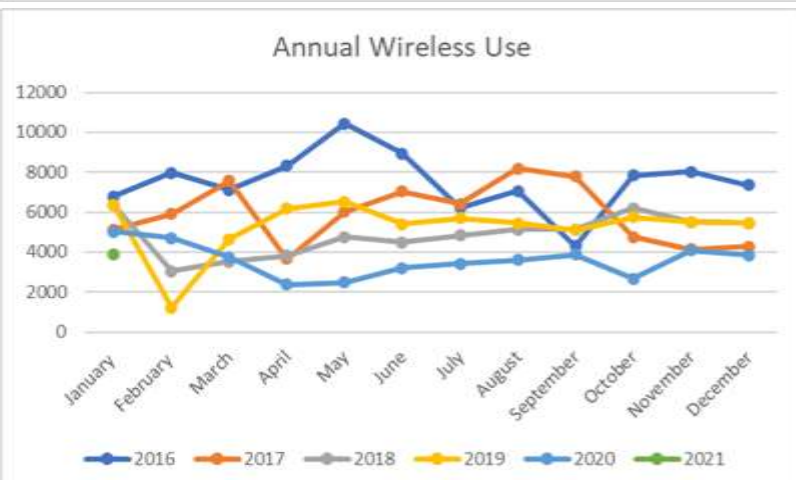
I am working with our director to complete the requirements for the ALA Libraries Transforming Communities Grant. With the money we received from this grant we purchased a meeting room owl and BiFolkal kits. We have purchased white binders for the kits to better protect them because they came in cardstock like folders. Cataloging them is a slow process but I expect to have them done before the end of the month.

Wireless count for December was:
Antigo: 3,270
Elcho: 425
White Lake: 183





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VI. *Youth Services Librarian Report – Steph Cherrywell*

Activities and projects between early January 2021 and early February 2021

The Great Lakes Shipwrecks program was held on January 12th and in the days before the show signups went quickly. It attracted a lot of adult attendees, but some groups of kids, including a class, attended as well. In all, I estimate we had around 39 attendees among all ages, better than I expected.

The Beanstack Winter Reads Challenge has ended – we had a total of 38 participants signed up (including a couple of larger groups – a class, and the Boys and Girls club) who logged 200 books total (although some who signed up did not log any books.) By comparing these to the numbers I recorded early last month (33 signups, 132 books) we can see that most people who signed up did so early on, and there was markedly less interest and participation as the month continued. We did offer an incentive to sign up later in the month – a drawing for gift cards to Dixie Lunch/5th Avenue – and while these definitely brought some happiness to the winners they don't seem to have driven a significant number of new signups. This front-loaded pattern is consistent with what I observed in last year's summer reading reading program.

In other summer news, I've got many of the major presenters arranged. In-person outdoor programs the library will be hosting include a return visit from the Hillbilly Silly Science Show (a holdover from last year's cancelled performance), who we hosted a few years ago to great success, Colossal Fossils' new Whale of a Tale presentation, and magician Glen Gerard. Although it's hard to predict conditions in summer, the combination of outdoors, distanced seating, and masks should be safe enough to move forward with. I'm also looking at joining with other libraries in the area to go in on some virtual packages. Other summer programs are still in the air as yet and will depend what I can safely arrange outside. (I'm hoping to do some cross-promotional partnership with Funtime Antigo, since we're serving similar age groups, but haven't done more than toss some rough ideas around with them yet.)

I made and put out a total of 122 craft kits this month as well as continuing with other ongoing projects (fixing labels, etc) and completing a big shift of the Juvenile collection, consolidating the nonfiction books into one fewer row to give the fiction section room to grow in the future. I also made new signs for the adult nonfiction stacks, as the previous ones had grown inaccurate due to book shifting.

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VIII. Daytime Book Club—Maria Pregler

The next book to be discussed is, “The Hate U Give” by Angie Thomas. The discussion for this book will be held on March 3, 2021 The attendance for the January meeting was 7

VIIII. V-CAT Lending and Borrowing

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

Libraries lent to:	20-Nov	20-Dec	21-Jan
Abbotsford	21	17	16
Colby	45	39	29
Crandon	13	50	20
Dorester	0	2	1
Gilman	25	21	24
Granton	2	5	0
Greenwood	18	18	38
Laona	2	2	2
Loyal	7	8	8
Marathon County	614	645	657
Medford	54	83	97
Merrill	97	96	109
Minocqua	96	110	138
Neillsville	20	20	31
Owen	16	9	12
Rhinelander	83	128	136
Rib Lake	21	30	31
Stetsonville	22	21	21
Thorp	18	33	40
Three Lakes	23	21	15
Tomahawk	51	35	42
Wabeno	11	10	9
Westboro	2	6	2
Withee	5	8	11
WVLS	0	0	0
TOTAL CIRCULATION	1266	1417	1489

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending February 2021

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$137,060**

EDC Activities Report

-- Economic Development Corporation Business Website: 1,391 Visits; with 92.1% new visitors for month of February.

Top referral sites: Alcinfo.com   Top keywords searched: Langlade County Property Taxes

-- Facebook: 539 “Likes” The top post was about NTC’s Wood Technology Center of Excellence training opportunities video. This post reached 286 people with 13 engagements.

Economic Development Information:

COVID-19

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

Implementation Efforts from the Strategic Summit

- Image Enhancement Project (Downtown Antigo)
  - Virtually attended Federal Resources for Creative Community Development webinar.
  - Attended Bid Opening for new CDBG Project Lincoln to Western
  - Working with the City of Antigo and MSA to complete necessary documents for the administration of the RLF Close Grant with the 5th Ave Project.
  - Reviewing empty buildings with owners and real estate professionals and potential uses on our 5th Ave Corridor: Marketed Empty buildings on Locate In Wisconsin and potential developers and interested buyers
  - Working with local artist group on downtown murals.
  - Working on implementing new downtown grant program

Business Development/Retention and Expansion Activities

- (8) New Business Inquires
- (3) Existing Business Visits/Mtgs
- Working on Business Retention Survey and scheduling virtual or in person visits
- Provided Information on additional Grants for Small Businesses
- Continue working on the City of Antigo 5th Avenue Downtown project and the upcoming CDBG grant project from Lincoln Street to Western Avenue.
- Working with City of Antigo on EDA grant for Industrial Park
- Writing application for the CDBG Langlade County Business Assistance Grant
- Attended Business Retention webinar offered through WEDA
- Attended WEDA webinar on the CRA Network Survey

Workforce Development

- Attended Antigo Manufacturing Meeting regarding Students and Workforce Careers Here in Langlade County
- Working with Inspire Grow North, Regional Economic Development on Talent Cultivation;
- Continue to review data regarding workforce comparisons throughout the county, region, and state
- Job Center hours are still suspended during the COVID-19 at the Antigo Public Library

Entrepreneurship

- Spring ETP Program is in session with 10 students attending either virtually or in person. Graduation is April 9, 2021.
- Continuing to reach out to past ETP students with upcoming business education programs

Broadband

- Continue to work with partners throughout the state of enhancing Broadband in Langlade County
- Working with local Internet Provider for a proposal on broadband in north western part of County
- Attended a Broadband Taskforce meeting

Education

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

Meetings/Trainings attended

1. Langlade County Public Property
2. Langlade County Finance
3. WEDA Annual Meeting
4. City Council
5. Grow North
6. Broadband Task Force Committee
7. CWED
8. North Central Regional Planning Recovery Plan Meeting
9. City Finance, Personnel, & Legislative Committee
10. Langlade County Board
11. HeART Project
12. County Forestry & Recreation Committee
13. Antigo Manufacturing Taskforce

Tourism Development

-- Tourism Website: 4,118 visits, with 81.7% new visitors for Months of February:

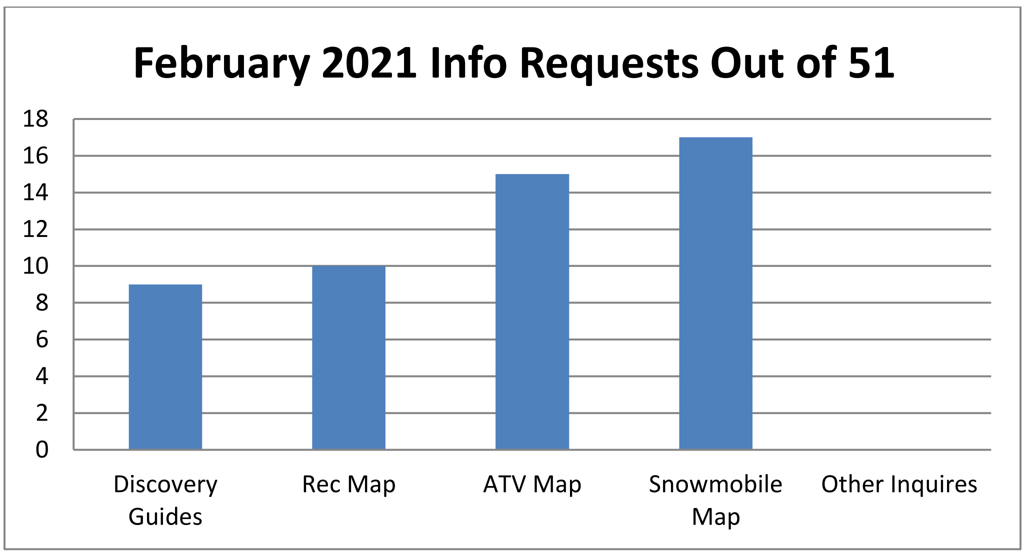
Top referral site: travelwisconsin.com Top keywords searched: Langlade County Snowmobile Trails

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 2 visits to Langlade County Page in the month of February.

-- App Downloads: 12 downloads in February 2021

-- Recreation Information Requests: 51 Recreation Requests in February 2021

Top Request: Snowmobile Map



-- Distributed: 300 of the 2021 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 18, 2021.

-- Facebook: 11,618 "Likes." The top post was about the Langlade County Snowmobile Trail opening on February 6, 2021. This post reached 15,143 people with 704 post clicks and 481 reactions comments, & shares.

-- Everbridge: There have been 1,093 people that have registered since June 1, 2016.

-- alcinfo.com: 329 visits in the month of February:

langladecounty.org: 0 referrals langladecountyedc.org: 10 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage. Sent out notice on Snowmobile Trail Opening on February 6, 2021.
- Continued distributed 2021 Langlade County Visitor Guide that were received on January 18, 2021. The 2021 guide is a partnership between LCEDC and the Antigo/Langlade County Chamber of Commerce & Visitor Center.
- Attended the Jack Lake Campground website/reservation meeting on the design of the new website/reservation system.
- Started 2021 Search Engine Marketing campaign with Kim Swisher Communication.
- Continued working with Langlade County Historical Society for the new Langlade County Welcome Center. Installed vestibule brochure rack and maps. Waiting on signage to be installed for vestibule opening. The museum's interior is being renovated. Grand opening the end of May.

- Filmed winter Discover Wisconsin video on February 5-7, but digital campaign of winter activities in Langlade County has been running since January. The release of the winter video is forthcoming.
- Continue to updated Travel Wisconsin's Winter Snow Report.
- Contacted clubs to compile a list of trail reports for the new hiking/biking trail report for Travel Wisconsin. LCEDC will submit trail reports similar to the Winter Snow Report.
- Attended virtual Nicolet-Wolf River Scenic Byway meeting.
- Attended the Langlade County Forestry & Recreation Department Committee meeting.
- Completed Travel Wisconsin Recovery Survey.

March 2021

Public Works Dept Report

February Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill once a week & plowing road as needed; a lot of organizing, cleaning and maintenance of machinery and buildings; snow plowing as needed with sand/salting after; started cutting snow banks from priority streets and winging snow back in areas; maintenance of snow landings- making room for more snow; Salt usage for –Dec 171 tons - Jan 148 tons & Feb 53 tons and usage of Sand/Salt Mix for Dec 458 tons - Jan 483 tons & in Feb 149 tons; Clean snow from corners and ends of driveways on priority streets and then on secondary streets.

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

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 with snow removal as needed; checking problem areas for freezing – frost is 4 ft in areas.

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/straighten and get repaired as needed; take down Christmas decorations; also help with snow removal.

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **–Fire Dept- Utility 1** – Service & rotate tires; **Rescue 1** – Service, Check brakes, service motor for jaws unit.

Outside Water Crew (4 person crew) – Meter testing (required by Public Service Commission on a 10 year cycle) also replacement of old Badger meters; 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); Put in new radio reading units; water off & on for home plumbing repairs; do Diggers Hot Line Locates(mark water, sanitary & storm lines); put out doorhangers and turn offs for nonpayment & turn ons as payments made; Flushing hydrants & taking water temperatures; clearing snow from hydrants; also crew helps with snow removal or sand/salting as needed.

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

ANTIGO POLICE DEPARTMENT

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

March 3, 2021

March 2021 Council Report

February 2021 Antigo Police Department Activities

Drug cases topped off the month once again with 45 drug arrests for the month of February. The officers dedicated a lot of time into the investigations to establish intelligence, drug buys, and search warrants of residences. Meth was the most common drug arrest, though we had significant quantities of Marijuana also. Many of the drug arrest were with the cooperation of the Langlade County Sheriff's Department.

Trainings for the month of February included the annual WI Police Leadership training for Chief Roller in the WI Dells. Our firearms trainings for the month was a simunition shoot using the paint ball guns that we held at the City of Antigo Street Shop. This is a great scenario based trainings to simulate shoot or no shoot situations utilizing different unknown scenarios to the officers. Officer Shawna Malueg and front office staff Julie Powell attended a Human Trafficking training in Green Bay. Shawna and Julie are both getting involved in our Internet Crimes against Children investigations (ICAC). Our Special Response Team held their monthly joint training. School Liaison Officer Kyle Schilling has been assisting the school district in training their employees in ALICE, the active shooter civilian response. Our front office staff trained in the computer aided design of the new records management system. K9 Officer Bula attended his monthly training with Natscho at Steinig Tal Kennels in Campbellsport. This was the first training for both of them since Officer Bula injured himself last fall while recertifying Natscho. Officer Bula reported that Natscho performed extremely well after his time off work.

Captain Duley has been instrumental in getting our Badger Tracs from an in-house server to a state server during the month. Badger Tracs is our criminal and traffic software that we utilize in the squads and the department for our common sharing of information and forms related to accidents, citations, OWI's, and incident forms. We were one of the first of a handful of agencies that transitioned to this new process and this will allow for automatic updates and free up storage capacity. Currently there is not a cost associated with the added features.

We have put our order in for our six new portable radios that we had approval at FP&L last month. We have been having some issues with the cost of repairs on the old radios and as with the communications on the old radios.

We continue to participate in our state funded Click it and Ticket traffic enforcement with overtime shifts to increase our traffic enforcement. Officer Brown has started teaching the DARE program at the Antigo Middle School for the fifth grade students this semester. Officer Brown reports that the program is going well and working well with all the students at one location. Officer David Treleven will attend the DARE America two week training next month as we are looking to the future for our next instructor of DARE.

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

Sincerely;

Eric J. Roller
Director of Public Safety

ANTIGO POLICE DEPARTMENT

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

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

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: 3/5/21

Re: Administrator's Report for February 2021

A. Contacts/Meetings Attended

a. Morning Breakfast Show following Council meeting
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. Remodeling of the facility in a cost-effective manner continues under the leadership of Langlade County and George Shinners. North Central Health Care continues with preparations for the operational needs of the facility. The City's financial commitment of $150,000 for the purchase, remodeling and site improvements in a 50/50 partnership with the County remains.

C. Downtown Mural Project(s)

a. Communication with the Antigo Visual Arts (AVA) group and interested Downtown building owners remains very active. Three projects are currently under consideration and are advancing very well between AVA and the building owners. Mike Winter is reviewing potential changes necessary for a City Public Art Policy and any necessary additions to our Code of Ordinances.

D. 5th Avenue Projects

a. As spring approaches activity on the Downtown project has started. The decorative street lighting has been installed during the first week of March and should be powered up soon. Remaining items include decorative landscaping, a red-tinted cross-walk at Clermont Street and the project "punch-list" assuring that all remaining pay items or concerns are addressed.
b. The bids for the 2021 5th Avenue project have been opened and will be presented to Public Works ahead of the March Council meeting for recommended approval.

E. March on the on the Horizon

a. Many bids/proposals will be sought in March including:
    i. PRC mowers and trucks
    ii. Public Works Excavator
    iii. Annual Spring Clean-up
    iv. Equipment VFD upgrade at the Wastewater Treatment Plant
    v. Janitorial Services RFP for City Hall, Fire Dept. and Street Shop

ORIGIN: Public Works Committee

March 10, 2021

RESOLUTION NO. 25-21

WHEREAS, the City of Antigo has prioritized the Fifth Avenue corridor for reconstruction over a number of years and has taken the necessary steps to secure project funding to address a vital need (Lincoln to Western) along the corridor; and,

WHEREAS, the City has received a Community Development Block Grant (CDBG) Public Facility grant in the amount of $1.0 million dollars and secured the projects remaining budgetary needs through bonding, enterprise and street CIP funds; and,

WHEREAS, bids were opened by the project design consultant (Ayres Associates) on Thursday, February 25, 2021 and have been evaluated with a recommended Letter of Award submitted through the Committee/Council process; and,

WHEREAS, the Public Works Committee considered the bids at a meeting held on March 10, 2021 immediately preceding the Council meeting recommending the award of the bid to ____________________________in the amount of $________________

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the bid to _______________________________ for the reconstruction of Fifth Avenue (Lincoln to Western) at the as-bid cost of $_____________________

BE IT FURTHER RESOLVED, that the funds will be derived from the previously approved municipal bonding process, utility enterprise budgets, CDBG Public Facility grant, and Street Construction CIP Budget amounts as appropriate.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director be allowed to complete any necessary budget adjustments/transfers for this project as indicated.

____
Mayor

Attest:

____
Clerk – Treasurer

ORDINANCE NO. : 1322B

An Ordinance to adopt Section 12.04 of the Wisconsin State Statutes regarding communication of political messages.

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

Section l. The City Council of the City of Antigo, Wisconsin hereby adopts Section 12.04 of the Wisconsin State Statutes regarding communication of political messages.

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

ADOPTED: ______________________________________, 2021.

APPROVED: ______________________________________, 2021.

____

Bill Brandt, Mayor

ATTEST:

____

Kaye Matucheski, City Clerk

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of KWIK TRIP, INC.
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

Kwik Trip 451
(Trade Name)

located at 455 State Hwy. 64, Antigo, WI 54409

appoints Rebecca J. Briskie
(Name of Appointed Agent)

2605 N. 5th St., Wausau, WI 54403
(Home Address of Appointed Agent)

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

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

Current agent of Kwik Trip 1033, Wausau, WI, until new agent appointed.

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? Since fall 1993.

Place of residence last year 2605 N. 5th St., Wausau, WI 54403

For: KWIK TRIP, INC.
(Name of Corporation / Organization / Limited Liability Company)

By: [signature]
(Signature of Officer / Member / Manager)

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

ACCEPTANCE BY AGENT

I, Rebecca J. Briskie *(Print / Type Agent's Name)*, hereby accept this appointment as agent for the corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

R J Briskie *(Signature of Agent)* 2/3/2021 *(Date)*

2605 N. 5th St., Wausau, WI 54403
(Home Address of Agent)

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

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

Approved on 2-12-2021 *(Date)* by [signature] *(Signature of Proper Local Official)* Title Police Chief *(Town Chair, Village President, Police Chief)*

Antigo
"Antigo Area on the go"

To: Mayor and City Council

From: Julie Zack, Administration & Clerical Assistant

Date: March 10, 2021

Re: Street Use Permit for the Closure of 700 to 1000 Blocks of Fifth Avenue on June 12, 2021 for a Celebrate 5th Avenue Event

Antigo First is planning a celebration of the opening of the downtown area of 5th Avenue for June 12, 2021. They are requesting a closure of the 700 to 1000 blocks of 5th Avenue to allow for pedestrian safety as well as to provide space for food vendors, activities and music on that date. The time frame for the closure would be from 8 am to 11 pm, which allows for set-up, take-down and clean-up.

Antigo First would appreciate the council approving this closure and has received the required signatures for these blocks to be closed on June 12, 2021 from 8 am to 11 pm.

Antigo
Antigo Area on the go

APPLICATION FEE
$25.00

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 03-02-2021 AGENT NAME: Gordon Neve
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 710 5th Ave Antigo STATE: Wi ZIP: 54409

EMAIL: info@nevesfloorstogo.com

PHONE#: 715 623 5203 WORK/CELL NUMBER#: 715 216 4337

SPONSORING ORGANIZATION: Antigo First

ORGANIZATION'S EXECUTIVE OFFICER: Gordon Neve PHONE: 715 216 4337

IF YOU ARE HAVING AN EVENT IN WHICH THE PUBLIC IS INVITED YOU MUST HAVE AN EVENT PERMIT

EVENT DATE(S): 6-12-21 START TIME: 8:00 AM PM END TIME: 11 AM PM

NAME OF EVENT: Celebrate 5th Ave Antigo

REASON FOR EVENT: Re opening of 5th Ave

PERSON(S) RESPONSIBLE FOR DATE/SITE Gordon Neve
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 1st Time Event Hundreds

TYPE: ☐ Parade/Walk/Run ☒ Special Event ☒ Street Use/Closure

For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: ____

ASSEMBLY POINT ____ DISBANDING POINT ____

PARADE/WALK/RUN ROUTE: ____

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: 700 block 5th Ave to 1000 block

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNCIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE 700-1000 (NUMBER) HUNDRED BLOCK(S) OF 5th Ave (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: ____

PLEASE ANSWER **YES OR NO** TO THE FOLLOWING:

1. **ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES?** ☒ YES ☐ NO
   YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
2. **ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION ?** ☒ YES ☐ NO
   EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. **WILL YOU BE WORKING WITH OUTSIDE VENDORS** (I.E., BOUNCY HOUSES/CATERERS) ☐ YES ☒ NO
   PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS Band

RULES & REGULATIONS

1. **You are <u>required</u> by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.**
2. **Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along parade route.**
3. **Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.**
4. **Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e. tent stakes in blacktop, etc.)**

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT

☐ TRAFFIC CONTROL

☒ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: Picnic Tables

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 ext 131

CITY OF ANTIGO INSURANCE REQUIREMENTS

1. **CERTIFICATE TO BE ON FILE FOR $1,000,000 IN GENERAL LIABILITY COVERAGE**
2. **THE CITY OF ANTIGO (WITH ADDRESS LISTED) MUST BE LISTED AS AN ADDITIONAL INSURED**
3. **A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION**

NAME OF YOUR LIABILITY INSURANCE CARRIER_______________

☒ We request the City of Antigo waive this insurance requirement. Only the City of Antigo Common Council is empowered to grant an insurance waiver request. AN INSURANCE WAIVER DOES NOT MEAN YOU ARE COVERED UNDER THE CITY'S INSURANCE POLICY.

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE [signature] DATE 03-02-2021

Antigo
"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 700 block(s) of 5th (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on June 12th 2021 (MM/DD/YY), between the hours of 10 (am / pm) and 10 (am / pm) for the purpose of the following:

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Gordon Neve [signature]	710 5th Ave
Jeff Dodd [signature] Chasebank	500 5th Ave
Kezia Musolff / Kezia Musolff	711 5th Ave
Holly Mevis / Holly Mevis	715 5th Ave
Sheldon Hable	715 5th Ave West
Lynne M. Henricks Lynne Henricks	721 5th Avenue
Rob Cornelius [signature]	723 5th Ave
Amy Bernau Amy Bernau	718 5th Ave
CHAD MATUSZEWSKI [signature]	724 5th AVE
Brady J. Koss [signature]	730 5th Ave
Rebecca Bahr Rebecca Bahr	734 5th Ave

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

Antigo
"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the ______________ block(s) of ______________________ (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on ______________ (MM/DD/YY), between the hours of ________ (am / pm) and _________ (am / pm) for the purpose of the following:

____

____

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	**Address**
Kim Woyak [illegible]	735 Fifth Avenue
Stephanie Kropkowski [illegible]	731 5th Ave
Sue Stanton	716 5th Avenue

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

Antigo
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PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 800 block(s) of 5th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on June 12, 2021 (MM/DD/YY), between the hours of 8 (am / pm) and 11 (am / pm) for the purpose of the following:
Celebrate 5th Ave Antigo

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Pamela Frei	816 5th Ave
Kandace Vanbuskirk	827 5th AVE
Carl Goodland [illegible]	817 5th Ave
James E. Meyer	807 5th AVE
[illegible]	827 5TH AVE
Kent Boots ~~next~~ next to old star HUB clothing	812 5th Ave
Michael Winter	835 Fifth Ave.
Don Spiegl Don Spiegl	810 5th Ave
[illegible] A [illegible]	809 5TH AVE
[illegible]	833 5th Ave
Diane [illegible]	817 5th Ave Lower Level
Randy Huff	815 5t Ave
Carol [illegible]	831 5th

Antigo
"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 900 block(s) of 5th (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on ____________ (MM/DD/YY), between the hours of 10 (am / pm) and 10 (am / pm) for the purpose of the following:

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Randy Kolz [signature]	911 5th Ave
[signature]	924 5th Ave
Judy Allen	918 5th Ave
[signature]	925 5th Ave

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

Antigo
"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the ______________ block(s) of ________________________ (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on ______________ (MM/DD/YY), between the hours of ________ (am / pm) and _________ (am / pm) for the purpose of the following:

____

____

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Randy Kolz [illegible]	911 5th Ave
[illegible]	924 5th Ave
Judy Allen	918 5th Ave
[illegible]	925 5th Ave

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

Antigo
"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 1000 block(s) of Fifth (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on June 12, 2021 (MM/DD/YY), between the hours of 12 (am / pm) and 10 (am / pm) for the purpose of the following: Street party

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
X Steve Jensen	1034 Fifth A
Steve Jensen	transmision repair
X Sheila Pavek	1012 5th Ave
	Antigo Bakery
X Anita Fischer	1033 Fifth Ave
	and 1024 " "
	Man Cave

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

Attachment: Street Closure 6-12-2021 (DOC-2021-9 : Approval of Street Closure on June 12, 2021 for Celebrate 5th Avenue Event)

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 1000 block(s) of Fifth (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on June 12, 2021 (MM/DD/YY), between the hours of Noon (am / pm) and 10 (am / pm) for the purpose of the following:
Street Party

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	**Address**
Tom Ross	Hoffman House
Tom Ross	1015 Fifth
Bryan Cigel	Antigo Auto Parts
Bryan Cigel	1025 Fifth Ave
GERALD LINDAHL	1029 5th AVE
[signature]	"
KARL KEGLER	1046 5TH AVE
[signature]	1019 & 1021 5th Ave
	Funtime Antigo

From: klamarche@farmersagent.com
Sent: Monday, February 22, 2021 1:48 PM
To: Robert Frei
Subject: Re: Celebrate 5th Ave June 12th, 2021

I am in agreement!

Do you need me to sign and mail the petition?

Kelly LaMarche
Farmers Insurance
805 5th Ave
Antigo, WI 54409-1938
715-350-4544 (Office)
715-370-4152 (Mobile)
715-350-4683 (Fax)
klamarche@farmersagent.com
http://www.farmersagent.com/klamarche

FARMERS
INSURANCE

------ Original Message ------
Received: 03:14 PM CST, 02/17/2021
From: Robert Frei <robert@wildepitome.com>
To: Robert Frei <robert@wildepitome.com>
Subject: Celebrate 5th Ave June 12th, 2021

Hello,
We hope you're is doing well!

Several downtown business/building owners are in the process of planning a Celebrate 5th Ave event being held June 12th, 2021. Attached are 2 items for you to review as business/building owners on located on 5th Ave.

1. A flyer explaining the Celebrate 5th Ave event. Please review & let us know if you have any suggestions, questions or concerns.
2. A Petition for Street Use/Closure Permit. We're sending this via email to those who we haven't been able to reach face to face due to store hours, COVID19, etc. Please read the signature form. If you are in agreement with the Use/Closure either stop by Wild Epitome to sign or reply to this email stating if you 'are' or 'are not' in agreement with the street closure for June 12th, 2021. (This form is for the 800 block only, so don't be shocked not to see others that are on the 700, 900 or 1000 block listed. The blocks have been split up to be covered for signatures).

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
Printed: 3/4/2021 2:46 PM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	02/19/2021	
		PR Batch 00902.02.2021 Flex Other	PR Batch 00902.02.2021 Flex	93.93
		PR Batch 00902.02.2021 Flex Other	PR Batch 00902.02.2021 Flex	1,455.63
		PR Batch 00902.02.2021 Flex Other	PR Batch 00902.02.2021 Flex	9.19
		PR Batch 00902.02.2021 Flx Chld Care	PR Batch 00902.02.2021 Flx (	208.33
		PR Batch 00902.02.2021 Flex Other	PR Batch 00902.02.2021 Flex	13.63
		PR Batch 00902.02.2021 Flex Other	PR Batch 00902.02.2021 Flex	507.83
		PR Batch 00902.02.2021 Flex Other	PR Batch 00902.02.2021 Flex	29.16
		PR Batch 00902.02.2021 Flex Other	PR Batch 00902.02.2021 Flex	189.65
		Total for this ACH Check for Vendor EMPLOYE2:		2,507.35
ACH	PR FEDTX	Payroll Federal Tax Payable	02/19/2021	
		PR Batch 00902.02.2021 Federal Income Tax	PR Batch 00902.02.2021 Fed(	1,024.30
		PR Batch 00902.02.2021 Federal Income Tax	PR Batch 00902.02.2021 Fed(	495.30
		PR Batch 00902.02.2021 Federal Income Tax	PR Batch 00902.02.2021 Fed(	392.67
		PR Batch 00902.02.2021 Federal Income Tax	PR Batch 00902.02.2021 Fed(	130.63
		PR Batch 00902.02.2021 Federal Income Tax	PR Batch 00902.02.2021 Fed(	21.69
		PR Batch 00902.02.2021 Federal Income Tax	PR Batch 00902.02.2021 Fed(	4,335.69
		PR Batch 00902.02.2021 Federal Income Tax	PR Batch 00902.02.2021 Fed(	10,626.58
		Total for this ACH Check for Vendor PR FEDTX:		17,026.86
ACH	PR FICA	Payroll FICA Tax Payable	02/19/2021	
		PR Batch 00902.02.2021 FICA Employee Portio	PR Batch 00902.02.2021 FIC.	17.02
		PR Batch 00902.02.2021 FICA Employee Portio	PR Batch 00902.02.2021 FIC.	6,588.44
		PR Batch 00902.02.2021 FICA Employee Portio	PR Batch 00902.02.2021 FIC.	103.34
		PR Batch 00902.02.2021 FICA Employer Portio	PR Batch 00902.02.2021 FIC.	827.23
		PR Batch 00902.02.2021 FICA Employee Portio	PR Batch 00902.02.2021 FIC.	372.01
		PR Batch 00902.02.2021 FICA Employer Portio	PR Batch 00902.02.2021 FIC.	372.01
		PR Batch 00902.02.2021 FICA Employer Portio	PR Batch 00902.02.2021 FIC.	184.56
		PR Batch 00902.02.2021 FICA Employee Portio	PR Batch 00902.02.2021 FIC.	184.56
		PR Batch 00902.02.2021 FICA Employer Portio	PR Batch 00902.02.2021 FIC.	6,588.44
		PR Batch 00902.02.2021 FICA Employee Portio	PR Batch 00902.02.2021 FIC.	498.72
		PR Batch 00902.02.2021 FICA Employer Portio	PR Batch 00902.02.2021 FIC.	17.02
		PR Batch 00902.02.2021 FICA Employee Portio	PR Batch 00902.02.2021 FIC.	827.23
		PR Batch 00902.02.2021 FICA Employer Portio	PR Batch 00902.02.2021 FIC.	498.72
		PR Batch 00902.02.2021 FICA Employer Portio	PR Batch 00902.02.2021 FIC.	103.34
		Total for this ACH Check for Vendor PR FICA:		17,182.64
ACH	PR MEDI	Payroll Medicare Tax Payable	02/19/2021	
		PR Batch 00902.02.2021 Medicare Employer Po	PR Batch 00902.02.2021 Mec	193.47
		PR Batch 00902.02.2021 Medicare Employer Po	PR Batch 00902.02.2021 Mec	3.98
		PR Batch 00902.02.2021 Medicare Employer Po	PR Batch 00902.02.2021 Mec	116.63
		PR Batch 00902.02.2021 Medicare Employer Po	PR Batch 00902.02.2021 Mec	24.17
		PR Batch 00902.02.2021 Medicare Employee Pc	PR Batch 00902.02.2021 Mec	592.40
		PR Batch 00902.02.2021 Medicare Employee Pc	PR Batch 00902.02.2021 Mec	116.63
		PR Batch 00902.02.2021 Medicare Employee Pc	PR Batch 00902.02.2021 Mec	3.98
		PR Batch 00902.02.2021 Medicare Employee Pc	PR Batch 00902.02.2021 Mec	193.47

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.02.2021 Medicare Employer Po	PR Batch 00902.02.2021 Mec	592.40
		PR Batch 00902.02.2021 Medicare Employee Pc	PR Batch 00902.02.2021 Mec	87.00
		PR Batch 00902.02.2021 Medicare Employer Po	PR Batch 00902.02.2021 Mec	1,671.81
		PR Batch 00902.02.2021 Medicare Employee Pc	PR Batch 00902.02.2021 Mec	1,671.81
		PR Batch 00902.02.2021 Medicare Employer Po	PR Batch 00902.02.2021 Mec	87.00
		PR Batch 00902.02.2021 Medicare Employee Pc	PR Batch 00902.02.2021 Mec	24.17
			Total for this ACH Check for Vendor PR MEDI:	5,378.92
ACH	PR STATE	Payroll State Tax Payable	02/19/2021	
		PR Batch 00902.02.2021 State Income Tax	PR Batch 00902.02.2021 Stat	76.15
		PR Batch 00902.02.2021 State Income Tax	PR Batch 00902.02.2021 Stat	2,139.42
		PR Batch 00902.02.2021 State Income Tax	PR Batch 00902.02.2021 Stat	12.46
		PR Batch 00902.02.2021 State Income Tax	PR Batch 00902.02.2021 Stat	272.40
		PR Batch 00902.02.2021 State Income Tax	PR Batch 00902.02.2021 Stat	355.83
		PR Batch 00902.02.2021 State Income Tax	PR Batch 00902.02.2021 Stat	524.02
		PR Batch 00902.02.2021 State Income Tax	PR Batch 00902.02.2021 Stat	5,695.67
			Total for this ACH Check for Vendor PR STATE:	9,075.95
ACH	WISCONS4	Wisconsin Retirement System	02/19/2021	
		PR Batch 00902.02.2021 PS noSS (FD) EE por	PR Batch 00902.02.2021 PS r	1,495.45
		PR Batch 00902.02.2021 PS w/SS Ambl EE por	PR Batch 00902.02.2021 PS v	105.90
		PR Batch 00902.02.2021 Gen City Ret - ER por	PR Batch 00902.02.2021 Gen	20.18
		PR Batch 00902.02.2021 PS w/SS Ret - ER por	PR Batch 00902.02.2021 PS v	187.02
		PR Batch 00902.02.2021 Gen City Ret - ER por	PR Batch 00902.02.2021 Gen	104.47
		PR Batch 00902.02.2021 Gen City Ret - ER por	PR Batch 00902.02.2021 Gen	830.87
		PR Batch 00902.02.2021 PS no SS (FD) Ret - E	PR Batch 00902.02.2021 PS r	904.17
		PR Batch 00902.02.2021 PS wSS (PD) Ret - ER	PR Batch 00902.02.2021 PS v	4,479.86
		PR Batch 00902.02.2021 Gen City Ret EE por -	PR Batch 00902.02.2021 Gen	104.47
		PR Batch 00902.02.2021 PS noSS (FD) EE por	PR Batch 00902.02.2021 PS r	102.99
		PR Batch 00902.02.2021 Gen City Ret - ER por	PR Batch 00902.02.2021 Gen	119.71
		PR Batch 00902.02.2021 PS no SS Ret - ER por	PR Batch 00902.02.2021 PS r	5,872.84
		PR Batch 00902.02.2021 Gen City Ret - ER por	PR Batch 00902.02.2021 Gen	581.25
		PR Batch 00902.02.2021 Gen City Ret EE por -	PR Batch 00902.02.2021 Gen	436.08
		PR Batch 00902.02.2021 Gen City Ret EE por -	PR Batch 00902.02.2021 Gen	4,695.62
		PR Batch 00902.02.2021 PS no SS Ret - ER por	PR Batch 00902.02.2021 PS r	1,592.66
		PR Batch 00902.02.2021 Gen City Ret EE por -	PR Batch 00902.02.2021 Gen	581.25
		PR Batch 00902.02.2021 Gen City Ret EE por -	PR Batch 00902.02.2021 Gen	119.71
		PR Batch 00902.02.2021 Gen City Ret EE por -	PR Batch 00902.02.2021 Gen	830.87
		PR Batch 00902.02.2021 PS no SS (FD) Ret - E	PR Batch 00902.02.2021 PS r	547.75
		PR Batch 00902.02.2021 Gen City Ret - ER por	PR Batch 00902.02.2021 Gen	4,695.62
		PR Batch 00902.02.2021 Gen City Ret EE por -	PR Batch 00902.02.2021 Gen	20.18
		PR Batch 00902.02.2021 Gen City Ret - ER por	PR Batch 00902.02.2021 Gen	436.08
		PR Batch 00902.02.2021 PS w/SS (PD) Ret - EE	PR Batch 00902.02.2021 PS v	1,004.80
		PR Batch 00902.02.2021 PS w/SS (PD) EE por -	PR Batch 00902.02.2021 PS v	1,532.04
			Total for this ACH Check for Vendor WISCONS4:	31,401.84
2053	EMPLOYE1	Employee Resource Center Inc	02/12/2021	
	ERC02211106	Monthly EAP Services- Per Employee		296.25
			Total for Check Number 2053:	296.25
2054	EMPLOYE3	Employee Benefits Corporation	02/18/2021	
	3158458	CobraSecure Admin Fee		82.80
			Total for Check Number 2054:	82.80
3669	J&DDRYWA	Froylan Parra Bustamante	02/15/2021	
	2/15/2021	Rehabilitation: 509 9th Ave- Daryl & Anglea Zal		4,983.94

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 3669:	4,983.94
74563	ANTDAILY	APG Media Of Wisconsin LLC	02/12/2021	
	ADJ-748005	Renewal: 52 Weeks		183.95
			Total for Check Number 74563:	183.95
74564	CITYGAS1	City Gas Company	02/12/2021	
	105300000	815 Hudson St		12.75
	460805000	510 Division St		449.13
	464800000	420 Field St		68.34
			Total for Check Number 74564:	530.22
74565	ANTIGOWA	City of Antigo	02/12/2021	
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		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 74565:	681.39
74566	ADVANDIS	HWStar Holdings Corp	02/12/2021	
	D20000739638	Monthly Recycling Fee		2,325.00
			Total for Check Number 74566:	2,325.00
74567	LANGCTYT	Langlade County Treasurer	02/12/2021	
	2/9/2021	2020 February Tax Settlement		783,278.81
			Total for Check Number 74567:	783,278.81
74568	MINNESO1	Minnesota Life Insurance Co	02/12/2021	
	2/8/2021	March 2021 Life Insurance Coverage		2,322.89
			Total for Check Number 74568:	2,322.89
74569	NORTHCE9	Northcentral Technical College	02/12/2021	
	2/8/2021	2020 February Tax Settlement		160,656.26
			Total for Check Number 74569:	160,656.26
74570	STATOFWI	State of Wisconsin	02/12/2021	
	649667169	ATV/UTV Renewal Fee		5.00
			Total for Check Number 74570:	5.00
74571	UNIFIEDS	Unified School Dist Of Antigo	02/12/2021	
	2/9/2021	2020 February Tax Settlement		1,017,542.15
			Total for Check Number 74571:	1,017,542.15

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
74572	WASTEMA1	Waste Management Inc	02/12/2021	
	5245874-0414-5	Garbage Service: City of Antigo Light Poles		214.19
			Total for Check Number 74572:	214.19
74573	WISCON18	Wisconsin Public Service	02/12/2021	
	402052155-00002	Superior & 7th Ave- Cross Lights		60.82
	402052155-00005	Watson St- Shelter		31.57
	402052155-00006	510 Division St- Park & Rec		128.16
	402052155-00007	Aurora St- Cemetery Lighting		30.88
	402052155-00016	Forrest Ave- Elmwood Cemetery		41.15
	402052155-00018	Watson St- Park Lighting		208.33
	402052155-00029	3rd & Hudson St- Campgrounds		50.72
	402052155-00031	Aurora St- Band Stand		53.08
	402052155-00034	US Highway 45 & 64- Signal 176		88.54
	402052155-00038	4th & Superior St- Rdside Park		16.08
	402052155-00040	State Highway 64- Traffic Light		100.41
	402052155-00045	Superior & 5th Ave- Signals		72.57
	402052155-00046	1011 1st Ave- Hockey Rink		47.54
	402052155-00053	6th Ave- 6 ORNM		154.77
	402052155-00055	4th Ave & Superior- St Lights		48.85
	402052155-00056	6th Ave & Superior- St Lights		78.05
	402052155-00058	4th Ave & Edison- St Lights		21.52
	402052155-00061	4th Ave- Parking Lot		78.49
	402052155-00079	Hudson St- Bridge Service		105.20
	402052155-00089	728 Hudson St		104.21
	402052155-00090	Superior & 3rd Ave- Cross Lights		51.53
	402052155-00104	420 Field St		98.33
	402052155-00106	2nd Ave		72.29
	402052155-00112	805 Ackley St- Ballfield		30.88
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		39.76
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		31.88
	402052155-00125	6th Ave- Pavillion		346.42
	402052155-00146	815 Hudson St- RV		30.88
	402052155-00148	313 E 5th Ave		56.19
	402052155-00154	Clermont & 5th Ave- Signal Lights		64.42
			Total for Check Number 74573:	2,343.52
74574	CITYGAS1	City Gas Company	02/12/2021	
	877220700	617 Clermont St- Library		929.98
			Total for Check Number 74574:	929.98
74575	ANTIGOWA	City of Antigo	02/12/2021	
	4948-001	617 Clermont St- Library		206.13
			Total for Check Number 74575:	206.13
74576	WISCON18	Wisconsin Public Service	02/12/2021	
	402052155-00001	617 Clermont St- Library		962.72
			Total for Check Number 74576:	962.72
74577	CARDMEMI	Cardmember Service	02/12/2021	
	5.11 Inc	Taclite Cargo Pant, Fast Tac Cargo Pant For A. F		132.90
	American Messag	Monthly Pager Charge- Duley		5.47
	Canvas Champ	Thin Gallery Wrap- Rustick		56.03
	Conway Shield	Sales Tax Refund- Petroskey		-3.53
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Water		49.47

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Admistrative Services		67.23
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Street Shop		65.96
	Digium	Monthly Phone Charges: Clerk-Treasurer		149.68
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Fire		208.03
	Digium 1	Monthly Phone Charges: Communication/Techn		76.11
	Digium 1	Monthly Phone Charges: Engineering		86.26
	Digium 1	Monthly Phone Charges: Ambulance		208.03
	Digium 1	Monthly Phone Charges: Fire		208.03
	Digium 1	Monthly Phone Charges: Mayor		67.23
	Digium 1	Monthly Phone Charges: Elections		8.88
	Digium 1	Monthly Phone Charges: Safety Coordinator		19.03
	Digium 1	Monthly Phone Charges: Inspector		26.64
	Digium 1	Monthly Phone Charges: Sewer		49.47
	Digium 1	Monthly Phone Charges: Street Shop		65.96
	Digium 1	Monthly Phone Charges: Water		49.47
	Digium 1	Monthly Phone Charges: Storm		13.94
	Digium 1	Monthly Phone Charges: Clerk-Treasurer		149.68
	Digium 1	Monthly Phone Charges: Street Commissioner		65.96
	Digium 1	Monthly Phone Charges: Administrative Service		67.23
	Digium 1	Monthly Phone Charges: Parks/Rec		106.55
	Dixie Lunch	January Reading Challenge Prizes (Gift Cards)-		100.00
	DNR	Aquatic Removal Application Fee & Service Fee		30.75
	DNR 1	5th Ave Reconst.- Water Epermitting (Service Fe		240.88
	Doran	Tire Pressure Sensor- Vollmar		88.87
	Farmers Home	Breakfast Meeting- Brandt		46.40
	FBI Ntl Academy	FBINAA National Dues, WI Chapter- Roller		110.00
	FBI NtlAcademy	FBINAA National Dues, WI Chapter- Duley		110.00
	FlowerFromHeart	Plant For Lynda Shropfer- K. Rustick		80.00
	Heiman Fire Equ	Elevator Keys- Petroskey		223.95
	IPRA	Skills Development Webinar Series- 2021 - Repp		250.00
	NRPA	NRPA Membership Dues- Repp		175.00
	Prof Ins Agents	CRM Update- Matucheski		445.00
	Reflective Tape	Horizontal Panel Stripes: Fluorescent Lime & R		438.10
	Sams Club	Coffee- Petroskey		53.88
	Scott Company	Drug Test Kits- Duley		324.70
	Search 360	ALCinfo.com Website + Heart		128.00
	Search360	City of Antigo Search360 Website (Jan 15- Feb 1		189.00
	Setcom	Repair Plug In For Charger in Fire Truck- Vollm		115.02
	Sgt Fire Bags	Radio Holster,Lieut, Patch, Belt,Radio Strap for		132.17
	Site Builder	alcinfo.com (Domain) Subscription- Repp		16.00
	Society Certify	2021 Dues- Matucheski		120.00
	Stalker Radio	CAN/VSS Adapter For SII- Duley		126.95
	Stalker Radio 1	High Capacity Battery Handle- Duley		77.95
	USPS	Postage- Roller		8.25
	USPS 1	Stamps For Elections- Jensen		330.00
	USPS 2	Postage- Duley		4.80
	Verhalen-Pella	Latches For Window at Peaceful Valley- Repp		22.24
	Vista Print	Antigo Police Dept Note Cards (Folded)- Roller		172.65
	Wagner Shell	Carwash For Truck- Repp		12.00

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Walmart	Gift Cards For Crossing Guard Recognition- Dul		200.00
	Walmart 1	Gift Cards For Crossing Guard Recognition- Dul		50.00
	Walmart 2	Binders- Vollmar		25.88
	Walmart 3	HDMI to VGA Cable, USB VGA Adapter- Pack:		36.67
	WPRA	Virtual CEU Webinar Series Class- Repp		175.00
			Total for Check Number 74577:	7,387.92
74578	AFLAC	AFLAC	02/19/2021	
		PR Batch 00902.02.2021 AFLAC	PR Batch 00902.02.2021 AFI	0.23
		PR Batch 00902.02.2021 AFLAC	PR Batch 00902.02.2021 AFI	28.29
		PR Batch 00902.02.2021 AFLAC	PR Batch 00902.02.2021 AFI	2.06
		PR Batch 00902.02.2021 AFLAC	PR Batch 00902.02.2021 AFI	384.60
		PR Batch 00902.02.2021 AFLAC	PR Batch 00902.02.2021 AFI	60.84
		PR Batch 00902.02.2021 AFLAC	PR Batch 00902.02.2021 AFI	84.81
		PR Batch 00902.02.2021 AFLAC	PR Batch 00902.02.2021 AFI	18.52
			Total for Check Number 74578:	579.35
74579	COAHEALT	City of Antigo Health Ins Fund	02/19/2021	
		PR Batch 00902.02.2021 Hlth Limited Fam Non	PR Batch 00902.02.2021 Hlth	3,125.08
		PR Batch 00902.02.2021 Flex Hlth Limited Fam	PR Batch 00902.02.2021 Flex	21.70
		PR Batch 00902.02.2021 Flex Hlth Fam	PR Batch 00902.02.2021 Flex	107.50
		PR Batch 00902.02.2021 Flex Hlth Limited Fam	PR Batch 00902.02.2021 Flex	229.19
		PR Batch 00902.02.2021 Flex Hlth Single	PR Batch 00902.02.2021 Flex	119.04
		PR Batch 00902.02.2021 Flex Hlth Single	PR Batch 00902.02.2021 Flex	39.68
		PR Batch 00902.02.2021 Flex Hlth Single	PR Batch 00902.02.2021 Flex	142.91
		PR Batch 00902.02.2021 Flex Hlth Single	PR Batch 00902.02.2021 Flex	174.53
		PR Batch 00902.02.2021 Flex Hlth Limited Fam	PR Batch 00902.02.2021 Flex	1,720.53
		PR Batch 00902.02.2021 Health Single	PR Batch 00902.02.2021 Hea	39.68
		PR Batch 00902.02.2021 Flex Hlth Limited Fam	PR Batch 00902.02.2021 Flex	2.08
		PR Batch 00902.02.2021 Flex Hlth Limited Fam	PR Batch 00902.02.2021 Flex	9.72
		PR Batch 00902.02.2021 Flex Hlth Fam	PR Batch 00902.02.2021 Flex	300.62
		PR Batch 00902.02.2021 Hlth Sng Nonrep	PR Batch 00902.02.2021 Hlth	-1,428.42
		PR Batch 00902.02.2021 Flex Hlth Fam	PR Batch 00902.02.2021 Flex	79.61
		PR Batch 00902.02.2021 Flex Hlth Fam	PR Batch 00902.02.2021 Flex	12.76
		PR Batch 00902.02.2021 Flex Hlth Fam	PR Batch 00902.02.2021 Flex	2,343.77
		PR Batch 00902.02.2021 Flex Hlth Limited Fam	PR Batch 00902.02.2021 Flex	86.80
		PR Batch 00902.02.2021 Flex Hlth Fam	PR Batch 00902.02.2021 Flex	557.37
		PR Batch 00902.02.2021 Flex Hlth Limited Fam	PR Batch 00902.02.2021 Flex	99.98
		PR Batch 00902.02.2021 Flex Hlth Fam	PR Batch 00902.02.2021 Flex	253.37
			Total for Check Number 74579:	8,037.50
74580	UNIONFD	Fire Department Local 1000	02/19/2021	
		PR Batch 00902.02.2021 Un Dues FD	PR Batch 00902.02.2021 Un I	133.39
		PR Batch 00902.02.2021 Un Dues FD	PR Batch 00902.02.2021 Un I	478.61
			Total for Check Number 74580:	612.00
74581	NATIONWI	Nationwide Retirement Solutions Inc	02/19/2021	
		PR Batch 00902.02.2021 Nationwide Def Comp	PR Batch 00902.02.2021 Nati	26.12
		PR Batch 00902.02.2021 Nationwide Def Comp	PR Batch 00902.02.2021 Nati	3,939.86
		PR Batch 00902.02.2021 Nationwide Def Comp	PR Batch 00902.02.2021 Nati	100.00
		PR Batch 00902.02.2021 Nationwide Def Comp	PR Batch 00902.02.2021 Nati	45.02
		PR Batch 00902.02.2021 Nationwide Def Comp	PR Batch 00902.02.2021 Nati	1,430.57
		PR Batch 00902.02.2021 Nationwide Def Comp	PR Batch 00902.02.2021 Nati	4.43
		PR Batch 00902.02.2021 Nationwide Def Comp	PR Batch 00902.02.2021 Nati	33.00
			Total for Check Number 74581:	5,579.00

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
74582	NORTHSHO	North Shore Bank FSB	02/19/2021	
		PR Batch 00902.02.2021 North Shore Deferred (	PR Batch 00902.02.2021 Nori	71.74
		PR Batch 00902.02.2021 North Shore Deferred (	PR Batch 00902.02.2021 Nori	76.79
		PR Batch 00902.02.2021 North Shore Deferred (	PR Batch 00902.02.2021 Nori	136.70
		PR Batch 00902.02.2021 North Shore Deferred (	PR Batch 00902.02.2021 Nori	11.72
		PR Batch 00902.02.2021 North Shore Deferred (	PR Batch 00902.02.2021 Nori	1,428.05
			Total for Check Number 74582:	1,725.00
74583	NORWESMU	Northwestern Mutual Life Ins Company	02/19/2021	
		PR Batch 00902.02.2021 Long Term Disability-2	PR Batch 00902.02.2021 Lon	2.16
		PR Batch 00902.02.2021 Long Term Disability-2	PR Batch 00902.02.2021 Lon	191.30
		PR Batch 00902.02.2021 Long Term Disability-2	PR Batch 00902.02.2021 Lon	185.58
		PR Batch 00902.02.2021 Long Term Disability-2	PR Batch 00902.02.2021 Lon	8.45
		PR Batch 00902.02.2021 Long Term Disability-2	PR Batch 00902.02.2021 Lon	40.00
			Total for Check Number 74583:	427.49
74584	UNIONPD	Professional Police Officers Local 236	02/19/2021	
		PR Batch 00902.02.2021 Un Dues PD	PR Batch 00902.02.2021 Un I	234.00
			Total for Check Number 74584:	234.00
74585	WISCTF	Wisconsin Support Collections Trust Fund	02/19/2021	
		PR Batch 00902.02.2021 Child Support	PR Batch 00902.02.2021 Chil	166.30
		PR Batch 00902.02.2021 Child Support	PR Batch 00902.02.2021 Chil	5.39
		PR Batch 00902.02.2021 Income Withholding O	PR Batch 00902.02.2021 Inco	639.66
		PR Batch 00902.02.2021 Income Withholding O	PR Batch 00902.02.2021 Inco	752.61
			Total for Check Number 74585:	1,563.96
74586	ANTIGOWA	City of Antigo	02/18/2021	
	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

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
	1159-115	627 Irving St		16.90
			Total for Check Number 74586:	1,018.09
74587	ANTDAILY	APG Media Of Wisconsin LLC	02/18/2021	
	10137	1/6: Humphrey Addition S1		15.90
	10137	1/15: Thank you		41.44
	10137	1/29: Equipment Bids		59.20
	10137	1/20: Saratoga Park		65.12
	10137	1/25: Saratoga Park		65.12
	10137	1/20: Ordinance No 1321B & Affidavit		19.37
	10137	1/22: Minutes		115.46
	10137	1/22: Voting By Absentee & Affidavit		58.11
	10137	1/22: Saratoga Park		65.12
	10137	1/27: New Wheeled Excavator		65.12
			Total for Check Number 74587:	569.96
74588	ANTIGOWA	City of Antigo	02/18/2021	
	1159-001	700 Edison St		353.36
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		186.58
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		116.49
			Total for Check Number 74588:	971.87
74589	BUSSECHA	Chad Busse	02/18/2021	
	Reimbursement	T-Shirts, Pants		154.63
			Total for Check Number 74589:	154.63

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
74590	CITYGAS1	City Gas Company	02/18/2021	
	877197500	700 Edison St		1,320.06
	877225000	1020 W Pierce Ave		1,318.56
			Total for Check Number 74590:	2,638.62
74591	CLAYRAY	Ray Clay	02/18/2021	
	2/16/2021	Credit Balance On Account		511.64
			Total for Check Number 74591:	511.64
74592	CORSHOLD	Corsica MH Holdings LLC	02/18/2021	
	2/16/2021	Refund Overpayment of Mobile Home Fees		17.89
			Total for Check Number 74592:	17.89
74593	DARLINGJ	Jay Darling	02/18/2021	
	Reimbursement	Jeans		18.85
			Total for Check Number 74593:	18.85
74594	GERBLELA	Leland Gerber	02/18/2021	
	2/11/2021	Credit Balance On Account		50.00
			Total for Check Number 74594:	50.00
74595	GFLEVERG	GFL Everglades Holdings LLC	02/18/2021	
	UD0000007312	Dumpster Service: 1020 W Pierce St (Street Dep		349.00
	UD0000007313	City Hall Dumpster Service		188.82
	UD0000007313	City Hall Dumpster Service: Library		72.94
			Total for Check Number 74595:	610.76
74596	RIEMKARE	Karen Riemer	02/18/2021	
	Reimbursement	Downtown Entrepreneur Grant Expenses		3,000.00
			Total for Check Number 74596:	3,000.00
74597	RUSTICKK	Kyle Rustick	02/18/2021	
	Reimbursement	Jeans		144.80
			Total for Check Number 74597:	144.80
74598	WISCON18	Wisconsin Public Service	02/18/2021	
	402052155-00075	119 Superior St		30.88
	402052155-00075	119 Superior St		29.00
			Total for Check Number 74598:	59.88
74599	ZIMAJAYN	Jayne M Zima	02/18/2021	
	2/17/2021	Credit Balance On Account		700.78
			Total for Check Number 74599:	700.78
74600	AMAZON	Amazon Capital Services Inc	02/18/2021	
	14JG-RFVD-QMNH	Movies		21.89
	14JG-RFVD-QMNH	Inflatable Dinosaur Costume		49.99
	14NY-43Y9-X4YG	Movies		42.95
	17H4-H1NH-DQRL	Books		56.62
	17H4-H1NH-DQRL	Office Supplies		59.85
	1C1F-KRRF-3F47	Movies		79.97
	1CPV-N4X1-MT63	Jumbo Smoothie Straws		5.99

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1CPV-N4X1-MT63	Movies		90.75
	1FFD-CP31-9CRC	Books		59.80
	1FKT-H39L-4RK3	Office Supplies		14.44
	1QCV-MYD7-FYP3	Video Game		59.99
	1TQ9-1JXM-D1NR	Movies		12.99
	1WWT-GRTF-7MVJ	Movies		82.13
	1XCC-4777-9KKL	Movies		15.99
	1XCC-4777-9PVQ	Movies		16.99
	1XWX-M3LQ-4YWG	Movies		45.54
	1XWX-M3LQ-4YWG	Books		9.95
	1XWX-M3LQ-4YWG	Office Supplies		125.23
	1XWX-M3LQ-7MDT	Return/Price Adjustment On Movie		-0.03
			Total for Check Number 74600:	851.03
74601	ANTIGOA5	Antigo/Langlade County	02/18/2021	
	9699	2021 Visitor Guide Ad		115.00
			Total for Check Number 74601:	115.00
74602	BAKERTA2	Baker & Taylor	02/18/2021	
	0003227325	Return/Price Adjustment on Audio Books		-68.82
	0003227326	Return/Price Adjustment on Audio Books		-32.99
	2035729410	Books		216.05
	2035731931	Books		60.40
	2035733821	Books		101.82
	2035733962	Books		84.76
	2035741785	Books		279.70
	2035741785	Audio Books		55.23
	2035752231	Books		62.06
			Total for Check Number 74602:	758.21
74603	CAVENSQU	Cavendish Square Publishing	02/18/2021	
	CAL3277391	Books		195.54
			Total for Check Number 74603:	195.54
74604	CLERMON1	Clermont Printing Company Inc	02/18/2021	
	73748-001	Copy Paper		229.95
	73929-001	Office Copy Count		489.79
	73930-001	Patron Copy Count		102.66
	74035-001	Labels		24.99
			Total for Check Number 74604:	847.39
74605	DEMCOINC	Demco Inc	02/18/2021	
	6907478	Office Supplies		333.56
			Total for Check Number 74605:	333.56
74606	GALEGRO1	Gale/Cengage Learning	02/18/2021	
	73537030	February Five Star Western 2 Plan- Books		38.92
			Total for Check Number 74606:	38.92
74607	MARATNCT	Marathon County Public Library	02/18/2021	
	20210129-1	Lost Book Charge- Cramer, Joyce P		7.30
			Total for Check Number 74607:	7.30
74608	PENWORTH	Penworthy Company	02/18/2021	

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	0569299-IN	Books		231.65
			Total for Check Number 74608:	231.65
74609	SHOWCASE	Rosedrew Inc	02/18/2021	
	318917	3 DVD Poly- Hubless- Full Sleeve		44.30
			Total for Check Number 74609:	44.30
74610	SPECTRUM	Spectrum Business	02/18/2021	
	0087081020821	Monthly Telephone Charge		149.97
			Total for Check Number 74610:	149.97
74611	VICTORYJ	Victory Janitorial Inc	02/18/2021	
	116884	Disinfectant Spray		150.00
	116913	Ice Melt, Foam Soap, Facial Tissue, HEpa Exhau		143.15
	116979	Credit For Disinfectant Spray		-54.12
			Total for Check Number 74611:	239.03
74612	WILIBRAR	WI Library Association	02/18/2021	
	11085	Library Legislative Day 2021 Registration Fee		25.00
			Total for Check Number 74612:	25.00
74613	2019WDOA	WDOA	02/25/2021	
	2/24/2021	WDOA Conference 2021- Bruce Brown		200.00
			Total for Check Number 74613:	200.00
74614	ANTIGOWA	City of Antigo	02/25/2021	
	1159-016	119 Superior St		56.17
			Total for Check Number 74614:	56.17
74615	CORNHUNT	Hunter Cornelius	02/25/2021	
	Reimbursement	Jeans		26.23
	Reimbursement 1	CDL		17.00
			Total for Check Number 74615:	43.23
74616	HUEBNATH	Nathan Huebner	02/25/2021	
	Reimbursement	Jeans, Hat, Sweatshirts, T-Shirt		140.19
			Total for Check Number 74616:	140.19
74617	KUENCODY	Cody Kuenzli	02/25/2021	
	2/18/2021	Credit Balance On Account		100.00
			Total for Check Number 74617:	100.00
74618	LANGCTYT	Langlade County Treasurer	02/25/2021	
	2/23/2021	March 2021 Law Enforcement Building Rent		6,723.16
			Total for Check Number 74618:	6,723.16
74619	PACKARDK	Kirk Packard	02/25/2021	
	Reimbursement	Sweatshirts		141.24
			Total for Check Number 74619:	141.24
74620	PERPETUA	Richard S Majewski	02/25/2021	

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	00193	Bronze Plaque- Berner		225.00
	00194	Bronze Plaque- Hartl		250.00
			Total for Check Number 74620:	475.00
74621	WASHATKO	Daniel Washatko	02/25/2021	
	Reimbursement	Jeans, Safety Boots		131.85
			Total for Check Number 74621:	131.85
74632	ANTIGOWA	City of Antigo	03/04/2021	
	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
	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

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	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
	1159-116	524 Superior St		33.38
			Total for Check Number 74632:	1,051.47
74633	BAGINDEN	Dennis Baginski	03/04/2021	
	Refund	Credit Balance On Account		232.29
			Total for Check Number 74633:	232.29
74634	GFLEVERG	GFL Everglades Holdings LLC	03/04/2021	
	UD0000010401	Dumpster Service: 1020 W Pierce St (Street Dep		349.00
			Total for Check Number 74634:	349.00
74635	KUBITERR	Terry Kubiaczyk	03/04/2021	
	Reimbursement	Dewalt Heated Jacket		382.87
			Total for Check Number 74635:	382.87
74636	LAMBEAU	BCN Telecom Inc	03/04/2021	
	23076389	Monthly Telephone Charge		22.10
	23076389	Monthly Telephone Charge		11.05
	23076389	Monthly Telephone Charge		22.10
	23076389	Monthly Telephone Charge		11.05
	23076389	Monthly Telephone Charge		14.74
	23076389	Monthly Telephone Charge		14.73
	23076389	Monthly Telephone Charge		11.05
	23076389	Monthly Telephone Charge		11.05
	23076389	Monthly Telephone Charge		11.05
	23076389	Monthly Telephone Charge		22.10
	23076389	Monthly Telephone Charge		11.05
	23076389	Monthly Telephone Charge		22.10
			Total for Check Number 74636:	184.17
74637	LANGCTYT	Langlade County Treasurer	03/04/2021	
	3/3/2021	Parcel #201-2540.001-Tax Pymt Applied To Wat		4.07
	3/3/2021	Parcel #201-2540.001-Tax Pymt Applied To Wat		90.13
			Total for Check Number 74637:	94.20
74638	NATGOWSE	National Government Services Inc	03/04/2021	
	3/3/2021	Overpayment on Account: Dennis Baginski		910.60
			Total for Check Number 74638:	910.60
74639	SECRITYH	Security Health Plan of Wisconsin Inc	03/04/2021	
	3/3/2021	Overpayment on Acct: William E Burkhart		465.19
			Total for Check Number 74639:	465.19
74640	WISCON18	Wisconsin Public Service	03/04/2021	

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00012	Street Lighting		816.49
	402052155-00035	Street Lighting		513.73
	402052155-00035	Street Lighting		10,673.81
	402052155-00130	601 5th Ave		51.17
			Total for Check Number 74640:	12,055.20
74641	WITTENBE	Wittenberg Telephone Company	03/04/2021	
	275400	City of Antigo Hotspot Internet, Warming Shelte		783.34
	554000	Mike Winter Fiber Internet		59.95
			Total for Check Number 74641:	843.29
74642	ANTIGOWA	City of Antigo	03/04/2021	
	4948-001	617 Clermont St- Library		199.18
			Total for Check Number 74642:	199.18
74643	WISCON18	Wisconsin Public Service	03/04/2021	
	402052155-00001	617 Clermont St- Library		993.81
			Total for Check Number 74643:	993.81
74644	5ALRMFIR	5 Alrm Fire & Safety Equip LLC	03/04/2021	
	204180-1	Insp/Repair of MSA Ultraelite Facepiece & MS/		98.17
	204467-1	Insp/Repair Of MSA Ultraelite Facepiece & Inst		2,865.00
			Total for Check Number 74644:	2,963.17
74645	ACCURATE	Accurate Industrial Sales	03/04/2021	
	2100690	Freight, Bead Breaker (Tire Tool), Power Servic		319.40
	2101777	Gel Lube, All Purpose Lubricant, Swivel Elbow,		99.39
	2102016	Brake & Clutch Bleed, O-ring		167.58
	2102312	Glass Cleaner		51.24
	2102350	T27 Wheels		35.25
			Total for Check Number 74645:	672.86
74646	ADVANSTO	Advance Stores Company Inc	03/04/2021	
	2785-277770	Telescoping Mirrors		16.54
	2785-277996	Battery		122.98
			Total for Check Number 74646:	139.52
74647	AGILITIH	Agiliti Health Inc	03/04/2021	
	90087151	Schedule Maintenance: Defib/Monitor, Infusion		1,482.00
			Total for Check Number 74647:	1,482.00
74648	AMAZON	Amazon Capital Services Inc	03/04/2021	
	11D1-RWFX-FQLX	Wireless USB Adapter For Laptop, Wireless Key		197.16
	17Y9-L9JN-C9HC	Clear Poly Zip Envelope Plastic Organizer W/ D		10.99
	17YV-CHHM-GX6T	Dymo Desktop Kit Case 2 Tapes		39.99
	19JQ-61LL-1XPY	Textured Decon Cleaning Wipes for Firefighters		299.00
	19RN-YN7K-1PDY	Boots, Pants- Geurts		228.33
	1F4K-DTTV-9WQH	Vacuum		150.41
	1F4K-DTTV-9WQH	Vacuum		150.42
	1F4K-DTTV-JDMR	Credit: Return Clear Poly Zip Envelope Plastic C		-10.99
	1GNP-196Q-9R3C	Correction Tape		9.99
	1H6H-CHQ9-J1VQ	Blank Video Movie Recordable Discs		18.90
	1HT3-YJNK-3CYH	Surface Pro Charger, Digium Wall Mount Kit		120.48
	1K9G-M7MD-1LDQ	Nightstick- Helmet Mounted Dual Light Flashlig		76.39

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1NDJ-M4Y9-9Y3H	Zipper Seal Gallon Storage Bags		29.22
	1NDJ-M4Y9-9Y3H	3 Ring Binders For Safety Presentation/Training		12.49
	1QHY-7Y7F-63K9	Pepper Spray Holder- Bula		26.09
	1TFD-TJ67-1NY7	Handgun Magazine Pouch - Bula		28.68
	1VQV-Q6H3-FGKF	Glock Parts Tray, Glock Nylon Bore Brush		19.54
	1X3H-4HMX-1TNT	Black Wall Clocks		32.25
	1XW3-THYD-HXXF	Battery		36.52
	1XW9-1GF9-4N4W	Classroom Keepers Poster & Roll Storage		20.79
			Total for Check Number 74648:	1,496.65
74649	AMWELGA:	American Welding & Gas Inc	03/04/2021	
	7619850	Ambulance Medical Supplies: Oxygen		27.37
	7627367	Ambulance Medical Supplies: Oxygen		72.28
			Total for Check Number 74649:	99.65
74650	ANIMAHOU	Mary Van Ert	03/04/2021	
	2/17/2021	Boarding For Natscho (2/14/21 - 2/17/21)		81.00
			Total for Check Number 74650:	81.00
74651	ANTDAILY	APG Media Of Wisconsin LLC	03/04/2021	
	13062	2/26: Gymnastics		15.00
			Total for Check Number 74651:	15.00
74652	ANTIGOA5	Antigo/Langlade County	03/04/2021	
	3/3/2021	2020 Room Tax Fund Distribution		34,504.10
			Total for Check Number 74652:	34,504.10
74653	ANTIGOAU	Antigo Auto Parts Inc	03/04/2021	
	1-305007	Elbow, Clamp		12.15
			Total for Check Number 74653:	12.15
74654	ANTIGOGL	Antigo Glass Company LLC	03/04/2021	
	I007242	Windshield		635.00
			Total for Check Number 74654:	635.00
74655	ANTIGOSI	Antigo Sign Inc	03/04/2021	
	14591	DPW Logo For Truck Door		55.00
			Total for Check Number 74655:	55.00
74656	ARAMARK	Aramark Uniform Services Inc	03/04/2021	
	632000115493	Mats, Wipes, Towels		62.72
	632000123943	Mats, Wipes, Towels		75.32
	632000123945	Mats		39.78
	632000123946	Mats		9.62
	632000123951	Shop Towels,		40.40
	632000133011	Mats		35.78
			Total for Check Number 74656:	263.62
74657	ARINGEQ1	Aring Equipment Company Inc	03/04/2021	
	766675	Valve Assembly, Elbow Nipple, Nipple		1,016.30
	767291	Hydraulic Oil		124.69
			Total for Check Number 74657:	1,140.99

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
74658	ASSOCAPP	Associated Appraisal Consultants Inc	03/04/2021	
	153005	Professional Services- March 2021		2,312.93
			Total for Check Number 74658:	2,312.93
74659	AYRESASS	Ayres Associates Inc	03/04/2021	
	190826	5th Ave Reconstruction		4,776.41
	190826	5th Ave Reconstruction		19,968.11
	190826	5th Ave Reconstruction		4,135.73
	190826	5th Ave Reconstruction		3,169.75
			Total for Check Number 74659:	32,050.00
74660	B&BCONTA	B & B Containers LLC	03/04/2021	
	19438	Garbage Disposal		17.60
			Total for Check Number 74660:	17.60
74661	BIRNAMW1	Birnamwood Area Emergency Services	03/04/2021	
	2/28/2021	Monthly Reconciliation		14,006.79
			Total for Check Number 74661:	14,006.79
74662	BOUNDTRE	Bound Tree Medical LLC	03/04/2021	
	100376- Rebate	2020 Q4 Naloxone Rebate		-60.00
	83933873	Ambulance Medical Supplies		22.32
	83940544	Ambulance Medical Supplies		137.00
	83942506	Ambulance Medical Supplies		137.00
	83947117	Space Saver Glove Box Dispenser		70.99
	83947118	Ambulance Medical Supplies		711.43
	83956440	Ambulance Medical Supplies		210.00
	83956441	Ambulance Medical Supplies		420.00
	83956442	Ambulance Medical Supplies		210.00
	83959249	Ambulance Medical Supplies		1,625.63
	83959250	Ambulance Medical Supplies		163.01
			Total for Check Number 74662:	3,647.38
74663	CARTOP	Carrot-Top Industries	03/04/2021	
	48977700	Spin White Pole, Collar For 1" Spin Pole		689.87
			Total for Check Number 74663:	689.87
74664	CINTASCO	Cintas Corporation #2	03/04/2021	
	5052065428	Organize & Restock Cabinet		115.15
	5052065447	Organize & Restock Cabinet		51.61
			Total for Check Number 74664:	166.76
74665	CLERMON1	Clermont Printing Company Inc	03/04/2021	
	74102-001	Paper		1,980.00
	74333-001	Poly Zip Envelopes		11.09
	74395-001	Toner		668.98
			Total for Check Number 74665:	2,660.07
74666	COMDEVAC	Langlade County Economic Development (	03/04/2021	
	3/2/2021	2021 Management Fee		5,655.69
	3/2/2021	2021 Management Fee		594.31
	3/3/2021	2020 Room Tax Fund Distribution		34,504.10

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 74666:	40,754.10
74667	COUSINEA	Cousineau Auto Parts Inc	03/04/2021	
	139364	Mirror For F250		20.00
			Total for Check Number 74667:	20.00
74668	CRUMRUSS	Russell Crum	03/04/2021	
	3896	February 2021 Cleaning Service		1,135.00
			Total for Check Number 74668:	1,135.00
74669	DAWNCHEM	Dawn Chemical Corporation	03/04/2021	
	17106	Sprayway Silicone		86.98
			Total for Check Number 74669:	86.98
74670	DELLMRKE	Dell Marketing L.P.	03/04/2021	
	10468067256	Monitor, Optiplex 7480 All-In-One Computer		1,181.00
			Total for Check Number 74670:	1,181.00
74671	DIGGERS1	Digger's Hotline Inc	03/04/2021	
	210211301PP1	February 2021- 1st Prepayment 2021		345.07
	210211301PP1	February 2021- 1st Prepayment 2021		345.07
	210211301PP1	February 2021- 1st Prepayment 2021		345.06
			Total for Check Number 74671:	1,035.20
74672	DIRKSGRO	Dirks Group LLC	03/04/2021	
	14913	Unified Comm Certificate- Mail:.antigo-city.org		230.00
	14929	VMware VSphere Essentials Bundle-Subscriptio		181.75
			Total for Check Number 74672:	411.75
74673	DRAEGRPR	Draeger Propane LLC	03/04/2021	
	I005425	Propane		400.00
			Total for Check Number 74673:	400.00
74674	ECOLOIND	Ecologic Industries LLC	03/04/2021	
	21-1931.INV	2 Drawer Wardrobe		587.00
			Total for Check Number 74674:	587.00
74675	EOJOHNSO	E O Johnson Company Inc	03/04/2021	
	INV902922	Service Maintenance On Clerks Office Printer		154.70
	INV903582	Copier Maintenance Contract #52942-01: 11/20/		131.91
	INV905480	Contract Base Rate Chg For 11/27/20 -2/26/21,C		133.46
			Total for Check Number 74675:	420.07
74676	FASTENA1	Fastenal Company	03/04/2021	
	WIANT185986	Blue Disposable Gloves		20.05
	WIANT186105	Disposable Masks		90.00
	WIANT186283	Floor Drain Grates		531.67
	WIANT186363	Stainless Steel Nuts/Bolts (Hardware)		18.91
	WIANT186453	Carriage Bolts		56.75
			Total for Check Number 74676:	717.38
74677	FILBRJOH	John Filbrandt Plbg & Htg Inc	03/04/2021	

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	45379	Urinal Repair Kit & Service Call Charge		120.00
	45455	Smart Valve,Ignition Pilot Assembly-Back Up M		642.00
			Total for Check Number 74677:	762.00
74678	FRGUSNWT	Ferguson US Holdings Inc	03/04/2021	
	322248	Meters		2,577.04
			Total for Check Number 74678:	2,577.04
74679	FULLERSA	Fuller Sales & Service LLC	03/04/2021	
	32065	Oil Filter, Oil, Fill Plug Replaced, Greased Unit-		240.41
	32065	Oil Filter, Oil, Fill Plug Replaced, Greased Unit-		240.40
			Total for Check Number 74679:	480.81
74680	GALLSLLC	Galls LLC	03/04/2021	
	17455958	Cargo Pants- Schilling (Dept Expense)		64.98
	17479621	Men's Cargo Pants- Bula		131.00
	17504754	Belt- Husnick		71.33
	17556447	Pants- Husnick		68.00
	17566115	Pants, Shirts- Husnick		242.37
	17578318	Tactical Flashlight, Boots, Belt- Schilling		191.26
	17610193	Wingman Patrol Bag, Shirt, Reactor Mock Base,		258.80
	17640213	Belt- Schilling		23.90
	17682966	Softshell Job Shirt- Petroskey		84.58
	17684938	Silent Key Holder- Reichl		11.93
	17712383	3 Volt Lithium Batteries, Protac- Brown		115.10
			Total for Check Number 74680:	1,263.25
74681	GENERALC	General Communications Inc	03/04/2021	
	290680	Kenwood Single Unit Charger, Kenwood Li-Ion		2,013.56
	290680	Kenwood Single Unit Charger, Kenwood Li-Ion		929.34
	291042	Kenwood License Key For KAS-12 (Authenticat		76.50
			Total for Check Number 74681:	3,019.40
74682	GRANICU	Granicus	03/04/2021	
	137112	IQM2- Agenda & Minutes (4/1/21 - 3/31/22)		6,350.40
			Total for Check Number 74682:	6,350.40
74683	H&LMESAE	H & L Mesabi Company	03/04/2021	
	7169	Poly Blades For V- Plow		418.38
			Total for Check Number 74683:	418.38
74684	HAYESGRA	Hayes Graphics	03/04/2021	
	49729545	Vinyl Park/Rec GET OUT....COVID SIGN		155.40
	49738563	Cemetery Block Signs (Antigo & Elmwood)		326.99
			Total for Check Number 74684:	482.39
74685	HDSUPPLY	Core & Main LP	03/04/2021	
	N53488	Omni Register- Hospital Sprinkler Meter		311.78
	N627607	Omni Register		336.79
			Total for Check Number 74685:	648.57
74686	HEINZENP	Heinzen Plumbing & Heating Inc	03/04/2021	
	376886	Haul Snow- 2/5/21		1,680.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 74686:	1,680.00
74687	HITTDOU	Douglas Hitt	03/04/2021	
	2066	Wall Tubing		449.97
	2093	Steel Tubing For Landfill Gate		398.36
	2095	Oxygen 200 Tank		60.00
	2095	Tube For Landfill Gate		165.00
	2109	Wall Tubing		200.00
			Total for Check Number 74687:	1,273.33
74688	INDUSTRI	Industrial Marketing and Consulting Inc	03/04/2021	
	43520	Seals (Gearbox)		75.08
			Total for Check Number 74688:	75.08
74689	INFRASTR	IAI Holdings Inc	03/04/2021	
	27948	Contract Operat. & Maint At Antigo Wastewater		52,122.00
	27949	Contract Operat. & Maint At Antigo Water Trtmt		44,486.00
			Total for Check Number 74689:	96,608.00
74690	IROW	Genesis Ventures Inc	03/04/2021	
	292344	Lock Cart Rental, Confidential Shredding Servic		42.00
			Total for Check Number 74690:	42.00
74691	JFTCOFAB	JFTCO Inc	03/04/2021	
	SIWA0010084	Diagnostic Service (Troubleshoot Fault Codes)		715.93
			Total for Check Number 74691:	715.93
74692	KEILENTP	Keil Enterprises	03/04/2021	
	3/2/2021	Operation Rush Training- Roseland		249.00
			Total for Check Number 74692:	249.00
74693	KLMENGIN	KLM Engineering Inc	03/04/2021	
	8090	ROV Inspection- Plant Tower Inspection: Infra.		2,400.00
	8111	ROV Inspection With DNR Report- Plant Storag		2,400.00
	8112	ROV Inspection With DNR Report- Ind Tower I		2,400.00
			Total for Check Number 74693:	7,200.00
74694	LANGCTYS	Langlade County Sheriff's Dept	03/04/2021	
	12047	Evidence Bag Tubing		71.54
	12049	Drug Kits (Fentanyl/THC/Meth)		162.35
			Total for Check Number 74694:	233.89
74695	LANGCTYT	Langlade County Treasurer	03/04/2021	
	1/28/2021	Bore Fifth Ave, Equipment Storage		477.06
	1000769	Sober Living: Hwy Lot Repairs, HVAC, Gutters,		12,381.82
	1000772	Sober Living: Doors, Counter Tops, Furniture/Fl		6,234.53
	1000774	Menards: Sober Living Facility		147.00
	1000777	Menards: Sober Living Facility		277.84
	1000789	2020 Sober Living Facility: Menards, Dewans, A		504.79
			Total for Check Number 74695:	20,023.04
74696	LANGHOSP	Langlade Hospital An Aspirus Partner	03/04/2021	

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	89841	Random DOT Drug Screen + MRO- Kubiaczyk		68.25
	89841	Random Breath Alcohol & Random DOT Drug S		103.25
	89841	Random DOT Drug Screen + MRO- Theisen		68.25
	89841	DOT Random Pool Annual Renewal Fee		100.00
			Total for Check Number 74696:	339.75
74697	LANGLA14	Langlade Ford Inc	03/04/2021	
	39742	Service Maintenance Invoice- Jan 1, 2021 - Jan 3		93.75
			Total for Check Number 74697:	93.75
74698	LINCOLNC	Lincoln Contractors Supply Inc	03/04/2021	
	N21564	Asphalt Rakes		91.98
			Total for Check Number 74698:	91.98
74699	MARTYSHE	Bryce Otto	03/04/2021	
	6369	Winch,Wrecker		85.00
	6571	Winch Out		81.00
			Total for Check Number 74699:	166.00
74700	MENARDIN	Menards- Antigo	03/04/2021	
	33570	Disc Magnets, Magnetic Tape Dispenser, Weldal		52.22
	33580	Credit: Return Magnet Tape In Dispenser		-7.99
	33582	Flex Magnet		3.50
	34279	Dryer Sheets, Laundry Soap, Dishwasher Tabs		123.68
	34323	Paint Brush, Clip Malleable ZNC, Lucite Ext Fla		75.92
	34374	Double Clothes Hook, Museum Putty,Soap,Pow		106.92
	34474	Machine Screws, Concrete Screw Anchor		19.07
	34581	Self Adhesive Bumper, Paper Towel		88.23
	34717	Spanish Cedar Inspired- For Fred Berner Memor		891.67
	34718	Paint/Primer, Foam & Frame, Paint Rollers-Lanc		95.88
	34724	Vinyl Bumpers		3.98
	34902	Self Adhesive Bumper		4.19
	34945	6 Gal Water Cans- To Carry Warm Water For Th		25.98
	35003	Poly Tubing		6.99
	35006	Compression Sleeve		0.68
	35035	PEVA Liner, Staples, Staplegun For Election Tab		39.47
	35036	Endurance Floor		159.98
	35236	Packaging Tape, Aluminum Long Rivet, 1 wk Pr		27.12
	35284	Slotted Screw Driver, Digital Pen Style Thermor		33.92
	35356	Paint & Painting Supplies- Sober Living: AVA M		83.27
	35356	Paint & Painting Supplies- Sober Living: AVA M		83.26
			Total for Check Number 74700:	1,917.94
74701	MIDWELLS	Midwest Well Services Inc	03/04/2021	
	17465	Well & Pump Inspections- Infrastructure Alterna		5,990.00
	17515	Well & Pump Inspections- Infrastructure Alterna		16,496.00
	17578	Well & Pump Inspections- Infrastructure Alterna		21,776.00
			Total for Check Number 74701:	44,262.00
74702	MORTONSA	Morton Salt Inc	03/04/2021	
	5402278063	Road Salt		9,410.51
			Total for Check Number 74702:	9,410.51
74703	MSDSONLI	MSDSonline Inc	03/04/2021	
	233839	MSDSonline HQ Account- Renewal		2,050.00

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 74703:	2,050.00
74704	NORTEAST	Northeast Wisconsin Technical College	03/04/2021	
	CS34854	Human Trafficking Course- J. Powell & S. Malu		160.00
			Total for Check Number 74704:	160.00
74705	NORTHCE9	Northcentral Technical College	03/04/2021	
	15990006	EMS Fundamentals, Pre-Hospital Pharmacology		2,859.10
	15990006-Antigo	Critical Care Transport, Driver/Operator- T. Ber		80.00
	15990006-Antigo	Critical Care Transport, Driver/Operator- T. Ben		488.10
	RC1-00034553-2-	Public Safety Polo, Paramedic Testing Card- T. (		263.24
			Total for Check Number 74705:	3,690.44
74706	NOSKOWL/	Lawrence J Noskowiak	03/04/2021	
	2/8/2021	Voltage Regulator		40.93
			Total for Check Number 74706:	40.93
74707	ONE10GRA	One 10 Graphics LLC	03/04/2021	
	218	Wading Pool Sign Design For City Park		43.75
			Total for Check Number 74707:	43.75
74708	ONLINEST	Online Stores LLC	03/04/2021	
	INV309172	USA Nylon Flags		1,080.00
			Total for Check Number 74708:	1,080.00
74709	OREILLY	O'Reilly Automotive Stores Inc	03/04/2021	
	1973-209952	Motor Oil, Antifreeze		49.98
			Total for Check Number 74709:	49.98
74710	PARSONSC	Parsons Chevrolet-Buick Inc	03/04/2021	
	434213	Shield, Panel, Shield (Water Dept Vehicle)- Dedı		1,000.00
	434213	Shield, Panel, Shield (Water Dept Vehicle)- CVN		1,776.20
			Total for Check Number 74710:	2,776.20
74711	PAVEKMIC	Antigo Bakery	03/04/2021	
	2/16/2021	Cookies & Donuts For Election		36.26
			Total for Check Number 74711:	36.26
74712	PERPETUA	Richard S Majewski	03/04/2021	
	195	Bronze Plaque- Swoboda		225.00
			Total for Check Number 74712:	225.00
74713	POLLAWAT	Ferguson Enterprises Inc	03/04/2021	
	185516	Jake Manhole Cover Extractor		243.90
	185516	Jake Manhole Cover Extractor		731.70
			Total for Check Number 74713:	975.60
74714	POMASLFI	Pomasl Fire Equipment Inc	03/04/2021	
	84400	One Bugle Lieutenant Pin- C. Smith		35.31
	84518	5 Gal Pail of Chemguard		395.00
	84523	Namebar- Serving Since: C. Smith		39.31
	84651	Door Handle		96.77

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 74714:	566.39
74715	POMPSTIR	Pomp's Tire Service Inc.	03/04/2021	
	500100323	Tire Gauge		6.50
	500100486	Tires, Spin Balance, Alignment, Tire Rotation		617.67
			Total for Check Number 74715:	624.17
74716	QUINLANS	Quinlan's Equipment Inc	03/04/2021	
	01P1354	Parking Brake Shoes (Cap)		289.22
	01P1773	Boss Plow Springs For V-Plows, Eye Bolt Kit		59.04
	01P1863	Gasket, Exhaust Manifold Parts, Screws, Flange,		110.59
	02P1675	Fuel Transfer Hose, Thermo Relief Valve		74.63
	02P1677	Compact Thermo Relief Valve		14.01
	02P1745	Fittings, Diehard Cover		29.04
	02P1953	Scrapers		220.95
	02P1964	Metric Nuts		4.08
	02P2125	Hose For Shop Pressure Washer		82.42
	02P2331	Belt		9.44
	02P2382	Fitting & Nozzle For Pressure Washer		17.04
			Total for Check Number 74716:	910.46
74717	REALPROP	Karl's Real Properties LLC	03/04/2021	
	March 2021	Pickleball- March 2021		250.00
			Total for Check Number 74717:	250.00
74718	REI	REI Engineering Inc	03/04/2021	
	40564	City of Antigo UST Removal & TSSA- Professic		2,917.12
			Total for Check Number 74718:	2,917.12
74719	REINDERS	Reinders Inc	03/04/2021	
	1865415-00	Tire & Wheel		164.80
	1866871-00	Oil Ventrac Hydrotorq		76.47
			Total for Check Number 74719:	241.27
74720	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	03/04/2021	
	74994	Deleglise St & 1st Ave Signs		69.00
			Total for Check Number 74720:	69.00
74721	RESULTSB	Results Broadcasting Inc	03/04/2021	
	21010166	Optimist Christmas Tree Burn		60.00
	21010167	Billing Order		1,080.00
			Total for Check Number 74721:	1,140.00
74722	REWMOTOI	Rew Motors Inc	03/04/2021	
	IA5404	Crimp Coupler Hose For Pressure Washer		5.65
			Total for Check Number 74722:	5.65
74723	RIESTERE	Riesterer & Schnell Inc	03/04/2021	
	1927054	Teeth		113.85
			Total for Check Number 74723:	113.85
74724	SHAWABEA	Shawano Bearings	03/04/2021	

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2792	Bearings		102.72
	2797	Bearings		25.92
			Total for Check Number 74724:	128.64
74725	SPDEE	Spee-Dee Delivery Service Inc	03/04/2021	
	4174890	Oncall Shipment		29.23
			Total for Check Number 74725:	29.23
74726	SPRINBRO	Spring Brook Veterinary Clinic	03/04/2021	
	52239	Heartgard Plus For Natscho		36.30
			Total for Check Number 74726:	36.30
74727	STENTALK	Lawrence F Filo	03/04/2021	
	1501	6' Lead (Synthetic With Ring)		24.00
			Total for Check Number 74727:	24.00
74728	SUNBEREN	Sunbelt Rentals Inc	03/04/2021	
	106955837-0004	LED Light Cart Rental- 1/14/21 - 1/10/21 (Renta		1,591.60
			Total for Check Number 74728:	1,591.60
74729	THIRDMIL	Third Millennium Associates Inc	03/04/2021	
	25912	Utility Bill Rendering: 2/4/21 - 2/25/21		257.83
	25912	Utility Bill Rendering: 2/4/21 - 2/25/21		57.30
	25912	Utility Bill Rendering: 2/4/21 - 2/25/21		257.82
	25912	Utility Bill Rendering: 2/4/21 Insert Antigo Recy		19.04
			Total for Check Number 74729:	591.99
74730	TILOTOIL	Edward H Wolf & Sons Inc	03/04/2021	
	286839	Washer Fluid		162.86
			Total for Check Number 74730:	162.86
74731	TNJPSTC	Tina Marie Peterson	03/04/2021	
	4539	Inspect & Treatment of Rats & Mice		44.00
			Total for Check Number 74731:	44.00
74732	TRAFFICP	Traffic & Parking Control Co Inc	03/04/2021	
	I689338	Tech Moved Camera Back Into Place-5th & Cler		1,035.00
	I689402	Black PDM Arms (Brackets)		255.03
	I690662	Signal SIG3 Sec 12", Pinnacle Black Poly		737.95
			Total for Check Number 74732:	2,027.98
74733	TRANSTEC	Transcendent Technologies LLC	03/04/2021	
	m4700	Annual Software Maintenance (Tax Receipting &		934.00
			Total for Check Number 74733:	934.00
74734	UB*00406	MATT/KIMMI CHRISTMAN	03/04/2021	
		Refund Check 011473-000, 203 S HUDSON ST		17.40
			Total for Check Number 74734:	17.40
74735	UNIFIEDS	Unified School Dist Of Antigo	03/04/2021	
	3/1/2021	Fees Collected For Month of Jan 2021, Collectec		251.70

Attachment: March Council Checks (21-14 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 74735:	251.70
74736	UNIFORM1	Uniform Shoppe Of Greenbay Inc	03/04/2021	
	307313	Job Shirt W/ Canvas- Baginski		97.49
	307439	Jacket- S. Loberger		177.94
	307718	Jacket- Geurts		92.95
	307733	Gloves, Hat- Berg		81.85
			Total for Check Number 74736:	450.23
74737	VERMEERW	Vermeer-Wisconsin Inc	03/04/2021	
	30080543	Oil Filters		200.36
			Total for Check Number 74737:	200.36
74738	VICTORYJ	Victory Janitorial Inc	03/04/2021	
	117103	Toilet Paper. Neutral Germicidal		72.62
	117287	Paper Towel, Foam Handwash		111.33
			Total for Check Number 74738:	183.95
74739	VONBRIES	Von Briesen & Roper S.C.	03/04/2021	
	345063	Labor & Employment- Professional Services		2,330.50
	345064	Professional Services Through Jan 31, 2021		5,704.00
			Total for Check Number 74739:	8,034.50
74740	WINTERBE	Winter Winter & Behrens	03/04/2021	
	3/1/2021	Secretarial Services		1,000.00
			Total for Check Number 74740:	1,000.00
74741	WIRURAL1	WI Rural Water Association	03/04/2021	
	S4569	System Membership Renewal		520.00
			Total for Check Number 74741:	520.00
74742	ZOLLMEDI	Zoll Medical Corporation	03/04/2021	
	3223529	Tubing Assembly		55.00
			Total for Check Number 74742:	55.00
			Report Total (179 checks):	2,506,836.60

Attachment: March Council Checks (21-14 : Direct Deposits)