



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, April 14, 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 March 10, 2021 Meeting

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|---|
| 26-21 | Selection of Hauling Contractor Based Upon Bids Received for Sludge and Lime Disposal for the Water and Wastewater Treatment Plants |
| 27-21 | Vendor Approval to Supply a Landing Site, Hauling, and Tipping Fees Associated with the Spring Curbside Clean-Up Effort Conducted by the Street Department |
| 28-21 | Entrepreneur's Grant for Rodney and Tina Hix dba Hoffman House for Eligible Renovations and Business Start-Up for 1015 Fifth Avenue |
| 29-21 | Entrepreneur's Grant for Julie Odden of Escape & Smash It! for Eligible Renovations and Start-Up Costs for 500 Superior Street |
| 30-21 | Entrepreneur Grant for Bruce Walentowski for Flowers from the Heart on Fifth for Eligible Renovations for 819 Fifth Avenue |
| 31-21 | Entrepreneur Grant for Lormont Investments LLC dba Spud City Outlet Shop for Eligible Renovations and Business Start-Up for 902 Fifth Avenue |
| 32-21 | Request to Waive the Bid Process and to Accept a Quote from Frisch Greenhouses for the 2021 Landscape Planting Program to include Hanging Baskets/Ground Planters for the Downtown, Peaceful Valley Park, Springbrook Walking Trail, City Hall and other Miscellaneous Location |
| 33-21 | Recycling Drop-off Services Contract |

- 34-21 Professional Services Agreement with MSA Professional Services, Inc. to Complete a Water System Study at a Cost of \$36,000
- 35-21 Antigo First Request to Waive Insurance Requirements and Fees for the Downtown Celebration to be held June 12, 2021 and Approve the Street Closing Permit

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 36-21 Award of \$941,250 (50%) from the US Dept of Commerce Economic Development Administration for the Saratoga Industrial Park Roadway Project from Highway 64 (Century Ave.) south to the north termini of Deleglise Street (Investment # 06-01-06277) (Contingent upon Approval by the Public Works Committee)
- 37-21 Professional Services Agreement with Refrigeration Control and Design for the Development of Plans, Specifications, and Estimates for the Bidding of Replacement Boilers for the Single System at the Wastewater Treatment Plant (Contingent upon Approval by the Public Works Committee)
- 38-21 Professional Services Agreement with MSA Professional Services, Inc. for a Wastewater Facility Plan for Tertiary Filter Improvements Aimed at Phosphorus Reduction in the Effluent Discharge to Springbrook Creek in an Amount Not to Exceed \$36,000 (Contingent upon Approval by the Public Works Committee)
- 39-21 Appoint Authorized Representative for the Lead Service Line Grant Assistance (Contingent Upon the Approval of the Public Works Committee)

LICENSES

1. Approve "Class B" Fermented Malt Beverage and Intoxicating Liquor and Dance Hall Licenses for Hixs Hoffman House LLC dba Hoffman House at 1015 Fifth Avenue (contingent upon completion of inspections)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for March 5 and 19, 2021 Payrolls
2. BMO Bank Account Payable Check Nos. 74623-74959
3. Self-Funding Health Insurance Check Nos. 2055-2057
4. Block Grant Revolving Loan Check Nos. 3670-3676

COMMITTEE REFERRALS

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

ADJOURNMENT

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: April 09,2021

BILL BRANDT

ORIGIN: Public Works Committee

April 14, 2021

RESOLUTION NO. 26-21

WHEREAS, the bio-solids (sludge) produced at the Wastewater Treatment Plant are land applied to farm fields dedicated for livestock food production; and,

WHEREAS, the available fields and timeframe for application are often limited due to dedicated use and weather conditions; and,

WHEREAS, Infrastructure Alternatives, Inc. is limited to the utilization of a single sludge hauling tanker truck as supplied by the City of Antigo which is reaching its useful life projection and is not sufficient for the application of the sludge quantities in a limited time-frame; and,

WHEREAS, the lime-slurry material created as a by-product of the Water Treatment Plant operations is discharged to a seepage pond adjacent to the plant for eventual placement onto select farm fields each fall; and,

WHEREAS, the City desires to contract haul both of these products through the use of private contractors in a Pilot Program in order to evaluate the overall efficiency of time and cost prior to consideration of the replacement of the existing sludge truck and the potential consideration of an additional truck to meet hauling constraints; and,

WHEREAS, bids were solicited from haulers with the one from Michael J. Waldvogel Trucking, LLC in the amounts of \$0.0295 per gallon for bio-solids and \$0.0295 per gallon for lime slurry for a combined total price of \$0.0590 per gallon for an estimated combined cost of \$70,000 as recommended by Tommy Horswill of Infrastructure Alternatives, Inc. as the City's plant operation consultant.

NOW THEREFORE BE IT RESOLVED, that the bid for contract hauling of sludge and lime slurry be awarded to Michael J. Waldvogel Trucking, LLC in the amounts of \$0.0295 per gallon for bio-solids and \$0.0295 per gallon for lime slurry for a combined total price of \$0.0590 per gallon for the 2021 season.

BE IT FURTHER RESOLVED, funds will be derived from the Sewer and Water operating budgets.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

April 14, 2021

RESOLUTION NO. 27-21

WHEREAS, the City of Antigo held a successful curbside clean-up effort in 2020 and has budgeted in 2021 to conduct a curbside clean-up; and,

WHEREAS, staff have updated the guideline document and map detailing the requirements, pick-up dates, and location maps to assist the public as attached to this resolution; and,

WHEREAS, the scheduled curbside pick-up dates are for the week of May 10th for residents located on the south side of Fifth Avenue to the southern City limits and for the week of May 17th for residents located on the north side of Fifth Avenue to the northern City limits; and,

WHEREAS, bids for the temporary storage, hauling, and landfill tipping fees were again solicited and considered at the March 24, 2021 Public Works Committee; and,

WHEREAS, the Committee recommends awarding the bid to GFL Environmental in the amount of \$62.50 per ton.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the bid to GFL Environmental in the amount of \$62.50 per ton for the temporary storage site, hauling, and landfill tipping fees as detailed in the Request for Proposals.

BE IT FURTHER RESOLVED, the funds will be derived from the 2021 Budget for the City's Spring Curbside Pick-up effort.

Mayor

Attest:

Clerk – Treasurer

2021 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS

Clean up your home, garage and yard during the 2021 city-wide curbside cleanup effort. This is a great opportunity to dispose of bulky/unwanted items not collected by your trash hauler. **Please, do not place small items out to the curb that can go into your weekly trash receptacle.** Please consider the donation of your gently used items to a charitable organization to help prevent the unnecessary filling of landfill space.

REQUIREMENTS:

- Program is limited to residential homes and apartments of 4 units or less-No retail/commercial/industrial sites are included
- Place your items on the boulevard (along curbside) no more than 48 hours in advance or no later than 7:00 a.m. on the 1st day listed for pick-up (based on your map location). Workers will not return to your area due to your failure to meet criteria.
- Items should be loose; items in plastic bags will not be collected.
- Residents limited to 6 medium totes/boxes.
- Please break down large items to help assure less strain on yourself & workers.
- Appliances must be empty and doors removed. (example-refrigerator, freezer)
- Attempt to sort your pile into scrap steel, appliances, furniture.
- Items on the "NOT Accepted" list will be left on-site; disposal will remain the owner's responsibility.

TYPICAL ITEMS ACCEPTED:

- **APPLIANCES (No Computers, TV's, Stereos or Electronics):**
 - (Stoves, Washers, Dryers & Microwaves – No fee/cost to the resident)
 - Fridges/Freezers (\$35), A/C Units/Dehumidifiers (\$20) –Stickers must be purchased at City Hall, Clerk-Treasurer/Finance Director offices.
- **FURNITURE/HOUSEHOLD:**
 - (Tables, Chairs, Couches, Mattresses, Box Springs, Carpeting, Windows & Doors)
- **OUTDOOR ITEMS:**
 - (Grills, Swing sets, patio furniture, basketball hoops, bicycles, outdoor toys & pools)
- **TOOLS/MECHANICAL EQUIPMENT (Requires any fuel/oil to be fully drained):**
 - (Mowers, Snow Blowers, Water Heaters & Furnaces)

ITEMS NOT ACCEPTED:

BUILDING MAT'L'S

Construction Waste
Drywall/Tar Paper
Smoke/CO Detectors
Bricks/Blocks/Rocks
Cement/Asphalt
Treated Wood
Broken Glass

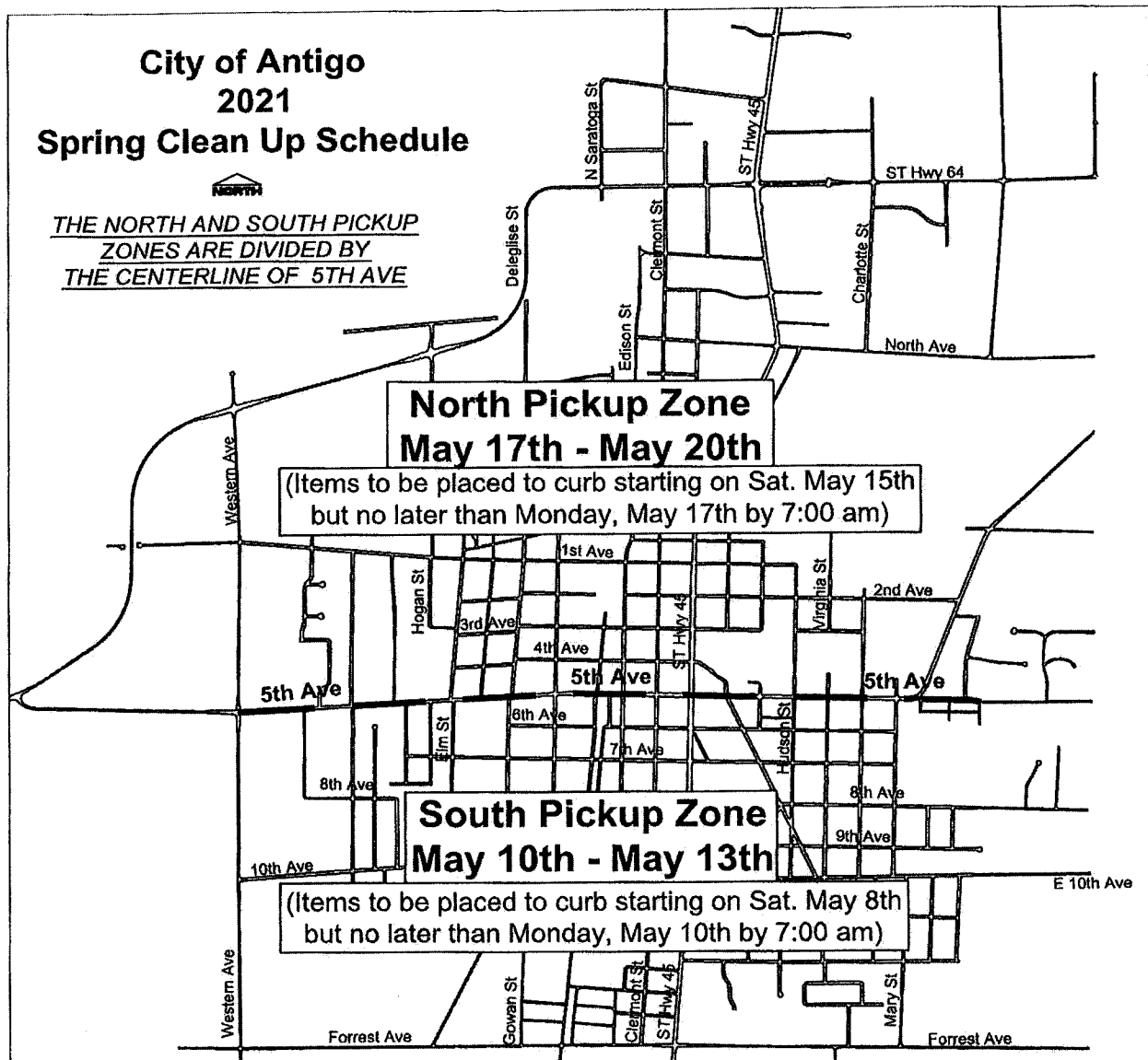
HAZARDOUS ITEMS

Waste-Oil/Fluids
Barrel/Drums of any Kind
Pesticides/Asbestos
Light Bulbs of any Kind
Paints/Solvents/Cleaners
Propane/Gas Tanks
Batteries/Thermometers

GENERAL ITEMS

Brush/Debris/Compost
Animal Waste
TV's/Computers/Electronics
Boats/Campers/Trailers
Water Softeners
Tires of any Kind
Garbage/Recyclables

2021 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS



NOTES and ALTERNATE RESOURCES for RESTRICTED ITEMS

- City Licensed Waste Haulers: GFL Environmental, Waste Management, B&B Containers, Advanced Disposal, Harter's & Irish Trash
- Cousineau's for Metal Recycling Items (Any scrap value prices to be determined by the items)
- Cousineau's for Electronic Items (TV's, Computers & Stereos – Disposal fees paid by the resident)
- Used Tires Recycling (Disposal fees paid by the resident)
 - Pomp's, Southside Tire, Fleet Farm & WalMart + other potential service stations

QUESTIONS: 715.623.3633

ORIGIN: Economic Development Committee

April 14, 2021

RESOLUTION NO. 28-21

WHEREAS, the City of Antigo received a request through the Langlade County Economic Development Corporation (LCEDC) for the Downtown Entrepreneur's Grant Program from Rodney and Tina Hix for Hoffman House based on their purchase of the building located at 1015 Fifth Avenue; and,

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

WHEREAS, the owners are waiting on estimates for carpeting, lighting, and equipment so the projected cost of eligible expenses is not yet complete but they have requested the grant be approved and reserved for the full amount of \$25,000 or what funding is remaining; and,

WHEREAS, the owners are anticipating the opening of the bar in May and the restaurant in June as a fine dining establishment with a historic theme.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Entrepreneur Grant request for an amount not to exceed \$25,000 (or the funding that is remaining in the program) for Rodney and Tina Hix dba Hoffman House with payment being eligible by the City's Clerk-Treasurer/Finance Director upon proper submittal of receipts to the LCEDC office for final consideration.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

April 14, 2021

RESOLUTION NO. 29-21

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation (LCEDC) for the Downtown Entrepreneur's Grant Program from Julie Odden of Escape & Smash It! based on her rental of the building at 500 Superior Street; and,

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

WHEREAS, the projected cost of eligible expenses are \$18,500 so the request is to approve up to the availability of funds but not to exceed \$10,000 as the applicant is renting the property; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Entrepreneur Grant request for Julie Odden, Escape & Smash It! for an amount up to available funds but not to exceed \$10,000 with payment being eligible by the City's Clerk-Treasurer/Finance Director upon proper submittal of receipts to the LCEDC office for final consideration.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

April 14, 2021

RESOLUTION NO. 30-21

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation (LCEDC) for the Downtown Entrepreneur's Grant Program from Bruce Walentowski for Flowers from the Heart on Fifth based on his purchase of the building located at 819 Fifth Avenue; and,

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

WHEREAS, Mr. Walentowski previously rented 817 Fifth Avenue and received an entrepreneur's grant in March of 2020 for \$6,643.71 for renovations and start-up costs but has now purchased the building next door and is moving the business; and,

WHEREAS, due to the building purchase and the investment to the downtown the Committee has recommended approving the remaining grant dollars of \$18,456.29 for eligible expenses based on the grant criteria for the new location.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Entrepreneur Grant request for Bruce Walentowski dba Flowers from the Heart on Fifth for an amount not to exceed \$18,456.29 with payment being eligible by the City's Clerk-Treasurer/Finance Director upon proper submittal of receipts to the LCEDC office for final consideration.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

April 14, 2021

RESOLUTION NO. 31-21

WHEREAS, the City of Antigo received an application through the Langlade County Economic Development Corporation (LCEDC) for the Downtown Entrepreneur's Grant Program from Rick Montgomery of Lormont Investments LLC dba Spud City Outlet Shops based on his purchase of the building located at 906 Fifth Avenue; and,

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

WHEREAS, the grant request of 25% (in an amount of up to \$25,000) is to be utilized for both eligible building renovations and business start-up costs for an estimated project amount of \$121,500; and,

WHEREAS, the west side of the building has been rented to the Senior Center and renovations are underway and the east side will be renovated to accommodate small start-up businesses.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Entrepreneur Grant request for Lormont Investments LLC dba Spud City Outlet Shops for an amount not to exceed \$25,000 (\$121,500 estimated project) with payment being eligible by the City's Clerk-Treasurer/Finance Director upon proper submittal of receipts to the LCEDC office for final consideration.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 14, 2021

RESOLUTION NO. 32-21

WHEREAS, the City of Antigo's combined Hanging Flower Basket and Ground Planter program is entering into its seventh year of service in the downtown and adjacent corridor; and,

WHEREAS, the anticipated 2021 Downtown Antigo First group contribution is projected at \$3,500 for this planting season; and,

WHEREAS, Frisch Greenhouses has been the long-term vendor utilized by the City of Antigo for the spring placement, summer maintenance, and fall removal of plantings while providing the necessary expertise assuring a quality display program; and,

WHEREAS, a quote for services to implement the 2021 planting program was received from Frisch Greenhouses consisting of \$4,185 for the hanging basket program, \$1,885 to \$1,990 for planting of the new ground displays (Highway 45 to Lincoln with the plants being paid for under the construction project) \$6,570 to \$8,650 for the ground displays located along the Sixth Avenue/Peaceful Valley corridor, \$2,350 for planting sites along the Springbrook trail system, \$655 to \$710 for the new ground planters at the City Dog-walk Park, \$452 for the weekend baskets at Peaceful Valley and \$945.50 for miscellaneous plantings; and,

WHEREAS, the Director of Administrative Services requested and received authorization from the Finance, Personnel & Legislative Committee to approve the quote from Frisch Greenhouses under the Exception to Bidding Requirements under Category #3 (Used or Special Purpose) of the City's Purchasing Policy.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bid process under the Exception to Bidding Requirements under Category #3 (Used or Special Purpose) of the City's Purchasing Policy.

BE IT FURTHER RESOLVED to approve the quote received from Frisch Greenhouses for the 2021 ground planter and hanging basket programs with funds being derived from the Contractual Services budget item from Alleys and Boulevards (100-530-53410-52280 less those charges directly invoiced to the appropriate Departments operating budgets) to be partially offset by the anticipated \$3,500 donation from the Downtown Antigo First group.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

April 14, 2021

RESOLUTION NO. 33-21

WHEREAS, the City of Antigo has been offering Recycling Drop-off services at no cost to the citizens of Antigo with Waste Management until recently when the City has been overseeing the services; and,

WHEREAS, the City overseeing the services was not in the best interest of the City so bids were requested for Recycling Drop-off services with a five year contract; and,

WHEREAS, GFL Solid Waste Midwest LLC located at 1517 Deeglise Street provided a bid for Recycling Drop-off services with the hours of Monday thru Friday 8 a.m. – 4 p.m., and Saturday and Sunday hours of 8 a.m. – 4 p.m. for the monthly amount as follows:

Calendar Year 2021 - \$2,195 per month

Calendar Year 2022 - \$2,260 per month

Calendar Year 2023 - \$2,330 per month

Calendar Year 2021 - \$2,400 per month

Calendar Year 2021 - \$2,475 per month

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid for Recycling Drop-off services with a five year contract with GFL Solid Waste Midwest LLC with the funds being derived from the Solid Waste account.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

April 14, 2021

RESOLUTION NO. 34-21

WHEREAS, City staff have identified the need for an additional well and replacement of the First Avenue Water Tower; and,

WHEREAS, the Public Works Committee has agreed to enter into a professional service agreement with MSA Professional Services for completion of a water system study to assess the system capacity, expandability, level of service and limitations; and,

WHEREAS, MSA Professional Services has provided a cost of \$36,000 for the study with funds being taken from the Water Utility operating funds.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into a professional service agreement with MSA Professional Services Inc. for the completion of a water system study at a cost of \$36,000 with funds being derived from the Water Utility operating funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 14, 2021

RESOLUTION NO. 35-21

WHEREAS, Antigo First is planning an event to celebrate the re-opening of Fifth Avenue after the reconstruction last summer; and,

WHEREAS, they are planning to close the 700 to 1000 blocks of Fifth Avenue to traffic from 8:00 a.m. to 11:00 p.m. to allow for music, activities, and food vendors and they have reached out to numerous groups to offer a chance to have fundraising activities at the event; and,

WHEREAS, there is no fee to attend so they are asking to waive the permit fees and the insurance requirement for this event in addition to the Street Closing Permit.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Street Closing for the 700 to 1000 blocks of Fifth Avenue on June 12, 2021 from 8:00 a.m. to 11:00 p.m.

BE IT FURTHER RESOLVED, the permit fees for the Street Closing and Special Event Permits are waived as well as the insurance requirements for the event.

Mayor

Attest:

Clerk – Treasurer

Waiver Request Application Form

Event, Parade, Insurance, Shelter or Street Use

Recurring Annual Events

Any group holding a recurring annual event is required to have their waiver requests submitted 60 days in advance of the event.

Please Note: Submission requests not meeting the above requirement will not be considered for waiver of fees or insurance.

New Events

Any groups requesting waivers, for first time events should request waivers 2 months in advance of the requested date to ensure review by the appropriate committees.

1. Name of group/organization/individual requesting wavier(s):

Antigo First

2. The following waivers are being requested and submitted for consideration (Please check all that apply):

- ☐ **Shelter / Concession Reservation Fee** (\$40.00 / \$50.00 Resident or \$60.00 / \$75.00 Non-Resident) – Please include completed Shelter Reservation Form with Waiver Application if you plan on reserving a City Shelter, Pavilion, or Park.
- ☐ **Special Event/Parade Fee** (\$25.00) – Please include completed permit with Waiver Application if you plan on hosting an event on City Property or you plan on inviting the public to your event.
- ☒ **Street Use** (\$25.00) – Please include completed permit with Waiver Application if you plan on closing or restricting access to any streets.
- ☒ **Insurance** – If you are not requesting an insurance waiver please include insurance with application
- o Insurance documentation must be on file with the City of Antigo prior to the event date
 - o The City of Antigo must be listed as additional insured
 - o \$1,000,000 general liability coverage is required
 - o The above insurance information may be found within Article XI. Special Event/Parade Ordinance Sec. 18-433. Insurance Required.

**Please note an approved waiver for insurance by the City of Antigo does not cover your event/group/organization or individuals under the City of Antigo's insurance policy.*

3. Name of Event: Celebrate 5th Ave Antigo

4. Description of Event (please attach an additional sheet if necessary):

celebration of 5th Avenue Reopening

5. How event is benefitting the community (are funds being reinvested into the community...etc):

Many Groups to participate to fund
Raise a - no fee to attend.

6. City of Antigo services requested to assist with the event or preparation for the event (additional trash receptacles, barricades, picnic tables...etc; please note these services cannot be guaranteed):

also power from Street Lights & P.A.M.C. from
Speaker system from Street Lights

Signature of applicant (I agree the above information is accurate and correct to the best of my knowledge):

John Mue

Date: 3-2-2021

For Office Use Only:

FPL: Submitted _____ PCR Submitted: _____ Council Submitted: _____
FPL: Approved _____ PCR Approved: _____ Council Approved: _____

celebrate 5th Ave ANTISO

Waffle breakfast to support
AUAil & Senior center

OPTIMIST

A V A

HISTORICAL society

Veterans Groups

Antiso 1ST.

ELKS

Local businesses to participate
City wide event

Music till 10 pm

proclamation by Mayor

Honor our Veterans

Other Groups Have been
contacted & waiting to hear
back from them



8.A.10.a
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@nevesfloors.go.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 MUNICIPAL 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: _____

Attachment: Antigo First 6-12-2021 Event Permit and Insurance (35-21 : Antigo First Waive Insurance and Fees)

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 required 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

[Handwritten Signature]

DATE

03-02-2021



City of Antigo

EVENT / PARADE PERMIT ACKNOWLEDGEMENT FORM

Initial
Below

PM **FINAL APPROVAL:** I understand this request is contingent upon approval. I will receive a stamped and signed permit if approved. Furthermore, I will be contacted if the request is denied.

PM **INVITING THE PUBLIC:** An Event / Parade Permit is required for any event, function, or gathering inviting the general public (publishing in the newspaper or displaying posters is considered inviting the public).

PM **DAMAGES WAIVER:** Any and all damage to municipal parking lots, streets, etc. will be billed to the applicant (i.e. tent stakes in blacktop, etc.).

PM **WASTE & RECYCLABLE CONTAINERS:** I understand I, as the designated event or parade coordinator, I am required by state law to provide sufficient containers to separate recyclable materials from trash at all parade and special event locations.

PM **CANDY THROWING:** I acknowledge throwing candy, toys, souvenirs, etc., from moving parade vehicles creates a safety hazard and is prohibited. I agree to distribute items by walking along the parade route.

PM **AGE OF OPERATORS:** I agree to have all operators of all parade units, regardless of power, be a minimum of 16 years of age.

PM **ORDINANCE INFORMATION SPECIAL EVENT / PARADE:** I acknowledge it is my responsibility to read a copy of the Parade and Special Event Ordinance as approved by the Antigo Common Council. Copies of the ordinance may be obtained from City Hall (700 Edison Street) or the City of Antigo website: www.antigo-city.org.

PM **INSURANCE REQUIREMENTS SPECIAL EVENT & PARADE:** I understand final approval of the requested permit is dependent upon submission of insurance documentation (\$1,000,000 general liability and the City of Antigo listed as additional insured). A permit will not be issued until all required documents are on file.

PM **PARADE OR SPECIAL EVENT HOLD HARMLESS:** 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, death, liability, direct and 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 MY SIGNATURE, I ACKNOWLEDGE ALL INFORMATION PROVIDED TO THE CITY OF ANTIGO TO BE CORRECT AND I ACKNOWLEDGE I HAVE BEEN OFFERED A COPY OF ALL POLICIES PERTAINING TO THIS EVENT AND/OR PARADE IN PRINT FORMAT.

Gordon Neve
NAME PRINTED

Gordon Neve
SIGNATURE

03/02/21
DATE

NAME OF EVENT Celebrate 5th Ave Antigo

Park, Cemetery & Recreation Department

Memo

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

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

TRAINING: I am working with the DOT to complete training for the TAP Grant that we were awarded.

CEMETERIES: Staff has fabricated new block identification sign posts for the cemeteries and will be installing as they have time available.

SHELTERS & FACILITIES:

- **SHELTERS:** The Warming House is available for reservation, and staff will be working with the Water Department to open restroom and shelter facilities. Lake Park, Al Remington Little League and the Campground will be open by early April. The remaining shelters will be open by May 1.
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail conditions can be muddy.
- **DOG PARK:** Get out and let your dog run. Parking lot is plowed regularly.
- **DISC GOLF:** Enjoy 18-holes year-round. Plans are underway for a Spring Disc Golf Tournament. We will be meeting with Disc Golf volunteers in the upcoming weeks to review course improvements.
- **BALL FIELDS:** Crews will be getting on the diamonds for prep work in the next couple weeks.

EVENTS:

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

VOLUNTEERS:

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

RECREATION PROGRAMS, EVENTS, FACILITY UPDATES AND COVID

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

PROGRAM & CLASS REGISTRATION DATES

- **Park & Rec:** Open as of January 1
- **Summer School:** Currently accepting registrations
- **Boys & Girls Club:** Opened March 1
- **Antigo Dugout Club Baseball, City Leagues, LCJL, & Youth Softball/Fillies Walk-in Registration / Sign-ups** available on-line, and currently accepting registrations.

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

Attachment: March_PRC-Council_Memo (DOC-2021-13 : Department Manager Reports)

- **Open Skates:** TBD for Summer
- **Pickleball:** Play is still indoors at Karl's, but will be moving outside for the summer.
- **Brewer Trip:** Tickets have been purchased for Friday, September 3, 2021; 7:10pm game against the Cardinals. 11 tickets have been sold.
- **Annual Outdoor Easter Egg Hunt:** Scheduled for: Saturday, April 3, 2021. We have received donations from local businesses, and individuals to purchase baskets, eggs, coupons, and prizes.
 - **HookUp Disc Golf**
 - **Jenny Weyker-Epicure Consultant**
 - **UW Madison Extension – Langlade County 4-H**
 - **Burger King**
 - **Little Caesar's**
 - **Fleet Farm**
 - **Dairy Queen**
 - **Walmart**
 - **Walgreens**
 - **Calvary Lutheran**
 - **McDonald's**
 - **St. John's Lutheran Church – Birnamwood**
 - **Taphouse**
 - **Rusty Buckey Auctions and Shabby Shack**
- **Springbrook Clean-up:** Coordinated by Mission Antigo 2 weekends in June for 2021.
- **Arbor Day:** Planting will occur at various parks.
- **T-ball (3 & 4 year olds):** Registration has opened. 67 registered participants
- **Coach Pitch (5 & 6 year olds):** Registration has opened. 43 registered participants
- **Pitching Machine (7 & 8 year olds City League):** Registration has opened. 28 registered participants
- **Soccer (K-8th grade):** Registration has opened. 113 registered participants
- **Soccer Boot Camp:** Registration has opened. 16 registered participants
- **Elk's Club Soccer Shoot-out :** TBD
- **Flag Football (4k-6th grade) :** Registration has opened. 30 registered participants
- **Youth Tennis Lessons:** The program is dependent on instructor availability
- **Coaches/Instructors:** Thank you for making our programs possible



TOURNAMENTS - BASEBALL, SOFTBALL & DISC GOLF

Winter Wizards Disc Golf Tournament: Saturday, March 6

Youth Baseball (9U - 15U): Friday, June 18- Sunday, June 20

Senior Legion Baseball: Friday, July 9-Sunday, July 11

Tom Burkhart Memorial Antigo Fillies Fast Pitch Softball Tournament: Friday, July 9 - Sunday, July 11

Youth Baseball (9U - 15U): Friday, July 16 - Sunday, July 18

19U Class AA State American Legion Baseball Tournament: Fri, July 30 - Tues, August 3

B&G Club of the Northwoods Bright Futures Softball Tournament in Phlox:

Friday, September 10 - Saturday, September 11

FORESTRY

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

GRANTS, BIDS, DONATIONS, and AWARDS

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

UPCOMING PROJECTS 2021

- Permanent Serving Area at City Park West
- Installation of Hudson Street Playground Equipment
- New roof Saratoga Shelter
- Complete bump-in parking at Remington Lake off of Hogan Street
- Working with local Artists to install additional Bottle Cap Art Installations along the trail
- Working with the Library to potentially add a new StoryWalk section

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: April 9, 2021
Re: March 2021 Council Report

All new computers have been configured and delivered to the employee's that were due for an upgrade. We will be ready to do the final server upgrade, moving our mail server to the latest version, very shortly. I will have to get it scheduled with our tech support people.

All the quotes are back for the wireless network upgrade for all city facilities. Our current wireless network was installed in 2010, so it is rather dated. I will be bringing this to FP&L later this month.

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

Attachment: April 2021 CTS council report (DOC-2021-13 : Department Manager Reports)

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: April 6, 2021

Re: April Council Meeting

During the month of March, we completed 195 calls and as of March 31st we have completed 591 calls which include 378 emergency 911 ambulance calls, 20 fire related calls, and 80 transfers.

Training in the month of March included: FF Breit finishing her Fire Fighter II certification; Lenzner, Smith, Pizl, Ashbeck, Krueger, Beck and Finn in Fire Officer II Certification; FF Breit and FF Loberger starting Fire Inspector I certification; Other training included, Incident Command System, elevator rescue, ice & water rescue, advanced airway, ground ladders, Tower 1 operations, ropes and hydrant operations.

We continue to staff the recovery area of the COVID Vaccination Clinics hosted by the Langlade County Health Department. These clinics take place two to three times a week at NTC or different areas of Langlade County. We are happy to be part of these clinics to help vaccinate the residents of Langlade County.

Over the month of March, we had a couple fires. First was a truck fire on 5th Avenue, which was a total loss. Next was a garage fire that could have spread to another garage only a couple feet away but with the quick response of our department, the fire was contained to the original garage with minor damage to the neighboring garage.

We are getting back into local business for our regular fire inspections. The Department of Safety and Professional Services (DSPS) gave all fire departments a waiver for 2020 with the COVID 19 pandemic for our regular fire inspections. That waiver has ended and we are starting our regular fire inspection routines again.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

Attachment: Fire Dept. April Report (DOC-2021-13 : Department Manager Reports)

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: April 7, 2021
Re: April Council Report

The Spring Election is over and the turnout was a little over what a regular Spring Election usually is but it is less than what I was thinking with a local race on the ballot. We had many workers in different areas for the election but everyone did a great job as always. Special thanks to City Hall office staff who filled in. This is the last election for 2021.

The audit is in process with the auditors now requesting documents by e-mail and uploading needed items to their website. Because of the grants the City received in 2020, we will also need a Single Audit which is a little different than our annual audit as it concentrates just on the Federal/State grant expenditures. Although it is more work, it is a good thing as it means the City was able to secure funding for projects.

The FEMA grants are in the final stages of paperwork so hopefully these will be closed out soon. The CDBG grants have the first quarter paperwork due so there are several things we are getting done so that the Langlade County Economic Development Corp. can get the reports submitted.

As of April 15th, we can again begin disconnections for unpaid utility bills. This will be a lengthy process as we have not been able to disconnect in a long time. Disconnection is the only way that some people pay their bills unless it is transferred to the taxes. It is important that we complete this process as it will help the cash flow of the utilities. Customers can set up a payment plan and the amount of the first payment depends on if they have been making an effort to pay the bill.

Board of Review has been scheduled for May 21, 2021 from 9:00 – 11:00 a.m. with Open Book on April 22, 2021 from 11:00 a.m. – 1:00 p.m. The assessor is conducting Open Book electronically but Board of Review will be in person. We are working on the necessary notices and training the board members.

Administrative Professionals Day is April 21, 2021. I would like to extend my appreciation to our administrative professionals for a job well done. Each of these employees are the front line to the public and they are great representatives for the City. Thank you all!

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

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 4/9/21
Re: Administrator's Report for March 2021

A. Contacts/Meetings Attended

- a. Morning Breakfast Show following Council meeting
- b. Met with various housing developers expressing interest in Antigo
- c. Participated in Antigo First Planning Meeting for Downtown Grand Opening Event (6/12/21)
- d. Attending meetings for Downtown Mural effort being advanced by Antigo Visual Arts

B. Sober Living Facility Updates

- a. The facility has begun limited operational services in order to transition into its full operational capabilities. The remaining work includes the placement of curb & gutter along with the paving of the parking lot. The County will also be making decisions regarding the completion of environmental documentation towards the designation as a "closed" site.

C. Lions Club Off-Road Race Event (June 5th & 6th)

- a. I was able to attend a meeting of the Lions Club to learn more of the logistical needs associated with their June 5th & 6th Off-Road Race event being held at the Langlade County Fairgrounds. This is going to be a major event requiring our assistance/guidance in regards to traffic control, staging areas for parking and similar logistics. The event is bringing nationally known racers from across the USA and will see racers arriving as early as Wednesday and quite likely in May for testing if at all possible.

D. Recycling Program Transitioned to Former Site

- a. GFL has now taken over the recycling bin responsibilities after being awarded contract for services and will have them located outside of the fence on Monday-Friday during working hours with them being emptied and stored behind lock gates each evening. The bins will be left outside of the fence on Saturday/Sunday and emptied on Monday mornings. We will monitor non-compliance during the weekends and make appropriate adjustments if problems persist.

E. Project Updates

- a. Selection of Ruekert & Mielke as the design firm for STP Urban Project
 - i. Clermont (7th to 10th) and 7th (Clermont to Dorr)
- b. 4th Avenue Bridge design consultant selection in process (2 firms to be interviewed)
- c. 5th Avenue (Lincoln to Western) preconstruction meeting in April with early May start projected
- d. Springbrook Bike/Pedestrian Trail design consultant selection process being initiated in April
- e. Notice of award from USED A for Saratoga Industrial Park project @ \$941,250 (50% costs)

F. April on the on the Horizon

- a. Brush drop-off site to open on Saturday April 17th
- b. Curbside pick-up of brush the week of May 3rd (M-Th)
- c. Spring curbside clean-up on south side the week of May 10th (M-Th)
- d. Spring curbside clean-up on south side the week of May 17th (M-Th)

Attachment: 4-14-21 DOAS Council Memo (DOC-2021-13 : Department Manager Reports)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending March 2021

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$145,659**

EDC Activities Report

-- Economic Development Corporation Business Website: **1,924 Visits; with 89.4% new visitors for month of March**

Top referral sites: Alcinfo.com

Top keywords searched: County forest revenue Langlade County

-- Facebook: **585 "Likes" and 648 "Followers" The top post Antigo Floral's success story video.** This post reached 1,129 people with 278 post clicks and 200 reactions comments, & shares.

Economic Development Information:

COVID-19

- Continue to monitor resources for business and community during the COVID-19 pandemic one being the new Restaurant Revitalization Fund
- Continuing to update the Langlade County COVID-19 resource page for community and small businesses.

Implementation Efforts from the Strategic Summit

- Image Enhancement Project (Downtown Antigo)
 - Working with the City of Antigo and MSA to complete necessary documents for the administration of the RLF Close Grant with the 5th Ave Project.
 - Attended second CDBG public hearing for 5th Avenue Project.
 - Submitted reports for the new CDBG Project Lincoln to Western and 5th Ave Downtown Reconstruction 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

- (9) New Business Inquires/Mtgs
- (8) 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
- Continue to Meet with Stakeholders regarding potential Expansion and Development Projects

Workforce Development

- Attended Antigo High School Community Conversation on Employing Students with Disabilities.
- 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
- Attended Entrepreneurial webinar "Start in Wisconsin"
- Attended IEDC Entrepreneurship webinar on new EDP credentials
- Received 4 new Downtown Entrepreneurship Grant Applications

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
- Sent out Quarterly Broadband Update to Stakeholders

Education

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

Meetings/Trainings attended

- | | |
|--|---------------------------------------|
| 1. Fairgrounds Promotional Discussions | 10. Loan Review Board |
| 2. Langlade County Administrative Meeting | 11. Aspirus Board |
| 3. Forest County Economic Development Partnership | 12. CWED Board |
| 4. Grow North | 13. Antigo City Citizen Participation |
| 5. Antigo City Public Works | 14. WEDA Housing Webinar |
| 6. Antigo City Council | 15. ITBEC Board |
| 7. Langlade County Forestry & Recreation Committee | 16. HeART Project |
| 8. Senior Health Fair | 17. QuickBook Online Training |
| 9. NorthLakes Community Clinic | 18. Langlade County Board |

Tourism Development

-- Tourism Website: 2,605 visits, with 83.5% new visitors for Months of March:

Top referral site: travelwisconsin.com

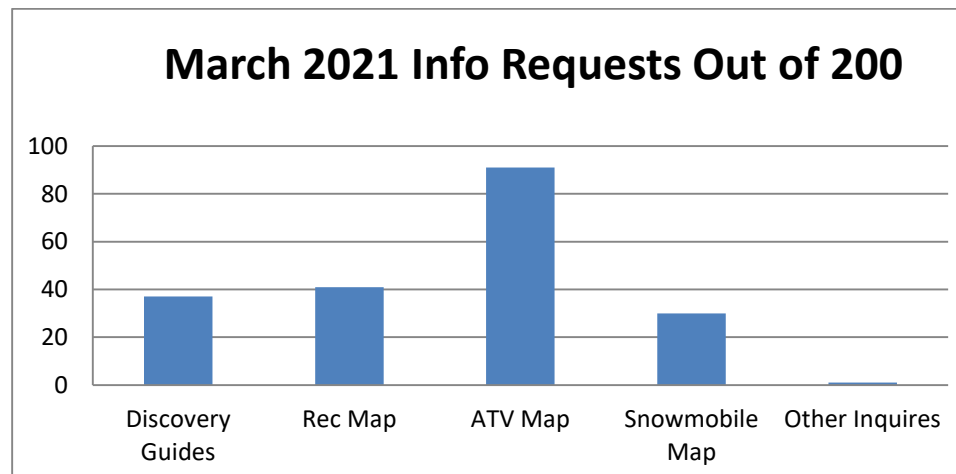
Top keywords searched: Antigo Off Road Race

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

-- App Downloads: 4 downloads in March 2021

-- Recreation Information Requests: 200 Recreation Requests in March 2021; this is 153 more request than March 2020

Top Request: ATV Map (new 2021-2022 ATV Maps were March 24, 2021)



-- Distributed: 545 of the 2021 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 18, 2021.

-- Facebook: 11,646 "Likes" and 11,906 "Followers" The top post was about the Langlade County Snowmobile Trail closing on March 2, 2021. This post reached 2,612 people with 221 post clicks and 27 reactions comments, & shares.

-- Everbridge: There have been 1,128 people that have registered since June 1, 2016.

-- alcinfo.com: 806 visits in the month of March:

langladecounty.org: 0 referrals

langladecountyedc.org: 22 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage. Sent out notice on Snowmobile Trail Closing on March 2, 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.

- Renewed Jack Lake Campground domain.
- Updated Jack Lake Campground websites availability.
- Continued 2021 Google Ads Marketing campaign with Kim Swisher Communication.
- Continued working with Langlade County Historical Society for the new Langlade County Welcome Center. Langlade County Welcome Center outdoor sign and vestibule neon sign was installed. Vestibule will open on April 1st. The museum's interior is being renovated. Grand opening the end of May.
- Developing a Langlade County Tourism Information binder for staff and volunteers to refer to when they don't know answers to visitor questions.
- Discover Wisconsin video was finalized. The winter video was not promoted being that the trails were closed. The video is available for viewing on Discover Wisconsin's YouTube Channel and our video gallery. A promotion will run the end of November into December.
- Winter Discover Wisconsin Bobber Blog was release. The blog will be promoted at the end of November into December.
- Discover Wisconsin digital campaign was switched from winter to summer activities.
- Attended the Breakfast Club promoting the Winter Video, Everbridge/Alcinfo.com, and the Welcome Center.
- Continue to updated Travel Wisconsin's Winter Snow Report.
- Compiled 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. Report goes live April 7.
- Attended Antigo Lion Club meeting on collaborative destination event marketing.
- Attended virtual Nicolet-Wolf River Scenic Byway meeting.
- Attended the Langlade County Forestry & Recreation Department Committee meeting.
- Virtual attended Wisconsin Governors Conference on Tourism.
- Attended ITBEC Marketing meeting for Travel Wisconsin's FAM Tour Co-Op Program.
- Reviewed Langlade County Arrivist Data.
- Half page ad was in the Spring Up North Action Magazine promoting mountain biking, ATV, and kayaking on the Wolf River.



ANTIGO POLICE DEPARTMENT

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

April 7, 2021

April 2021 Council Report

March 2021 Antigo Police Department Activities

Trainings for the month of March included OWI and Standardized Field Sobriety testing for all officers and instructed by Sgt. Joe Husnick. Our Special Response Team members trained with Langlade County at the old Crestwood School on room clearing. Officer Jake Roseland attended an eight- hour webinar on the Reid Techniques of Interviewing. All officers attended a Defensive Arrests and Tactics Class (DAAT) instructed by a Langlade County Jailer. Julie Powell from our front office and Officer Shawna Mauleg attended a three day Hostage Negotiation Conference in Oshkosh. Julie and Shawna are both new members to our Langlade County Hostage Negotiation Team. School Liaison Officer Kyle Schilling attended a one- week Instructor development class held in Appleton. We will be utilizing Officer Schilling in the future for our in house training and this class is a prerequisite to become an instructor. Lynda Vollmar trained all members of the department in CPR. This will carry our certification for the next two years. Officer Roseland attended a two- day training on Operation Rush. This training teaches the officer about criminal activity and the concealment of contraband while conducting traffic stops and searches. Sgt. Husnick, Sgt. Goeks, Officer Barske, and K9 Handler Bula attended a two- day training on search warrants in Green Bay. This class taught the writing of search warrants along with the proper techniques of the physical execution of a search warrant.

Our officers continue to deal with a great deal of drug issues within the community. Many of the officers are trying to do proactive enforcement through traffic stops or undercover buy operations. We are continuing to see the Meth as a major issue and the use of Heroin has been coming back around the area. We are still working on our seat belt enforcement grant and have directed overtime patrols to increase our patrols.

We utilized our Special Response Team for a situation at the Opera House Apartments on March 18- 2021. This has been the first call out for the team in the City of Antigo in almost five years. The call was for a male that had pointed a gun out the window at some individuals across the street. The Officers arrested the 52-year-old subject without further incident and he is in the Langlade County jail on a significant bond.

On April 24, 2021, we are participating in the annual DEA Drug Take Back from 8 A.M. to 5 P.M.

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

Sincerely;

Eric J. Roller
Director of Public Safety

Attachment: PD Report (DOC-2021-13 : Department Manager Reports)



City/County Library Report- Exhibit A February, 2021

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

I. *Circulation Statistics*

Antigo, City of	2192	2266	2119
Langlade County:			
Ackley, Town of	193	190	197
Ainsworth, Town of	51	37	25
Antigo, Town of	380	446	339
Elcho, Town of	346	272	253
Evergreen, Town of	151	238	235
Langlade, Town of	63	41	58
Neva, Town of	273	257	299
Norwood, Town of	109	79	77
Parrish, Town of	0	1	3
Peck, Town of	15	16	28
Polar, Town of	414	467	534
Price, Town of	94	34	43
Rolling, Town of	281	228	312
Summit, Town of	22	5	16
Upham, Town of	215	169	205
Vilas, Town of	29	5	15
White Lake, Village of	122	128	98
Wolf River, Town of	117	97	182
Subtotal Langlade County	2875	2710	2919
Clark	0	0	0
Forest County	69	148	136
Lincoln County	93	55	69
Marathon County	204	180	157
Oconto County	9	19	2
Oneida County	28	54	72
Shawano County	107	187	152
Taylor County	0	0	0
Vilas County	0	0	0
Wood County	9	5	0
Other Counties	37	62	55
Out of State	12	0	0
Subtotal	5635	5686	5681
WisCat & V-Cat Borrowing	876	969	998
Total Circulation	6511	6655	6679



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

II. *Branch Circulation*

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

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

III. *Interlibrary Loans:*

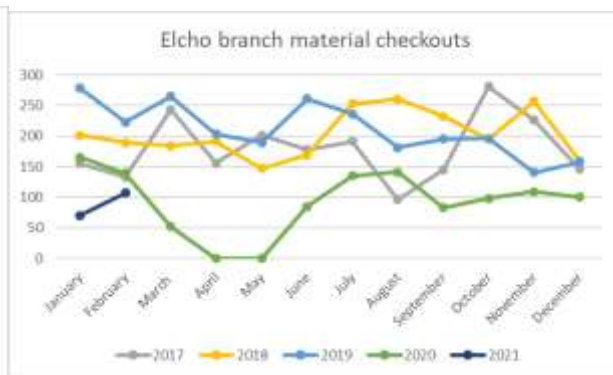
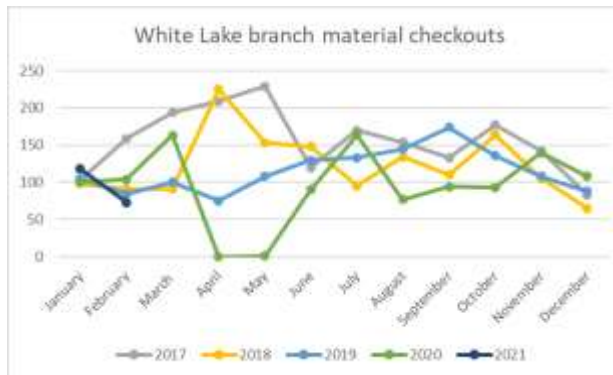
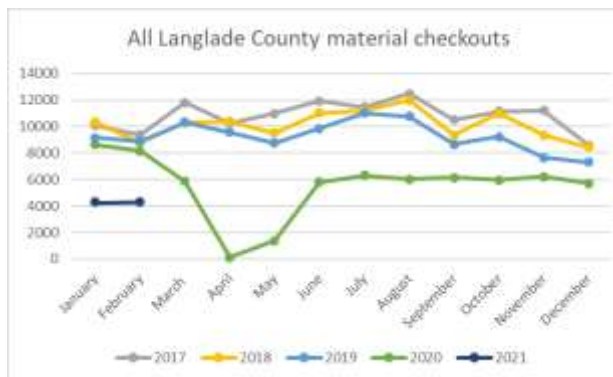
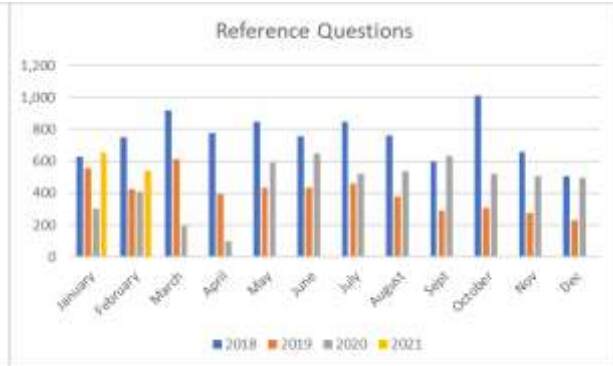
2021 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	61	42
Feb		
Mar		
Apr		
May		
Jun		
July		
Aug		
Sep		
Oct		
Nov		
Dec		
	61	42



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

IV. Library Services Usage:



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

Three of our outreach patrons passed away in February. One was a long-time patron using the service since Vicki was in this position. She enjoyed reading adventure and suspense fiction with a mystery thrown in every now and then. The other two ladies loved reading general fiction that were soft covers because they were easier to hold for them. They will all be missed. I helped the activities director at Eastview with her Chinese New Year program finding music for them. That took a little digging. We had better results looking on YouTube than looking in Sierra, but we did find music that worked with their program.

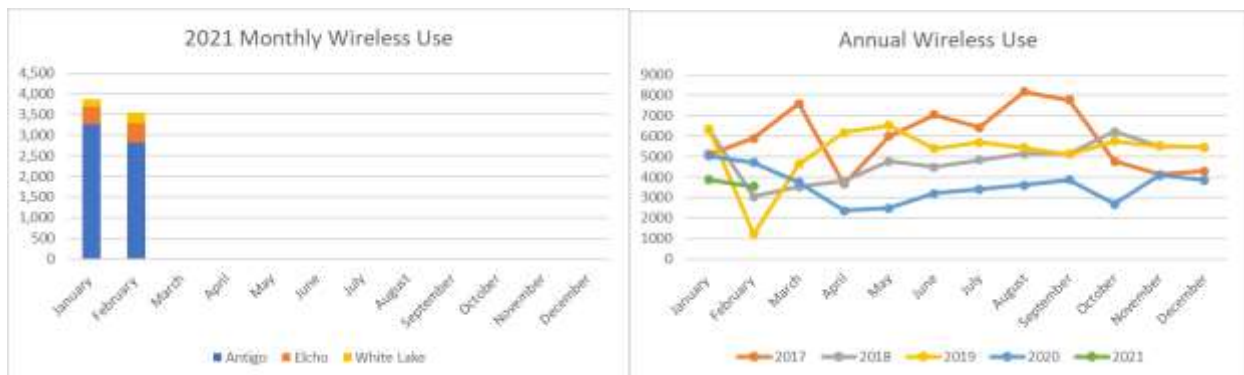
The first batch of BiFolkal kits have been cataloged and processed and are on the shelf ready for check out. I sent an email to the activity's directors at the nursing homes and assisted living facilities to let them know that they are available for check out with a list of titles and a brief description of each kit. I did help Steph record a "Book Talks" for our YouTube channel. In it her and Maria talk about young adult books old and new. We also did a Grand Tour of the library puppet show for our YouTube channel in February.

Wireless count for December was:

Antigo: 2,832

Elcho: 463

White Lake: 246





VI. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between early February 2021 and early March 2021

We've started to see an uptick in the number of kids coming to the library in person this last month; I'm hopeful about the possibility of offering more in-person drop-in-type programming soon. It would certainly be nice if we could get back to being able to offer LEGO afternoons, story times, movie nights etc in the next few months; I'll be keeping a close eye on nationwide numbers and vaccination rates.

I prepared 139 craft kits for kids this month; the most notable were an Alka-Seltzer powered rocket and a grass-seed homemade Chia pet. I made large batches of each (they collectively account for 99 of the total) and they both went very quickly, demonstrating that people definitely enjoy this offering from the library; front desk staff has also reported their popularity, so this appears to be a valuable thing to focus on.

In addition to the summer presenters already scheduled, we'll be having a virtual program, Page Turner Adventures, which will "air" every day on Facebook for four weeks. We've had a few virtual programs, but not one like this before, and I want to see what kind of interest it will draw. I'm also communicating with a few other possible outdoor summer presenters – a drone pilot, the police department (for a K9 demonstration), and 4-H (for an event with animals); I've yet to know which of these will pan out. I'm hoping to have some dates arranged soon so I can start publicizing them. We've got a couple more placards in the story walk (which I'll be changing to a new story soon) for library information sheets, and I'm also going to be helping to hand out bags, which will also include those sheets, at the Easter egg hunt on April 3.

Along with our Assistant Director, Maria Pregler, and with the help of Elizabeth Simek, I filmed a short video introducing some of the library's recent middle grade and teen books. It should be available on our YouTube channel soon, so take a look! It was fun to make, and if it catches much interest, we can make more.

VIII. Daytime Book Club—Maria Pregler

The next book to be discussed is, "The Library Book" by Susan Orlean. The discussion for this book will be held on April 7, 2021. The attendance for the February meeting was 9.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

VIII. V-CAT Lending and Borrowing

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

Libraries lent to:	20-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
Rhineland	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

ORIGIN: Public Works Committee

April 14, 2021

RESOLUTION NO. 36-21

WHEREAS, an application was submitted to the US Department of Commerce for an Economic Development Administration (USEDA) grant for the construction of a Saratoga Industrial Park roadway from Highway 64 (Century Avenue) southward to the north termini of Deleglise Street; and

WHEREAS, appreciation is acknowledged for the grant application work completed in conjunction with the North Central Wisconsin Regional Planning Commission; and,

WHEREAS, the grant was awarded by the USED A to the City of Antigo in the amount of \$941,250 representing 50% of the projected project costs; and,

WHEREAS, the project will serve both existing manufacturing sites by providing direct access to Highway 64 as opposed to trucking along internal streets but will also provide access to 24.5 acres of undeveloped industrial zoned property owned by the City of Antigo; and,

WHEREAS, the City has 30-days from the award date of April 8, 2021 to verify acceptance of the grant funds to the USED A by submitting their Financial Assistance Award document (Form CD-450); and,

WHEREAS, there will be further document submittals required throughout the project history and City Council is being asked to authorize the Mayor, Director of Administrative Services and Clerk-Treasurer/Finance Director to advance such documents while maintaining the intent to bring key milestone matters back through the Committee/Council process for final decisions when practical.

NOW THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo that the City of Antigo accepts the USED A grant award of \$941,250 representing 50% of the project costs with the City acknowledging the remaining 50% from local sources.

BE IT FURTHER RESOLVED, that the local funds will be derived from TIF Payback Funds, Street CIP, Enterprise Funds and other appropriate sources as deemed necessary for the completion of the project.

BE IT FURTHER RESOLVED, that the Mayor, Director of Administrative Services and Clerk-Treasurer/Finance Director be authorized to endorse and advance project documents as deemed appropriate and timely.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

April 14, 2021

RESOLUTION NO. 37-21

WHEREAS, the original boiler system at the main Wastewater Treatment Facility building was installed in 1979 and is approaching its useful life expectancy; and,

WHEREAS, the existing system consists of a single boiler and is of the age that replacement parts are very difficult to obtain and could lead to catastrophic plant operation interruption if key components would fail during the upcoming heating season; and,

WHEREAS, the City's 2021 Wastewater CIP Budget contains line Item# WWI-25 for the replacement of the existing boiler system in the amount of \$60,000 including the preparation of design plans, bidding documents and limited construction inspection for this 2021 boiler replacement project; and,

WHEREAS, Refrigeration Control & Design (R/CAD) submitted a design proposal in the amount of \$3,200 for the design related services for the replacement of the single boiler system with a redundant 2-boiler system providing the emergency back-up capabilities being sought in case of any future component failure and part delivery delays; and,

WHEREAS, Stan Grys of R/CAD as the designer for the most recent Library HVAC project upgrades (delivered a quality design leading to a construction project within budget amounts while meeting the operational goals) was recommended by staff for this project subsequent to an on-site meeting to evaluate the existing system and original construction plans.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a General Minor Contract in an amount not to exceed \$3,200 with Refrigeration Controls and Design (RCAD) of Rhinelander for the completion of the design/specifications, bid documents and limited construction inspection for the Wastewater Treatment Plant boiler replacement project with funds to be derived from the CIP budget for this project.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

April 14, 2021

RESOLUTION NO. 38-21

WHEREAS, the Department of Natural Resources (WDNR) has required the submittal of an abbreviated Facility Plan in conjunction with the City's efforts for wastewater treatment plant upgrades in conjunction with phosphorus reduction while applying for low-interest loans and potential principal forgiveness under the Clean Water Fund Program; and,

WHEREAS, the Clean Water Fund Program will provide up to 70% principal forgiveness for either repairs to the existing tertiary filter system or replacement of the system with a potential vertical disc system; and,

WHEREAS, the City has been working with MSA Professional Services (MSA) in regards to the annual reporting criteria associated with phosphorus reduction since 2015 as part of the plant's operating permit; and,

WHEREAS, MSA presented a Professional Services Agreement at the Public Works Committee immediately prior to City Council meeting in the amount of \$36,000 to complete an Abbreviated Facility Plan and to submit a WDNR Clean Water Fund Priority Ranking and Evaluation Form (PERF) and Notice of Intent to Apply (ITA) documents to WDNR based upon the parameters identified in a Professional Services Agreement.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount not-to-exceed \$36,000 with MSA Professional Services authorizing them to submit an Abbreviated Facility Plan for the City's Wastewater Treatment Plant including the submission of a Priority Ranking and Evaluation Form (PERF) and Notice of Intent to Apply (ITA).

BE IT FURTHER RESOLVED, that the funding be derived from the City's 2021 budgeted Wastewater CIP funds including Item# WWI-38e Treatment Plant Upgrade (\$27,500) and the transfer of Item# WWI-10 UST Removal (\$5,000) and Item # WWE-35 VFD updates remaining funds (\$5,720).

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

April 14, 2021

RESOLUTION NO. 39-21

CITY OF ANTIGO

AUTHORIZED REPRESENTATIVE TO FILE APPLICATIONS FOR FINANCIAL ASSISTANCE
FROM STATE OF WISCONSIN ENVIRONMENTAL IMPROVEMENT FUND

WHEREAS, it is the desire of the City of Antigo, Wisconsin, a municipal corporation, to file an application for state grant assistance for its Water Utility private water 'lead service line' replacement project(s), evaluation and any necessary replacement of lines of other materials, appurtenances, related additional street and utilize system needs and upgrades, restoration, and all other replaced upgrades under the Wisconsin Environmental Improvement Fund (ss. 281.58, 281.59, 281.60, and 281.61, Wis. Stats.);

WHEREAS, it is necessary to designate a representative for filing said applications;

BE IT THEREFORE RESOLVED by the City Council of the City of Antigo that the Mayor is hereby appointed as an authorized representative for the City of Antigo for the purpose of filing these applications, and that the representative is further authorized and empowered to do all necessary things and take all necessary steps in connection with said applications.

Adopted the 14th day of April, 2021

CITY OF ANTIGO
LANGLADE COUNTY, WISCONSIN

Mayor

Attest:

Clerk – Treasurer

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE, AND MISCELLANEOUS LICENSE APPLICATION CITY OF ANTIGO

→ RODNEY R. HIX

Owner Name (as listed on Seller's Permit)

Agent Name (if corporation)

Hix's Hoffman House LLC

Business Name

1015 5TH AVENUE ANTIGO WI 54409

Business Address

324 FREIBURGER AVENUE ANTIGO WI 54409

Business Mailing Address (if different)

Office Use Only

Date 3-15-21

Amount 48.50

By Kmm

Business Phone Number

715.623.7642

Owner Home Phone Number

Agent Home Phone Number

Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)

"Class A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)

"Class A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)

Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)

"Class B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)

"Class C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)

Reserve "Class B" Liquor (only if sold as a reserve license)

PUBLICATION FEE PAYABLE BY: Upon Receipt of Application

\$26.00 - 48.50

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: Upon Issuance

"Class A" Intoxicating Liquor	\$200.00	_____
"Class A" Intoxicating Liquor (CIDER ONLY)	\$ N/A	_____
Class "A" Fermented Malt Beverage	\$135.00	_____
"Class B" Intoxicating Liquor	\$275.00	<u>275.00</u>
Class "B" Fermented Malt Beverage	\$100.00	<u>100.00</u>
"Class C" Wine	\$ 50.00	<u>50.00</u>
Wholesale Beer	\$ 25.00	_____
Reserve "Class B" Intoxicating Liquor	\$275.00	_____

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: Upon Issuance

Cigarette	\$ 25.00	_____
(Must include completed Application for Cigarette and Tobacco Products License)		
Amusement Device	(\$10.00 per machine - minimum fee \$25.00)	_____
Number of machines	_____	_____
Dance Hall (required if there is any music, including radio, on premises)	\$ 20.00	<u>20.00</u>
(Must include signed dance hall agreement)		

TOTAL DUE (be sure to include \$26.00 publication fee)

\$ _____

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

Every question on the state application form must be answered and along with this form be returned to the City Clerk's Office by ~~4/30/21~~ 3/30/21. The City of Antigo requires that all personal property taxes and city invoices be paid before any license can be issued. Any business dispensing alcoholic beverages must have a licensed operator on the premises during the hours of operation. REMIND OPERATORS TO CHECK THE EXPIRATION DATE OF THEIR LICENSE AND RENEW IT BEFORE IT EXPIRES!!

CITY OF ANTIGO
Kaye M. Matucheski
City Clerk-Treasurer
(715) 623-3633, ext. 100

Return this form, state's renewal alcohol beverage license application, dance hall agreement, and cigarette application to the Clerk's Office, 700 Edison Street, Antigo, WI 54409-1955
MAKE CHECK PAYABLE TO: CITY OF ANTIGO

APPLICANT SIGNATURE

Rodney Hix

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 05/01/2021 ending: 6/30/2021
(mm dd yyyy) (mm dd yyyy)To the Governing Body of the: ☐ Town of
☐ Village of } ANTIGO
☒ City ofCounty of LANGLADE Aldermanic Dist. No. _____
(if required by ordinance)Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☐ Class B beer	\$ <u>105.00</u>
☐ Class C wine	\$ <u>50.00</u>
☐ Class A liquor	\$
☐ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$ <u>275.00</u>
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>48.50</u>
TOTAL FEE	\$

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

HIX'S HOFFMAN HOUSE LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name <u>HIX</u>	(First) <u>RODNEY</u>	(Middle Name) <u>R</u>	Home Address (Street, City or Post Office, & Zip Code) <u>324 Freiburger Ave Antigo WI 54409</u>
Vice President / Member Last Name <u>HIX</u>	(First) <u>TINA</u>	(Middle Name) <u>M</u>	Home Address (Street, City or Post Office, & Zip Code) <u>324 Freiburger Ave Antigo WI 54409</u>
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name <u>Hix</u>	(First) <u>Rodney</u>	(Middle Name) <u>R</u>	Home Address (Street, City or Post Office, & Zip Code) <u>324 Freiburger Ave, Antigo WI 54409</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name HOFFMAN HOUSE Business Phone Number _____
2. Address of Premises 1015 5TH AVE Post Office & Zip Code ANTIGO WI 54409

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

bar
restaurant dining area
basement storage

4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☐ Yes ☒ No

(b) If yes, under what name was license issued? _____

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☒ Yes ☐ No
on line course
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) Corporate/limited liability company applicants only: Insert state WI and date 03/07/2021 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) <u>RODNEY R. HIX</u>	Title/Member <u>Member</u>	Date <u>3/15/2021</u>
Signature <u>Rodney Hix</u>	Phone Number <u>715.216.2751</u>	Email Address

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>3/15/2021</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AT-106 (R. 3-19)

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 HIX'S HOFFMAN HOUSE LLC
(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

located at 1015 5TH AVENUE ANTIGO WI 54409
(Trade Name)

appoints RODNEY R. HIX
(Name of Appointed Agent)
324 FREIBURGER AVENUE ANTIGO WI 54409
(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).

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? 34 years

Place of residence last year 324 FREIBURGER AVENUE ANTIGO WI 54409

For: HIX'S HOFFMAN HOUSE LLC
(Name of Corporation / Organization / Limited Liability Company)

By: RODNEY R. HIX
(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, RODNEY R. HIX, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

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.

RODNEY R. HIX
(Signature of Agent) (Date)
324 FREIBURGER AVENUE ANTIGO WI 54409
(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 3/18/21 by [Signature] Title Police Chief
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
 Printed: 4/8/2021 4:09 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	03/05/2021	
		PR Batch 00901.03.2021 Flex Other	PR Batch 00901.03.2021 Flex	519.29
		PR Batch 00901.03.2021 Flex Other	PR Batch 00901.03.2021 Flex	1,406.94
		PR Batch 00901.03.2021 Flex Other	PR Batch 00901.03.2021 Flex	51.46
		PR Batch 00901.03.2021 Flex Other	PR Batch 00901.03.2021 Flex	204.29
		PR Batch 00901.03.2021 Flex Other	PR Batch 00901.03.2021 Flex	29.16
		PR Batch 00901.03.2021 Flx Chld Care	PR Batch 00901.03.2021 Flx	208.33
		PR Batch 00901.03.2021 Flex Other	PR Batch 00901.03.2021 Flex	2.92
		PR Batch 00901.03.2021 Flex Other	PR Batch 00901.03.2021 Flex	84.96
Total for this ACH Check for Vendor EMPLOYEE2:				2,507.35
ACH	PR FEDTX	Payroll Federal Tax Payable	03/05/2021	
		PR Batch 00901.03.2021 Federal Income Tax	PR Batch 00901.03.2021 Fed	8.71
		PR Batch 00901.03.2021 Federal Income Tax	PR Batch 00901.03.2021 Fed	524.44
		PR Batch 00901.03.2021 Federal Income Tax	PR Batch 00901.03.2021 Fed	9,939.92
		PR Batch 00901.03.2021 Federal Income Tax	PR Batch 00901.03.2021 Fed	396.55
		PR Batch 00901.03.2021 Federal Income Tax	PR Batch 00901.03.2021 Fed	3,591.05
		PR Batch 00901.03.2021 Federal Income Tax	PR Batch 00901.03.2021 Fed	232.62
		PR Batch 00901.03.2021 Federal Income Tax	PR Batch 00901.03.2021 Fed	1,057.92
Total for this ACH Check for Vendor PR FEDTX:				15,751.21
ACH	PR FICA	Payroll FICA Tax Payable	03/05/2021	
		PR Batch 00901.03.2021 FICA Employer Portio	PR Batch 00901.03.2021 FIC	299.83
		PR Batch 00901.03.2021 FICA Employer Portio	PR Batch 00901.03.2021 FIC	169.98
		PR Batch 00901.03.2021 FICA Employee Portio	PR Batch 00901.03.2021 FIC	195.91
		PR Batch 00901.03.2021 FICA Employer Portio	PR Batch 00901.03.2021 FIC	850.45
		PR Batch 00901.03.2021 FICA Employer Portio	PR Batch 00901.03.2021 FIC	5.66
		PR Batch 00901.03.2021 FICA Employer Portio	PR Batch 00901.03.2021 FIC	613.72
		PR Batch 00901.03.2021 FICA Employer Portio	PR Batch 00901.03.2021 FIC	6,390.76
		PR Batch 00901.03.2021 FICA Employee Portio	PR Batch 00901.03.2021 FIC	850.45
		PR Batch 00901.03.2021 FICA Employee Portio	PR Batch 00901.03.2021 FIC	299.83
		PR Batch 00901.03.2021 FICA Employer Portio	PR Batch 00901.03.2021 FIC	195.91
		PR Batch 00901.03.2021 FICA Employee Portio	PR Batch 00901.03.2021 FIC	5.66
		PR Batch 00901.03.2021 FICA Employee Portio	PR Batch 00901.03.2021 FIC	613.72
		PR Batch 00901.03.2021 FICA Employee Portio	PR Batch 00901.03.2021 FIC	169.98
		PR Batch 00901.03.2021 FICA Employee Portio	PR Batch 00901.03.2021 FIC	6,390.76
Total for this ACH Check for Vendor PR FICA:				17,052.62
ACH	PR MEDI	Payroll Medicare Tax Payable	03/05/2021	
		PR Batch 00901.03.2021 Medicare Employee Pc	PR Batch 00901.03.2021 Mec	198.89
		PR Batch 00901.03.2021 Medicare Employer Po	PR Batch 00901.03.2021 Mec	1.33
		PR Batch 00901.03.2021 Medicare Employee Pc	PR Batch 00901.03.2021 Mec	70.13
		PR Batch 00901.03.2021 Medicare Employer Po	PR Batch 00901.03.2021 Mec	540.51
		PR Batch 00901.03.2021 Medicare Employee Pc	PR Batch 00901.03.2021 Mec	143.51
		PR Batch 00901.03.2021 Medicare Employer Po	PR Batch 00901.03.2021 Mec	45.82
		PR Batch 00901.03.2021 Medicare Employee Pc	PR Batch 00901.03.2021 Mec	1,605.48
		PR Batch 00901.03.2021 Medicare Employee Pc	PR Batch 00901.03.2021 Mec	45.82

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.03.2021 Medicare Employer Po	PR Batch 00901.03.2021 Mec	143.51
		PR Batch 00901.03.2021 Medicare Employer Po	PR Batch 00901.03.2021 Mec	198.89
		PR Batch 00901.03.2021 Medicare Employer Po	PR Batch 00901.03.2021 Mec	1,605.48
		PR Batch 00901.03.2021 Medicare Employee Pc	PR Batch 00901.03.2021 Mec	1.33
		PR Batch 00901.03.2021 Medicare Employee Pc	PR Batch 00901.03.2021 Mec	540.51
		PR Batch 00901.03.2021 Medicare Employer Po	PR Batch 00901.03.2021 Mec	70.13
		Total for this ACH Check for Vendor PR MEDI:		5,211.34
ACH	PR STATE	Payroll State Tax Payable	03/05/2021	
		PR Batch 00901.03.2021 State Income Tax	PR Batch 00901.03.2021 Stati	1,889.15
		PR Batch 00901.03.2021 State Income Tax	PR Batch 00901.03.2021 Stati	217.69
		PR Batch 00901.03.2021 State Income Tax	PR Batch 00901.03.2021 Stati	467.13
		PR Batch 00901.03.2021 State Income Tax	PR Batch 00901.03.2021 Stati	4.31
		PR Batch 00901.03.2021 State Income Tax	PR Batch 00901.03.2021 Stati	141.15
		PR Batch 00901.03.2021 State Income Tax	PR Batch 00901.03.2021 Stati	5,378.58
		PR Batch 00901.03.2021 State Income Tax	PR Batch 00901.03.2021 Stati	535.64
		Total for this ACH Check for Vendor PR STATE:		8,633.65
ACH	WISCONS4	Wisconsin Retirement System	03/05/2021	
		PR Batch 00901.03.2021 PS noSS (FD) EE por	PR Batch 00901.03.2021 PS r	41.52
		PR Batch 00901.03.2021 Gen City Ret - ER por	PR Batch 00901.03.2021 Gen	228.94
		PR Batch 00901.03.2021 PS no SS (FD) Ret - E	PR Batch 00901.03.2021 PS r	895.07
		PR Batch 00901.03.2021 PS w/SS (PD) Ret - EE	PR Batch 00901.03.2021 PS v	994.87
		PR Batch 00901.03.2021 Gen City Ret EE por -	PR Batch 00901.03.2021 Gen	228.94
		PR Batch 00901.03.2021 Gen City Ret - ER por	PR Batch 00901.03.2021 Gen	127.03
		PR Batch 00901.03.2021 PS w/SS Ambl EE por	PR Batch 00901.03.2021 PS v	62.80
		PR Batch 00901.03.2021 Gen City Ret - ER por	PR Batch 00901.03.2021 Gen	710.99
		PR Batch 00901.03.2021 Gen City Ret EE por -	PR Batch 00901.03.2021 Gen	6.72
		PR Batch 00901.03.2021 Gen City Ret EE por -	PR Batch 00901.03.2021 Gen	843.92
		PR Batch 00901.03.2021 Gen City Ret - ER por	PR Batch 00901.03.2021 Gen	4,563.64
		PR Batch 00901.03.2021 PS no SS Ret - ER por	PR Batch 00901.03.2021 PS r	1,368.54
		PR Batch 00901.03.2021 Gen City Ret EE por -	PR Batch 00901.03.2021 Gen	127.03
		PR Batch 00901.03.2021 Gen City Ret - ER por	PR Batch 00901.03.2021 Gen	843.92
		PR Batch 00901.03.2021 PS wSS (PD) Ret - ER	PR Batch 00901.03.2021 PS v	4,437.66
		PR Batch 00901.03.2021 Gen City Ret EE por -	PR Batch 00901.03.2021 Gen	352.53
		PR Batch 00901.03.2021 Gen City Ret - ER por	PR Batch 00901.03.2021 Gen	6.72
		PR Batch 00901.03.2021 PS w/SS Ret - ER por	PR Batch 00901.03.2021 PS v	110.91
		PR Batch 00901.03.2021 PS no SS (FD) Ret - E	PR Batch 00901.03.2021 PS r	517.67
		PR Batch 00901.03.2021 Gen City Ret - ER por	PR Batch 00901.03.2021 Gen	352.53
		PR Batch 00901.03.2021 Gen City Ret EE por -	PR Batch 00901.03.2021 Gen	4,563.64
		PR Batch 00901.03.2021 PS noSS (FD) EE por	PR Batch 00901.03.2021 PS r	1,528.76
		PR Batch 00901.03.2021 PS w/SS (PD) EE por -	PR Batch 00901.03.2021 PS v	1,518.06
		PR Batch 00901.03.2021 Gen City Ret EE por -	PR Batch 00901.03.2021 Gen	710.99
		PR Batch 00901.03.2021 PS no SS Ret - ER por	PR Batch 00901.03.2021 PS r	5,932.06
		Total for this ACH Check for Vendor WISCONS4:		31,075.46
ACH	EMPLOYEE2	Employee Benefits Corporation	04/02/2021	
		PR Batch 00901.04.2021 Flex Other	PR Batch 00901.04.2021 Flex	1,432.08
		PR Batch 00901.04.2021 Flex Other	PR Batch 00901.04.2021 Flex	29.72
		PR Batch 00901.04.2021 Flx Chld Care	PR Batch 00901.04.2021 Flx	208.33
		PR Batch 00901.04.2021 Flex Other	PR Batch 00901.04.2021 Flex	93.68
		PR Batch 00901.04.2021 Flex Other	PR Batch 00901.04.2021 Flex	498.42
		PR Batch 00901.04.2021 Flex Other	PR Batch 00901.04.2021 Flex	29.16
		PR Batch 00901.04.2021 Flex Other	PR Batch 00901.04.2021 Flex	210.80
		PR Batch 00901.04.2021 Flex Other	PR Batch 00901.04.2021 Flex	5.16
		Total for this ACH Check for Vendor EMPLOYEE2:		2,507.35

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	04/02/2021	
		PR Batch 00901.04.2021 Federal Income Tax	PR Batch 00901.04.2021 Fed	436.93
		PR Batch 00901.04.2021 Federal Income Tax	PR Batch 00901.04.2021 Fed	1,037.92
		PR Batch 00901.04.2021 Federal Income Tax	PR Batch 00901.04.2021 Fed	10,405.79
		PR Batch 00901.04.2021 Federal Income Tax	PR Batch 00901.04.2021 Fed	442.22
		PR Batch 00901.04.2021 Federal Income Tax	PR Batch 00901.04.2021 Fed	3,893.99
		PR Batch 00901.04.2021 Federal Income Tax	PR Batch 00901.04.2021 Fed	363.93
		PR Batch 00901.04.2021 Federal Income Tax	PR Batch 00901.04.2021 Fed	23.22
Total for this ACH Check for Vendor PR FEDTX:				16,604.00
ACH	PR FICA	Payroll FICA Tax Payable	04/02/2021	
		PR Batch 00901.04.2021 FICA Employee Portio	PR Batch 00901.04.2021 FIC.	181.12
		PR Batch 00901.04.2021 FICA Employer Portio	PR Batch 00901.04.2021 FIC.	181.12
		PR Batch 00901.04.2021 FICA Employer Portio	PR Batch 00901.04.2021 FIC.	857.13
		PR Batch 00901.04.2021 FICA Employee Portio	PR Batch 00901.04.2021 FIC.	6,346.90
		PR Batch 00901.04.2021 FICA Employer Portio	PR Batch 00901.04.2021 FIC.	10.80
		PR Batch 00901.04.2021 FICA Employer Portio	PR Batch 00901.04.2021 FIC.	284.18
		PR Batch 00901.04.2021 FICA Employer Portio	PR Batch 00901.04.2021 FIC.	349.11
		PR Batch 00901.04.2021 FICA Employee Portio	PR Batch 00901.04.2021 FIC.	10.80
		PR Batch 00901.04.2021 FICA Employer Portio	PR Batch 00901.04.2021 FIC.	6,346.90
		PR Batch 00901.04.2021 FICA Employee Portio	PR Batch 00901.04.2021 FIC.	550.87
		PR Batch 00901.04.2021 FICA Employer Portio	PR Batch 00901.04.2021 FIC.	550.87
		PR Batch 00901.04.2021 FICA Employee Portio	PR Batch 00901.04.2021 FIC.	857.13
		PR Batch 00901.04.2021 FICA Employee Portio	PR Batch 00901.04.2021 FIC.	349.11
		PR Batch 00901.04.2021 FICA Employee Portio	PR Batch 00901.04.2021 FIC.	284.18
Total for this ACH Check for Vendor PR FICA:				17,160.22
ACH	PR MEDI	Payroll Medicare Tax Payable	04/02/2021	
		PR Batch 00901.04.2021 Medicare Employee Pc	PR Batch 00901.04.2021 Mec	556.81
		PR Batch 00901.04.2021 Medicare Employee Pc	PR Batch 00901.04.2021 Mec	1,631.71
		PR Batch 00901.04.2021 Medicare Employee Pc	PR Batch 00901.04.2021 Mec	81.66
		PR Batch 00901.04.2021 Medicare Employee Pc	PR Batch 00901.04.2021 Mec	200.47
		PR Batch 00901.04.2021 Medicare Employer Po	PR Batch 00901.04.2021 Mec	66.46
		PR Batch 00901.04.2021 Medicare Employee Pc	PR Batch 00901.04.2021 Mec	128.82
		PR Batch 00901.04.2021 Medicare Employer Po	PR Batch 00901.04.2021 Mec	81.66
		PR Batch 00901.04.2021 Medicare Employer Po	PR Batch 00901.04.2021 Mec	128.82
		PR Batch 00901.04.2021 Medicare Employee Pc	PR Batch 00901.04.2021 Mec	2.52
		PR Batch 00901.04.2021 Medicare Employer Po	PR Batch 00901.04.2021 Mec	556.81
		PR Batch 00901.04.2021 Medicare Employer Po	PR Batch 00901.04.2021 Mec	200.47
		PR Batch 00901.04.2021 Medicare Employer Po	PR Batch 00901.04.2021 Mec	1,631.71
		PR Batch 00901.04.2021 Medicare Employer Po	PR Batch 00901.04.2021 Mec	2.52
		PR Batch 00901.04.2021 Medicare Employee Pc	PR Batch 00901.04.2021 Mec	66.46
Total for this ACH Check for Vendor PR MEDI:				5,336.90
ACH	PR STATE	Payroll State Tax Payable	04/02/2021	
		PR Batch 00901.04.2021 State Income Tax	PR Batch 00901.04.2021 Stat	250.14
		PR Batch 00901.04.2021 State Income Tax	PR Batch 00901.04.2021 Stat	540.36
		PR Batch 00901.04.2021 State Income Tax	PR Batch 00901.04.2021 Stat	211.51
		PR Batch 00901.04.2021 State Income Tax	PR Batch 00901.04.2021 Stat	1,992.96
		PR Batch 00901.04.2021 State Income Tax	PR Batch 00901.04.2021 Stat	5,507.19
		PR Batch 00901.04.2021 State Income Tax	PR Batch 00901.04.2021 Stat	399.72
		PR Batch 00901.04.2021 State Income Tax	PR Batch 00901.04.2021 Stat	8.28
Total for this ACH Check for Vendor PR STATE:				8,910.16
ACH	WISCONS4	Wisconsin Retirement System	04/02/2021	
		PR Batch 00901.04.2021 Gen City Ret EE por -	PR Batch 00901.04.2021 Gen	12.70
		PR Batch 00901.04.2021 Gen City Ret - ER por	PR Batch 00901.04.2021 Gen	642.07

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.04.2021 PS w/SS Ret - ER por	PR Batch 00901.04.2021 PS v	118.06
		PR Batch 00901.04.2021 PS w/SS (PD) Ret - EE	PR Batch 00901.04.2021 PS v	1,030.16
		PR Batch 00901.04.2021 Gen City Ret EE por -	PR Batch 00901.04.2021 Gen	139.77
		PR Batch 00901.04.2021 PS w/SS Ambl EE por	PR Batch 00901.04.2021 PS v	66.85
		PR Batch 00901.04.2021 PS no SS Ret - ER por	PR Batch 00901.04.2021 PS r	6,072.67
		PR Batch 00901.04.2021 Gen City Ret EE por -	PR Batch 00901.04.2021 Gen	642.07
		PR Batch 00901.04.2021 PS no SS (FD) Ret - E	PR Batch 00901.04.2021 PS r	658.05
		PR Batch 00901.04.2021 Gen City Ret EE por -	PR Batch 00901.04.2021 Gen	329.90
		PR Batch 00901.04.2021 Gen City Ret EE por -	PR Batch 00901.04.2021 Gen	848.33
		PR Batch 00901.04.2021 Gen City Ret - ER por	PR Batch 00901.04.2021 Gen	410.87
		PR Batch 00901.04.2021 Gen City Ret - ER por	PR Batch 00901.04.2021 Gen	848.33
		PR Batch 00901.04.2021 Gen City Ret - ER por	PR Batch 00901.04.2021 Gen	12.70
		PR Batch 00901.04.2021 PS noSS (FD) EE por	PR Batch 00901.04.2021 PS r	1,559.54
		PR Batch 00901.04.2021 Gen City Ret - ER por	PR Batch 00901.04.2021 Gen	139.77
		PR Batch 00901.04.2021 PS w/SS (PD) EE por -	PR Batch 00901.04.2021 PS v	1,584.45
		PR Batch 00901.04.2021 PS no SS Ret - ER por	PR Batch 00901.04.2021 PS r	1,798.77
		PR Batch 00901.04.2021 PS wSS (PD) Ret - ER	PR Batch 00901.04.2021 PS v	4,617.21
		PR Batch 00901.04.2021 Gen City Ret EE por -	PR Batch 00901.04.2021 Gen	410.87
		PR Batch 00901.04.2021 Gen City Ret - ER por	PR Batch 00901.04.2021 Gen	329.90
		PR Batch 00901.04.2021 PS no SS (FD) Ret - E	PR Batch 00901.04.2021 PS r	921.73
		PR Batch 00901.04.2021 Gen City Ret EE por -	PR Batch 00901.04.2021 Gen	4,393.62
		PR Batch 00901.04.2021 PS noSS (FD) EE por	PR Batch 00901.04.2021 PS r	76.90
		PR Batch 00901.04.2021 Gen City Ret - ER por	PR Batch 00901.04.2021 Gen	4,393.62
Total for this ACH Check for Vendor WISCONS4:				32,058.91
ACH	EMPLOYEE2	Employee Benefits Corporation	03/19/2021	
		PR Batch 00902.03.2021 Flx Chld Care	PR Batch 00902.03.2021 Flx	208.33
		PR Batch 00902.03.2021 Flex Other	PR Batch 00902.03.2021 Flex	29.16
		PR Batch 00902.03.2021 Flex Other	PR Batch 00902.03.2021 Flex	94.97
		PR Batch 00902.03.2021 Flex Other	PR Batch 00902.03.2021 Flex	2.81
		PR Batch 00902.03.2021 Flex Other	PR Batch 00902.03.2021 Flex	207.54
		PR Batch 00902.03.2021 Flex Other	PR Batch 00902.03.2021 Flex	507.52
		PR Batch 00902.03.2021 Flex Other	PR Batch 00902.03.2021 Flex	59.97
		PR Batch 00902.03.2021 Flex Other	PR Batch 00902.03.2021 Flex	1,397.05
Total for this ACH Check for Vendor EMPLOYEE2:				2,507.35
ACH	PR FEDTX	Payroll Federal Tax Payable	03/19/2021	
		PR Batch 00902.03.2021 Federal Income Tax	PR Batch 00902.03.2021 Fed	3,268.87
		PR Batch 00902.03.2021 Federal Income Tax	PR Batch 00902.03.2021 Fed	1,037.92
		PR Batch 00902.03.2021 Federal Income Tax	PR Batch 00902.03.2021 Fed	9,833.40
		PR Batch 00902.03.2021 Federal Income Tax	PR Batch 00902.03.2021 Fed	409.21
		PR Batch 00902.03.2021 Federal Income Tax	PR Batch 00902.03.2021 Fed	462.82
		PR Batch 00902.03.2021 Federal Income Tax	PR Batch 00902.03.2021 Fed	12.67
		PR Batch 00902.03.2021 Federal Income Tax	PR Batch 00902.03.2021 Fed	309.56
Total for this ACH Check for Vendor PR FEDTX:				15,334.45
ACH	PR FICA	Payroll FICA Tax Payable	03/19/2021	
		PR Batch 00902.03.2021 FICA Employer Portio	PR Batch 00902.03.2021 FIC.	5.89
		PR Batch 00902.03.2021 FICA Employee Portio	PR Batch 00902.03.2021 FIC.	147.89
		PR Batch 00902.03.2021 FICA Employer Portio	PR Batch 00902.03.2021 FIC.	358.16
		PR Batch 00902.03.2021 FICA Employee Portio	PR Batch 00902.03.2021 FIC.	256.25
		PR Batch 00902.03.2021 FICA Employer Portio	PR Batch 00902.03.2021 FIC.	147.89
		PR Batch 00902.03.2021 FICA Employer Portio	PR Batch 00902.03.2021 FIC.	256.25
		PR Batch 00902.03.2021 FICA Employee Portio	PR Batch 00902.03.2021 FIC.	6,202.11
		PR Batch 00902.03.2021 FICA Employee Portio	PR Batch 00902.03.2021 FIC.	358.16
		PR Batch 00902.03.2021 FICA Employee Portio	PR Batch 00902.03.2021 FIC.	5.89
		PR Batch 00902.03.2021 FICA Employee Portio	PR Batch 00902.03.2021 FIC.	535.20

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.03.2021 FICA Employer Portio	PR Batch 00902.03.2021 FIC.	6,202.11
		PR Batch 00902.03.2021 FICA Employee Portio	PR Batch 00902.03.2021 FIC.	849.98
		PR Batch 00902.03.2021 FICA Employer Portio	PR Batch 00902.03.2021 FIC.	849.98
		PR Batch 00902.03.2021 FICA Employer Portio	PR Batch 00902.03.2021 FIC.	535.20
Total for this ACH Check for Vendor PR FICA:				16,710.96
ACH	PR MEDI	Payroll Medicare Tax Payable	03/19/2021	
		PR Batch 00902.03.2021 Medicare Employee Pc	PR Batch 00902.03.2021 Me	1.38
		PR Batch 00902.03.2021 Medicare Employer Po	PR Batch 00902.03.2021 Me	198.78
		PR Batch 00902.03.2021 Medicare Employer Po	PR Batch 00902.03.2021 Me	59.93
		PR Batch 00902.03.2021 Medicare Employer Po	PR Batch 00902.03.2021 Me	516.40
		PR Batch 00902.03.2021 Medicare Employee Pc	PR Batch 00902.03.2021 Me	59.93
		PR Batch 00902.03.2021 Medicare Employee Pc	PR Batch 00902.03.2021 Me	1,565.67
		PR Batch 00902.03.2021 Medicare Employee Pc	PR Batch 00902.03.2021 Me	83.79
		PR Batch 00902.03.2021 Medicare Employee Pc	PR Batch 00902.03.2021 Me	125.15
		PR Batch 00902.03.2021 Medicare Employer Po	PR Batch 00902.03.2021 Me	1,565.67
		PR Batch 00902.03.2021 Medicare Employee Pc	PR Batch 00902.03.2021 Me	516.40
		PR Batch 00902.03.2021 Medicare Employer Po	PR Batch 00902.03.2021 Me	1.38
		PR Batch 00902.03.2021 Medicare Employee Pc	PR Batch 00902.03.2021 Me	198.78
		PR Batch 00902.03.2021 Medicare Employer Po	PR Batch 00902.03.2021 Me	125.15
		PR Batch 00902.03.2021 Medicare Employer Po	PR Batch 00902.03.2021 Me	83.79
Total for this ACH Check for Vendor PR MEDI:				5,102.20
ACH	PR STATE	Payroll State Tax Payable	03/19/2021	
		PR Batch 00902.03.2021 State Income Tax	PR Batch 00902.03.2021 Stat	1,769.17
		PR Batch 00902.03.2021 State Income Tax	PR Batch 00902.03.2021 Stat	382.73
		PR Batch 00902.03.2021 State Income Tax	PR Batch 00902.03.2021 Stat	536.54
		PR Batch 00902.03.2021 State Income Tax	PR Batch 00902.03.2021 Stat	258.06
		PR Batch 00902.03.2021 State Income Tax	PR Batch 00902.03.2021 Stat	5,281.92
		PR Batch 00902.03.2021 State Income Tax	PR Batch 00902.03.2021 Stat	187.63
		PR Batch 00902.03.2021 State Income Tax	PR Batch 00902.03.2021 Stat	4.52
Total for this ACH Check for Vendor PR STATE:				8,420.57
ACH	WISCONS4	Wisconsin Retirement System	03/19/2021	
		PR Batch 00902.03.2021 Gen City Ret - ER por	PR Batch 00902.03.2021 Gen	6.93
		PR Batch 00902.03.2021 PS w/SS Ambl EE por	PR Batch 00902.03.2021 PS v	32.13
		PR Batch 00902.03.2021 PS no SS (FD) Ret - E	PR Batch 00902.03.2021 PS r	535.08
		PR Batch 00902.03.2021 PS w/SS (PD) Ret - ER	PR Batch 00902.03.2021 PS v	4,576.76
		PR Batch 00902.03.2021 Gen City Ret - ER por	PR Batch 00902.03.2021 Gen	841.18
		PR Batch 00902.03.2021 PS w/SS Ret - ER por	PR Batch 00902.03.2021 PS v	56.74
		PR Batch 00902.03.2021 PS no SS (FD) Ret - E	PR Batch 00902.03.2021 PS r	821.88
		PR Batch 00902.03.2021 Gen City Ret - ER por	PR Batch 00902.03.2021 Gen	4,339.84
		PR Batch 00902.03.2021 Gen City Ret EE por -	PR Batch 00902.03.2021 Gen	421.28
		PR Batch 00902.03.2021 Gen City Ret - ER por	PR Batch 00902.03.2021 Gen	138.32
		PR Batch 00902.03.2021 Gen City Ret EE por -	PR Batch 00902.03.2021 Gen	624.68
		PR Batch 00902.03.2021 Gen City Ret EE por -	PR Batch 00902.03.2021 Gen	300.10
		PR Batch 00902.03.2021 Gen City Ret EE por -	PR Batch 00902.03.2021 Gen	4,339.84
		PR Batch 00902.03.2021 Gen City Ret EE por -	PR Batch 00902.03.2021 Gen	138.32
		PR Batch 00902.03.2021 Gen City Ret EE por -	PR Batch 00902.03.2021 Gen	6.93
		PR Batch 00902.03.2021 Gen City Ret EE por -	PR Batch 00902.03.2021 Gen	841.18
		PR Batch 00902.03.2021 PS w/SS (PD) Ret - EE	PR Batch 00902.03.2021 PS v	1,033.09
		PR Batch 00902.03.2021 Gen City Ret - ER por	PR Batch 00902.03.2021 Gen	300.10
		PR Batch 00902.03.2021 Gen City Ret - ER por	PR Batch 00902.03.2021 Gen	421.28
		PR Batch 00902.03.2021 Gen City Ret - ER por	PR Batch 00902.03.2021 Gen	624.68
		PR Batch 00902.03.2021 PS w/SS (PD) EE por -	PR Batch 00902.03.2021 PS v	1,558.63
		PR Batch 00902.03.2021 PS no SS Ret - ER por	PR Batch 00902.03.2021 PS r	1,430.08
		PR Batch 00902.03.2021 PS noSS (FD) EE por	PR Batch 00902.03.2021 PS r	49.22

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.03.2021 PS no SS Ret - ER por	PR Batch 00902.03.2021 PS r	5,621.33
		PR Batch 00902.03.2021 PS noSS (FD) EE por	PR Batch 00902.03.2021 PS r	1,475.00
Total for this ACH Check for Vendor WISCONS4:				30,534.60
2055	EMPLOYEE1 ERC-0221-1133	Employee Resource Center Inc Monthly EAP Services- Per Employee	03/11/2021	255.96
Total for Check Number 2055:				255.96
2056	EMPLOYEE3 3187728	Employee Benefits Corporation CobraSecure Admin Fee	03/18/2021	82.80
Total for Check Number 2056:				82.80
2057	SCHENCKB 2772158	CliftonLarsonAllen LLP Prep. Of ACA Forms 1094-C & 1095-C For Year	03/18/2021	945.00
Total for Check Number 2057:				945.00
3670	LANGCTYR 3/10/2021	Langlade Cty Register of Deeds Rehabilitation: Bobbie Rosier & Jamie Strong	03/11/2021	90.00
Total for Check Number 3670:				90.00
3671	LANGCTYR 3/11/2021	Langlade Cty Register of Deeds Rehabilitation: Terry Johnson	03/12/2021	30.00
Total for Check Number 3671:				30.00
3672	SPRANGRO 3/11/2021	Robin Sprangers Rehabilitation: 337 7th Ave- T. Johnson	03/12/2021	37,945.00
Total for Check Number 3672:				37,945.00
3673	FILBRJOH 3/19/21	John Filbrandt Plbg & Htg Inc Rehabilitation: 337 7th Ave- Terry Johnson	03/19/2021	1,031.16
Total for Check Number 3673:				1,031.16
3674	J&DDRYWA 3/25/2021	Froylan Parra Bustamante Rehabilitation: 509 9th Ave- Daryl & Angela Zal	03/25/2021	2,000.00
Total for Check Number 3674:				2,000.00
3675	LANGCTYR 3/24/2021	Langlade Cty Register of Deeds Recording Fee For Sharon Menting Mortgage Sa	03/25/2021	30.00
Total for Check Number 3675:				30.00
3676	MSAPROFE R00058054.0-R38	MSA Professional Services Inc CDBG RLF Housing Program	03/25/2021	3,702.13
Total for Check Number 3676:				3,702.13
74622	COAHEALT	City of Antigo Health Ins Fund	03/05/2021	
		PR Batch 00901.03.2021 Hlth Limited Fam Non	PR Batch 00901.03.2021 Hlth	1,562.54
		PR Batch 00901.03.2021 Hlth Sng Nonrep	PR Batch 00901.03.2021 Hlth	2,207.38
		PR Batch 00901.03.2021 Flex Hlth Single	PR Batch 00901.03.2021 Flex	36.08
		PR Batch 00901.03.2021 Flex Hlth Fam	PR Batch 00901.03.2021 Flex	107.50
		PR Batch 00901.03.2021 Hlth Limited Fam Non	PR Batch 00901.03.2021 Hlth	1,441.62
		PR Batch 00901.03.2021 Hlth Fam Nonrep	PR Batch 00901.03.2021 Hlth	3,802.94
		PR Batch 00901.03.2021 Flex Hlth Limited Fam	PR Batch 00901.03.2021 Flex	1,423.62

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.03.2021 Flex Hlth Fam	PR Batch 00901.03.2021 Flex	354.23
		PR Batch 00901.03.2021 Hlth Limited Fam Rep	PR Batch 00901.03.2021 Hlth	3,125.08
		PR Batch 00901.03.2021 Hlth Limited Fam Rep	PR Batch 00901.03.2021 Hlth	3,125.08
		PR Batch 00901.03.2021 Flex Hlth Limited Fam	PR Batch 00901.03.2021 Flex	23.77
		PR Batch 00901.03.2021 Hlth Sng Nonrep	PR Batch 00901.03.2021 Hlth	2,142.63
		PR Batch 00901.03.2021 Flex Hlth Limited Fam	PR Batch 00901.03.2021 Flex	32.34
		PR Batch 00901.03.2021 Hlth Fam Rep	PR Batch 00901.03.2021 Hlth	17,181.42
		PR Batch 00901.03.2021 Hlth Fam Nonrep	PR Batch 00901.03.2021 Hlth	1,935.14
		PR Batch 00901.03.2021 Flex Hlth Single	PR Batch 00901.03.2021 Flex	150.57
		PR Batch 00901.03.2021 Flex Hlth Fam	PR Batch 00901.03.2021 Flex	2,288.23
		PR Batch 00901.03.2021 Hlth Fam Nonrep	PR Batch 00901.03.2021 Hlth	24,009.39
		PR Batch 00901.03.2021 Flex Hlth Fam	PR Batch 00901.03.2021 Flex	550.54
		PR Batch 00901.03.2021 Hlth Limited Fam Non	PR Batch 00901.03.2021 Hlth	1,562.54
		PR Batch 00901.03.2021 Flex Hlth Single	PR Batch 00901.03.2021 Flex	119.04
		PR Batch 00901.03.2021 Flex Hlth Limited Fam	PR Batch 00901.03.2021 Flex	80.09
		PR Batch 00901.03.2021 Hlth Fam Rep	PR Batch 00901.03.2021 Hlth	7,975.40
		PR Batch 00901.03.2021 Hlth Sng Nonrep	PR Batch 00901.03.2021 Hlth	649.46
		PR Batch 00901.03.2021 Flex Hlth Limited Fam	PR Batch 00901.03.2021 Flex	86.80
		PR Batch 00901.03.2021 Flex Hlth Limited Fam	PR Batch 00901.03.2021 Flex	2.58
		PR Batch 00901.03.2021 Hlth Limited Fam Non	PR Batch 00901.03.2021 Hlth	427.84
		PR Batch 00901.03.2021 Hlth Limited Fam Non	PR Batch 00901.03.2021 Hlth	46.51
		PR Batch 00901.03.2021 Hlth Limited Fam Non	PR Batch 00901.03.2021 Hlth	582.22
		PR Batch 00901.03.2021 Flex Hlth Fam	PR Batch 00901.03.2021 Flex	2.56
		PR Batch 00901.03.2021 Hlth Fam Nonrep	PR Batch 00901.03.2021 Hlth	6,376.77
		PR Batch 00901.03.2021 Flex Hlth Limited Fam	PR Batch 00901.03.2021 Flex	260.40
		PR Batch 00901.03.2021 Flex Hlth Fam	PR Batch 00901.03.2021 Flex	211.26
		PR Batch 00901.03.2021 Hlth Fam Nonrep	PR Batch 00901.03.2021 Hlth	46.07
		PR Batch 00901.03.2021 Health Single	PR Batch 00901.03.2021 Hea	39.68
		PR Batch 00901.03.2021 Flex Hlth Fam	PR Batch 00901.03.2021 Flex	140.68
		PR Batch 00901.03.2021 Hlth Fam Nonrep	PR Batch 00901.03.2021 Hlth	1,935.14
		PR Batch 00901.03.2021 Flex Hlth Single	PR Batch 00901.03.2021 Flex	289.51
		PR Batch 00901.03.2021 Hlth Fam Nonrep	PR Batch 00901.03.2021 Hlth	2,532.49
		PR Batch 00901.03.2021 Hlth Limited Fam Non	PR Batch 00901.03.2021 Hlth	22,502.45
		PR Batch 00901.03.2021 Hlth Sng Rep	PR Batch 00901.03.2021 Hlth	3,717.70
		PR Batch 00901.03.2021 Hlth Sng Rep	PR Batch 00901.03.2021 Hlth	2,710.19
		Total for Check Number 74622:		117,797.48
74623	EMPLOYEE3	Employee Benefits Corporation	03/05/2021	
		PR Batch 00901.03.2021 Flex Admin	PR Batch 00901.03.2021 Flex	4.56
		PR Batch 00901.03.2021 Flex Admin	PR Batch 00901.03.2021 Flex	8.40
		PR Batch 00901.03.2021 Flex Admin	PR Batch 00901.03.2021 Flex	10.63
		PR Batch 00901.03.2021 Flex Admin	PR Batch 00901.03.2021 Flex	4.45
		PR Batch 00901.03.2021 Flex Admin	PR Batch 00901.03.2021 Flex	0.24
		PR Batch 00901.03.2021 Flex Admin	PR Batch 00901.03.2021 Flex	30.78
		PR Batch 00901.03.2021 Flex Admin	PR Batch 00901.03.2021 Flex	96.69
		Total for Check Number 74623:		155.75
74624	UNIONFD	Fire Department Local 1000	03/05/2021	
		PR Batch 00901.03.2021 Un Dues FD	PR Batch 00901.03.2021 Un I	500.97
		PR Batch 00901.03.2021 Un Dues FD	PR Batch 00901.03.2021 Un I	111.03
		Total for Check Number 74624:		612.00
74625	NATIONWI	Nationwide Retirement Solutions Inc	03/05/2021	
		PR Batch 00901.03.2021 Nationwide Def Comp	PR Batch 00901.03.2021 Nati	1,451.27
		PR Batch 00901.03.2021 Nationwide Def Comp	PR Batch 00901.03.2021 Nati	100.00
		PR Batch 00901.03.2021 Nationwide Def Comp	PR Batch 00901.03.2021 Nati	39.57
		PR Batch 00901.03.2021 Nationwide Def Comp	PR Batch 00901.03.2021 Nati	48.67

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.03.2021 Nationwide Def Comp	PR Batch 00901.03.2021 Nati	1.19
		PR Batch 00901.03.2021 Nationwide Def Comp	PR Batch 00901.03.2021 Nati	27.92
		PR Batch 00901.03.2021 Nationwide Def Comp	PR Batch 00901.03.2021 Nati	3,910.38
		Total for Check Number 74625:		5,579.00
74626	NORTSHO	North Shore Bank FSB	03/05/2021	
		PR Batch 00901.03.2021 North Shore Deferred (	PR Batch 00901.03.2021 Nori	72.69
		PR Batch 00901.03.2021 North Shore Deferred (	PR Batch 00901.03.2021 Nori	2.38
		PR Batch 00901.03.2021 North Shore Deferred (	PR Batch 00901.03.2021 Nori	67.86
		PR Batch 00901.03.2021 North Shore Deferred (	PR Batch 00901.03.2021 Nori	155.00
		PR Batch 00901.03.2021 North Shore Deferred (	PR Batch 00901.03.2021 Nori	1,410.00
		PR Batch 00901.03.2021 North Shore Deferred (	PR Batch 00901.03.2021 Nori	17.07
		Total for Check Number 74626:		1,725.00
74627	NORWESMI	Northwestern Mutual Life Ins Company	03/05/2021	
		PR Batch 00901.03.2021 Long Term Disability-	PR Batch 00901.03.2021 Lon	165.26
		PR Batch 00901.03.2021 Long Term Disability-	PR Batch 00901.03.2021 Lon	27.40
		PR Batch 00901.03.2021 Long Term Disability-	PR Batch 00901.03.2021 Lon	4.43
		PR Batch 00901.03.2021 Long Term Disability-	PR Batch 00901.03.2021 Lon	20.34
		PR Batch 00901.03.2021 Long Term Disability-	PR Batch 00901.03.2021 Lon	1.00
		PR Batch 00901.03.2021 Long Term Disability-	PR Batch 00901.03.2021 Lon	191.84
		Total for Check Number 74627:		410.27
74628	UNIONPD	Professional Police Officers Local 236	03/05/2021	
		PR Batch 00901.03.2021 Un Dues PD	PR Batch 00901.03.2021 Un I	234.00
		Total for Check Number 74628:		234.00
74629	WISCTF	Wisconsin Support Collections Trust Fund	03/05/2021	
		PR Batch 00901.03.2021 Child Support	PR Batch 00901.03.2021 Chil	169.60
		PR Batch 00901.03.2021 Child Support	PR Batch 00901.03.2021 Chil	2.09
		PR Batch 00901.03.2021 Income Withholding O	PR Batch 00901.03.2021 Inco	654.77
		PR Batch 00901.03.2021 Income Withholding O	PR Batch 00901.03.2021 Inco	737.50
		Total for Check Number 74629:		1,563.96
74630	AFLAC	AFLAC	03/05/2021	
		PR Batch 00901.03.2021 AFLAC	PR Batch 00901.03.2021 AFL	60.84
		PR Batch 00901.03.2021 AFLAC	PR Batch 00901.03.2021 AFL	18.52
		PR Batch 00901.03.2021 AFLAC	PR Batch 00901.03.2021 AFL	31.75
		PR Batch 00901.03.2021 AFLAC	PR Batch 00901.03.2021 AFL	101.72
		PR Batch 00901.03.2021 AFLAC	PR Batch 00901.03.2021 AFL	2.06
		PR Batch 00901.03.2021 AFLAC	PR Batch 00901.03.2021 AFL	364.46
		Total for Check Number 74630:		579.35
74631	COADENTA	City of Antigo Dental Ins Fund	03/05/2021	
		PR Batch 00901.03.2021 Dental Ins	PR Batch 00901.03.2021 Den	347.00
		PR Batch 00901.03.2021 Dental Ins	PR Batch 00901.03.2021 Den	147.05
		PR Batch 00901.03.2021 Dental Ins	PR Batch 00901.03.2021 Den	21.90
		PR Batch 00901.03.2021 Dental Ins	PR Batch 00901.03.2021 Den	224.00
		PR Batch 00901.03.2021 Dental Ins	PR Batch 00901.03.2021 Den	19.25
		PR Batch 00901.03.2021 Dental Ins	PR Batch 00901.03.2021 Den	1,739.80
		Total for Check Number 74631:		2,499.00
74743	CARDMEMI	Cardmember Service	03/11/2021	
	GOVX Inc	Boots For Finn- Vollmar		127.59
	5.11 Tactical	Short for Finn- Vollmar		55.90

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	AmericanMessage	Monthly Pager Charge- (K9 Pager)- Duley		5.49
	Antigo Floral	Floral Arrangement For Chaplain Pool- Duley		36.92
	Beacon	Beacon Cocoa Mat Drag- Cocoa Mat with Level		532.44
	Beacon 1	Cocoa Mat- Repp		532.44
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Clerk-Treasurer		149.68
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Street Shop		65.96
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	DSPS	Training For B. McCarthy- Repp		25.50
	Fleet Farm	Gun Cleaning Supplies- Roller		105.55
	Fleet Farm 1	Gun Cleaning Supplies- Roller		65.94
	Full Source	Field Paint (orange, white) - Musolff		871.39
	Full Source	Field Paint (orange, white) - Musolff		541.48
	Indust. Tech	PipeTech Scan Support-Support &Maintenance t		975.00
	Kalahari	Lodging at Conference- Roller		182.00
	Kwik Trip	Breakfast Sandwiches After Fire Call- Petroskey		96.29
	Menards	Pin Punch, Long Nose Plier, Toolbox Combo- R		14.96
	Menards 1	3 Button Transmitter- Roller		31.63
	PennsylvaniaRec	Webinar For S. Repp- Repp		10.00
	Pick N Save	Water/Soda & Ice for Election- Matucheski		26.15
	Rolling Repair	3/16 AR Plate Rolled- Packard		75.00
	Sams Club	Paper Bags- Duley		13.22
	Search 360	City of Antigo Search360 Website (Feb 15 - Ma		189.00
	Search360	ALCinfo.com Website + Heart- Repp		128.00
	SpringhillSuite	Lodging During Conference- Duley		79.00
	Uhaul	Van Trailer- Vollmar		29.95
	Uline	Die Cut Handle Bags- Repp		117.20
	Walmart	Kids Craft Supplies- Cherrywell		25.13
	Walmart 1	Coffee- Brinkmeier		39.84
	WI Code	2021 Winter Code-UDC Building/HVAC Trainir		105.00
	WI Code 1	2021 Winter Code Updates-UDC Building/HVA		105.00
	WI Code 2	2021 Winter Code Updates: Plumbing For B. Mc		105.00
	WI Crisis Negot	WI Crisis Negotiators Conference For S. Malueg		200.00
	WI CrisisNegot1	Refund Event RegistrationTraining For J. Husni		-190.00
	WI Lifting Spec	Lifting Sling Chains- Packard		556.42
Total for Check Number 74743:				7,082.90
74744	CITYGAS1 877220700	City Gas Company 617 Clermont St	03/11/2021	2,432.42
Total for Check Number 74744:				2,432.42
74745	ADVANDIS D20000741136	HWStar Holdings Corp Monthly Recycling Fee	03/11/2021	1,200.00
Total for Check Number 74745:				1,200.00

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
74746	ANTGLASS 1007133	Jinny M Waldvogel Windshield- Jeep Grand Cherokee	03/11/2021	390.00
Total for Check Number 74746:				390.00
74747	ANTIGOWA	City of Antigo	03/11/2021	
	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
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		109.54
	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 74747:				807.61
74748	AYRESASS	Ayres Associates Inc	03/11/2021	
	190403	5th Ave Reconstruction		8,160.00
	190403	5th Ave Reconstruction		6,528.00
	190403	5th Ave Reconstruction		8,704.00
	190403	5th Ave Reconstruction		31,008.00
Total for Check Number 74748:				54,400.00
74749	BURESBRA Refund	Brandy Bures Refund From Moving Lochlin To Antigo Dug-O	03/11/2021	10.00
Total for Check Number 74749:				10.00
74750	CITYGAS1	City Gas Company	03/11/2021	
	105300000	815 Hudson St		12.75
	460805000	510 Division St		1,157.27
	464800000	420 Field St		147.49
Total for Check Number 74750:				1,317.51
74751	CORNHUNT Reimbursement	Hunter Cornelius Safety Boots	03/11/2021	179.30
Total for Check Number 74751:				179.30
74752	FINNADAM Reimbursement	Adam Finn Mileage Reimbursement For Picking Up Exercis	03/11/2021	92.35
Total for Check Number 74752:				92.35
74753	GFLEVERG UD0000010402 UD0000010402	GFL Everglades Holdings LLC City Hall Dumpster Service City Hall Dumpster Service: Library	03/11/2021	188.82 72.94
Total for Check Number 74753:				261.76
74754	LANGCTYT	Langlade County Treasurer	03/11/2021	

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Dog Licenses	Dog Licenses # 33115 - 33140		183.00
			Total for Check Number 74754:	183.00
74755	MINNESO1 3/9/2021	Minnesota Life Insurance Co April 2021 Life Insurance Coverage	03/11/2021	2,334.49
			Total for Check Number 74755:	2,334.49
74756	WASTEMA1 5246714-0414-2	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	03/11/2021	215.85
			Total for Check Number 74756:	215.85
74757	WISCON18	Wisconsin Public Service	03/11/2021	
	402052155-00002	Superior & 7th Ave- Cross Lights		53.33
	402052155-00005	Watson St- Shelter		27.22
	402052155-00006	510 Division St- Park & Rec		157.82
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00016	1011 1st Ave- Hockey Rink		34.46
	402052155-00018	Watson St- Park Lighting		214.99
	402052155-00031	Aurora St- Band Stand		47.10
	402052155-00034	US Highway 45 & 64- Signal 176		78.61
	402052155-00038	4th & Superior- Rdside Park		16.71
	402052155-00040	State Highway 64- Traffic Light		83.80
	402052155-00045	Superior & 5th Ave- Signals		61.57
	402052155-00046	1011 1st Ave- Hockey Rink		116.82
	402052155-00053	6th Ave- 6 ORNM		133.65
	402052155-00055	4th Ave & Superior - St Lights		39.55
	402052155-00056	6th Ave & Superior- St Lights		63.03
	402052155-00058	4th Ave & Edison- St Lights		28.35
	402052155-00061	4th Ave- Parking Lot		63.96
	402052155-00079	Hudson St- Bridge Service		84.91
	402052155-00089	728 Hudson St		89.71
	402052155-00090	Superior & 3rd Ave- Cross Lights		41.59
	402052155-00104	420 Field St		89.19
	402052155-00106	2nd Ave		60.55
	402052155-00112	805 Ackley St- Ballfield		26.20
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		33.24
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		27.02
	402052155-00125	6th Ave- Pavillion		285.07
	402052155-00146	815 Hudson St- RV		26.20
	402052155-00148	313 E 5th Ave		59.95
	402052155-00154	Clermont & 5th Ave- Signal Lights		56.37
			Total for Check Number 74757:	2,128.10
74759	VERIZWIR	Verizon Wireless Services LLC	03/12/2021	
	9873864703	Monthly Cellphone Charges: Engineering		32.00
	9873864703	Monthly Cellphone Charges: Pike		-18.31
	9873864703	Monthly Cellphone Charges: Park/Rec/Cemetery		-30.57
	9873864703	Monthly Cellphone Charges: Storm (Tablet)		38.03
	9873864703	Monthly Cellphone Charges: Street		98.94
	9873864703	Monthly Cellphone Charges: Inspector/Zoning		-18.31
	9873864703	Monthly Cellphone Charges: Brandt		-18.31
	9873864703	Monthly Cellphone Charges: Matucheski		-18.31
	9873864703	Monthly Cellphone Charges: Desotell		-18.33
	9873864703	Monthly Cellphone Charges: Ambulance		248.52
	9873864703	Monthly Cellphone Charges: City Hall (Tablet)		38.01
	9873864703	Monthly Cellphone Charges: Police		361.86
	9873864703	Monthly Cellphone Charges: Fire		86.99

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	
	9873864703	Monthly Cellphone Charges: Water (Tablet)		76.02
	9873864703	Monthly Cellphone Charges: Street Signs (Tablet)		38.01
	9873864703	Monthly Cellphone Charges: Sewer (Tablet)		38.01
			Total for Check Number 74759:	934.25
74762	EWALDAUT	Ewald Automotive Group	03/12/2021	
	3/12/21 A	2021 Chevrolet Silverado		45,087.50
	3/12/21 B	2021 Chevrolet Silverado		45,087.50
			Total for Check Number 74762:	90,175.00
74763	AFLAC	AFLAC	03/19/2021	
		PR Batch 00902.03.2021 AFLAC	PR Batch 00902.03.2021 AFL	19.07
		PR Batch 00902.03.2021 AFLAC	PR Batch 00902.03.2021 AFL	60.84
		PR Batch 00902.03.2021 AFLAC	PR Batch 00902.03.2021 AFL	32.63
		PR Batch 00902.03.2021 AFLAC	PR Batch 00902.03.2021 AFL	2.06
		PR Batch 00902.03.2021 AFLAC	PR Batch 00902.03.2021 AFL	365.10
		PR Batch 00902.03.2021 AFLAC	PR Batch 00902.03.2021 AFL	99.65
			Total for Check Number 74763:	579.35
74764	COAHEALT	City of Antigo Health Ins Fund	03/19/2021	
		PR Batch 00902.03.2021 Flex Hlth Fam	PR Batch 00902.03.2021 Flex	336.00
		PR Batch 00902.03.2021 Flex Hlth Limited Fam	PR Batch 00902.03.2021 Flex	22.79
		PR Batch 00902.03.2021 Flex Hlth Limited Fam	PR Batch 00902.03.2021 Flex	4.88
		PR Batch 00902.03.2021 Flex Hlth Limited Fam	PR Batch 00902.03.2021 Flex	87.88
		PR Batch 00902.03.2021 Flex Hlth Fam	PR Batch 00902.03.2021 Flex	107.50
		PR Batch 00902.03.2021 Hlth Sng Rep	PR Batch 00902.03.2021 Hlth	-714.21
		PR Batch 00902.03.2021 Health Single	PR Batch 00902.03.2021 Hea	39.68
		PR Batch 00902.03.2021 Flex Hlth Single	PR Batch 00902.03.2021 Flex	283.57
		PR Batch 00902.03.2021 Flex Hlth Single	PR Batch 00902.03.2021 Flex	119.04
		PR Batch 00902.03.2021 Flex Hlth Limited Fam	PR Batch 00902.03.2021 Flex	246.73
		PR Batch 00902.03.2021 Flex Hlth Single	PR Batch 00902.03.2021 Flex	73.55
		PR Batch 00902.03.2021 Flex Hlth Limited Fam	PR Batch 00902.03.2021 Flex	1,408.04
		PR Batch 00902.03.2021 Flex Hlth Fam	PR Batch 00902.03.2021 Flex	268.13
		PR Batch 00902.03.2021 Flex Hlth Limited Fam	PR Batch 00902.03.2021 Flex	86.80
		PR Batch 00902.03.2021 Flex Hlth Single	PR Batch 00902.03.2021 Flex	39.68
		PR Batch 00902.03.2021 Flex Hlth Limited Fam	PR Batch 00902.03.2021 Flex	52.48
		PR Batch 00902.03.2021 Flex Hlth Fam	PR Batch 00902.03.2021 Flex	188.68
		PR Batch 00902.03.2021 Flex Hlth Fam	PR Batch 00902.03.2021 Flex	2,229.55
		PR Batch 00902.03.2021 Flex Hlth Fam	PR Batch 00902.03.2021 Flex	525.14
			Total for Check Number 74764:	5,405.91
74765	UNIONFD	Fire Department Local 1000	03/19/2021	
		PR Batch 00902.03.2021 Un Dues FD	PR Batch 00902.03.2021 Un I	524.92
		PR Batch 00902.03.2021 Un Dues FD	PR Batch 00902.03.2021 Un I	123.08
			Total for Check Number 74765:	648.00
74766	NATIONWI	Nationwide Retirement Solutions Inc	03/19/2021	
		PR Batch 00902.03.2021 Nationwide Def Comp	PR Batch 00902.03.2021 Nati	1,433.63
		PR Batch 00902.03.2021 Nationwide Def Comp	PR Batch 00902.03.2021 Nati	30.54
		PR Batch 00902.03.2021 Nationwide Def Comp	PR Batch 00902.03.2021 Nati	51.85
		PR Batch 00902.03.2021 Nationwide Def Comp	PR Batch 00902.03.2021 Nati	3,899.62
		PR Batch 00902.03.2021 Nationwide Def Comp	PR Batch 00902.03.2021 Nati	63.36
		PR Batch 00902.03.2021 Nationwide Def Comp	PR Batch 00902.03.2021 Nati	100.00
			Total for Check Number 74766:	5,579.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
74767	NORTHSHO	North Shore Bank FSB	03/19/2021	
		PR Batch 00902.03.2021 North Shore Deferred (	PR Batch 00902.03.2021 Nort	1,358.74
		PR Batch 00902.03.2021 North Shore Deferred (	PR Batch 00902.03.2021 Nort	62.00
		PR Batch 00902.03.2021 North Shore Deferred (	PR Batch 00902.03.2021 Nort	75.26
		PR Batch 00902.03.2021 North Shore Deferred (	PR Batch 00902.03.2021 Nort	76.24
		PR Batch 00902.03.2021 North Shore Deferred (	PR Batch 00902.03.2021 Nort	152.76
Total for Check Number 74767:				1,725.00
74768	NORWESMI	Northwestern Mutual Life Ins Company	03/19/2021	
		PR Batch 00902.03.2021 Long Term Disability-;	PR Batch 00902.03.2021 Lon,	165.55
		PR Batch 00902.03.2021 Long Term Disability-;	PR Batch 00902.03.2021 Lon,	0.46
		PR Batch 00902.03.2021 Long Term Disability-;	PR Batch 00902.03.2021 Lon,	35.56
		PR Batch 00902.03.2021 Long Term Disability-;	PR Batch 00902.03.2021 Lon,	1.08
		PR Batch 00902.03.2021 Long Term Disability-;	PR Batch 00902.03.2021 Lon,	-21.17
		PR Batch 00902.03.2021 Long Term Disability-;	PR Batch 00902.03.2021 Lon,	156.19
		PR Batch 00902.03.2021 Long Term Disability-;	PR Batch 00902.03.2021 Lon,	30.18
Total for Check Number 74768:				367.85
74769	UNIONPD	Professional Police Officers Local 236	03/19/2021	
		PR Batch 00902.03.2021 Un Dues PD	PR Batch 00902.03.2021 Un l	234.00
Total for Check Number 74769:				234.00
74770	WISCTF	Wisconsin Support Collections Trust Fund	03/19/2021	
		PR Batch 00902.03.2021 Income Withholding O	PR Batch 00902.03.2021 Inco	641.03
		PR Batch 00902.03.2021 Income Withholding O	PR Batch 00902.03.2021 Inco	751.24
		PR Batch 00902.03.2021 Child Support	PR Batch 00902.03.2021 Chil	171.69
Total for Check Number 74770:				1,563.96
74771	ANTDAILY	APG Media Of Wisconsin LLC	03/18/2021	
	13082	2/26: Notice of Hearing		82.88
	13082	2/5: Equipment Bids		59.20
	13082	2/10: Registration For Pro		47.36
	13082	2/24: Tree Burning		130.24
	13082	2/19: Minutes & Affidavit		492.02
	13082	2/12: Baseball Sign Ups		47.36
	13082	2/24: Block Grant Public Hearing & Affidavit		60.20
	13082	2/3: New Wheeled Excavator		65.12
	13082	2/3: Registration For Pro		47.36
	13082	2/5: HAVA		35.52
	13082	2/10: Portable Toilets		59.20
	13082	2/26: Baseball Sign Ups		47.36
	13082	2/12: Polling Places & Affidavit		48.36
	13082	2/10: 5th Avenue Bids		130.24
	13082	2/19: Invitation For Bid		47.36
	13082	2/24: Invitation for Bid		59.20
	13082	2/22: Invitation For Bid		47.36
	13082	2/17: 5th Avenue Bids & Affidavit		131.24
	13082	2/16: Baseball Sign Ups		47.36
Total for Check Number 74771:				1,684.94
74772	ANTIGOWA	City of Antigo	03/18/2021	
	1159-001	700 Edison St		388.11
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		157.10

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74772:				843.97
74773	BANNERB1	Banner Banks	03/18/2021	
	3/12/21	Quarterly Deposit: USDA Debt #8974-999		58,963.50
	3/12/21	Quarterly Deposit: Plant Replacement #8-105-05:		16,016.00
	3/12/21	Quarterly Deposit: USDA Debt #8975-010		4,756.50
Total for Check Number 74773:				79,736.00
74774	CITYGAS1	City Gas Company	03/18/2021	
	877197500	700 Edison St		3,758.33
	877225000	1020 W Pierce Ave		4,012.44
Total for Check Number 74774:				7,770.77
74775	CITYOFA1	City of Antigo	03/18/2021	
	3/13/21	Quarterly Deposit To BMO Harris Bank For Det		8,431.90
	3/13/21	Quarterly Deposit To BMO Harris Bank For Det		9,053.92
	3/13/21	Quarterly Deposit To BMO Harris Bank For Det		9,745.06
Total for Check Number 74775:				27,230.88
74776	CITYOFA1	City of Antigo	03/18/2021	
	3/12/21	Quarterly Deposit: Sewer Interceptor #2073005		500.00
Total for Check Number 74776:				500.00
74777	CORSHOLD	Corsica MH Holdings LLC	03/18/2021	
	3/15/21	Refund Overpayment of Mobile Home Fees		17.89
Total for Check Number 74777:				17.89
74778	COVANTAG	Covantage Credit Union	03/18/2021	
	3/12/21	Quarterly Deposit: Plant Replacement Acct #388		17,500.00
Total for Check Number 74778:				17,500.00
74779	LIFETRAI	Lifeline Training	03/18/2021	
	34984	Finding The Leader In You Training- Goeks, Hu		1,077.00
	35019	Finding The Leader In You Training- K. Rustick		359.00
Total for Check Number 74779:				1,436.00
74780	MATTMKRI	Kristen Mattmiller	03/18/2021	
	Refund	Credit Card Charged Twice For Recreation Progi		38.00
Total for Check Number 74780:				38.00
74781	SHAWCOUF	Shawano County Register In Probate	03/18/2021	
	3/12/2021	Statutory Fee- George J. Gretz		3.00
Total for Check Number 74781:				3.00
74782	SHELDMIK	Mike Sheldon	03/18/2021	
	Refund	Coaching Team For Baseball. Refund Registratic		13.00
Total for Check Number 74782:				13.00
74783	WISCON18	Wisconsin Public Service	03/18/2021	
	402052155-00041	700 Edison St		1,608.20
	402052155-00075	119 Superior St		25.27
	402052155-00151	619 Irving St		26.20

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 74783:	1,659.67
74784	AMAZON	Amazon Capital Services Inc	03/18/2021	
	13TG-VDV9-DXR1	Returned Movie		-15.97
	17GK-PLR6-DKPL	Kraft Paper Blank Bookmarks Kit		22.99
	17GK-PLR6-GRVT	Movie		9.96
	17Y9-L9JN-3VCG	Books		13.20
	17YV-CHHM-997R	Movies		33.49
	1H1V-4RHF-49L7	Movies		14.96
	1MLW-CCTD-XJLD	Movies		15.96
	1MLW-CCTD-XJLD	Grass Seed, Disposable Paper Cups, Index Cards		107.86
	1MRM-JYMQ-3XHP	Movies		57.57
	1N4D-X1K9-YHHM	Dum Dum Pops		12.99
	1NGG-VNWD-GFLN	Office Supplies		96.58
	1NGG-VNWD-MRYJ	Movies		151.88
	1NGG-VNWD-MRYJ	Books		29.99
	1R7L-L1JH-DLF6	Movies		34.92
	1RGW-MMNT-3CJK	Office Supplies		4.29
	1RGW-MMNT-3CJK	Movies		35.95
	1TDL-1P16-4MWR	Gloves		33.98
	1VXY-3L4H-QLCN	Movies		63.96
	1WKR-QWF1-C4NJ	Digital Voice Recorder		29.99
	1WVT-PVJV-VYY3	Books		71.10
	1XPM-DPYR-DDWK	Movies		24.96
	DuplicateInvoice	Credit For Duplicate Invoice # 1CPV-N4X1-MT		-5.99
	DuplicateInvoice	Credit For Duplicate Invoice # 1CPV-N4X1-MT		-90.75
			Total for Check Number 74784:	753.87
74785	ANTDAILY	APG Media Of Wisconsin LLC	03/18/2021	
	ADJ-364143	ADJ-Mail: 52 Weeks		107.17
	ADJ-364144	ADJ-Mail: 52 Weeks		107.17
			Total for Check Number 74785:	214.34
74786	BAKERTA2	Baker & Taylor	03/18/2021	
	0003229224	Return/Price Adjustment: Books		-11.34
	0003229225	Return/Price Adjustment: Audio Books		-98.43
	2035755219	Books		118.52
	2035755219	Audio Books		23.08
	2035756186	Books		136.36
	2035756186	Audio Books		43.99
	2035757696	Books		140.08
	2035768229	Books		975.57
	2035768229	Audio Books		318.32
	2035770791	Books		16.24
	2035773387	Audio Books		38.49
	2035773387	Books		57.61
	2035776301	Books		132.61
	2035776303	Books		212.37
	2035778823	Books		193.97
	2035778823	Audio Books		68.73
	2035787126	Audio Books		19.25
	2035787126	Books		167.21
	2035791758	Books		110.13
	2035794253	Audio Books		63.16
	2035794253	Books		165.90
	2035794681	Audio Books		52.23
	2035794681	Books		1,155.28

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2035797267	Books		74.89
	2035804255	Books		258.60
	2035804255	Audio Books		46.74
			Total for Check Number 74786:	4,479.56
74787	CLERMON1 74389-001	Clermont Printing Company Inc Toner	03/18/2021	64.99
			Total for Check Number 74787:	64.99
74788	GALEGRO1 73902488	Gale/Cengage Learning March Five Star Western 2 Plan- Books	03/18/2021	38.92
			Total for Check Number 74788:	38.92
74789	MARATNCT 20210309-1	Marathon County Public Library Lost Book Fee- Joseph Mould, Virginia Gehrke	03/18/2021	25.95
			Total for Check Number 74789:	25.95
74790	MIDAMBOC 525533	MidAmerica Books Books	03/18/2021	165.60
			Total for Check Number 74790:	165.60
74791	NATNLAUD 712519	National Audio Company Inc Office Supplies	03/18/2021	106.02
	712542	Office Supplies		139.95
			Total for Check Number 74791:	245.97
74792	OFFSUPSA K1413967	OfficeSuperSavers Inc Labeling Tape	03/18/2021	100.76
			Total for Check Number 74792:	100.76
74793	PENWORTH 0075914	Penworthy Company Books	03/18/2021	172.53
			Total for Check Number 74793:	172.53
74794	PETTYCA2 Fleet Farm	Petty Cash - Public Library Keys, Lightbulb & Motor Treatment For Van	03/18/2021	17.34
	Menards	Touchless Dispensers		19.96
	Menards 1	Tire Repair Kit & Gloves		42.83
	USPS	Postage: Sent Item to New Richmond, WI		2.75
			Total for Check Number 74794:	82.88
74795	SPECTRUM 0087081030821	Spectrum Business Monthly Telephone Charge	03/18/2021	149.97
			Total for Check Number 74795:	149.97
74796	VICTORYJ 117285	Victory Janitorial Inc Disinfectant Towels	03/18/2021	111.84
			Total for Check Number 74796:	111.84
74797	ANTIGOWA 1159-016	City of Antigo 119 Superior St	03/25/2021	56.17

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74797:				56.17
74798	FBINATLA 3/18/2021	FBI National Academy Association WI Cha Annual Training: E. Roller, D. Duley	03/25/2021	220.00
Total for Check Number 74798:				220.00
74799	LANGCTYT 3/22/2021	Langlade County Treasurer April 2021 Law Enforcement Building Rent	03/25/2021	6,723.16
Total for Check Number 74799:				6,723.16
74800	LEERECRE 13272-21	Vernon D. Lee Modular Play Structure	03/25/2021	26,107.00
Total for Check Number 74800:				26,107.00
74801	MEDICLEG 3/23/2021	Medical Legal Associates of Wisconsin LLC Administrative Services- Gabriel Beau	03/25/2021	740.00
Total for Check Number 74801:				740.00
74802	POWEJULI Reimbursement	Julie Powell Meals During Training For J. Powell & S. Malue	03/25/2021	55.37
Total for Check Number 74802:				55.37
74803	WIDEPT31 3/22/2021	WI DNR Permit Fee Handling Contam. Soils For Clermor	03/25/2021	700.00
Total for Check Number 74803:				700.00
74804	AFLAC	AFLAC PR Batch 00901.04.2021 AFLAC PR Batch 00901.04.2021 AFLAC PR Batch 00901.04.2021 AFLAC PR Batch 00901.04.2021 AFLAC PR Batch 00901.04.2021 AFLAC PR Batch 00901.04.2021 AFLAC PR Batch 00901.04.2021 AFLAC	04/02/2021 PR Batch 00901.04.2021 AFL PR Batch 00901.04.2021 AFL PR Batch 00901.04.2021 AFL PR Batch 00901.04.2021 AFL PR Batch 00901.04.2021 AFL PR Batch 00901.04.2021 AFL	2.06 32.59 18.52 60.84 372.78 92.56
Total for Check Number 74804:				579.35
74805	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.04.2021 Dental Ins PR Batch 00901.04.2021 Dental Ins PR Batch 00901.04.2021 Dental Ins PR Batch 00901.04.2021 Dental Ins PR Batch 00901.04.2021 Dental Ins PR Batch 00901.04.2021 Dental Ins PR Batch 00901.04.2021 Dental Ins	04/02/2021 PR Batch 00901.04.2021 Den PR Batch 00901.04.2021 Den PR Batch 00901.04.2021 Den PR Batch 00901.04.2021 Den PR Batch 00901.04.2021 Den PR Batch 00901.04.2021 Den	19.26 21.90 147.05 1,739.79 224.00 347.00
Total for Check Number 74805:				2,499.00
74806	COAHEALT	City of Antigo Health Ins Fund PR Batch 00901.04.2021 Flex Hlth Limited Fam PR Batch 00901.04.2021 Flex Hlth Fam PR Batch 00901.04.2021 Hlth Sng Nonrep PR Batch 00901.04.2021 Hlth Fam Nonrep PR Batch 00901.04.2021 Flex Hlth Limited Fam PR Batch 00901.04.2021 Hlth Sng Nonrep PR Batch 00901.04.2021 Hlth Limited Fam Rep PR Batch 00901.04.2021 Flex Hlth Fam	04/02/2021 PR Batch 00901.04.2021 Flex PR Batch 00901.04.2021 Flex PR Batch 00901.04.2021 Hlth PR Batch 00901.04.2021 Hlth PR Batch 00901.04.2021 Flex PR Batch 00901.04.2021 Hlth PR Batch 00901.04.2021 Hlth PR Batch 00901.04.2021 Flex	1,382.92 333.86 2,142.63 3,372.63 75.67 714.21 3,380.44 266.60

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.04.2021 Flex Hlth Limited Fam	PR Batch 00901.04.2021 Flex	27.13
		PR Batch 00901.04.2021 Flex Hlth Limited Fam	PR Batch 00901.04.2021 Flex	8.95
		PR Batch 00901.04.2021 Hlth Limited Fam Non	PR Batch 00901.04.2021 Hlth	1,362.33
		PR Batch 00901.04.2021 Hlth Fam Nonrep	PR Batch 00901.04.2021 Hlth	6,009.75
		PR Batch 00901.04.2021 Flex Hlth Limited Fam	PR Batch 00901.04.2021 Flex	81.92
		PR Batch 00901.04.2021 Hlth Sng Rep	PR Batch 00901.04.2021 Hlth	5,028.94
		PR Batch 00901.04.2021 Hlth Limited Fam Non	PR Batch 00901.04.2021 Hlth	1,474.65
		PR Batch 00901.04.2021 Flex Hlth Single	PR Batch 00901.04.2021 Flex	119.04
		PR Batch 00901.04.2021 Flex Hlth Single	PR Batch 00901.04.2021 Flex	39.68
		PR Batch 00901.04.2021 Hlth Limited Fam Non	PR Batch 00901.04.2021 Hlth	488.29
		PR Batch 00901.04.2021 Hlth Fam Rep	PR Batch 00901.04.2021 Hlth	17,633.35
		PR Batch 00901.04.2021 Hlth Fam Rep	PR Batch 00901.04.2021 Hlth	7,523.47
		PR Batch 00901.04.2021 Hlth Limited Fam Non	PR Batch 00901.04.2021 Hlth	161.14
		PR Batch 00901.04.2021 Hlth Sng Nonrep	PR Batch 00901.04.2021 Hlth	2,142.63
		PR Batch 00901.04.2021 Hlth Fam Nonrep	PR Batch 00901.04.2021 Hlth	1,935.14
		PR Batch 00901.04.2021 Hlth Limited Fam Non	PR Batch 00901.04.2021 Hlth	1,562.54
		PR Batch 00901.04.2021 Flex Hlth Fam	PR Batch 00901.04.2021 Flex	187.35
		PR Batch 00901.04.2021 Hlth Limited Fam Non	PR Batch 00901.04.2021 Hlth	1,562.54
		PR Batch 00901.04.2021 Flex Hlth Fam	PR Batch 00901.04.2021 Flex	2,234.24
		PR Batch 00901.04.2021 Flex Hlth Fam	PR Batch 00901.04.2021 Flex	107.50
		PR Batch 00901.04.2021 Health Single	PR Batch 00901.04.2021 Hea	39.68
		PR Batch 00901.04.2021 Hlth Limited Fam Non	PR Batch 00901.04.2021 Hlth	21,514.23
		PR Batch 00901.04.2021 Hlth Fam Nonrep	PR Batch 00901.04.2021 Hlth	4,799.13
		PR Batch 00901.04.2021 Hlth Limited Fam Rep	PR Batch 00901.04.2021 Hlth	2,869.72
		PR Batch 00901.04.2021 Flex Hlth Limited Fam	PR Batch 00901.04.2021 Flex	246.21
		PR Batch 00901.04.2021 Flex Hlth Fam	PR Batch 00901.04.2021 Flex	525.45
		PR Batch 00901.04.2021 Flex Hlth Single	PR Batch 00901.04.2021 Flex	358.75
		PR Batch 00901.04.2021 Hlth Fam Nonrep	PR Batch 00901.04.2021 Hlth	22,586.15
		PR Batch 00901.04.2021 Hlth Fam Nonrep	PR Batch 00901.04.2021 Hlth	1,935.14
		PR Batch 00901.04.2021 Flex Hlth Limited Fam	PR Batch 00901.04.2021 Flex	86.80
		PR Batch 00901.04.2021 Hlth Sng Rep	PR Batch 00901.04.2021 Hlth	2,113.16
		PR Batch 00901.04.2021 Flex Hlth Single	PR Batch 00901.04.2021 Flex	117.41
		Total for Check Number 74806:		118,551.37
74807	EMPLOYE3	Employee Benefits Corporation	04/02/2021	
		PR Batch 00901.04.2021 Flex Admin	PR Batch 00901.04.2021 Flex	10.33
		PR Batch 00901.04.2021 Flex Admin	PR Batch 00901.04.2021 Flex	10.46
		PR Batch 00901.04.2021 Flex Admin	PR Batch 00901.04.2021 Flex	29.74
		PR Batch 00901.04.2021 Flex Admin	PR Batch 00901.04.2021 Flex	95.13
		PR Batch 00901.04.2021 Flex Admin	PR Batch 00901.04.2021 Flex	0.46
		PR Batch 00901.04.2021 Flex Admin	PR Batch 00901.04.2021 Flex	5.18
		PR Batch 00901.04.2021 Flex Admin	PR Batch 00901.04.2021 Flex	4.45
		Total for Check Number 74807:		155.75
74808	UNIONFD	Fire Department Local 1000	04/02/2021	
		PR Batch 00901.04.2021 Un Dues FD	PR Batch 00901.04.2021 Un l	480.63
		PR Batch 00901.04.2021 Un Dues FD	PR Batch 00901.04.2021 Un l	131.37
		Total for Check Number 74808:		612.00
74809	NATIONWI	Nationwide Retirement Solutions Inc	04/02/2021	
		PR Batch 00901.04.2021 Nationwide Def Comp	PR Batch 00901.04.2021 Nati	3,921.31
		PR Batch 00901.04.2021 Nationwide Def Comp	PR Batch 00901.04.2021 Nati	41.15
		PR Batch 00901.04.2021 Nationwide Def Comp	PR Batch 00901.04.2021 Nati	100.00
		PR Batch 00901.04.2021 Nationwide Def Comp	PR Batch 00901.04.2021 Nati	22.13
		PR Batch 00901.04.2021 Nationwide Def Comp	PR Batch 00901.04.2021 Nati	64.92
		PR Batch 00901.04.2021 Nationwide Def Comp	PR Batch 00901.04.2021 Nati	1,429.49

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74809:				5,579.00
74810	NORTHSHO	North Shore Bank FSB	04/02/2021	
		PR Batch 00901.04.2021 North Shore Deferred C	PR Batch 00901.04.2021 Nor	1,359.31
		PR Batch 00901.04.2021 North Shore Deferred C	PR Batch 00901.04.2021 Nor	83.01
		PR Batch 00901.04.2021 North Shore Deferred C	PR Batch 00901.04.2021 Nor	69.11
		PR Batch 00901.04.2021 North Shore Deferred C	PR Batch 00901.04.2021 Nor	135.32
		PR Batch 00901.04.2021 North Shore Deferred C	PR Batch 00901.04.2021 Nor	78.25
Total for Check Number 74810:				1,725.00
74811	NORWESMI	Northwestern Mutual Life Ins Company	04/02/2021	
		PR Batch 00901.04.2021 Long Term Disability-	PR Batch 00901.04.2021 Lon	38.84
		PR Batch 00901.04.2021 Long Term Disability-	PR Batch 00901.04.2021 Lon	150.57
		PR Batch 00901.04.2021 Long Term Disability-	PR Batch 00901.04.2021 Lon	163.45
		PR Batch 00901.04.2021 Long Term Disability-	PR Batch 00901.04.2021 Lon	32.09
		PR Batch 00901.04.2021 Long Term Disability-	PR Batch 00901.04.2021 Lon	2.16
		PR Batch 00901.04.2021 Long Term Disability-	PR Batch 00901.04.2021 Lon	1.99
Total for Check Number 74811:				389.10
74812	UNIONPD	Professional Police Officers Local 236	04/02/2021	
		PR Batch 00901.04.2021 Un Dues PD	PR Batch 00901.04.2021 Un l	234.00
Total for Check Number 74812:				234.00
74813	WISCTF	Wisconsin Support Collections Trust Fund	04/02/2021	
		PR Batch 00901.04.2021 Child Support	PR Batch 00901.04.2021 Chil	171.69
		PR Batch 00901.04.2021 Income Withholding O	PR Batch 00901.04.2021 Inco	737.50
		PR Batch 00901.04.2021 Income Withholding O	PR Batch 00901.04.2021 Inco	654.77
Total for Check Number 74813:				1,563.96
74814	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Library	04/01/2021	
Total for Check Number 74814:				206.13
74815	ANTIGOWA	City of Antigo	04/01/2021	
	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

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arcitc 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		32.23
			Total for Check Number 74815:	1,050.32
74816	GFLEVERG	GFL Everglades Holdings LLC	04/01/2021	
	UD0000013439	City Hall Dumpster Service		183.37
	UD0000013439	City Hall Dumpster Service: Library		70.84
			Total for Check Number 74816:	254.21
74817	MEISALLA	Allan Meister	04/01/2021	
	Reimbursement	Pants, Shirts, Boots		201.90
			Total for Check Number 74817:	201.90
74818	UNIFIEDS	Unified School Dist Of Antigo	04/01/2021	
	3/25/2021	School District Portion of Mobile Home Lottery		544.82
			Total for Check Number 74818:	544.82
74819	VERIZWIR	Verizon Wireless Services LLC	04/01/2021	
	9876006122	Monthly Cellphone Charges: Matucheski		13.30
	9876006122	Monthly Cellphone Charges: Police		440.65

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9876006122	Monthly Cellphone Charges: Street Signs (Tablet)		38.01
	9876006122	Monthly Cellphone Charges: Fire		134.96
	9876006122	Monthly Cellphone Charges: Park/Rec/Cemetery		30.23
	9876006122	Monthly Cellphone Charges: Sewer (Tablet)		38.01
	9876006122	Monthly Cellphone Charges: Inspector/Zoning		26.62
	9876006122	Monthly Cellphone Charges: Storm (Tablet)		38.01
	9876006122	Monthly Cellphone Charges: Brandt		13.30
	9876006122	Monthly Cellphone Charges: City Hall (Tablet)		38.01
	9876006122	Monthly Cellphone Charges: Water (Tablet)		76.00
	9876006122	Monthly Cellphone Charges: Pike		13.30
	9876006122	Monthly Cellphone Charges: Engineering		63.67
	9876006122	Monthly Cellphone Charges: Street		130.55
	9876006122	Monthly Cellphone Charges: Ambulance		247.33
	9876006122	Monthly Cellphone Charges: Desotell		13.32
Total for Check Number 74819:				1,355.27
74820	WIDEPTSP 3/29/2021	WI Dept of Safety & Professional Services UDC Electrical Inspector Exam Credential Fee-	04/01/2021	33.36
Total for Check Number 74820:				33.36
74821	WIRURAL1 3/29/2021	WI Rural Water Association Fire Hydrant Operation & Maint. Training Via Z	04/01/2021	50.00
Total for Check Number 74821:				50.00
74822	WISCON18 402052155-00002 402052155-00034 402052155-00035 402052155-00035 402052155-00040 402052155-00041 402052155-00045 402052155-00055 402052155-00056 402052155-00061 402052155-00079 402052155-00090 402052155-00130 402052155-00154	Wisconsin Public Service Superior & 7th Ave- Cross Lights US Highway 45 & 64- Signal 176 Street Lighting Street Lighting State Highway 64- Traffic Light 700 Edison St Superior & 5th Ave- Signals 4th Ave & Superior- St Lights 6th Ave & Superior- St Lights 4th Ave- Parking Lot Hudson St- Bridge Service Superior & 3rd Ave- Cross Lights 601 5th Ave Clermont & 5th Ave- Signal Lights	04/01/2021	52.51 67.39 10,682.55 514.15 78.70 1,626.27 57.61 38.23 57.80 58.12 79.32 40.27 48.64 140.99
Total for Check Number 74822:				13,542.55
74823	CITYGAS1 877220700	City Gas Company 617 Clermont St	04/08/2021	771.51
Total for Check Number 74823:				771.51
74824	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont Street- Library	04/08/2021	853.88
Total for Check Number 74824:				853.88
74825	A1EXCAVA Payment # 7 Payment # 7 Payment # 7 Payment # 7	A1 Excavating Inc 5th Ave Reconstruction 5th Ave Reconstruction 5th Ave Reconstruction 5th Ave Reconstruction	04/08/2021	9,383.18 21,676.62 8,984.21 536,765.22

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74825:				576,809.23
74826	BULARYAN Reimbursement	Ryan Bula Meals During Training	04/08/2021	65.63
Total for Check Number 74826:				65.63
74827	BUSSECHA Reimbursement	Chad Busse Safety Boots	04/08/2021	110.78
Total for Check Number 74827:				110.78
74828	CITYGAS1 877197500 877225000	City Gas Company 700 Edison St 1020 W Pierce Ave	04/08/2021	972.75 1,030.56
Total for Check Number 74828:				2,003.31
74829	DARLINGJ Reimbursement	Jay Darling Safety Boots, Jeans	04/08/2021	243.38
Total for Check Number 74829:				243.38
74830	FINNADAM Reimbursement	Adam Finn Protective Equipment	04/08/2021	31.63
Total for Check Number 74830:				31.63
74831	GFLEVERG UD0000013438	GFL Everglades Holdings LLC Dumpster Service: 1020 W Pierce St (Street Dep	04/08/2021	341.51
Total for Check Number 74831:				341.51
74832	HEISPHIL 4/1/2021	Phillip Heistad Credit Balance on Account	04/08/2021	100.00
Total for Check Number 74832:				100.00
74833	HIRTLISA 4/7/2021	Lisa Hirt Re-Issue UB Refund	04/08/2021	2.32
Total for Check Number 74833:				2.32
74834	HUNTPATR 4/1/2021	Patrick Hunt Credit Balance On Account	04/08/2021	392.62
Total for Check Number 74834:				392.62
74835	HUSJOE Reimbursement	Joseph Husnick Meals During Training	04/08/2021	37.88
Total for Check Number 74835:				37.88
74836	JOSEPSAN 4/6/2021	Sandra Joseph April 6, 2021 Election	04/08/2021	105.00
Total for Check Number 74836:				105.00
74837	KIRSCCHA 4/6/2021	Charles Kirsch April 6, 2021 Election	04/08/2021	75.00

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74837:				75.00
74838	LAMBEAU	BCN Telecom Inc	04/08/2021	
	23092623	Monthly Telephone Charge		11.17
	23092623	Monthly Telephone Charge		22.35
	23092623	Monthly Telephone Charge		11.17
	23092623	Monthly Telephone Charge		22.35
	23092623	Monthly Telephone Charge		11.17
	23092623	Monthly Telephone Charge		22.35
	23092623	Monthly Telephone Charge		11.17
	23092623	Monthly Telephone Charge		22.35
	23092623	Monthly Telephone Charge		14.90
	23092623	Monthly Telephone Charge		11.17
	23092623	Monthly Telephone Charge		14.90
	23092623	Monthly Telephone Charge		11.17
Total for Check Number 74838:				186.22
74839	MAUKBRIN	Brinna Mauk	04/08/2021	
	4/6/2021	April 6, 2021 Election		75.00
Total for Check Number 74839:				75.00
74840	MINNESO1	Minnesota Life Insurance Co	04/08/2021	
	4/7/2021	May 2021 Life Insurance Coverage		2,327.13
Total for Check Number 74840:				2,327.13
74841	NATGOWSE	National Government Services Inc	04/08/2021	
	4/2/2021	Overpayment Refund- Ronald Stein		660.68
Total for Check Number 74841:				660.68
74842	PERSEDAN	Dan Persen	04/08/2021	
	4/6/2021	April 6, 2021 Election		150.00
Total for Check Number 74842:				150.00
74843	PHYSMUTU	Physicians Mutual Ins Co	04/08/2021	
	4/2/2021	Overpayment on Account- Ronald Stein		168.54
Total for Check Number 74843:				168.54
74844	PRUNTROS	Rose Prunty	04/08/2021	
	4/6/2021	April 6, 2021 Election		150.00
Total for Check Number 74844:				150.00
74845	SENNHTRO	Troy Sennholz	04/08/2021	
	4/8/2021	Registration For Medical Director		888.00
Total for Check Number 74845:				888.00
74846	WALDVSCC	Scott Waldvogel	04/08/2021	
	Reimbursement	Safety Boots		158.03
Total for Check Number 74846:				158.03
74847	WASTEMA1	Waste Management Inc	04/08/2021	
	5247683-0414-8	Garbage Service: City of Antigo Light Poles (5th		220.85

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74847:				220.85
74848	WILSWILL 4/1/2021	William Wilson Credit Balance On Account	04/08/2021	522.23
Total for Check Number 74848:				522.23
74849	WISCON18	Wisconsin Public Service	04/08/2021	
	402052155-00005	Watson St- Shelter		28.45
	402052155-00006	510 Division St- Park & Rec		118.25
	402052155-00007	Aurora St- Cemetery Lighting		26.20
	402052155-00012	1020 W Pierce Ave- New Shop		833.78
	402052155-00016	Forrest Ave- Elmwood Cemetery		34.04
	402052155-00018	Watson St- Park Lighting		216.15
	402052155-00030	3rd Ave- Lake Park		49.47
	402052155-00031	Aurora St- Band Stand		45.27
	402052155-00038	4th & Superior St- Rdside Park		16.82
	402052155-00046	1011 1st Ave- Hockey Rink		123.15
	402052155-00053	6th Ave- 6 ORNM		112.39
	402052155-00075	119 Superior St		27.13
	402052155-00089	728 Hudson St		89.31
	402052155-00104	420 Field St		72.79
	402052155-00106	2nd Ave		55.16
	402052155-00112	805 Ackley St- Ballfield		26.20
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		32.11
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		27.02
	402052155-00125	6th Ave- Pavillion		213.18
	402052155-00146	815 Hudson St- RV		26.20
	402052155-00148	313 E 5th Ave		48.57
	402052155-00151	619 Irving St		26.20
	402052155-00156	Christmas Lighting		840.00
Total for Check Number 74849:				3,087.84
74850	WITTENBE 275400 554000	Wittenberg Telephone Company City of Antigo Hotspot Internet, Warming Shelte Mike Winter Fiber Internet	04/08/2021	783.34 59.95
Total for Check Number 74850:				843.29
74851	WOODYBL 4/6/2021	Blair Woody Jr April 6, 2021 Election	04/08/2021	150.00
Total for Check Number 74851:				150.00
74852	ZACKMATT 4/6/2021	Matt Zack April 6, 2021 Election	04/08/2021	55.00
Total for Check Number 74852:				55.00
74853	5ALRMFIR 205002-1	5 Alrm Fire & Safety Equip LLC Annual Flow Test of MSA Masks & SCBAS	04/08/2021	1,385.00
Total for Check Number 74853:				1,385.00
74854	ACCURATE 2102308 2102801 2103050 2103735 2104107	Accurate Industrial Sales Sanding Discs Cut off Wheels, Belt, Plug, Hardware Tapered Tap, Bottom Tap, Insulation Stripper, Di Spray Starting Fluid, Bulbs, Hex Nuts, AC Clean Speed Blaster	04/08/2021	59.75 85.16 166.35 105.43 60.00

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2104166	Silver Anti-Seize, Service Impact Chisel, Bolts, t		102.50
			Total for Check Number 74854:	579.19
74855	ACEWELDI 21-287	Charles M Black Hypertherm: Nozzles, Electrodes	04/08/2021	80.50
			Total for Check Number 74855:	80.50
74856	ADVANSTO 2785-278859	Advance Stores Company Inc Battery	04/08/2021	108.84
			Total for Check Number 74856:	108.84
74857	AEDSUPER 1867468	Allied 100 LLC Heartsaver First Aid, CPR, AED on DVD & Inst	04/08/2021	239.50
			Total for Check Number 74857:	239.50
74858	AMAZON 11MX-Y76N-1D7C 13TG-VDV9-3LKG 13TG-VDV9-4FP7 143P-6DQL-XXH1 16VM-R491-WRH7 17LJ-PMG4-3LCF 1R69-J9XG-XRYV 1RGW-MMNT-P6TN 1RGW-MMNT-P6TN 1V67-MWIJ-739H 1VVN-QXJT-HFHR 1X44-CG46-GQ36 1Y94-FHN1-KXVK 1YDL-YRLJ-CVM4 1YDL-YRLJ-CVM4	Amazon Capital Services Inc Foam Hand Soap Champion Sports Pitcher's Plate With Metal Spil Granola Bar, Drinks For Rehab Fire Scene Labels, Envelopes, Blank Data Video Movie Rec Office Supplies Firefighter Door Stopper, Folding Knife, Cargo I Roberts Rules Of Order- Book Colored Cardstock Binder Clips, Paper Clips Office Supplies Prefilled Easter Eggs Verbatim Recordable Disc Military Style Army Watch- Hoppy Credit For Vacuum (No longer Works) Credit For Vacuum (No longer Works)	04/08/2021	368.70 122.46 109.69 53.88 14.99 153.72 17.99 14.79 29.08 21.95 174.71 14.88 29.98 -150.42 -150.41
			Total for Check Number 74858:	825.99
74859	AMRCANDI 114084 114132	American Door Co of Wausau Inc Replace Cable On Overhead Door Clamp Broken Spring, Repair Middle Shop Door	04/08/2021	454.90 2,448.50
			Total for Check Number 74859:	2,903.40
74860	AMWELGA: 07706484 07707539	American Welding & Gas Inc Ambulance Medical Supplies: Oxygen Annual Cylinder Maintenance on AWG Leased C	04/08/2021	121.11 101.40
			Total for Check Number 74860:	222.51
74861	ANIMAHOU 4/2/2021	Mary Van Ert 1 Dog Boarding- Natscho	04/08/2021	142.43
			Total for Check Number 74861:	142.43
74862	ANTDAILY 9516	APG Media Of Wisconsin LLC 3/3: Bowlers	04/08/2021	15.00
			Total for Check Number 74862:	15.00
74863	ANTGLASS 1007373	Jinny M Waldvogel Windshield & Install	04/08/2021	350.00

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74863:				350.00
74864	ANTIGOAU 1-303084 1-305998	Antigo Auto Parts Inc Billing Balance For Correct Hoist Jack Long Life Mini Bulb	04/08/2021	1,640.00 3.18
Total for Check Number 74864:				1,643.18
74865	ANTIGOSI 14625	Antigo Sign Inc Door Decals	04/08/2021	90.00
Total for Check Number 74865:				90.00
74866	ARAMARK 632000133009 632000141083 632000141084 632000141087 632000141096 632000149454 632000149455 632000157842 632000157843 632000157844 632000157848	Aramark Uniform Services Inc Mats, Wipes, Towels Mats, Wipes, Towels Mats Mats Towels Mats, Wipes, Towels Mats Mats, Wipes, Towels Mats Mats Towels	04/08/2021	57.92 61.52 39.78 9.62 31.40 60.32 35.78 62.12 39.78 9.62 31.40
Total for Check Number 74866:				439.26
74867	ASPINCWO 400054386	Aspirus Inc Accident Testing Hosp Charges: J. Lenzner	04/08/2021	205.00
Total for Check Number 74867:				205.00
74868	ASSOCAPP 153505	Associated Appraisal Consultants Inc Professional Services- April 2021	04/08/2021	2,312.93
Total for Check Number 74868:				2,312.93
74869	AUTOVAL1 609123131 609123196 609123197 609123261 609123463 609123475 609123676 609123677 609123747	APH Stores Inc Exhaust Flange Hardware- Studs Filters, Bulbs 6 Ltr High Density Container, Spark Plugs Battery Air Construction Filters, Fuel Fleet Filters Tool Box Struts Filters, Brake Fluid Filter Bulbs	04/08/2021	11.99 145.33 49.93 119.99 60.95 31.98 9.16 3.67 19.90
Total for Check Number 74869:				452.90
74870	AYRESASS 191354 191354 191354 191354	Ayres Associates Inc 5th Ave Reconstruction: Project # 25-0250.00 5th Ave Reconstruction: Project # 25-0250.00 5th Ave Reconstruction: Project # 25-0250.00 5th Ave Reconstruction: Project # 25-0250.00	04/08/2021	711.57 474.38 2,174.24 592.97
Total for Check Number 74870:				3,953.16
74871	B&BCONTA 19549	B & B Containers LLC Illegal Dumping At Powell Pit: Mattress	04/08/2021	20.40

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74871:				20.40
74872	BATTPLUS P37769975 P38007056	Little Wolf Battery Co LLC Batteries Light Bulbs	04/08/2021	12.00 195.00
Total for Check Number 74872:				207.00
74873	BEARCNT 7445	Lori Leider Wheel Cylinder, Brake Shoe, Master Cylinder	04/08/2021	382.41
Total for Check Number 74873:				382.41
74874	BIRNAMW1 3/31/2021	Birnamwood Area Emergency Services Monthly Reconciliation	04/08/2021	11,305.00
Total for Check Number 74874:				11,305.00
74875	BOUNDTRE 83971484 83973428 83980822 83982810 83985829 84005648 84005649 84007455	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	04/08/2021	1,089.87 519.90 393.32 731.58 477.33 53.45 309.80 162.15
Total for Check Number 74875:				3,737.40
74876	BOURJULI 1580	Julie A. Bouressa Duty Disability Hearing B. Gabriel V. City of At	04/08/2021	665.50
Total for Check Number 74876:				665.50
74877	BWSUPPLY 14526786-00 14526786-00 14526786-00 14526786-00	Brock White Company LLC Fuel SDS Rotary Hammer HD Kit Fuel SDS Rotary Hammer HD Kit Fuel SDS Rotary Hammer HD Kit Fuel SDS Rotary Hammer HD Kit	04/08/2021	182.25 182.25 182.25 182.25
Total for Check Number 74877:				729.00
74878	CINTASCO 5055275720 5055275778	Cintas Corporation #2 Organize & Restock Cabinet Organize & Restock Cabinet	04/08/2021	63.48 102.60
Total for Check Number 74878:				166.08
74879	CLERMON1 74706-001 74763-001 74774-001 74774-001 74774-001 74812-001 74873-001 74873-001 74873-001 74873-001 74937-001	Clermont Printing Company Inc Chair mat (For J. Jensen Office) Toner Window Envelopes Window Envelopes Window Envelopes Toner Glue Stick, Tape, Markers, Calculator Ribbon, S Glue Stick, Tape, Markers, Calculator Ribbon, S Glue Stick, Tape, Markers, Calculator Ribbon, S Glue Stick, Tape, Markers, Calculator Ribbon, S Folders, Pens	04/08/2021	99.99 192.99 67.86 67.86 15.08 179.99 17.12 11.56 11.56 2.57 31.17

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74879:				697.75
74880	COMDEVAC 4/8/2021 4/8/2021	Langlade County Economic Development C 2021 Management Fee 2021 Management Fee	04/08/2021	5,655.69 594.31
Total for Check Number 74880:				6,250.00
74881	COUSINEA 139959	Cousineau Auto Parts Inc Tailgate	04/08/2021	50.00
Total for Check Number 74881:				50.00
74882	CRUMRUSS 3906 3915 3915 3927 3933 3933	Russell Crum February 2021 Weekly Cleaning Paper Towel Rolls March 2021 Cleaning Service March 2021 Weekly Cleaning Deep Scrub, Wax Floors, Shampoo Carpets Deep Scrub, Wax Floors, Shampoo Carpets	04/08/2021	572.00 32.98 1,135.00 572.00 612.00 612.00
Total for Check Number 74882:				3,535.98
74883	DAREIOWA 9162025	DARE Iowa Inc DARE Officer Training April 18th - 29th 2021 F	04/08/2021	100.00
Total for Check Number 74883:				100.00
74884	DAWNCHEN 17117 17117	Dawn Chemical Corporation Orange Poly Street Brooms Hand Sanitizer	04/08/2021	83.88 66.00
Total for Check Number 74884:				149.88
74885	DELLMRKE 10471045299	Dell Marketing L.P. Dell Latitude Base	04/08/2021	960.00
Total for Check Number 74885:				960.00
74886	DIRKSGRO DG37431 DG37606 DG37627	Dirks Group LLC Remote Support Agree. 3rd Party Cloud Services,Antivirus:Serve Remote Support	04/08/2021	555.00 3,060.00 697.50
Total for Check Number 74886:				4,312.50
74887	ELDRIJOE 171133 171133	Joel Eldridge Tree Removal - 1714 5th Ave, 1033 3rd Ave Removed Dead Limbs From 935 Pine St	04/08/2021	2,415.00 840.00
Total for Check Number 74887:				3,255.00
74888	EMERGSR 4/8/21	Emergency Services Marketing Corp Inc Yearly Subscription	04/08/2021	810.00
Total for Check Number 74888:				810.00
74889	EOJOHNSO INV906247 INV906248	E O Johnson Company Inc Contract Base Rate Charge 3/17/21 - 6/16/21,Co Contract Base Rate Charge 3/19/21 - 6/18/21,Co	04/08/2021	801.00 634.00

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74889:				1,435.00
74890	FASTENA1	Fastenal Company	04/08/2021	
	WIANT186419	Cable Clamps, Thimbles (Hoops)		11.07
	WIANT186553	Stainless Steel: Flat Washers, Hex Nuts, Carriage		157.13
	WIANT186639	Coil Rods For Concrete, Nuts		52.98
	WIANT186798	Green Marking Paint- Sewer		52.77
	WIANT186798	Blue Marking Paint- Water		26.38
Total for Check Number 74890:				300.33
74891	FILBRJOH	John Filbrandt Plbg & Htg Inc	04/08/2021	
	45601	Fix Plugged Urinal		150.00
	45646	Checked Both Boilers- Furnace Repair		180.00
Total for Check Number 74891:				330.00
74892	FOSTCOAC	Foster Coach Sales Inc	04/08/2021	
	21400	Door Hold Open Suspa		63.45
Total for Check Number 74892:				63.45
74893	FOXVALL1	Fox Valley Technical College	04/08/2021	
	TPB0000630378	Instructor Development Training- K. Schilling		365.00
Total for Check Number 74893:				365.00
74894	FULLERSA	Fuller Sales & Service LLC	04/08/2021	
	32104	Oil		107.91
	32360	Shop Pack Filter		5.99
Total for Check Number 74894:				113.90
74895	GALLSLLC	Galls LLC	04/08/2021	
	17756176	Winter Combat Shirt- Zirngible		61.00
	17797980	Credit For Returned Belt- Schilling		-18.90
	17815220	Boots- Brown		128.61
	18015698	Shirts- Bula		96.18
	18044124	Blackington Name tag		13.67
Total for Check Number 74895:				280.56
74896	GENERALC	General Communications Inc	04/08/2021	
	292508	Radios- Programming, Speaker Mic, Channels/T		11,012.78
Total for Check Number 74896:				11,012.78
74897	H&LMESAE	H & L Mesabi Company	04/08/2021	
	7188	Curb Bumpers		514.67
Total for Check Number 74897:				514.67
74898	HDSUPPLY	Core & Main LP	04/08/2021	
	N828483	Additional Charge For (1) ML3-S Locator that h		50.00
Total for Check Number 74898:				50.00
74899	HITTD0U	Douglas Hitt	04/08/2021	
	2144	Steel For Fire Dept Door For Rescue Training		100.00
	2146	Steel		15.00
	2147	Steel		20.00

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2159	Steel Strip, Surplus Steel Pipe		35.46
Total for Check Number 74899:				170.46
74900	INFRASTR	IAI Holdings Inc	04/08/2021	
	28131	Contract Operat. & Maint At Antigo Wastewater		47,902.00
	28131-1	Credit For January Overage Due to Decrease in 2		-4,220.00
	28131-2	Credit For February Overage Due to Decrease in		-4,220.00
	28131-3	Credit For March Overage Due To Decrease in 2		-4,220.00
	28132	Contract Operat. & Maint At Antigo Water Trtmt		44,653.00
	28132-1	Budget 2021 Increase That was Not Billed In Jar		167.00
	28132-2	Budget 2021 Increase That Was Not Billed In Fe		167.00
	28132-3	Budget 2021 Increase That was Not Billed In Ma		167.00
Total for Check Number 74900:				80,396.00
74901	IROW	Genesis Ventures Inc	04/08/2021	
	292837	Lock Cart Rental (Feb 1, 2021 - Feb 28, 2021)		15.00
	293300	Lock Cart Rental (Mar 1, 2021 - Mar 31, 2021)		15.00
Total for Check Number 74901:				30.00
74902	JFTCOFAB	JFTCO Inc	04/08/2021	
	PIGB0069363	Regulator, Gasket		32.38
Total for Check Number 74902:				32.38
74903	KATUZASE	Kautza Septic Service Inc	04/08/2021	
	11824	Pumping		188.17
	11883	Pumping		156.00
Total for Check Number 74903:				344.17
74904	KIMMIDWE	Midwest Motor Supply Co Inc	04/08/2021	
	8741557	Paint		99.00
Total for Check Number 74904:				99.00
74905	KRETZLUM	Kretz Lumber Co. Inc	04/08/2021	
	L45910	White Ash Lumber For Dozer Trailer		510.00
Total for Check Number 74905:				510.00
74906	KRUEGERS	Krueger & Steinfest Inc	04/08/2021	
	4/8/2021	Demo Landfill Fee Distribution		5.11
	49666	Gravel Delivered to Hudson Street Playground		1,020.00
	49720	Landfill Demo- January, February & March		2,106.50
	49722	Gravel Delivered To Hudson Street Park		510.00
Total for Check Number 74906:				3,641.61
74907	LAKESIDE	Vosmek Drug Store Inc	04/08/2021	
	136924/1	Energizer Batteries		6.58
	136935/1	Ice, Q-Tips For Election		8.96
Total for Check Number 74907:				15.54
74908	LANGCTYT	Langlade County Treasurer	04/08/2021	
	1000792	Feb 2021 Local Call Charges, Jan 2021 Long Di		119.73
	1000793	One Vial Aplisol & One Time Processing Fee		127.00
	1000822	Sober Living Expenses		5,495.33
	1000830	Mar 2021 Local Call Charges, Feb 2021 Long D		89.23

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1000831	Hep B For Jacob Roseland 10/5/20		75.00
	Dog/Kennel Lic	Dog License #33169 - 33204 & Kennel License		712.00
Total for Check Number 74908:				6,618.29
74909	LANGHOSP	Langlade Hospital An Aspirus Partner	04/08/2021	
	90432	Physical, Audiogram, Labs, Chest X-Ray, EKG-		733.50
	90432	Post Accident: Drug Screen & Breath Alcohol Te		60.00
	90432	Audiograms: K. Rustick, D. Treleven		34.00
	90432	Audiogram: E. Olsen, D. Washatko		34.00
	90432	Audiogram: C. Brinkmeier		17.00
Total for Check Number 74909:				878.50
74910	LANGLA14	Langlade Ford Inc	04/08/2021	
	119341	Replace: Rear Upper Control Arm Bushing, Rigl		1,156.26
	39742	Service Maintenance Invoice: Mar 1, 2021 - Mar		125.00
Total for Check Number 74910:				1,281.26
74911	LANHOSBD	Langlade Hospital	04/08/2021	
	3/31/2021	LH Nurse Transfers @ 33.3%		571.55
Total for Check Number 74911:				571.55
74912	LONDERVI	Londerville Steel Enterprises Inc	04/08/2021	
	593961	Steel Flat Bar, Concrete Column Form Sonotube		905.85
	594112	A.R. Plate (Steel)		316.28
	594767	Fire Dept- Door Rescue Training		607.51
	596432	Steel (Concrete Forms)		13.40
Total for Check Number 74912:				1,843.04
74913	MARTYSHE	Bryce Otto	04/08/2021	
	6585	Towing/Impound- Conner Vanderweerd		275.00
Total for Check Number 74913:				275.00
74914	MAXRADIV	The Prestwick Group Inc	04/08/2021	
	711368	Slat Waste-Riveted 55 Gallon Brown Molded toj		3,567.50
Total for Check Number 74914:				3,567.50
74915	MENARDIN	Menards Inc	04/08/2021	
	35684	Tee, Elbow, Ext Deck Lobe		16.22
	35736	Poly Clear, Paint Brush		63.95
	35866	Titanium Drill Bits		23.92
	35892	Titanium Drill Bits		15.96
	35894	Sheets- J. Wagner		8.99
	35973	Square, 3 Wire Plug, 3 Wire Conn, Mineral Spirit		105.09
	35973	Wood Bamboo Level		34.97
	35973	Fire Dept Hose Reel		125.94
	36031	PVC Conduit, Longnose Pliers		72.17
	36042	Returned PVC Conduit		-22.90
	36045	Flex Water Pipe (Celebrations)		39.90
	36237	PVC Conduit		20.23
	36275	Lumber, Spray Paint		85.27
	36534	Tactical Flashlight		9.99
	36534	Shop Supplies: Plastic Forks, Spoons, Paper Plat		8.65
	36586	Selflock Tape, GFCI Tester		22.75
	36588	Paper Towels, Toilet Bowl Cleaner, Body Wash		73.97
	36611	Green Treated Lumber, Steel Fascia		69.33

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	36714	Hose Cart		125.94
	36714	Pickup & Reach Tool		25.98
	36966	Landscape Block, Concrete Block, Gray Split Fa		454.55
	37021	Car Wash Cleaner, Caution Tape, Legal Pad		59.88
	37071	Scissors Set, Wire Strip/Crimp, Treated Lumber		98.56
	37176	Garbage Bags, Batteries, Adapter, Brass Nipple,		279.43
	37282	Mortar Mix		19.50
Total for Check Number 74915:				1,838.24
74916	MENTRBEN 115446	Menominee Tribal Enterprises Com Rough Beech, Rough Green- Snowboards I	04/08/2021	460.80
Total for Check Number 74916:				460.80
74917	MSAPROFE R00058003.0-20 R00058003.0-20 R00058003.0-20 R00058003.0-20 R00058085.0-9	MSA Professional Services Inc 5th Avenue Reconstruction- Superior St to Linc 5th Avenue Reconstruction- Superior St to Linc 5th Avenue Reconstruction- Superior St to Linc 5th Avenue Reconstruction- Superior St to Linc Antigo 2020 DNR Funding Assistance	04/08/2021	893.77 593.13 773.89 3,736.49 4,000.00
Total for Check Number 74917:				9,997.28
74918	MULTMEDI 43807-02-21 43807-02-21 43807-02-21 43807-02-21 43807-02-21 43807-02-21	Multi Media Channels LLC 2/1/21: Out & About Section- TBall 2/15/21: Baseball Registration 2/8/21: Langlade Co Resource Guide 2/22/21: Baseball Registration 2/22/21: Invitation For Bids 2/8/21: Invitation For Quotes	04/08/2021	61.25 61.50 310.00 61.50 82.00 82.00
Total for Check Number 74918:				658.25
74919	MUNICIP3 2338	Municipal Treas Assoc Of Wisc Membership Dues	04/08/2021	60.00
Total for Check Number 74919:				60.00
74920	MUNICIPA 00355068	Municipal Code Corporation Online Code Hosting 3/1/21 - 2/28/22	04/08/2021	500.00
Total for Check Number 74920:				500.00
74921	NORTHCE6 10855	North Central Mechanical Inc Repair Zone Valve	04/08/2021	239.78
Total for Check Number 74921:				239.78
74922	NORTHSAF 904344138 904344138	Northern Safety Co Inc Hard Hats Hard Hats	04/08/2021	233.68 69.21
Total for Check Number 74922:				302.89
74923	NORTHSTA 210-151	North Star Environmental Testing LLC Pre-Demolition Asbestos & Lead Based Paint In:	04/08/2021	1,980.00
Total for Check Number 74923:				1,980.00
74924	NORTHWAY 176975	Northway Communications Inc FCC License: Renewal	04/08/2021	125.00

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74924:				125.00
74925	PAULCONW 0472608-IN	Conway Shields Inc Shields- Kostichka, Geurts	04/08/2021	102.50
Total for Check Number 74925:				102.50
74926	POMASLFI 84732 84739 84752 84851 84895 84939 85020	Pomasl Fire Equipment Inc AC Charge Cord Cap Wrench Blackinton Badge- C. Smith Blackington Badge Lieutenant- C. Smith Mounting Rack for Litebox, Orange Red Head Streamlight- Vantage 180 USB Black: C Smith	04/08/2021	24.95 53.92 90.31 84.31 29.00 183.70 89.00
Total for Check Number 74926:				555.19
74927	POMPSTIR 500100759 500100962 500100991 500101012 500101199 500101267	Pomp's Tire Service Inc. Flange, O-Rings, Dismount/Mount Tire Disposal Tires Tube (Forklift) Tire (Replacement) Flat Repair Off Vehicle- Shop	04/08/2021	562.80 27.00 338.86 13.39 253.10 27.00
Total for Check Number 74927:				1,222.15
74928	QUADILEA N8760454	Quadient Leasing USA Inc Lease Payment From 1/6/21 - 4/5/21	04/08/2021	699.24
Total for Check Number 74928:				699.24
74929	QUINLANS 01P1162 01P1928 01P2013 01P2050 01P2198 01P2433 02P2789 02P3372 02P3576 02P3734	Quinlan's Equipment Inc Freight: Tire Fill Hoses Instrument Cluster Freight: Speedee Package To Metal Forms Corp Return(Core Charge) : Speedee (Instrument Clust Trailer Brake Coil Lite Roller for Fire Dept Hose Reel Weld Tubing, Roller - For FD Hose Cart HT Grease Rawhide Nylon Sleeve, Hose Clamps,Hydraulic	04/08/2021	18.73 1,233.80 9.49 -312.50 104.65 39.24 5.16 94.53 43.30 104.96
Total for Check Number 74929:				1,341.36
74930	REALPROP April 2021	Karl's Real Properties LLC Pickleball- April 2021	04/08/2021	250.00
Total for Check Number 74930:				250.00
74931	RENTAFLA 75170	Rent-A-Flash Of Wisconsin Inc Stop Sign, Dead End, Speed Limit, No Parking, .	04/08/2021	664.69
Total for Check Number 74931:				664.69
74932	RESULTS 21020176 21020177 21020178	Results Broadcasting Inc Advertising: Wood List Advertising: Wood List Advertising: City of Antigo- Park & Rec Dept	04/08/2021	42.00 42.00 80.00

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	21030175	Advertising: Easter Egg Hunt		150.00
		Total for Check Number 74932:		314.00
74933	ROCKOILR 291068	Rock Oil Refining Disposal Of Oil Filters	04/08/2021	45.00
		Total for Check Number 74933:		45.00
74934	SCHENCKB 2784797 2784797 2784797 2784797	CliftonLarsonAllen LLP Interim Billing For Audit Service For Year Ende Interim Billing For Audit Service For Year Ende Interim Billing For Audit Service For Year Ende Interim Billing For Audit Service For Year Ende	04/08/2021	5,670.00 3,675.00 3,675.00 1,575.00
		Total for Check Number 74934:		14,595.00
74935	SHAWABEA 2847	Shawano Bearings Wheel Bearings	04/08/2021	70.81
		Total for Check Number 74935:		70.81
74936	SKARLUPA 2103-32	Skarlupka Service Inc Plane Exhaust Manifold Resurface, Remove Stuc	04/08/2021	45.00
		Total for Check Number 74936:		45.00
74937	SOUTHSID 1068378	Southside Tire Company Inc Tires	04/08/2021	204.90
		Total for Check Number 74937:		204.90
74938	SPDEE 4199618	Spee-Dee Delivery Service Inc On Call Shipment	04/08/2021	16.29
		Total for Check Number 74938:		16.29
74939	STELLENT 2291 2291	The Stellar Enterprise LLC Treadmill, Elliptical, Incline Bench, Assorted Pla Treadmill, Elliptical, Incline Bench, Assorted Pla	04/08/2021	2,500.00 2,500.00
		Total for Check Number 74939:		5,000.00
74940	SUNBEREN 106955837-0005	Sunbelt Rentals Inc LED Light Cart Rental- 2/11/21 - 3/10/21 (Renta	04/08/2021	1,591.60
		Total for Check Number 74940:		1,591.60
74941	SUPERIO2 297376 297377	Superior Chemical Corporation Wasp/Hornet Spray, Odor Counteractant Gels Hand Cleaner, Hand Wash Wipes	04/08/2021	425.30 244.50
		Total for Check Number 74941:		669.80
74942	SWIDERSK ID39874	Swiderski Equipment Inc Filter Element	04/08/2021	98.56
		Total for Check Number 74942:		98.56
74943	THIRDMIL 26026 26026 26026	Third Millennium Associates Inc Utility Bill Rendering: 3/3/21- 3/25/21 Utility Bill Rendering: 3/3/21- 3/25/21 Utility Bill Rendering: 3/3/21- 3/25/21	04/08/2021	257.15 257.14 57.14

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74943:				571.43
74944	TILOTOIL 289350	Edward H Wolf & Sons Inc Heat Transfer Oil For Tar Kettle	04/08/2021	706.30
Total for Check Number 74944:				706.30
74945	TNJPSTC 4618	Tina Marie Peterson Inspect & Treatment- Rats & Mice	04/08/2021	44.00
Total for Check Number 74945:				44.00
74946	TOTALTOO 77123064	Total Tool Supply Inc Annual Inspection Of Jib Crane & Hoist System	04/08/2021	380.00
Total for Check Number 74946:				380.00
74947	TRAFFICP I691506	Traffic & Parking Control Co Inc Pinnacle Black, Bracket Signal (Black)	04/08/2021	101.44
Total for Check Number 74947:				101.44
74948	TRUCOUNT X205284761:01	Truck Country Of Wisconsin Heater Fan Motor, Motor Blower, Shinano Brush	04/08/2021	152.52
Total for Check Number 74948:				152.52
74949	UNIFIEDS 4/1/2021	Unified School Dist Of Antigo Fees Collected For Month of Feb 2021 , Collecte	04/08/2021	214.21
Total for Check Number 74949:				214.21
74950	UNIFORM1 308202 308270 308868 309013	Uniform Shoppe Of Greenbay Inc Hat, Streamlight Macrostream USB Flashlight- F Job Shirt, Hat, Gloves, Belt- Hieronimus Gloves, Alterations- Sleeve Stripe: C. Smith Jacket- Baginski	04/08/2021	82.90 215.89 143.85 152.95
Total for Check Number 74950:				595.59
74951	VANERT 51188	Van Ert Electric Company Inc Finish Pulling Cable In Rooms At Fire Dept,Test	04/08/2021	721.93
Total for Check Number 74951:				721.93
74952	VANOYEN 3/4/2021 73042	Van Ooyen's J & D Electric LLC Twist Lock Plug For Extension Cord For Ambul Toggle Switch, Wire Cord	04/08/2021	68.98 44.49
Total for Check Number 74952:				113.47
74953	VICTORYJ 117494 117709	Victory Janitorial Inc Suds N Shine Liquid Car Wash Paper Towel	04/08/2021	50.98 61.33
Total for Check Number 74953:				112.31
74954	VONBRIES 350112 350113	Von Briesen & Roper S.C. Prof. Services through February 28, 2021: Labor Prof. Services through February 28, 2021: 2019	04/08/2021	501.50 29.50

Attachment: April Council Checks (21-18 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 74954:				531.00
74955	WATGUAR ADVREP209444	Enforcement Video LLC Transmitter Microphone	04/08/2021	205.00
Total for Check Number 74955:				205.00
74956	WIDEPT25 395-0000175810	WI Dept Of Transportation Project: C Antigo, 8th Avenue	04/08/2021	9,515.79
Total for Check Number 74956:				9,515.79
74957	WINTERBE 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021 4/1/2021	Winter Winter & Behrens 3/12/21: Certified Mail- Regal Northern Investm 1/27/21: Dan Zahl (Service on Bobbie Rosier) 2/10/21: Antigo Daily Journal- Tessie Emond Pu 1/19/21: LC ROD (811 North Ave- Rosier) Cond 1/8/21: Westlaw Subscription 1/13/21: Langlade Abstract (Rosier Condemnatic 1/5/21: Speedy Process Solutions (Service on Te 1/18/21: LC ROD (711 Watson) Release of Conc 1/22/21: LC ROD (Reif- Partial Satisfaction) 1/29/21: LC ROD (Stimac-City of Antigo) Reco 1/5/21: Langlade Co. ROD (Emond- Order For C Secretarial Services- April 2021	04/08/2021	6.96 37.00 36.08 30.00 1,750.00 70.00 59.77 30.00 30.00 30.00 30.00 1,000.00
Total for Check Number 74957:				3,109.81
74958	WISEMSAS 8599	WI EMS Association Service Membership Renewal- (Level 2)- 11-20	04/08/2021	450.00
Total for Check Number 74958:				450.00
74959	ZOLLMEDI 3245146 3249673	Zoll Medical Corporation Batteries For AED- Langlade Co Jail CPR Stat- Padz Electrode For AED- Langlade C	04/08/2021	64.57 64.57
Total for Check Number 74959:				129.14
Report Total (252 checks):				1,748,616.30

Attachment: April Council Checks (21-18 : Direct Deposit)