



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, August 11, 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 July 14, 2021 Meeting

PRESENTATION

1. Scott Sternhagen, CliftonLarsonAllen, LLP-Presentation of 2020 Financial Statement

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

- 71-21 Music in the Park Funding Request for \$639.23 for Printing of Brochures and Posters
- 72-21 Update to Job Description for Fire Lieutenant
- 73-21 Establish Special Revenue Fund for the American Rescue Plan Act (ARPA) Funds

CONSENT AGENDA COMMUNICATIONS

1. Appointment of Street Commissioner as Weed Commissioner
2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 74-21 Selection of a Consulting Firm for the Submittal of a Community Development Block Grant - Public Facilities (CDBG-PF) Application for the Anticipated Reconstruction of Edison Street from Sixth to Ninth Avenues (Contingent on Approval by the Public Works Committee on August 11, 2021)
- 75-21 Three-Party Design Agreement between Wisconsin Department of Transportation/City of Antigo/Ayres Associates for the Design of the Fourth Avenue Bridge over Springbrook Creek (Contingent on Approval by the Public Works Committee on August 11, 2021)
- 76-21 Consultant Selection of Ayres Associates for Design and Construction Services Related to the Extension of Deleglise Street through Vacant City-Owned Industrial Property from its Existing North Termini to Highway 64 under a Federal Economic Development Association Grant (Contingent on Approval by the Public Works Committee on August 11, 2021)

LICENSES

- 1. Class "A" Fermented Malt Beverage and "Class A" Intoxicating Liquor (CIDER ONLY) and Cigarette Licenses for 2411 Eighth Street, Inc. dba A2Z Mini Mart at 2120 Neva Road (current licenses being relinquished by Lotter VI, LLC) Contingent Upon Completion of Inspections, Seller's Permit Number Issuance, and Additional Auxiliary Questionnaire.

PERMITS

- 1. Street Closure of 600 Block of Sixth Avenue on October 16, 2021

MOTION

- 1. Approve Conditional Use Application for Waldner Rentals, LLC (Planned Unit Development) to Allow More Than One Principal Structure on One Parcel in a Residential Zoning District for Construction of Four Duplexes (Eight Total Units) for Age 55 Plus Community Housing with Attached Garages and Construction of 24x60 Utility/Storage Building and 24x24 Gazebo at 218 Fifth Avenue (Approved by City Plan Commission 8/3/2021)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

- 1. Direct Deposits for July 9 and 23, 2021 Payrolls
- 2. BMO Bank Account Payable Check Nos. 75373-75656
- 3. Self-Funding Health Insurance Check Nos. 2064-2065
- 4. Block Grant Revolving Loan Check Nos. 3682-3686

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: August 05, 2021

BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

August 11, 2021

RESOLUTION NO. 71-21

WHEREAS, Music in the Park has again requested funding for the printing of brochures and posters for the summer music series in the amount of \$639.23; and,

WHEREAS, these brochures and posters are distributed beyond the local area to draw people from other areas to Antigo for these concerts.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve \$639.23 to Music in the Park for the printing of brochures and posters with the funds to be derived from the economic development portion of the Hotel/Motel Tax Funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 11, 2021

RESOLUTION NO. 72-21

WHEREAS, periodically job descriptions within the City are reviewed and updated as needed;
and,

WHEREAS, the Fire Lieutenant job description in the Fire Department needed to be updated
based on the current departmental needs and requirements; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to
approve the attached updated job description for the Fire Lieutenant position within
the Fire Department.

Mayor

Attest:

Clerk – Treasurer

POSITION DESCRIPTION

Class Title: Lieutenant
 Department: Fire
 Location: Fire Station
 Date: August 11, 2021

Union: IAFF, Local 1000
 FLSA Status: Non-exempt
 Position Status: Regular Full-Time

GENERAL PURPOSE

An employee in this position will be the first-line supervising officer providing management and direction. Work as a Lieutenant requires regular public contact with a high degree of tact, judgment, and technical knowledge. Command assignments involve responsibility for maintaining discipline, and instructing subordinates in the proper maintenance of apparatus and equipment, and at the fire, for effectively directing operations until relieved of command by a superior officer. Work also involves direction of, and participation in, training classes and drills as directed by the Fire Chief. Employees in this position provide fire protection and emergency medical services through direct supervision for the preservation of life and property. This is accomplished by responding to emergency calls, providing basic and advanced-level emergency medical services, hazardous materials responses, participating in firefighting and rescue activities, providing public education, engaging in fire prevention duties. Other duties include maintaining the fire station, performing inspections of commercial/residential properties, conducting tours, inspecting and repairing equipment, and performing related duties as assigned. The Chief or Director of Public Safety review work through inspection of condition of apparatus and quarters, checks on reports, records, and evaluation of discipline among subordinate Firefighter/EMS personnel.

SUPERVISION RECEIVED

An employee in this position works under the general supervision of the Fire Chief, and under the broad policy guidance of the Director of Public Safety.

SUPERVISION EXERCISED

An employee in this position exercises supervision over subordinate department personnel including full-time Firefighter/EMS, paid-on-call, and volunteer personnel.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Lieutenant Duties

- Maintains supervision of shift operations.
- Responsible for motivating, supervising, training, and evaluating subordinate level employees.
- Responsible for the prompt and safe arrival of apparatuses.
- Responsible to implement the Incident Command System (ICS) and maintain organization of emergency incidents.
- Participates in identifying opportunities for improving fire suppression methods and procedures, firefighting hazardous materials, emergency preparedness, hazardous communications, and EMS training programs; identifies resource needs, reviews with appropriate management staff and implements improvements.
- Updates Fire Chief regularly about the operation of their shift.
- Works directly with community groups and citizens on community oriented fire and EMS objectives.
- Assigns work activities and projects as needed assuring there is adequate staffing while maintaining all safety measures.
- Supervises the cleaning and maintenance of equipment and quarters, inspects personnel and maintains discipline, instructs and drills personnel in firefighting and EMS methods, techniques and related subjects, transmits orders and information as directed by the Fire Chief and Director of Public Safety.

- Assists in conducting fire investigations into fire causes in cooperation with police and other fire personnel.
- Exercises supervision of all department policies and procedures, rules and regulations, and standard operating guidelines (SOG's), to all subordinate personnel.
- Assists with planning and conducting fire safety programs for schools, churches, civic organizations and other community groups.
- Manage and review daily records and Incident Reports.
- Manage all worker compensation injuries by getting the employee emergency assistance if needed, getting a completed report of injury, completing the supervisor section, ensuring that the Chief along with human resources are aware of any injury.

General

- Maintain prompt, predictable and regular physical attendance.
- Maintain the ability to lawfully operate designated motor vehicles and equipment at all times that duties are performed.
- Maintain the ability to travel throughout and enter all locations of the City of Antigo Fire Department service area.
- Provide truthful and accurate written and verbal communications.
- Maintain the ability to competently and credibly testify in court.
- Maintain, and actively promote, effective working relationships with coworkers and management.
- Write reports in a thorough and legible manner and complete all related paperwork relative to tasks assigned.
- Maintain availability, as able, by radio or telephone for response to emergencies, transfers, and fires.
- Initiate contact with both business operators and residents, maintaining open communications within the community.
- Maintain strict confidentiality in accordance with Wisconsin State Statutes, HIPPA, and department policy, including but not limited to, names of those encountered within the scope of emergency medical services and any protected health information, personnel issues, contact and interaction with the public, and any other information heard, handled, or obtained within the scope of the position.
- Attend classes, training, and drills in firefighting, emergency medical services, hazardous materials, and any other related courses or training requested or ordered by the Fire Chief to maintain and enhance techniques and responses.
- Deliver public education programs, tours, lectures and other programs to aid in the development of public fire safety - i.e. latch key program, kids' safety day, health and career fairs, etc.
- Perform search and rescue operations to locate and remove individuals and victims from fire and emergency situations.
- Assist in developing plans for special assignments such as emergency preparedness, hazardous communications, training programs, firefighting, hazardous materials, and emergency medical activities.
- Perform general maintenance work in the upkeep of the city facilities and equipment; clean and wash walls and floors; care for grounds around city facilities, make minor repairs; wash hoses.
- Wash, clean, polish, maintains, and test apparatus and equipment.
- Ensure equipment and vehicles are restocked and ready for the next emergency.

Firefighting

- Perform firefighting activities including driving fire apparatus, operating pumps and related equipment, laying hose, and performing fire suppression tasks and clean up.
- Participate in fire drills.
- Receive and relay fire calls and alarms.
- Operate radio and other communication equipment.
- Perform a variety of technical and manual labor duties required to locate, control, and extinguish fires including:
 - Connections to fire hydrants
 - Connecting hoses and nozzles
 - Laying supply and attack lines
 - Using visual, sensory, technical, and judgmental criteria to locate fire sources
 - Use fire streams
 - Carrying, positioning, raising, and climbing ground and aerial ladders
 - Using a variety of hand held and powered equipment necessary to locate, control, and extinguish fires
- Perform a variety of technical and manual labor tasks to ventilate structures involved in fire, smoke, and odor calls including placing of fans and/or hose streams; mechanically opening roofs, floors, walls, doors, windows, and vents.
- Perform forcible entry operations to gain access into structures using a variety of tools.
- Perform salvage operations to prevent undue damage to property not involved in fire and/or emergency situations including the placement of salvage covers, removing of personal property, removing water, smoke and heat from structures, and common sense handling of others property.
- Maintain fire equipment, apparatus, and facilities.
- Perform repairs to departmental equipment as needed and if knowledgeable in the repair.
- Participate in the inspection of buildings, hydrants, and other structures in fire prevention programs to ensure compliance with local and state codes, and nationally recognized good practices and standards.
- Become familiar with structures, to inform owners and occupants of the benefits of sound fire prevention practices.
- Complete fire inspection reports in thorough and legible manner and in an appropriate time frame.

Emergency Medical Response

- Respond to emergency medical incidents.
- May serve as driver of the ambulance.
- Analyze patient needs and administer advanced emergency medical assistance.
- Perform a variety of technical and manual labor tasks to provide basic and advanced medical care and transport to patients in emergency and non-emergency medical situations.
- Perform examination of patients to determine primary and secondary medical problems by using questioning, physical examination, and use of diagnostic equipment.
- Administer medications and medical interventions according to established protocols.
- Prepare and package patients for transport and provide lifting, carrying, and moving of patients from a variety of areas to the ambulance.
- Perform tasks to effectively remove trapped persons from vehicles, structures, cave-ins or other confined spaces using a variety of tools, equipment, and knowledge.
- Perform tasks to rescue persons from water or ice/water situations.
- Perform Rescue Task Force with law enforcement.
- Strive to promote the department in new trends.

Hazardous Material

- Perform a variety of technical and manual labor task to identify, control, and mitigate releases of hazardous material.
- Perform tasks to decontaminate victims and responders exposed to hazardous materials.

PERIPHERAL DUTIES

- Participate in community events and organizations to give the department a familiar face within the community; especially in events sponsored by the department.
- Perform other related duties as assigned.

REQUIRED MINIMUM QUALIFICATIONS***Education and Experience***

- (A) High school diploma or GED equivalent; and
- (B) Wisconsin State Firefighter I & II Certification; and
- (C) Wisconsin State Fire Inspector; and
- (D) Wisconsin State Driver/Operator – Pumper & Aerial; and
- (E) Wisconsin State Fire Officer I & II; and
- (F) Wisconsin Emergency Medical Technician Paramedic Certification; and
- (G) ICS 400; and
- (H) Continue to receive advanced training in a variety of fire suppression, rescue, hazardous materials, and emergency medical services coursework.

Education and Experience preferred

- (A) National Fire Academy, Executive Fire Officer Program
- (B) Associates Degree or higher in a related field
- (C) Wisconsin Certified Emergency Services Instructor I
- (D) CVIMC Certificate in Supervision
- (E) Critical Care Paramedic

Special Requirements

- (A) Must be of high moral character and be self-controlled, hard-working, and have highly ethical habits;
- (B) Must be in good physical condition to perform the essential job functions of a firefighter/paramedic (EMT); and
- (C) Must possess a valid Wisconsin Diver License with a good driving record; and
- (D) Must be a United States citizen; and
- (E)** Must be able to clearly speak, read, and write the English language; and

Necessary Knowledge, Skills, and Abilities

- (A) Considerable knowledge of all firefighting and emergency techniques and procedures in accordance with the ability to become proficient with established policies and guidelines.
- (B) Proficient of the uses, maintenance requirements, and location of all emergency equipment, tools, and apparatus used by the department.
- (C) Considerable knowledge of the behavioral characteristics of fire as it relates to flammable liquids, chemicals, gases combustible materials, hazardous material, and electricity.
- (D) Considerable knowledge of building construction, fire and building codes, and the ability to apply this knowledge to specific fire and emergency situations and related activities.
- (E) Ability to work effectively under stressful conditions; handle sensitive and, at times, disturbing information and situations; and maintain composure under emergency situations.
- (F) Ability to exercise sound judgment and analyze situations quickly and objectively to determine the proper course of action within the established framework of policies and procedures.
- (G) Ability to perform strenuous or peak physical effort during emergency, training, or station maintenance activities for prolonged periods of time under condition of extreme heights, intense heat, cold, or smoke.
- (H) Skill in operating a motor vehicle under adverse conditions in a safe responsible manner while adhering to the laws of Wisconsin that pertain to emergency vehicle operation.
- (I) Ability to communicate, understand, and effectively follow oral and written instructions.
- (J) Ability to establish and maintain effective working relationships and communication with subordinates, peers, supervisors, other agencies, and the general public with the ability to exercise discretion.
- (K) Extensive knowledge of the geography of the fire/EMS service area.
- (L) Must have a working knowledge or ability and willingness to obtain a working knowledge of the following:
 - a. Microsoft Office & other software programs; and
 - b. Ability to navigate web applications, and have an understanding of other emergent technologies and peripherals; and
- (M) Skill in operating tools and equipment listed below.
- (N) Ability to meet the special requirements listed below.

TOOLS AND EQUIPMENT USED

Motor vehicles, including fire/EMS apparatus, fire pumps, hoses, other standard firefighting equipment, ladders, first aid equipment, ventilators, defibrillators, IV pumps, emergency medical equipment, long boards, cots, keyboard, computer, iPad, radios, telephone, various software used within the department; and any other tools and equipment available for use within the department.

PHYSICAL DEMANDS AND WORK ENVIRONMENT

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

Physical Demands

Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus. Employees must have acceptable sensory capabilities in hearing and olfactory senses. Hand-eye coordination is necessary to operate computers and various pieces of equipment.

Tasks involve the regular, and at times sustained, performance of heavier physical tasks such as walking over rough or uneven terrain, bending, stooping, climbing ladders, kneeling, crouching, working in confined spaces, lifting or carrying moderately heavy (25 - 50 pounds) items and occasionally very heavy (100 pounds and over) items or persons, and control combative individuals.

While performing the duties of this job, the employee is frequently required to stand, walk sit, climb, balance, stoop, kneel, crouch, talk, hear, smell, use hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The ability to coordinate eyes, hands, feet and limbs in performing skilled movements is necessary.

Work Environment

Work is required in adverse environmental conditions. The noise level in the work environment may vary from quiet to loud. The work is frequently outdoors and exposed to extreme weather conditions. The employee occasionally works near moving mechanical parts; and in high, precarious places. They are occasionally exposed to explosions, fumes or airborne particles, toxic or caustic chemicals, extreme cold, extreme heat, vibration and wet and/or humid conditions.

Work is performed outdoor, indoor, in an ambulance or other moving vehicle.

Universal precautions are used with all blood and bodily fluids

SELECTION GUIDELINES

Formal application; review of education and experience; interview; reference check; background check; psychological examination; appropriate Police and Fire Commission testing including written and physical agility tests; and other job related tests may be required.

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

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

ORIGIN: Finance, Personnel and Legislative Committee

August 11, 2021

RESOLUTION NO. 73-21

WHEREAS, the City recently received the first payment for the American Rescue Plan Act (ARPA) program in the amount of \$406,480.33 with the second payment being expected in 2022; and,

WHEREAS, there are stipulations on how this money can be spent which will be discussed at future meetings to prioritize the spending; and,

WHEREAS, in order to alleviate the impact of these funds on the City's levy limits and expenditure restraint program, the League of Municipalities, among others, have advised to set up a Special Revenue Fund strictly for the ARPA funds to avoid having to report these expenditures through the General or Capital Equipment/Improvement Funds; and,

WHEREAS, setting up an additional fund for moneys that are received (such as grants) does not normally require Council approval but because of many unknown requirements for these funds, staff felt this was the best practice to track revenues and expenditures for future reporting and to avoid problems on spending limits.

THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to establish a special revenue fund for the American Rescue Plan Act (ARPA) money received in 2021 and 2022.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete any necessary budget transfers for these funds.

Mayor

Attest:

Clerk – Treasurer

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Bill Brandt
Date: August 11, 2021
Re: Weed Commissioner

It has been brought to my attention that a Weed Commissioner needs to be appointed annually. I would like to appoint the Street Commissioner to this position. I respectfully request Council confirmation at this time.

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

Attachment: Weed Commissioner Appointment (21-43 : Weed Commissioner)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A June, 2021

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

I. Circulation Statistics

Users by Residency	21-Feb	21-Mar	Apr.	21-May	21-Jun
Antigo, City of	2119	2612	2434	2083	3056
Langlade County:					
Ackley, Town of	197	157	192	117	163
Ainsworth, Town of	25	56	46	39	146
Antigo, Town of	339	552	405	350	393
Elcho, Town of	253	411	357	227	403
Evergreen, Town of	235	289	214	166	196
Langlade, Town of	58	37	50	85	56
Neva, Town of	299	352	245	182	235
Norwood, Town of	77	101	111	97	175
Parrish, Town of	3	14	20	0	0
Peck, Town of	28	20	40	9	26
Polar, Town of	534	591	473	377	652
Price, Town of	43	126	50	9	26
Rolling, Town of	312	326	283	195	221
Summit, Town of	16	69	56	16	67
Upham, Town of	205	244	190	211	254
Vilas, Town of	15	38	22	17	22
White Lake, Village of	98	96	75	85	87
Wolf River, Town of	182	264	106	108	125
Subtotal Langlade County	2919	3743	2935	2290	3247
Clark	0	5	0	0	0
Forest County	136	141	159	157	160
Lincoln County	69	94	68	25	75
Marathon County	157	244	248	228	328
Oconto County	2	4	4	19	0
Oneida County	72	59	18	20	29
Shawano County	152	184	134	126	111
Taylor County	0	0	0	0	0
Vilas County	0	0	0	0	0
Wood County	0	2	1	4	2
Other Counties	55	20	15	13	26
Out of State	0	0	0	0	4
Subtotal	5681	7108	6016	4965	7038
WisCat & V-Cat Borrowing	998	1092	945	803	883
Total Circulation	6679	8200	6961	5768	7921

Attachment: Library Council Report (21-44 : Dept Head Reports)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

II. Branch Circulation

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

	Elcho	White Lake
January	87	120
February	116	95
March	149	132
April	167	107
May	109	112
June	75	15
July		
August		
September		
October		
November		
December		
	703	581

III. Interlibrary Loans:

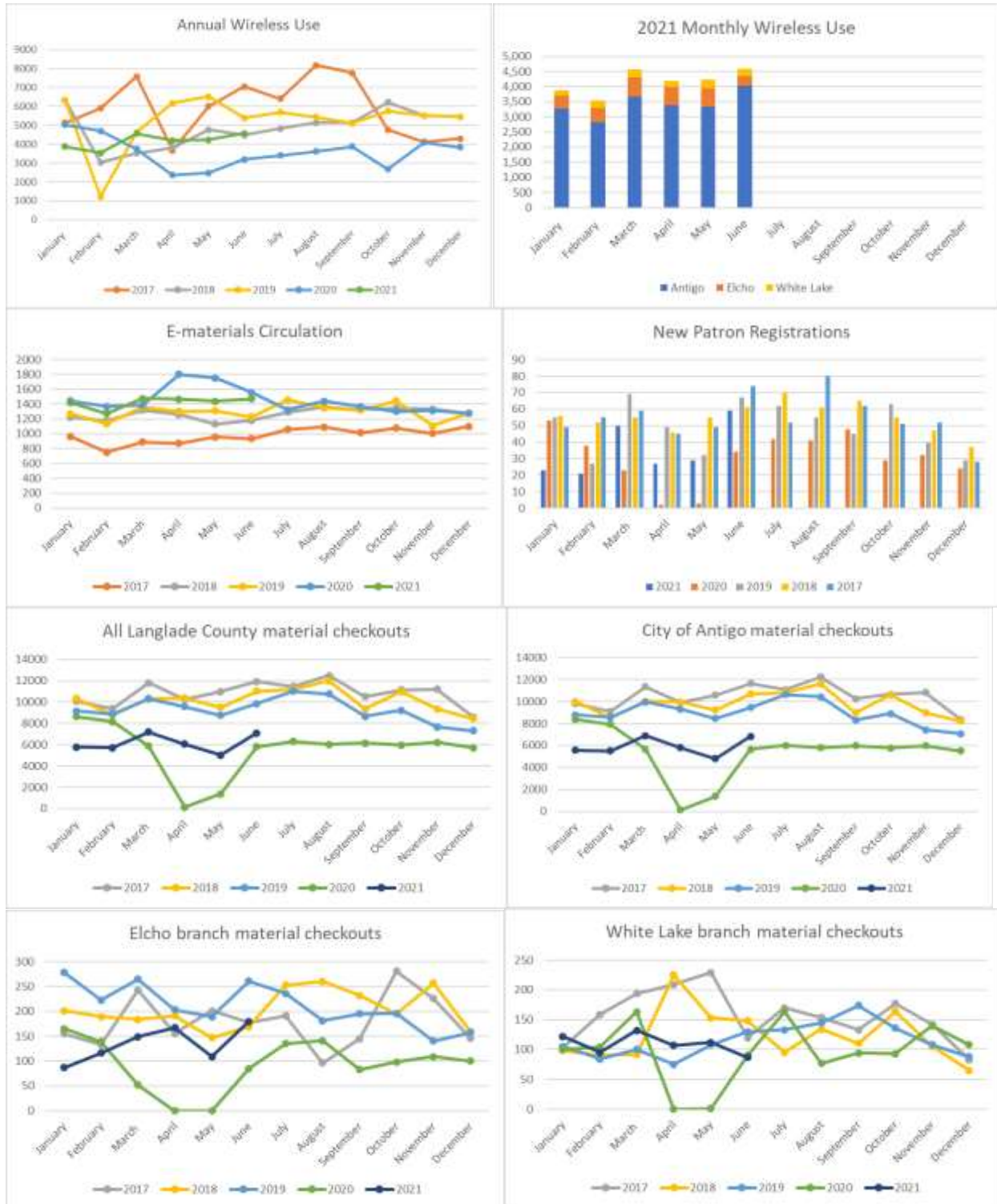
2021 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	61	42
Feb	37	19
Mar	41	20
Apr	36	57
May	44	31
Jun	45	52
July		
Aug		
Sep		
Oct		
Nov		
Dec		
	264	221



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

July 08, 2021

I got a request from a patron at Evergreen Terrace to find a book series about a law man who works on an Indian reservation whose wife was sick and may have passed away. I did some digging and came up with two possible series for my patron. It could either be Tony Hillerman's Leaphorn and Chee series or Craig Johnson's Longmire series. She asked for the first book in each series so she could see if one of them is what she was looking for. Turns out it was the Leaphorn and Chee series by Tony Hillerman she was looking for.

I also got a request from Eastview to find church sermons they could play for their residents. They have been listening to the same one since COVID forced them to close their doors and limit who could enter the building. The library does not carry recordings of sermons we are only able to get Bible on CD for them. That is not what they were looking for. I put together a list of podcasts that are available on Spotify for free and found a website that could be helpful for them. I also let them know that most local churches are putting their church services on their Facebook pages. Maria suggested that I let them know to contact the local radio station to ask if they have the recordings of the church services they play on Sundays. I will attach the blog post I posted about this for the staff asking if they had any ideas or to give suggestions to other patrons if they ask about online church services also.

A couple of the local assisted living facilities and nursing homes have asked me about church sermons on cd or any form of audio because right now they are either listening to the same one repeatedly or not at all because of visitor and gathering restrictions. I found some nondenominational podcasts. These could be suggested to anyone if they ask:

Sermons by Rev. Michael A. Cobb, Pastor
Sermons by La Casa de Cristo Lutheran Church
The King's Chapel Sermon by The King's Chapel
Weekly Sermon Podcast by Lakeshore Christian Church



I also fund a website that could be helpful should someone not want a podcast format. Churchfinder.com/online-churches has a list of churches that do live sermons and their sermon archives.

On June 5th I had the Party On The 5th event to attend. The library had a table there from 8am-3pm. I started setting up at 7:30 and Gerri came down to help out until 1pm. Jana came down at 11 and stayed until a little after 3 to help tear down. I had Gerri and Jana overlap shifts so everyone could get a break and there would be enough time to replenish anything we were running low on. We held conversations with at least 30 adults throughout the day and handed out 43 craft kits for kids. We also sold \$13.95 in books for the library Foundation at this event. I would also like to thank our board member Linda for stopping by to see how everything was going and if we need anything. We really appreciated it.

Our gate software stopped working correctly. It was not letting us know the title of the item that was not checked out when a patron walked through the gate with a stack of materials. I called Bibliotheca support and they were able to remote assist to fix this issue. The next day however this fix triggered another issue within the software. Now we could not get the reports that tell us how many people enter and exit the library. I called Bibliotheca again. They remoted in to the computer again to try to fix this issue but there was trouble with software permissions when trying to install the fix. I contacted Ash at WVLS to set up a time for him to look at the permissions on that computer because everything should be ok. This started an epic game of phone tag for the month of June. We were finally able to connect the last week of June and get everything straightened out so Bibliotheca could get the gate software fixed. The Bibliotheca tech was able to get the proper file installed and the gate software was finally fixed, and they were able to get me the missing patron door counts for the month of June. Let me tell you not all heroes wear capes.

Wireless count for June was:

Antigo: 7,037

Elcho: 314

White Lake: 227

	2021 Wireless Use												Total
	January	February	March	April	May	June	July	August	September	October	November	December	
Antigo	3,270	2,832	3,669	3,390	3,332	7,037							23,530
Elcho	425	463	630	593	616	314							3041
White Lake	183	246	263	213	278	227							1410
Total	3,878	3,541	4,562	4,196	4,226	7,578	0	0	0	0	0	0	27,981

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

Activities and projects between early June 2021 and mid-July 2021

This first month of summer is traditionally the busiest for activities, as you can see reflected by the number of activities below: we've had three performers in the period covered as well as some guests from the community, and most activities have been well-attended. Several daycare classes showed up for both Glen Gerard and Colossal Fossils, and the Boys and Girls Club has been making regular Monday trips to check out books. It's been great to see after the relative quiet of last year, and youth involvement at the library is only going to increase as we're able to return more of the amenities which draw kids in: puzzles and a few toys have been returned to the main floor, and hopefully we'll be in a position to return other favorites such as the LEGO table and teen craft kits soon.

This month has also been busy for another reason: I accepted a position with the Frank L. Weyenberg Library in Mequon-Thiensville, and have been preparing for my last day of work here on July 23rd. My priorities have been to set up for the remaining summer activities, to finish up any projects which need finishing and complete long-term tasks (such as switching out branch books) that should be done now so they don't need to be done again for a while, to organize things in my office, and to leave some notes for my replacement. Unfortunately I was also hit with a major illness at the beginning of the month which knocked me out of commission for a week and half, so I'll have to work fast to finish as much as I can before the end of next week.

I want to thank everyone at the library for helping out while I was sick over the last week, but also, for their help and support during my time at the Antigo Public Library. My time here, and my interactions with my co-workers and our patrons, have been very rewarding, and will be something I will always remember as I move into this new phase of my career.

Event attendance:

Date and Event	Youth	Adults	Total
June 9th – Outdoor Storytime	1	1	2
June 10th – Outdoor Storytime - Branches	6	5	11
June 11th – Teen D&D Group	3		3
June 14th – Page Turner Adventures Week 2 – Craft Day	50		50
June 14th – Page Turner Adventures Week 2 – Mashup Day	48		48
June 15th – 4-H You Are My Porcupine	7	5	12
June 16th – Outdoor Storytime	7	6	13
June 16th – Hillbilly Silly Science	30	19	49
June 17th – Funtime Antigo Skate Day	2		2



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

June 21st – Page Turner Adventures Week 3 – Craft Day	50		50
June 21st – Page Turner Adventure Week 3 – Mashup Day	50		50
June 21st – Meet a K-9 Officer	20	10	30
June 23rd – Outdoor Storytime	12	9	21
June 24th – Drone demonstration	4	3	7
June 28th – Page Turner adventures week 4 – craft day	50		50
June 28th – 4-H Rabbit Group	15	8	23
June 30th – Glen Gerard (Magician)	63	15	78
June 30th – Outdoor Storytime	3	3	6
July 6th – Fire Department visit	123	64	187
July 13th – 4-H Animal Musicians Rule	21	11	32
July 14th – Colossal Fossils: Whale of a Tale	82	22	104

VIII. Daytime Book Club—Maria Pregler

The next book to be discussed is, “The Wild Truth” by Carine McCandless. The discussion for this book will be held on, August 4, 2021 The attendance for the June meeting was 5.



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:	21-Jan	21-Feb	21-Mar	21-Apr	21-May	21-Jun
Abbotsford	16	23	21	25	23	22
Colby	29	27	58	33	23	31
Crandon	20	11	22	16	21	8
Dorester	1	3	1	0	1	0
Gilman	24	18	18	10	12	7
Granton	0	6	11	6	5	1
Greenwood	38	22	18	29	26	29
Laona	2	3	9	6	1	2
Loyal	8	19	12	11	10	6
Marathon County	657	676	805	658	577	533
Medford	97	80	87	64	80	64
Merrill	109	124	154	116	106	85
Minocqua	138	106	111	83	84	97
Neillsville	31	31	40	26	23	24
Owen	12	22	23	19	17	26
Rhineland	136	166	190	142	97	95
Rib Lake	31	36	24	12	17	17
Stetsonville	21	16	36	18	14	8
Thorp	40	28	49	28	28	17
Three Lakes	15	17	25	20	22	16
Tomahawk	42	35	33	42	36	28
Wabeno	9	14	7	11	8	4
Westboro	2	4	4	4	3	1
Withee	11	12	5	6	8	4
WVLS	0	0	0	0	0	0
TOTAL CIRCULATION	1489	1499	1763	1385	1242	1125

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: Library Council Report (21-44 : Dept Head Reports)

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: August 5, 2021
Re: July 2021 Council Report

All upgrades have been completed to our server environment. We are running the most current server hardware and operating systems. I do not anticipate a need for a new upgrade for a few years.

Now that the server upgrades are now complete, I am concentrating on improving our cyber security. We ran our first training program that will help our employees identify suspicious emails from "bad actors" who are trying to gain access to our network and our data. Over all our users did very well as only 7 users clicked on the "test" phishing email I generated for this training exercise. Afterword, all users were asked to complete a virtual class intended to help users identify suspicious emails.

More on this to come.

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

Attachment: August 2021 CTS council report (21-44 : Dept Head Reports)

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: August 3, 2021

Re: August Council Meeting

During the month of July, we completed 249 calls and as of July 31st we had 1,532 calls which include 978 emergency 911 ambulance calls, 82 fire related calls, 22 intercepts, and 203 transfers.

Training in the month of July included: Hydrant, Search, Fire Attack, Ventilation, Hose Line Advancement training.

Our annual ladder testing was completed in the month of July and all the ground ladders and the aerial on T1 all passed. This testing process certifies our ladders for 1 year.

Fire inspections are a year round activity and we are required to inspect all business in the city limits that have employees or open to the public. Majority of the buildings we inspect are inspected twice a year and some are only once a year. With COVID-19 last year we had suspended our fire inspections for most of the year but now we are on track for compliance.

All our fire hose was tested this month which is pressurized up to 500 psi. This is a NFPA Standard for firefighter safety for the crew interior fighting the fire and personnel working around the pressurized hoses. Most fire hoses has a service life of 10 – 15 years.

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. August Report (21-44 : Dept Head Reports)

Park, Cemetery & Recreation Department

Memo

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

RETIREMENT



Julie Zack will be retiring from the City of Antigo on September 10. She has been a valued and critical member of our team providing daily support to staff and the public. In addition, Julie has served a variety of roles in the Park & Rec Department; primarily, being me when I'm not available, but also including the Easter Bunny, Volunteer Food Picnic Manager, Campground Registration Manager, Coach Recruiter, and Information Central for the citizens of Antigo. I couldn't have done it without you Julie! Thank you for bringing the joy, the fun, and the spirit; you will be missed. Enjoy your retirement!!!!

STAFFING: We currently have 3 full-time staff, and are working to fill our open position. Of the 8 seasonal positions we were able to fill this year, 4 will be leaving following the week of the 9th of August.

CEMETERIES: Staff has fabricated new block identification sign posts for the cemeteries and will be installing as they have time available. Crews have been trimming, mowing, and bagging grass in the cemeteries to maintain appearances. If you notice that the grass is longer you may have visited on the front-end of our maintenance cycle. However, if you have concerns, please don't hesitate to reach-out (715.623.3633 extension-131; Sarah Repp).

SHELTERS & FACILITIES:

- **SHELTERS:** All Shelters are open and available for reservations.
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail. Mike Heiny and John Ebel have worked diligently all summer to keep brush back, and ensure the trail is in excellent condition.
- **DOG PARK:** Get out and let your dog run.
- **DISC GOLF:** Enjoy 18-holes year-round. We received donations for course improvements, and have started work to place concrete tee pads at each of the tees. Disc Golf volunteers have been critical, ensuring that the course was pick-up following the storm. Our crews still have larger trees that require removal, but we greatly appreciate the support Disc Golf has provided.
- **BALL FIELDS:** Crews have been dragging fields almost daily now that Little League, youth softball, and city recreation leagues have started.

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

Programs have seen exceptional participation this past year.

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

- **Open Skates:** Did not take place this year.
- **Pickleball:** Players have been enjoying outdoor play at Elleson Courts and are looking for a new indoor home for the winter months. Karl's Transport has expanded their CDL training program and will need the gym space for additional classroom space. We greatly appreciate the use of their facility over the past years.
- **Brewer Trip:** All tickets have been sold for Friday, September 3, 2021; 7:10pm game against the Cardinals. There is a waiting list in case we have last minute cancellations.
- **Annual Outdoor Easter Egg Hunt:** We had a successful event, and greatly appreciated the volunteer support and numerous sponsors.
 - **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. June 11-12 & June 18-19; we were very grateful for their efforts.
- **Arbor Day:** Planting occurred at various parks on Friday, June 11; we were thankful for all the volunteers.
- **Pickleball:** 16
- **T-ball (3 & 4 year olds):** 88 registered participants
- **Coach Pitch (5 & 6 year olds):** 59 registered participants
- **Pitching Machine (7 & 8 year olds City League):** 29 registered participants
- **Soccer (K-8th grade):** 187 registered participants
- **Soccer Boot Camp:** 33 registered participants
- **Elk's Club Soccer Shoot-out :** unknown
- **Flag Football (4k-6th grade) :** 111 registered participants
- **Coaches/Instructors:** Thank you for making our programs possible

TOURNAMENTS - BASEBALL, SOFTBALL & DISC GOLF:

ALL SCHEDULED TOURNAMENTS ON LOCAL FIELDS HAVE BEEN COMPLETED

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

- We received a donation from Disc Golf for concrete Tee Pads
- We are working with a group to install accessible and sensory play equipment in our parks

UPCOMING PROJECTS 2021

- Installation of benches along the new section of the Springbrook Trail
- 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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: August 4, 2021
Re: August Council Report

This past month has been busy with providing additional documentation for the 2020 financial statements and single audit. The single audit is required due to the dollar amount of grants the City received and expended in 2020. There will also need to be a single audit for 2021 as we again have been receiving grant dollars. This is a good problem to have as we are fortunate to receive grant dollars to offset costs of many projects.

The preliminary budget documents have been sent to all department managers for updates for 2022. Once I receive these back and have an updated document, there will be meetings with the departments and then the preliminary budget will be presented to Council on September 8th at a Committee of the Whole meeting after Council.

We are also working on the agenda for the annual Inland Lakes meeting which has to be held by September 8th each year. This meeting is being scheduled for September 7th at 6:00 p.m.. Just a reminder that the Alderpersons are the Commissioners of the Inland Lakes District.

We are also working to schedule the annual Tax Increment Finance Districts (TIF) Joint Review Board meeting with a representative from each of the taxing entities. An overview of the TIF Districts financial information will be presented. The date for this is August 17th at 10:00 a.m.

There is currently an advertisement for the job openings in my office and the Department of Public Works (DPW) Office. One of the Clerk's employees is moving to the Street Department to replace a retiring employee and DPW has an employee retiring. Applications are due shortly and we will begin the screening and interviewing process.

That is all for this month and as always, if you have any questions or concerns, please feel free to contact me.

Attachment: Clerk-Treasurer August 2021 (21-44 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

August 5, 2021

August 2021 Council Report

July 2021 Antigo Police Department Activities

Trainings for the month of July included the annual DARE Conference for Officer Brown and Officer Treleven. Officer Brown received a certificate and presentation for teaching DARE for 26 years. Officer Brown is transitioning out of the instructor position and passing the honor onto Officer Treleven. Officer Treleven attended the DARE training in April of 2021, and will be instructing the students in the fall of 2021. Our Special Response Team held a joint training with members of the Langlade County Sheriff's Department.

Our Special Response Team assisted Oneida County on their Homicide investigation on July 1, 2021 as they attempted to look for the suspect and completed some search warrants.

The parade and fireworks on July 4th went off without any incidents or concerns. We were able to utilize one of our crossing guards to assist our officers with traffic control. We always appreciate the extra assistance we receive from the crossing guards.

K9 Natscho and Officer Ryan Bula did a presentation for the patrons of the Antigo Public Library.

On July 22nd we sent officer Kyle Schilling and Officer Nate Zirngible to Milwaukee under a mutual aid request for the Bucks Championship Parade in Downtown Milwaukee. Both officers were responsible for crowd control on the direct parade route and reported no issues or concerns with the large crowd.

We are continuing to do extra patrols for our seat belt and speed enforcement grants with officers working overtime to cover the extended patrols.

The Langlade County 4H Fair opened from July 28, 2021 to August 1, 2021 with relatively few incidents besides medical calls.

We congratulated our newest Officer Jacob Roseland as he married Ariel on July 17th.

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

Eric J. Roller
Director of Public Safety

Attachment: PD August Report (21-44 : Dept Head Reports)

ORIGIN: Public Works Committee

August 11, 2021

RESOLUTION NO. 74-21

WHEREAS, the City of Antigo desires to submit a Wisconsin Department of Administration (WDOA) Community Development Block Grant for Public Facilities (CDBG-PF) in the approximate amount of \$1.0 million dollars for the reconstruction of Edison Street from Sixth to Tenth Avenues; and,

WHEREAS, the requirements of the WDOA's CDBG-PF grant call for the preparation of an application to possibly include a house-to-house income survey along the corridor; and,

WHEREAS, staff requested proposals from two consulting firms based upon their previous experience and their ability to meet the submittal deadline; and,

WHEREAS, _____ demonstrated past technical abilities, familiarity with state agency requirements, performed similar work for other municipal clients, have presented a competitive price for their services at a cost not-to-exceed \$ _____ and have successfully completed similar efforts on the City's behalf in the past.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirements under the Exception to Bidding Requirements of the City's Purchasing Policy (Section #4 Professional Service – Qualification Based) and to approve a Professional Services Agreement in an amount not-to-exceed \$ _____ with _____ for the completion of a grant application including a house-to-house survey (if so required) in conjunction with the WDOA's CDBG-PF requirements.

BE IT FURTHER RESOLVED, that funding be derived as appropriate from the enterprise accounts and the street budget as available and authorized with the Clerk-Treasurer/Finance Director authorized to complete any necessary budget adjustments/transfers for these services.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

August 11, 2021

RESOLUTION NO. 75-21

WHEREAS, the City of Antigo is the recipient of a Wisconsin Department of Transportation (WisDOT) Local Bridge Program grant (I.D. # 9835-00-01/71) covering 80% of the eligible project costs associated with the removal and replacement including the allowable approach pavement work for the Fourth Avenue Bridge over Springbrook Creek; and,

WHEREAS, the 80% Local Bridge funds (\$624,416) will be supplemented with a 20% local match (\$296,404) for an estimated total project cost of \$920,820 which includes design, construction engineering, non-participating construction costs, and State review; and,

WHEREAS, the design may proceed upon endorsement of a three-party agreement by the parties for an anticipated construction project for State Fiscal Year 2024; and,

WHEREAS, staff previously conducted a Quality Based Selection process resulting in the submittal of Ayres Associates as the design consultant to WisDOT for the negotiation of services and fees as defined in the three-party agreement; and,

WHEREAS, Ayres Associates has successfully completed similar efforts on the City's (most recently for a Local Bridge project design for the Eighth Avenue Bridge over Springbrook Creek) and have demonstrated past technical abilities, familiarity with state agency requirements, performed similar work for other municipal clients and have presented a negotiated price for their services.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to enter into a Three-Party Agreement with WisDOT and Ayres Associates for the removal and replacement of the Fourth Avenue Bridge over Springbrook Creek under the Local Bridge Program as defined by the previously completed State/Municipal Agreement between WisDOT and the City of Antigo.

BE IT FURTHER RESOLVED, that the City's local matching funds be derived from the enterprise fund accounts for municipal utilities and from the Street CIP annual budget as identified.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

August 11, 2021

RESOLUTION NO. 76-21

WHEREAS, the City of Antigo received a Federal Economic Development Association (FED EDA) grant in the amount of \$941,250 (50%) for a \$1,882,500 project including the design, construction, inspection and contract administration for the extension of Deleglise Street from its existing north termini to Highway 64 at Saratoga Street; and,

WHEREAS, under the terms of the EDA grant administration it was required to advertise for the solicitation of engineering proposals under a Quality Based Selection (QBS) process with the requirement of at least receiving Notice of Interest/Statement of Qualifications (NOI/SOQ) from a minimum of three firms; and,

WHEREAS, the City advertised in both the Antigo Daily Journal as well as posted the NOI/SOQ onto the City website and received four responses from interested consulting firms that were subsequently interviewed and scored based upon their presentations, knowledge of the project, available capacity, assigned staff, scheduling and past performance; and,

WHEREAS, based on the demonstrated performance on similar type work along with the past working relationship with the City of Antigo it was recommended by the selection team to advance Ayres Associates as the project consultant under the City's Purchasing Policy by Section #4 (Qualification Based Professional Services) and to enter into a Professional Service Agreement with Ayres Associates after negotiating a price for the defined services under the guidance of the Federal EDA representative in an amount not-to-exceed project budgets as established in the grant process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into a Professional Services Agreement with Ayres Associates for design and construction services related to the extension of Deleglise Street from its existing north termini to Highway 64 through the Saratoga Industrial Park upon successful cost negotiations between staff and the consultant (subject to Federal EDA oversight) as determined to be within the project's grant funding categories.

BE IT FURTHER RESOLVED, that the Mayor and/or the Director of Administrative Services along with the Clerk-Treasurer/Finance Director be authorized to advance project documents as so required through the Federal EDA process in order to keep the project advancing towards its anticipated spring 2022 bid letting and subsequent construction.

Mayor

Attest:

Clerk – Treasurer

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

2411 EIGHTH STREET INC
Owner Name (as listed on Seller's Permit)

AZHARUDDIN N PATHAN
Agent Name (if corporation)

A2Z MINIMART
Business Name

2120 NEVA RD
Business Address

Business Mailing Address (if different)

Office Use Only

Date 7/27/2021

Amount \$48.50

By JS

Business Phone Number

Owner Home Phone Number

Agent Home Phone Number

E-mail Address

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 UPON RECEIPT OF APPLICATION: \$48.50

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE UPON ISSUANCE.

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

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE UPON ISSUANCE.

Cigarette \$ 25.00 _____ X _____
(Must include completed *Application for Cigarette and Tobacco Products Retail 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 _____
(Must include signed dance hall agreement)

TOTAL DUE (be sure to include \$48.50 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. 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 _____

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: Aug 2021 ending: 06/30/2022
(mm dd yyyy) (mm dd yyyy)To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of ANTIGOCounty of Lantern Aldermanic Dist. No. _____
(if required by ordinance)Check one: ☐ Individual ☐ Limited Liability Company
☐ Partnership ☒ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number	
FEIN Number	
TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$
☐ Class B beer	\$
☐ Class C wine	\$
☐ Class A liquor	\$
☒ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$
TOTAL FEE	\$

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

2411 EIGHTH STREET INC

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>PATHAN</u>	(First) <u>AZHARUDDIN</u>	(Middle Name) <u>N</u>	Home Address (Street, City or Post Office, & Zip Code) <u>5719 SANDPIPER DR STEVENS POINT WI 54481</u>
Vice President / Member Last Name <u>PATHAN</u>	(First) <u>TEHBINBANU</u>	(Middle Name) <u>A</u>	Home Address (Street, City or Post Office, & Zip Code) <u>5719 SANDPIPER DR STEVENS POINT WI 54481</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>PATHAN</u>	(First) <u>AZHARUDDIN</u>	(Middle Name) <u>N</u>	Home Address (Street, City or Post Office, & Zip Code) <u>5719 SANDPIPER DR STEVENS POINT WI 54481</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name AZZ MINI MART Business Phone Number _____
2. Address of Premises 2120 NEHA RD Post Office & Zip Code 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.)

BEER CAVE, INSTORE SHELVES + BACK SUPPLY ROOM4. Legal description (omit if street address is given above): N/A5. (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? LOTTER

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
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 WISCONSIN and date 10-30-2020 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? ☒ Yes ☐ No
If yes, explain.
A22 2411 EIGHTH STREET INC WISCONSIN RAPIDS WI = 54494
STANLEY SHELL INC STEVENS POINT WI = 54481
LINCOLN FUEL LLC RHINELANDER WI = 54501
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>PATHAN AZHARUDDIN N</u>	Title/Member <u>OWNER</u>	Date <u>07-27-2021</u>
Signature 	Phone Number	Email Address

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>7/27/2021</u>	Date reported to council / board	Date provisional license issued <u>—</u>	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

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 of ANTIGO County of LANGLADE
☒ City

The undersigned duly authorized officer/member/manager of 2411 EIGHTH STREET INC.
(Registered Name of Corporation / Organization or Limited Liability Company)

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

A2Z MINIMART
(Trade Name)

located at 2120 NEVA RD

appoints AZHARUDDIN N PATHAN
(Name of Appointed Agent)

5719 SANDPIPER DR STEVENS POINT WI: 54481
(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? 4 YEARS.

Place of residence last year 5719 SANDPIPER DR STEVENS POINT WI: 54481.

For: 2411 EIGHTH STREET INC.
(Name of Corporation / Organization / Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

I, AZHARUDDIN N PATHAN, 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.

[Signature] 07-27-2021
(Signature of Agent) (Date)

5719 SANDPIPER DR STEVENS POINT 54481
(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 7/30/21 by [Signature] Title Chief of Police
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY

Applicant's Wisconsin 15-digit Sales Tax Account Number

← This must be issued in the same Legal Name of the licensee below.

License Number

Period Covered

Date of Issuance

Legal Name (corporation, limited liability company, partnership or sole proprietorship)

Federal Employer Identification No. (FEIN)

2411 EIGHTH STREET INC.

Trade or Business Name (if different than Legal Name)

Telephone Number

A2Z MINIMART

Business Address (License Location)

Business Located In

Business Telephone

2120 NEVA RD

☒ City ☐ Village ☐ Town

()

Municipality

State

Zip Code

of: ANTIGO

County

ANTIGO

WI

54409

LANGLADE

Mailing Address (if different than Business Address)

Municipality

State

Zip Code

Organization (check one)

☐ Sole Proprietor

☒ Wisconsin Corporation – Enter date incorporated: 10-30-2020

☐ Partnership

☐ Out-of-State Corporation – Are you registered to do business in Wisconsin? ☐ Yes ☐ No

☐ Other (describe)

- ☒ Yes ☐ No 1. Does the applicant understand that they must purchase cigarettes and tobacco products only from distributors, jobbers, or subjobbers, who hold a permit with the Wisconsin Department of Revenue?
- ☒ Yes ☐ No 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-266-6701. See application form CTP-129, revenue.wi.gov/dor/forms/ctp-129.pdf.)
- ☒ Yes ☐ No 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?
- ☒ Yes ☐ No 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (<https://witobaccocheck.org>)
- ☒ Yes ☐ No 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?
- ☒ Yes ☐ No 6. Does the applicant understand that they may not sell single cigarettes?
- ☒ Yes ☐ No 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?
- ☒ Yes ☐ No 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco-directory may be sold in Wisconsin?

Cigarettes / Tobacco will be sold

☒ over counter

☐ through vending machine

☐ both

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 applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. 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. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations in effect as of September 19, 2019: Sections 134.65, 134.66, 139.321, 139.79, 139.76, 995.10, and 995.12, Wis. Stats.

To: City of Antigo

From: Lotter Enterprises

RE: Liquor License

Date: 7/27/21

I Frank Lotter of Lotter Enterprises will relinquish our liquor license at 2120 Neva Road, Antigo, WI up the issuance of a new liquor license at this location.



Frank Lotter

7-27-21

RECEIVED

JUL 27 2021

CITY OF ANTIGO

Attachment: 2411 Eighth Street Inc License Application (DOC-2021-29 : 2411 Eighth Street, Inc. License Applications)



To: Mayor and City Council
From: Julie Zack, Administration & Clerical Assistant
Date: August 11, 2021
Re: Street Closure of 600 Block of Sixth Avenue on October 16, 2021

Jason and Kim Schwarz are requesting a street closure of the 600 Block of Sixth Avenue on October 16, 2021 for the safety of wedding guests. Ordinance No 1277B allows for such a closure on occasion but the Council still needs to approve the closure. Jason and Kim have requested the closure and paid the required \$25 fee.

I would request the Common Council of the City of Antigo to grant this closure for October 16, 2021 for the pedestrian safety of the event guests.



City of Antigo

700 Edison Street
Antigo, WI 54409

715-623-3633
srepp@antigo-city.org
www.antigo-city.org

Registration/Payment Receipt 30372593

07/19/2021 10:49 AM

Account Information

Jason Schwarz
N1763 Trout Rd
Antigo, WI 54409

Payment

Check \$25.00
(#6378)

Received By

Julie Zack at PRC - Shelters

Item	Amount Paid
PRC - Permits; Parade / Special / Street 1. Permit Oct 16, 2021 7:00 AM-11:59 PM - Base Fee:	\$25.00
\$25 - Flat Fee - PERMIT #3224	
Subtotal	\$25.00
Total Payment	\$25.00

Prompt(s)

Type of Event (please select all that apply) (Jason Schwarz) Street Use / Closure (required if closing or blocking a street)

Agent Name (must be authorized to sign for sponsoring organization) (Jason Schwarz) Kim Schwarz

Sponsoring Organization (Jason Schwarz) None

Sponsoring Organization Address (Jason Schwarz) None

Sponsoring Organization's Executive Officer (Jason Schwarz) None

Phone Number of Executive Officer (Jason Schwarz) None

Event Date(s). If more than one date please list all dates with the following format: Day of the week, MM/DD/YY: (Jason Schwarz) Saturday 10/16/2021

Event Start Time (Jason Schwarz) 1:00 pm

Event End Time (Jason Schwarz) 10:00 pm

Name of Event (Jason Schwarz) Wedding Reception

Reason for Event (Jason Schwarz) Pedestrian Safety

Responsible adult on site during event (Jason Schwarz) Jason and Kim Schwartz

Anticipated Number of Participants/Attendees (Jason Schwarz) 175 +/-

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Jason Schwarz)

PARADE/WALK/RUN: Start/Assembly Point (Jason Schwarz)

PARADE/WALK/RUN: Disbanding Point (Jason Schwarz)

PARADE/WALK/RUN: List the Route (Jason Schwarz)

Special Event Location (name of facility or address): (Jason Schwarz)

STREET USE/CLOSURE: Pursuant to article IX, Antigo Municipal code, I request a street use permit for the "number" Hundred block(s) of "street name" (complete number and street name to the right). Please note: 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 to

Attachment: Schwarz 10-16-2021 (DOC-2021-30 : Street Closure of 600 Block of 6th Avenue on 10-16-2021)

complete the application (a printable "Petition for Street Use" form is available on the following page). (Jason Schwarz) 600 Block of 6th Avenue between PV Event Grounds and Heinzen Pavilion. No residents affected.

STREET USE/CLOSURE: Reason Street Closure is Necessary (Jason Schwarz) Pedestrian Safety

Are you serving or selling alcoholic beverages? (Jason Schwarz) No

Will you be using amplification (equipment is not provided; you must bring your own)? (Jason Schwarz) No

Outside vendors (tents, food catering, bouncy houses...etc.)? (Jason Schwarz) No

City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department (Police: 715.627.6411; Fire/Ambulance Department: 715.623.3633 ext 142; Public Works: 715.623.4754; Parks: 715.623.3633 ext 131) (Jason Schwarz) Barricades

Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Jason Schwarz) Please drop off barricades to be placed by renting parties to block traffic at the bridge on 6th Ave

NAME OF YOUR LIABILITY INSURANCE CARRIER: The following are the City of Antigo Insurance Requirements (please ensure the following requirements are met and listed on the insurance certificate): 1. Certificate to be on file for \$1,000,000 in general liability coverage. 2. The City of Antigo must be listed as an "Additional Insured". 3. A copy of this insurance certificate must be on file with the City of Antigo prior to the event and for the application to be considered complete. (Jason Schwarz) None

Are you having a tent with stakes? No

Do you request that the City of Antigo waive the insurance requirement? No

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. Agreed

Facility Notes

PRC - Permits; Parade / Special / Street 1. Permit

Please direct any questions to srepp@antigo-city.org



APPLICATION FOR CONDITIONAL USE HEARING
 CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR
 700 EDISON STREET, ANTIGO, WISCONSIN 54409
 PHONE: 715.623.3633 x134 Fax 715.627.7099
rmusolff@antigo-city.org

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE \$ 100.00 *paid*

DATE OF APPLICATION: 7/7/2021

APPLICANT NAME (S): Waldner Rentals LLC

ADDRESS: 10888 Dahlke Rd

CITY: Antigo STATE: WI ZIP: 54409

PHONE: 715-610-2482 EMAIL: Waldner.Sons.Const@Mid.com

PROPERTY ADDRESS: 218 5th PARCEL NUMBER: 2010468

LEGAL DESCRIPTION: see attach Sheet

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: Sec. 14-651

FOR THE PURPOSE OF: Providing community housing for seniors.

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE: [Signature]

FOR OFFICE USE ONLY BELOW THIS LINE

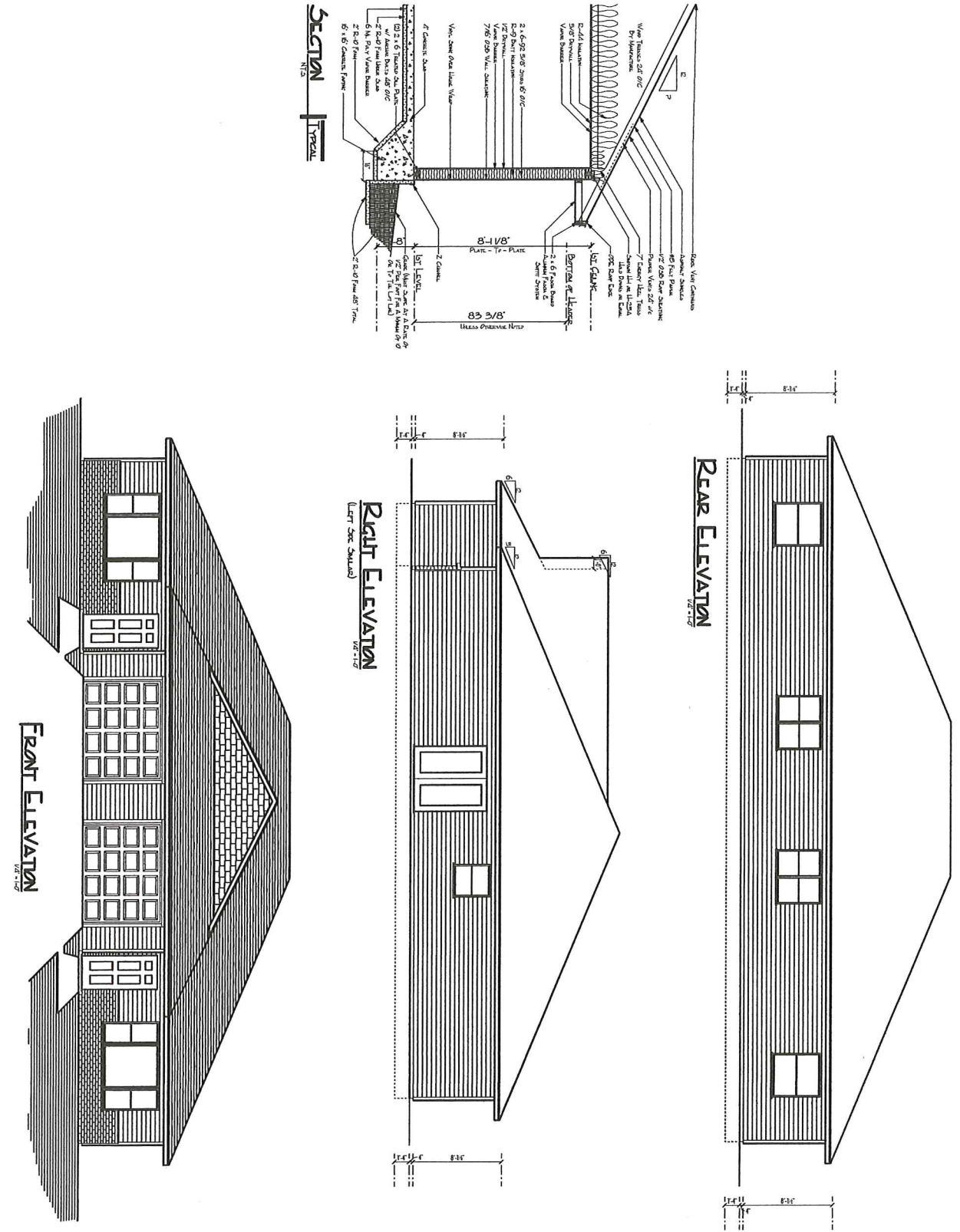
ADJACENT PROPERTY OWNERS WITHIN 100 FEET

ACTION OF THE CITY PLANNING COMMISSION: ☒ APPROVED ☐ DENIED

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL: Recommend Approval

SIGNATURE OF CHAIRPERSON OF
CITY PLAN COMMISSION

DATE



1 of 4
of
Sheets

PRO-BUILD
001 S. 24th Ave
Waukegan, IL 60059
708-863-2010
708-863-2016 Fax

Design Services
Residential

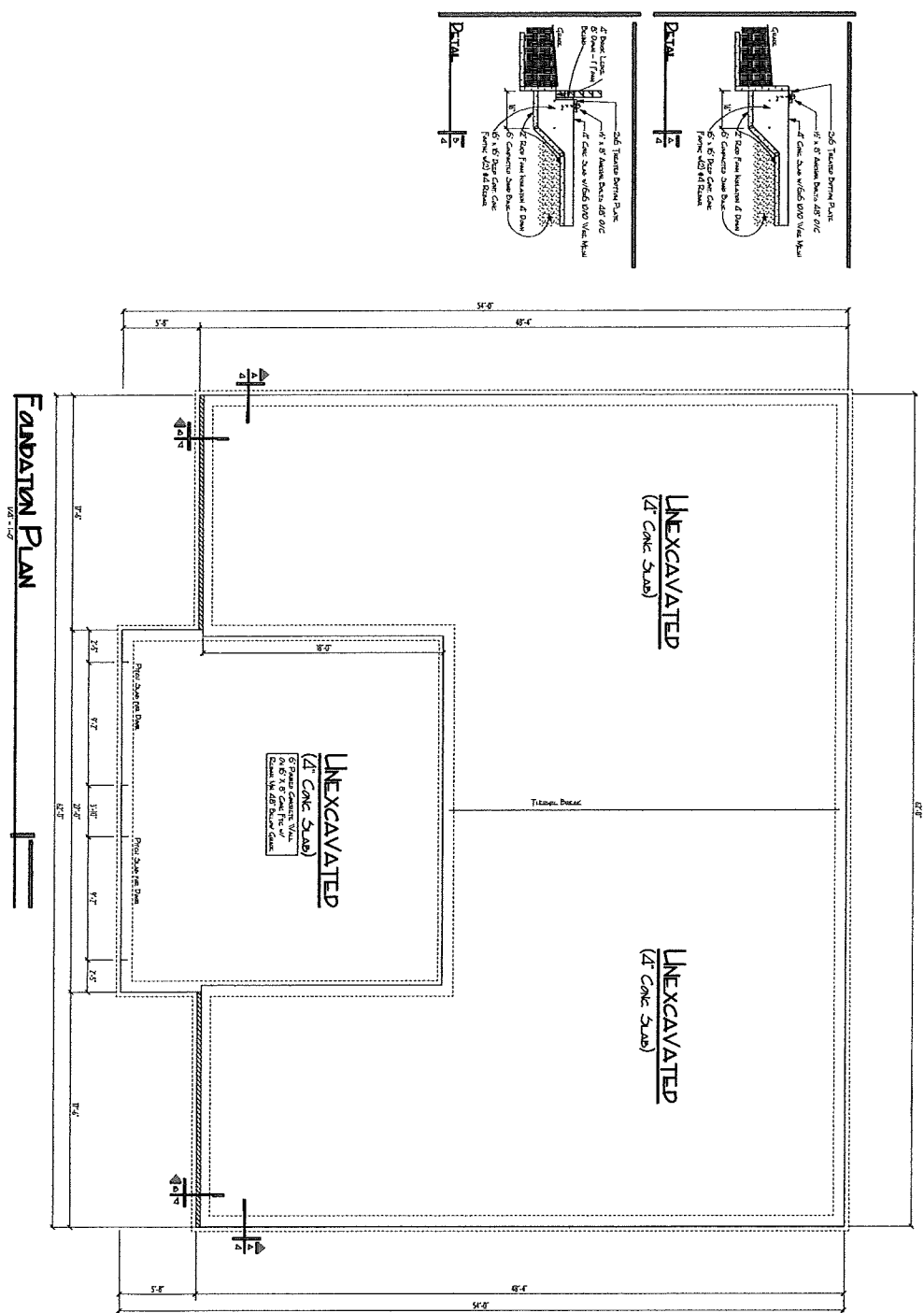
WALDNER & SONS CONSTRUCTION
Job Name/Project:
NEW RESIDENCE FOR EDISON STREET

Date:
2/26/2015
Drawn By:
RH/RW
Checked By:
RH/RW
Scale:
As Shown

Elevations

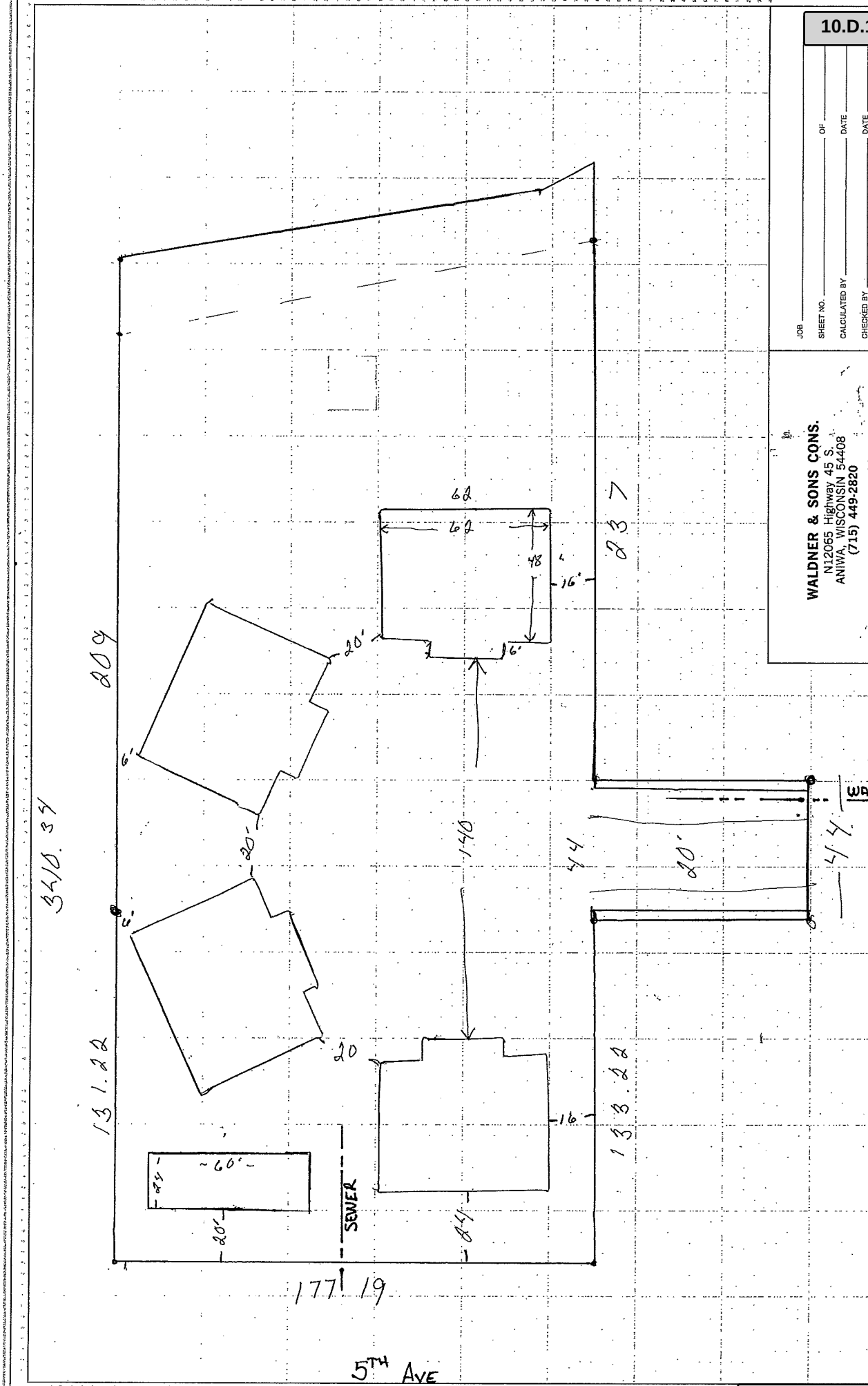
All Designs, Ideas, Arrangements and Plans
Indicated by These Drawings and Specifications
are the Property and Copyright of PRO-BUILD.
These Shall not be used for any other Work,
be Disclosed to Another Person, or Copied for
any Other Use Without Written Permission From
PRO-BUILD.
Written Dimensions Take Precedence over
Scaled. Contractor Shall Check all Details and
Dimensions and be Responsible for Same.





WALDNER & SONS CONS.
N12065 Highway 45 S.
ANIWA, WISCONSIN 54408
(715) 449-2820

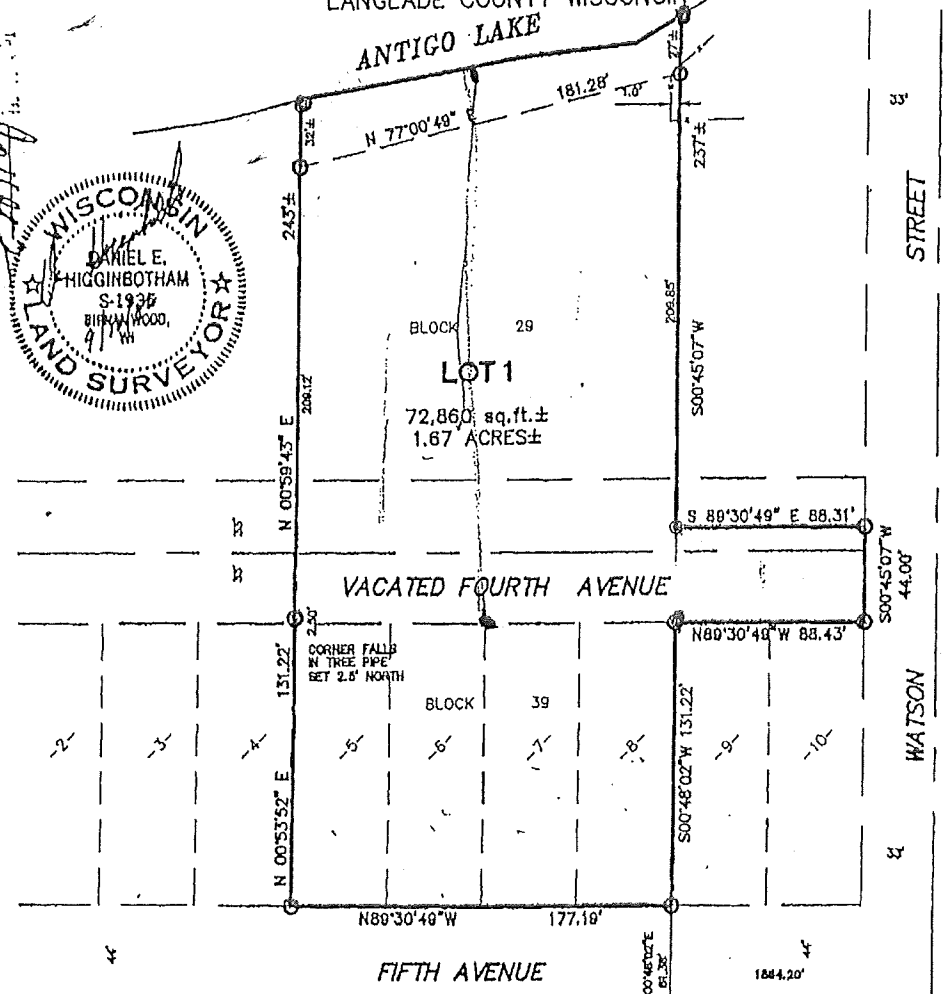
Attachment: Conditional Use Application for 218 Fifth Avenue to August Council (DOC-2021-31 : Conditional Use Application for 218 Fifth Ave)



LAUGHLIN COUNTY, WI
Received for record this 17 day of Sept.
A.D. 2002 at 2:13 o'clock P.M.
Recorded on Map Record
Anders Linder
Register of Deeds

CERTIFIED SURVEY MAP

BEING ALL OF LOTS 5 - 8 OF BLOCK 39, PART OF BLOCK 29, AND PART OF VACATED FOURTH AVENUE OF THE ORIGINAL PLAT OF THE CITY OF ANTIGO, LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 31 NORTH, RANGE 11 EAST CITY OF ANTIGO, LANGLADE COUNTY WISCONSIN



- W 1/4 SEC 29 FD CHISELED X S 80°43'30" E
 - PK NAIL OR RR SPIKE SET
 - 1-1/4" X 24" IRON ROD WEIGHING 3.76 LBS/LINEAL FOOT SET
 - 1" X 24" IRON PIPE WEIGHING 1.4 LBS/LINEAL FOOT SET
 - FOUND 1" I. PIPE
 - FOUND PK NAIL OR RR SPIKE
 - FOUND GOV'T CORNER
 - RECORD DATA
- 1 inch = 80 ft.
- NORTH GRAPHIC SCALE**
- 0 30 60 120
- ALL PIPES ARE OUTSIDE DIAMETERS
- BEARINGS ARE REFERENCED TO THE SOUTH LINE OF THE NE 1/4 OF SEC 29 ASSUMED TO BEAR S88°43'30"E

SHEET 1 OF 2
SURVEY PROVIDED BY:
PLOVER RIVER LAND CO. P4225 PINEVIEW RD BIRNALLWOOD WI 54414 (715)448-2220
C:\FILE\ANTIGO\DV\G\SHLD\DM.DWG 9-10-02 10:59:01 on

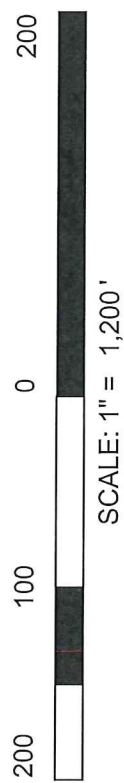
360107

Vol. 11 P. 722

Attachment: Conditional Use Application for 218 Fifth Avenue to August Council (DOC-2021-31 : Conditional Use Application for 218 Fifth Ave)



Print Date: 7/8/2021



City of Antigo GIS

DISCLAIMER: This data is provided by the City of Antigo for informational purposes only. The City does not warrant or guarantee the accuracy or reliability of this data. The recipient of this data assumes any risk of its use for any purpose.



Sec. 14-40. - Site regulations.

- (a) *Minimum lot size and frontage.* Every residential building erected on a lot or parcel of land created subsequent to December 1968 shall provide a lot or parcel of land having not less than 6,600 square feet of area and having an average minimum width of not less than 60 feet. However, in any residence district on a lot of record as of December 1968, a single-family dwelling may be established regardless of the size of the lot, provided all other requirements of this article are complied with.
- (b) *Principal structures.* All principal structures shall be located on a lot. Except for planned unit developments, not more than one principal building or use and two accessory structures, including a private garage, may be located on a lot in any residential district. The common council may permit as a planned unit development more than one principal structure per lot in any district where more than one such structure is needed for the orderly development of the parcel. Where additional structures are permitted, the common council may impose additional yard requirements, landscaping requirements or parking requirements or require a minimum separation distance between principal structures.
- (c) *Dedicated street.* All lots shall abut a public street or approved private road or way which is constructed to applicable standards. No zoning permit shall be issued for a lot which abuts a public street dedicated to only a portion of its proposed width and located on that side thereof from which the required dedication has not been secured.
- (d) *Site suitability.* No land shall be used or structure erected where the land is held unsuitable for such use or structure by the common council, upon the recommendation of the plan commission, by reason of flooding, concentrated runoff, inadequate drainage, adverse soil or rock formation, unfavorable topography, low percolation rate or bearing strength, erosion susceptibility or any other feature likely to be harmful to the health, safety, prosperity, aesthetics and general welfare of this community. The plan commission, in applying this subsection, shall, in writing, recite the particular facts upon which it bases its conclusion that the land is not suitable for certain uses. The applicant shall have an opportunity to present evidence contesting such unsuitability if he/she so desires. Thereafter, the plan commission may affirm, modify or withdraw its determination of unsuitability when making its recommendation to the common council.
- (e) *Preservation of topography.* In order to protect the property owner from possible damage due to change in the existing grade of adjoining lands and to aid in preserving and protecting the natural beauty and character of the landscape, no change in the existing topography of any land shall be made which would result in increasing any portion of the slope to a ratio greater than 1½ horizontal to one vertical, within a distance of 20 feet from the property line, except with the written consent of the owner of the abutting property and with the approval of the common council, upon the recommendation of the plan commission, or which would alter the existing drainage or topography in any way to adversely affect the adjoining property. In no case shall any slope exceed the normal angle of slippage of the material involved, and all slopes shall be protected against erosion.
- (f) *Decks.* For purposes of this article, decks and porches shall be considered a part of a building or structure.
- (g) *Vacated streets.* Whenever any street, alley, easement or public way is vacated by official action, the zoning district abutting the centerline of the vacated area shall not be affected by such proceeding.
- (h) *Obstruction of unplatted lands.* After the effective date of the ordinance from which this article is derived, all buildings erected upon unplatted land shall be so placed that they will not obstruct proper street extensions or other features of proper subdivision and land platting.
- (i) *Dwelling units.* No cellar, basement or unfinished home, garage, tent, recreational vehicle, trailer or accessory building shall, at any time, be used as a dwelling unit. Basements shall not be used as dwelling units, except where specifically designed for such use through proper damp-proofing, fire-protecting walls and other requirements as may be imposed by the building and housing codes.
- (j) *Temporary uses.* Temporary uses such as real estate sales field offices or shelters for materials and equipment being used in the construction of a permanent structure may be permitted by the zoning administrator. The zoning administrator may impose conditions on such temporary uses.
- (k) *Unclassified or unspecified uses.* Unclassified or unspecified uses may be permitted by the board of appeals after the plan commission has made a review and recommendation, provided that

such uses are similar in character to the principal uses permitted in the district.

- (l) *Screening.* Any use required by this article to be screened in accordance with this section shall be confined within an opaque fence or wall eight feet high or a visual screen consisting of evergreen or evergreen-type hedges or shrubs, spaced at intervals of not more than six feet, located and maintained in good condition, or in any way out of view of the public.
- (m) *Vacant lots; compliance with yard requirements.* Where a lot is to be occupied for a permitted use without buildings, the side yards and front yard required for such lot shall be provided and maintained unless otherwise stipulated in this article, except that side yards shall not be required on lots used for garden purposes without buildings or structures nor on lots used for public recreation areas.
- (n) *Use of residential parcels for driveway access.* No land which is located in a residence district shall be used for driveway, walkway or access purposes to any land which is located in a business or industrial district or used for any purpose not permitted in a residence district.

(Code 1999, § 13-1-22)

DIVISION 4. - PLANNED UNIT DEVELOPMENTS

Sec. 14-651. - Scope.

Planned developments are of such substantially different character from other conditional uses that specific and additional standards and exceptions are established to govern recommendations of the plan commission and action of the common council.

(Code 1999, § 13-1-60(a))

Sec. 14-652. - Use exceptions.

The plan commission may recommend and the common council may authorize that there be in part of the area of such planned development, and for the duration of such development, specified uses not permitted by the use regulations of the district in which the development is located, provided that the plan commission shall find:

- (1) The uses permitted by such exception are necessary or desirable and are appropriate with respect to the primary purpose of the development.
- (2) The uses permitted by such exception are not of such a nature or so located as to exercise a detrimental influence on the surrounding neighborhood.
- (3) Not more than 20 percent of the ground area or gross floor area of such development shall be devoted to the uses permitted by such exception.
- (4) The use exceptions allowed are reflected by the appropriate zoning district symbols and so recorded on the zoning district map.

(Code 1999, § 13-1-60(b))

Sec. 14-653. - Bulk regulations.

For any planned development, the plan commission may recommend and the common council may authorize exceptions to the applicable bulk regulations of this article within the boundaries of such development, provided that the plan commission shall find:

- (1) Such exception shall be solely for the purpose of promoting an integrated site plan no less beneficial to the residents or occupants of such development as well as the neighboring property than would be obtained under the bulk regulations of this article for buildings developed on separate zoning lots.
- (2) The overall floor area ratio for the planned development would not exceed, by more than 20 percent, the maximum floor area ratio which would be determined on the basis of the floor area ratio required for the individual uses in such planned developments, as stipulated in each district.
- (3) The minimum lot area per dwelling unit requirements of this article shall not be decreased by more than 20 percent in any such development containing residential uses, and permanent open space or land, to an amount equivalent to that by which each residential lot or building site has been diminished under this division, shall be provided in common recreation area within the development.
- (4) Spacing between principal buildings shall be at least equivalent to such spacing as would be required between buildings similarly developed under the terms of this article on separate zoning lots, due consideration being given to the openness normally afforded by intervening streets and alleys.
- (5) Along the periphery of such planned developments, yards shall be provided as required by the regulations of the district in which the development is located.

(Code 1999, § 13-1-60(c))

Sec. 14-654. - Procedures.

Procedures for approval of planned unit developments are as follows:

- (1) *Step 1, procedure for reviewing a planned unit development.* The procedure for reviewing a planned unit development is as follows:
 - a. The procedure for reviewing a planned unit development shall be the same as for any other conditional use prescribed in subdivision II of division 5 of this article, except that in addition a general development plan shall be submitted to the plan commission. The general development plan of the proposed project shall be presented at a scale of one inch equals 100 feet and shall show at least the following information:
 1. The pattern of public and private roads, driveways and parking facilities.
 2. A description of land uses and building types, sizes and arrangements.
 3. A utility feasibility analysis.
 4. The location of recreational and open space areas reserved or dedicated to the public.
 5. General landscape treatment.
 6. The plan for phasing the development.
 7. Any other data required by the plan commission or common council.
 - b. Upon final approval and adoption of the conditional use proposal, all plans submitted as well as other

commitments, restrictions and other factors pertinent to ensuring that the project will be carried out as presented shall be filed with the zoning administrator and shall be referred to in regard to enforcement or modification of the development plans.

- (2) *Step 2, specific implementation plan approval.* Procedures for specific implementation plan approval are as follows:
- a. Detailed plans are not required to be contemplated at the time the conditional use is approved; however, the review process may be made faster by doing so. Before any building permit is issued, the plan commission shall review and approve a specific implementation plan. The applicant shall file the following with the plan commission:
 1. A final plat of the entire development area, showing detailed lot layout, intended uses of each parcel, public dedication, public and private streets, driveways, walkways and parking facilities.
 2. The location and treatment of open space areas.
 3. The arrangement of building groups other than single-family residences and all final landscape plans.
 4. Architectural drawings and sketches illustrating the design of proposed structures.
 5. A utility plan locating all utility installations.
 6. A stormwater drainage and erosion control plan.
 7. Agreements, bylaws, provisions or covenants which govern the organizational structure, use, maintenance and continued protection of the planned unit development.
 - b. At a regular meeting, the plan commission shall approve or require changes consistent with the approved general development plan. Upon final approval of the specific implementation plans, they shall be filed with the zoning administrator and shall be referred to in regard to enforcement or modification of the development plans. All covenants, restrictions or contractual agreements with the city shall be recorded with the register of deeds before final issuance of building permits.

(Code 1999, § 13-1-60(d))

Sec. 14-655. - Modifications.

Any subsequent change of use of any parcel of land or addition or modification of any approved planned unit development plans shall be submitted to the plan commission for approval. Minor changes can be granted administratively by the plan commission. Major changes shall require a public hearing preceded by a class 1 notice.

(Code 1999, § 13-1-60(e))

Secs. 14-656—14-680. - Reserved.

Secs. 14-597—14-650. - Reserved.



Memo

To: City Plan Commission

From: Roger J. Musolff, Building Inspector/Zoning Administrator

Date: 7/9/2021

RE: To allow more than one principal structure on one parcel in a residential zoning district by approval of a Conditional use / Planned Unit Development.

This is for your information.

- Construction of 4 duplexes 8 total units for 55 plus community housing with attached garages.
- Construction of 24x60 utility / storage building and 24x24 gazebo
- One Principal structure per parcel (see attached Sec. 14.40(b))
- Planned Unit Development (see attached Sec.14-651 – Sec.14-655)

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 8/5/2021 1:42 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	07/09/2021	
		PR Batch 00901.07.2021 Flex Other	PR Batch 00901.07.2021 Flex	1,344.08
		PR Batch 00901.07.2021 Flx Chld Care	PR Batch 00901.07.2021 Flx	208.33
		PR Batch 00901.07.2021 Flex Other	PR Batch 00901.07.2021 Flex	68.31
		PR Batch 00901.07.2021 Flex Other	PR Batch 00901.07.2021 Flex	504.87
		PR Batch 00901.07.2021 Flex Other	PR Batch 00901.07.2021 Flex	29.16
		PR Batch 00901.07.2021 Flex Other	PR Batch 00901.07.2021 Flex	274.71
		PR Batch 00901.07.2021 Flex Other	PR Batch 00901.07.2021 Flex	0.94
		PR Batch 00901.07.2021 Flex Other	PR Batch 00901.07.2021 Flex	76.95
Total for this ACH Check for Vendor EMPLOYEE2:				2,507.35
ACH	PR FEDTX	Payroll Federal Tax Payable	07/09/2021	
		PR Batch 00901.07.2021 Federal Income Tax	PR Batch 00901.07.2021 Fed	9,973.24
		PR Batch 00901.07.2021 Federal Income Tax	PR Batch 00901.07.2021 Fed	393.42
		PR Batch 00901.07.2021 Federal Income Tax	PR Batch 00901.07.2021 Fed	274.10
		PR Batch 00901.07.2021 Federal Income Tax	PR Batch 00901.07.2021 Fed	6.92
		PR Batch 00901.07.2021 Federal Income Tax	PR Batch 00901.07.2021 Fed	3,158.31
		PR Batch 00901.07.2021 Federal Income Tax	PR Batch 00901.07.2021 Fed	687.38
		PR Batch 00901.07.2021 Federal Income Tax	PR Batch 00901.07.2021 Fed	1,088.92
Total for this ACH Check for Vendor PR FEDTX:				15,582.29
ACH	PR FICA	Payroll FICA Tax Payable	07/09/2021	
		PR Batch 00901.07.2021 FICA Employer Portio:	PR Batch 00901.07.2021 FIC	328.13
		PR Batch 00901.07.2021 FICA Employee Portio	PR Batch 00901.07.2021 FIC	328.13
		PR Batch 00901.07.2021 FICA Employee Portio	PR Batch 00901.07.2021 FIC	888.12
		PR Batch 00901.07.2021 FICA Employer Portio:	PR Batch 00901.07.2021 FIC	140.63
		PR Batch 00901.07.2021 FICA Employer Portio:	PR Batch 00901.07.2021 FIC	6,602.99
		PR Batch 00901.07.2021 FICA Employee Portio	PR Batch 00901.07.2021 FIC	837.74
		PR Batch 00901.07.2021 FICA Employer Portio:	PR Batch 00901.07.2021 FIC	30.37
		PR Batch 00901.07.2021 FICA Employee Portio	PR Batch 00901.07.2021 FIC	6,602.99
		PR Batch 00901.07.2021 FICA Employee Portio	PR Batch 00901.07.2021 FIC	30.37
		PR Batch 00901.07.2021 FICA Employer Portio:	PR Batch 00901.07.2021 FIC	888.12
		PR Batch 00901.07.2021 FICA Employer Portio:	PR Batch 00901.07.2021 FIC	837.74
		PR Batch 00901.07.2021 FICA Employee Portio	PR Batch 00901.07.2021 FIC	140.63
		PR Batch 00901.07.2021 FICA Employer Portio:	PR Batch 00901.07.2021 FIC	207.06
		PR Batch 00901.07.2021 FICA Employee Portio	PR Batch 00901.07.2021 FIC	207.06
Total for this ACH Check for Vendor PR FICA:				18,070.08
ACH	PR MEDI	Payroll Medicare Tax Payable	07/09/2021	
		PR Batch 00901.07.2021 Medicare Employer Po	PR Batch 00901.07.2021 Mec	76.74
		PR Batch 00901.07.2021 Medicare Employee Pc	PR Batch 00901.07.2021 Mec	76.74
		PR Batch 00901.07.2021 Medicare Employee Pc	PR Batch 00901.07.2021 Mec	48.42
		PR Batch 00901.07.2021 Medicare Employer Po	PR Batch 00901.07.2021 Mec	48.42
		PR Batch 00901.07.2021 Medicare Employer Po	PR Batch 00901.07.2021 Mec	7.11
		PR Batch 00901.07.2021 Medicare Employer Po	PR Batch 00901.07.2021 Mec	536.01
		PR Batch 00901.07.2021 Medicare Employee Pc	PR Batch 00901.07.2021 Mec	7.11
		PR Batch 00901.07.2021 Medicare Employee Pc	PR Batch 00901.07.2021 Mec	207.69

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2021 Medicare Employer Po	PR Batch 00901.07.2021 Med	195.94
		PR Batch 00901.07.2021 Medicare Employer Po	PR Batch 00901.07.2021 Med	1,649.88
		PR Batch 00901.07.2021 Medicare Employee Pc	PR Batch 00901.07.2021 Med	536.01
		PR Batch 00901.07.2021 Medicare Employee Pc	PR Batch 00901.07.2021 Med	195.94
		PR Batch 00901.07.2021 Medicare Employer Po	PR Batch 00901.07.2021 Med	207.69
		PR Batch 00901.07.2021 Medicare Employee Pc	PR Batch 00901.07.2021 Med	1,649.88
Total for this ACH Check for Vendor PR MEDI:				5,443.58
ACH	PR STATE	Payroll State Tax Payable	07/09/2021	
		PR Batch 00901.07.2021 State Income Tax	PR Batch 00901.07.2021 Stat	5,421.42
		PR Batch 00901.07.2021 State Income Tax	PR Batch 00901.07.2021 Stat	11.12
		PR Batch 00901.07.2021 State Income Tax	PR Batch 00901.07.2021 Stat	552.91
		PR Batch 00901.07.2021 State Income Tax	PR Batch 00901.07.2021 Stat	147.91
		PR Batch 00901.07.2021 State Income Tax	PR Batch 00901.07.2021 Stat	588.67
		PR Batch 00901.07.2021 State Income Tax	PR Batch 00901.07.2021 Stat	1,864.49
		PR Batch 00901.07.2021 State Income Tax	PR Batch 00901.07.2021 Stat	233.10
Total for this ACH Check for Vendor PR STATE:				8,819.62
ACH	WISCONS4	Wisconsin Retirement System	07/09/2021	
		PR Batch 00901.07.2021 Gen City Ret EE por -	PR Batch 00901.07.2021 Gen	2.31
		PR Batch 00901.07.2021 Gen City Ret EE por -	PR Batch 00901.07.2021 Gen	909.44
		PR Batch 00901.07.2021 Gen City Ret EE por -	PR Batch 00901.07.2021 Gen	830.01
		PR Batch 00901.07.2021 Gen City Ret - ER por	PR Batch 00901.07.2021 Gen	4,117.86
		PR Batch 00901.07.2021 PS w/SS (PD) Ret - EE	PR Batch 00901.07.2021 PS v	1,086.36
		PR Batch 00901.07.2021 PS no SS (FD) Ret - E	PR Batch 00901.07.2021 PS r	809.91
		PR Batch 00901.07.2021 PS wSS (PD) Ret - ER	PR Batch 00901.07.2021 PS v	4,689.65
		PR Batch 00901.07.2021 Gen City Ret EE por -	PR Batch 00901.07.2021 Gen	244.65
		PR Batch 00901.07.2021 PS w/SS Ret - ER por	PR Batch 00901.07.2021 PS v	22.21
		PR Batch 00901.07.2021 Gen City Ret - ER por	PR Batch 00901.07.2021 Gen	384.31
		PR Batch 00901.07.2021 Gen City Ret - ER por	PR Batch 00901.07.2021 Gen	244.65
		PR Batch 00901.07.2021 PS w/SS (PD) EE por -	PR Batch 00901.07.2021 PS v	1,569.28
		PR Batch 00901.07.2021 Gen City Ret - ER por	PR Batch 00901.07.2021 Gen	909.44
		PR Batch 00901.07.2021 PS noSS (FD) EE por	PR Batch 00901.07.2021 PS r	1,619.33
		PR Batch 00901.07.2021 PS noSS (FD) EE por	PR Batch 00901.07.2021 PS r	0.56
		PR Batch 00901.07.2021 PS no SS (FD) Ret - E	PR Batch 00901.07.2021 PS r	535.42
		PR Batch 00901.07.2021 Gen City Ret EE por -	PR Batch 00901.07.2021 Gen	145.96
		PR Batch 00901.07.2021 Gen City Ret EE por -	PR Batch 00901.07.2021 Gen	384.31
		PR Batch 00901.07.2021 Gen City Ret EE por -	PR Batch 00901.07.2021 Gen	4,117.86
		PR Batch 00901.07.2021 PS no SS Ret - ER por	PR Batch 00901.07.2021 PS r	5,945.32
		PR Batch 00901.07.2021 Gen City Ret - ER por	PR Batch 00901.07.2021 Gen	145.96
		PR Batch 00901.07.2021 Gen City Ret - ER por	PR Batch 00901.07.2021 Gen	830.01
		PR Batch 00901.07.2021 PS no SS Ret - ER por	PR Batch 00901.07.2021 PS r	1,311.77
		PR Batch 00901.07.2021 PS w/SS Ambl EE por	PR Batch 00901.07.2021 PS v	12.58
		PR Batch 00901.07.2021 Gen City Ret - ER por	PR Batch 00901.07.2021 Gen	2.31
Total for this ACH Check for Vendor WISCONS4:				30,871.47
ACH	EMPLOYEE2	Employee Benefits Corporation	07/23/2021	
		PR Batch 00902.07.2021 Flex Other	PR Batch 00902.07.2021 Flex	111.43
		PR Batch 00902.07.2021 Flex Other	PR Batch 00902.07.2021 Flex	29.16
		PR Batch 00902.07.2021 Flex Other	PR Batch 00902.07.2021 Flex	526.83
		PR Batch 00902.07.2021 Flex Other	PR Batch 00902.07.2021 Flex	68.08
		PR Batch 00902.07.2021 Flx Chld Care	PR Batch 00902.07.2021 Flx	208.33
		PR Batch 00902.07.2021 Flex Other	PR Batch 00902.07.2021 Flex	227.39
		PR Batch 00902.07.2021 Flex Other	PR Batch 00902.07.2021 Flex	2.18
		PR Batch 00902.07.2021 Flex Other	PR Batch 00902.07.2021 Flex	1,333.95
Total for this ACH Check for Vendor EMPLOYEE2:				2,507.35

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	07/23/2021	
		PR Batch 00902.07.2021 Federal Income Tax	PR Batch 00902.07.2021 Fed	560.78
		PR Batch 00902.07.2021 Federal Income Tax	PR Batch 00902.07.2021 Fed	542.64
		PR Batch 00902.07.2021 Federal Income Tax	PR Batch 00902.07.2021 Fed	1,097.89
		PR Batch 00902.07.2021 Federal Income Tax	PR Batch 00902.07.2021 Fed	3,329.32
		PR Batch 00902.07.2021 Federal Income Tax	PR Batch 00902.07.2021 Fed	9.70
		PR Batch 00902.07.2021 Federal Income Tax	PR Batch 00902.07.2021 Fed	9,676.92
		PR Batch 00902.07.2021 Federal Income Tax	PR Batch 00902.07.2021 Fed	260.89
Total for this ACH Check for Vendor PR FEDTX:				15,478.14
ACH	PR FICA	Payroll FICA Tax Payable	07/23/2021	
		PR Batch 00902.07.2021 FICA Employer Portio	PR Batch 00902.07.2021 FIC	223.40
		PR Batch 00902.07.2021 FICA Employee Portio	PR Batch 00902.07.2021 FIC	223.40
		PR Batch 00902.07.2021 FICA Employee Portio	PR Batch 00902.07.2021 FIC	6,365.31
		PR Batch 00902.07.2021 FICA Employer Portio	PR Batch 00902.07.2021 FIC	28.91
		PR Batch 00902.07.2021 FICA Employer Portio	PR Batch 00902.07.2021 FIC	902.55
		PR Batch 00902.07.2021 FICA Employee Portio	PR Batch 00902.07.2021 FIC	28.91
		PR Batch 00902.07.2021 FICA Employee Portio	PR Batch 00902.07.2021 FIC	902.55
		PR Batch 00902.07.2021 FICA Employer Portio	PR Batch 00902.07.2021 FIC	745.54
		PR Batch 00902.07.2021 FICA Employee Portio	PR Batch 00902.07.2021 FIC	745.54
		PR Batch 00902.07.2021 FICA Employer Portio	PR Batch 00902.07.2021 FIC	451.31
		PR Batch 00902.07.2021 FICA Employer Portio	PR Batch 00902.07.2021 FIC	6,365.31
		PR Batch 00902.07.2021 FICA Employee Portio	PR Batch 00902.07.2021 FIC	193.54
		PR Batch 00902.07.2021 FICA Employee Portio	PR Batch 00902.07.2021 FIC	451.31
		PR Batch 00902.07.2021 FICA Employer Portio	PR Batch 00902.07.2021 FIC	193.54
Total for this ACH Check for Vendor PR FICA:				17,821.12
ACH	PR MEDI	Payroll Medicare Tax Payable	07/23/2021	
		PR Batch 00902.07.2021 Medicare Employer Po	PR Batch 00902.07.2021 Me	6.76
		PR Batch 00902.07.2021 Medicare Employee Pc	PR Batch 00902.07.2021 Me	561.64
		PR Batch 00902.07.2021 Medicare Employee Pc	PR Batch 00902.07.2021 Me	105.59
		PR Batch 00902.07.2021 Medicare Employer Po	PR Batch 00902.07.2021 Me	211.08
		PR Batch 00902.07.2021 Medicare Employee Pc	PR Batch 00902.07.2021 Me	1,583.45
		PR Batch 00902.07.2021 Medicare Employer Po	PR Batch 00902.07.2021 Me	561.64
		PR Batch 00902.07.2021 Medicare Employer Po	PR Batch 00902.07.2021 Me	1,583.45
		PR Batch 00902.07.2021 Medicare Employee Pc	PR Batch 00902.07.2021 Me	174.37
		PR Batch 00902.07.2021 Medicare Employer Po	PR Batch 00902.07.2021 Me	52.22
		PR Batch 00902.07.2021 Medicare Employer Po	PR Batch 00902.07.2021 Me	105.59
		PR Batch 00902.07.2021 Medicare Employee Pc	PR Batch 00902.07.2021 Me	6.76
		PR Batch 00902.07.2021 Medicare Employee Pc	PR Batch 00902.07.2021 Me	211.08
		PR Batch 00902.07.2021 Medicare Employer Po	PR Batch 00902.07.2021 Me	174.37
		PR Batch 00902.07.2021 Medicare Employee Pc	PR Batch 00902.07.2021 Me	52.22
Total for this ACH Check for Vendor PR MEDI:				5,390.22
ACH	PR STATE	Payroll State Tax Payable	07/23/2021	
		PR Batch 00902.07.2021 State Income Tax	PR Batch 00902.07.2021 Stat	1,944.56
		PR Batch 00902.07.2021 State Income Tax	PR Batch 00902.07.2021 Stat	322.23
		PR Batch 00902.07.2021 State Income Tax	PR Batch 00902.07.2021 Stat	11.76
		PR Batch 00902.07.2021 State Income Tax	PR Batch 00902.07.2021 Stat	562.29
		PR Batch 00902.07.2021 State Income Tax	PR Batch 00902.07.2021 Stat	5,237.14
		PR Batch 00902.07.2021 State Income Tax	PR Batch 00902.07.2021 Stat	157.39
		PR Batch 00902.07.2021 State Income Tax	PR Batch 00902.07.2021 Stat	510.34
Total for this ACH Check for Vendor PR STATE:				8,745.71
ACH	WISCONS4	Wisconsin Retirement System	07/23/2021	
		PR Batch 00902.07.2021 Gen City Ret - ER por	PR Batch 00902.07.2021 Gen	527.60
		PR Batch 00902.07.2021 PS no SS (FD) Ret - E	PR Batch 00902.07.2021 PS r	810.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.07.2021 PS wSS (PD) Ret - ER	PR Batch 00902.07.2021 PS v	4,453.03
		PR Batch 00902.07.2021 Gen City Ret EE por -	PR Batch 00902.07.2021 Gen	792.98
		PR Batch 00902.07.2021 PS w/SS Ambl EE por	PR Batch 00902.07.2021 PS v	68.53
		PR Batch 00902.07.2021 Gen City Ret - ER por	PR Batch 00902.07.2021 Gen	857.29
		PR Batch 00902.07.2021 PS no SS (FD) Ret - E	PR Batch 00902.07.2021 PS r	486.54
		PR Batch 00902.07.2021 Gen City Ret EE por -	PR Batch 00902.07.2021 Gen	857.29
		PR Batch 00902.07.2021 Gen City Ret - ER por	PR Batch 00902.07.2021 Gen	261.59
		PR Batch 00902.07.2021 PS w/SS (PD) Ret - EE	PR Batch 00902.07.2021 PS v	963.13
		PR Batch 00902.07.2021 Gen City Ret - ER por	PR Batch 00902.07.2021 Gen	792.98
		PR Batch 00902.07.2021 Gen City Ret - ER por	PR Batch 00902.07.2021 Gen	6.08
		PR Batch 00902.07.2021 PS no SS Ret - ER por	PR Batch 00902.07.2021 PS r	1,190.77
		PR Batch 00902.07.2021 Gen City Ret EE por -	PR Batch 00902.07.2021 Gen	151.79
		PR Batch 00902.07.2021 Gen City Ret EE por -	PR Batch 00902.07.2021 Gen	6.08
		PR Batch 00902.07.2021 PS noSS (FD) EE por	PR Batch 00902.07.2021 PS r	1,684.14
		PR Batch 00902.07.2021 Gen City Ret EE por -	PR Batch 00902.07.2021 Gen	527.60
		PR Batch 00902.07.2021 Gen City Ret - ER por	PR Batch 00902.07.2021 Gen	4,150.00
		PR Batch 00902.07.2021 Gen City Ret EE por -	PR Batch 00902.07.2021 Gen	261.59
		PR Batch 00902.07.2021 Gen City Ret EE por -	PR Batch 00902.07.2021 Gen	4,150.00
		PR Batch 00902.07.2021 Gen City Ret - ER por	PR Batch 00902.07.2021 Gen	151.79
		PR Batch 00902.07.2021 PS w/SS Ret - ER por	PR Batch 00902.07.2021 PS v	121.02
		PR Batch 00902.07.2021 PS w/SS (PD) EE por -	PR Batch 00902.07.2021 PS v	1,558.52
		PR Batch 00902.07.2021 PS no SS Ret - ER por	PR Batch 00902.07.2021 PS r	6,105.44
Total for this ACH Check for Vendor WISCONS4:				30,936.30
2064	EMPLOYEE1 ERC-0621-1770	Employee Resource Center Inc Monthly EAP Service- Per Employee	07/22/2021	255.96
Total for Check Number 2064:				255.96
2065	EMPLOYEE3 3326192	Employee Benefits Corporation CobraSecure Admin Fee	07/22/2021	90.85
Total for Check Number 2065:				90.85
3682	MSAPROFE R00058054.0-R40	MSA Professional Services Inc City of Antigo CDBG RLF Housing Program	07/15/2021	2,053.76
Total for Check Number 3682:				2,053.76
3683	SPRANGRO 6/24/21	Robin Sprangers Rehabilitation: 337 7th Ave- T. Johnson	07/15/2021	20,000.00
Total for Check Number 3683:				20,000.00
3684	SPRANGRO 180	Robin Sprangers Rehabilitation: 337 7th Ave- T. Johnson	07/15/2021	2,660.00
Total for Check Number 3684:				2,660.00
3685	BADGERES 7/28/2021	Badger Restoration LLC Rehabilitation: 509 9th Ave- D. & A. Zahurones	07/29/2021	3,787.37
Total for Check Number 3685:				3,787.37
3686	BADGERES 7/29/2021	Badger Restoration LLC Rehabilitation: 509 9th Ave- D. & A. Zahurones	07/29/2021	963.21
Total for Check Number 3686:				963.21
75373	AFLAC	AFLAC PR Batch 00901.07.2021 AFLAC	07/09/2021 PR Batch 00901.07.2021 AFI	60.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2021 AFLAC	PR Batch 00901.07.2021 AFI	33.18
		PR Batch 00901.07.2021 AFLAC	PR Batch 00901.07.2021 AFI	363.03
		PR Batch 00901.07.2021 AFLAC	PR Batch 00901.07.2021 AFI	101.72
		PR Batch 00901.07.2021 AFLAC	PR Batch 00901.07.2021 AFI	2.06
		PR Batch 00901.07.2021 AFLAC	PR Batch 00901.07.2021 AFI	18.52
		Total for Check Number 75373:		579.35
75374	COADENTA	City of Antigo Dental Ins Fund	07/09/2021	
		PR Batch 00901.07.2021 Dental Ins	PR Batch 00901.07.2021 Den	224.00
		PR Batch 00901.07.2021 Dental Ins	PR Batch 00901.07.2021 Den	19.26
		PR Batch 00901.07.2021 Dental Ins	PR Batch 00901.07.2021 Den	147.04
		PR Batch 00901.07.2021 Dental Ins	PR Batch 00901.07.2021 Den	21.90
		PR Batch 00901.07.2021 Dental Ins	PR Batch 00901.07.2021 Den	347.00
		PR Batch 00901.07.2021 Dental Ins	PR Batch 00901.07.2021 Den	1,739.80
		Total for Check Number 75374:		2,499.00
75375	COAHEALT	City of Antigo Health Ins Fund	07/09/2021	
		PR Batch 00901.07.2021 Flex Hlth Fam	PR Batch 00901.07.2021 Flex	505.17
		PR Batch 00901.07.2021 Health Single	PR Batch 00901.07.2021 Hea	39.68
		PR Batch 00901.07.2021 Flex Hlth Fam	PR Batch 00901.07.2021 Flex	107.50
		PR Batch 00901.07.2021 Flex Hlth Limited Fam	PR Batch 00901.07.2021 Flex	86.80
		PR Batch 00901.07.2021 Hlth Limited Fam Non	PR Batch 00901.07.2021 Hlth	1,326.37
		PR Batch 00901.07.2021 Flex Hlth Limited Fam	PR Batch 00901.07.2021 Flex	1,356.96
		PR Batch 00901.07.2021 Hlth Limited Fam Non	PR Batch 00901.07.2021 Hlth	1,562.54
		PR Batch 00901.07.2021 Flex Hlth Single	PR Batch 00901.07.2021 Flex	39.68
		PR Batch 00901.07.2021 Flex Hlth Limited Fam	PR Batch 00901.07.2021 Flex	81.83
		PR Batch 00901.07.2021 Flex Hlth Limited Fam	PR Batch 00901.07.2021 Flex	73.69
		PR Batch 00901.07.2021 Flex Hlth Single	PR Batch 00901.07.2021 Flex	118.35
		PR Batch 00901.07.2021 Hlth Sng Nonrep	PR Batch 00901.07.2021 Hlth	714.21
		PR Batch 00901.07.2021 Flex Hlth Limited Fam	PR Batch 00901.07.2021 Flex	48.29
		PR Batch 00901.07.2021 Hlth Limited Fam Rep	PR Batch 00901.07.2021 Hlth	3,125.08
		PR Batch 00901.07.2021 Hlth Limited Fam Rep	PR Batch 00901.07.2021 Hlth	4,687.62
		PR Batch 00901.07.2021 Flex Hlth Limited Fam	PR Batch 00901.07.2021 Flex	1.63
		PR Batch 00901.07.2021 Hlth Fam Nonrep	PR Batch 00901.07.2021 Hlth	9,093.71
		PR Batch 00901.07.2021 Hlth Fam Nonrep	PR Batch 00901.07.2021 Hlth	18,801.27
		PR Batch 00901.07.2021 Hlth Sng Nonrep	PR Batch 00901.07.2021 Hlth	2,142.63
		PR Batch 00901.07.2021 Health Limited Family	PR Batch 00901.07.2021 Hea	86.80
		PR Batch 00901.07.2021 Hlth Fam Nonrep	PR Batch 00901.07.2021 Hlth	1,935.14
		PR Batch 00901.07.2021 Flex Hlth Fam	PR Batch 00901.07.2021 Flex	508.06
		PR Batch 00901.07.2021 Hlth Limited Fam Non	PR Batch 00901.07.2021 Hlth	1,562.54
		PR Batch 00901.07.2021 Hlth Fam Nonrep	PR Batch 00901.07.2021 Hlth	1,935.14
		PR Batch 00901.07.2021 Hlth Limited Fam Non	PR Batch 00901.07.2021 Hlth	869.13
		PR Batch 00901.07.2021 Flex Hlth Single	PR Batch 00901.07.2021 Flex	318.13
		PR Batch 00901.07.2021 Hlth Sng Rep	PR Batch 00901.07.2021 Hlth	4,297.85
		PR Batch 00901.07.2021 Flex Hlth Fam	PR Batch 00901.07.2021 Flex	159.22
		PR Batch 00901.07.2021 Hlth Fam Nonrep	PR Batch 00901.07.2021 Hlth	2,866.28
		PR Batch 00901.07.2021 Flex Hlth Fam	PR Batch 00901.07.2021 Flex	226.18
		PR Batch 00901.07.2021 Hlth Limited Fam Non	PR Batch 00901.07.2021 Hlth	29.30
		PR Batch 00901.07.2021 Hlth Limited Fam Non	PR Batch 00901.07.2021 Hlth	1,473.37
		PR Batch 00901.07.2021 Hlth Sng Rep	PR Batch 00901.07.2021 Hlth	2,130.04
		PR Batch 00901.07.2021 Flex Hlth Single	PR Batch 00901.07.2021 Flex	119.04
		PR Batch 00901.07.2021 Hlth Limited Fam Non	PR Batch 00901.07.2021 Hlth	21,302.47
		PR Batch 00901.07.2021 Flex Hlth Fam	PR Batch 00901.07.2021 Flex	2,041.37
		PR Batch 00901.07.2021 Hlth Fam Rep	PR Batch 00901.07.2021 Hlth	7,210.71
		PR Batch 00901.07.2021 Hlth Fam Rep	PR Batch 00901.07.2021 Hlth	17,946.11
		PR Batch 00901.07.2021 Hlth Fam Nonrep	PR Batch 00901.07.2021 Hlth	4,071.26
		PR Batch 00901.07.2021 Hlth Sng Nonrep	PR Batch 00901.07.2021 Hlth	2,142.63
		PR Batch 00901.07.2021 Flex Hlth Limited Fam	PR Batch 00901.07.2021 Flex	260.40

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75375:				117,404.18
75376	EMPLOYE3	Employee Benefits Corporation	07/09/2021	
		PR Batch 00901.07.2021 Flex Admin	PR Batch 00901.07.2021 Flex	6.53
		PR Batch 00901.07.2021 Flex Admin	PR Batch 00901.07.2021 Flex	4.45
		PR Batch 00901.07.2021 Flex Admin	PR Batch 00901.07.2021 Flex	88.13
		PR Batch 00901.07.2021 Flex Admin	PR Batch 00901.07.2021 Flex	9.82
		PR Batch 00901.07.2021 Flex Admin	PR Batch 00901.07.2021 Flex	0.08
		PR Batch 00901.07.2021 Flex Admin	PR Batch 00901.07.2021 Flex	30.45
		PR Batch 00901.07.2021 Flex Admin	PR Batch 00901.07.2021 Flex	16.29
Total for Check Number 75376:				155.75
75377	UNIONFD	Fire Department Local 1000	07/09/2021	
		PR Batch 00901.07.2021 Un Dues FD	PR Batch 00901.07.2021 Un I	528.96
		PR Batch 00901.07.2021 Un Dues FD	PR Batch 00901.07.2021 Un I	119.04
Total for Check Number 75377:				648.00
75378	NATIONWI	Nationwide Retirement Solutions Inc	07/09/2021	
		PR Batch 00901.07.2021 Nationwide Def Comp	PR Batch 00901.07.2021 Nati	66.60
		PR Batch 00901.07.2021 Nationwide Def Comp	PR Batch 00901.07.2021 Nati	100.00
		PR Batch 00901.07.2021 Nationwide Def Comp	PR Batch 00901.07.2021 Nati	1,535.85
		PR Batch 00901.07.2021 Nationwide Def Comp	PR Batch 00901.07.2021 Nati	4,123.08
		PR Batch 00901.07.2021 Nationwide Def Comp	PR Batch 00901.07.2021 Nati	32.91
		PR Batch 00901.07.2021 Nationwide Def Comp	PR Batch 00901.07.2021 Nati	75.56
Total for Check Number 75378:				5,934.00
75379	NORTHSHO	North Shore Bank FSB	07/09/2021	
		PR Batch 00901.07.2021 North Shore Deferred (	PR Batch 00901.07.2021 Nort	176.65
		PR Batch 00901.07.2021 North Shore Deferred (	PR Batch 00901.07.2021 Nort	55.07
		PR Batch 00901.07.2021 North Shore Deferred (	PR Batch 00901.07.2021 Nort	1,609.48
		PR Batch 00901.07.2021 North Shore Deferred (	PR Batch 00901.07.2021 Nort	264.58
		PR Batch 00901.07.2021 North Shore Deferred (	PR Batch 00901.07.2021 Nort	154.22
Total for Check Number 75379:				2,260.00
75380	NORWESMI	Northwestern Mutual Life Ins Company	07/09/2021	
		PR Batch 00901.07.2021 Long Term Disability-	PR Batch 00901.07.2021 Lon	132.79
		PR Batch 00901.07.2021 Long Term Disability-	PR Batch 00901.07.2021 Lon	12.43
		PR Batch 00901.07.2021 Long Term Disability-	PR Batch 00901.07.2021 Lon	190.28
		PR Batch 00901.07.2021 Long Term Disability-	PR Batch 00901.07.2021 Lon	0.36
		PR Batch 00901.07.2021 Long Term Disability-	PR Batch 00901.07.2021 Lon	30.65
		PR Batch 00901.07.2021 Long Term Disability-	PR Batch 00901.07.2021 Lon	43.85
Total for Check Number 75380:				410.36
75381	UNIONPD	Professional Police Officers Local 236	07/09/2021	
		PR Batch 00901.07.2021 Un Dues PD	PR Batch 00901.07.2021 Un I	234.00
Total for Check Number 75381:				234.00
75382	WISCTFRD	WI SCTF	07/09/2021	
		PR Batch 00901.07.2021 R&D Fee/CH SP	PR Batch 00901.07.2021 R&I	117.00
		PR Batch 00901.07.2021 R&D Fee/CH SP	PR Batch 00901.07.2021 R&I	13.00
		PR Batch 00901.07.2021 R&D Fee/CH SP	PR Batch 00901.07.2021 R&I	65.00
Total for Check Number 75382:				195.00
75383	WISCTF	Wisconsin Support Collections Trust Fund	07/09/2021	

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2021 Income Withholding O	PR Batch 00901.07.2021 Inco	654.42
		PR Batch 00901.07.2021 Child Support	PR Batch 00901.07.2021 Chil	17.17
		PR Batch 00901.07.2021 Child Support	PR Batch 00901.07.2021 Chil	154.52
		PR Batch 00901.07.2021 Income Withholding O	PR Batch 00901.07.2021 Inco	737.85
Total for Check Number 75383:				1,563.96
75493	CARDMEMI	Cardmember Service	07/15/2021	1,760.00
	A & R Furniture	Park Bench's- Brinkmeier		80.00
	BirchwoodCenter	Fire Exam For TJ Beck- Petroskey		38.91
	Butchs(Sentry)	Cookies For Arbor Day- Repp		24.00
	Dewan Sewing	Duplicate Keys For PRC- Repp		86.26
	Digium	Monthly Phone Charges: Engineering		8.88
	Digium	Monthly Phone Charges: Elections		67.23
	Digium	Monthly Phone Charges: Administrative Service		208.03
	Digium	Monthly Phone Charges: Fire		49.47
	Digium	Monthly Phone Charges: Water		65.96
	Digium	Monthly Phone Charges: Street Shop		13.94
	Digium	Monthly Phone Charges: Storm		208.03
	Digium	Monthly Phone Charges: Ambulance		76.11
	Digium	Monthly Phone Charges: Communication/Techn		106.55
	Digium	Monthly Phone Charges: Parks/Rec		26.64
	Digium	Monthly Phone Charges: Inspector		19.03
	Digium	Monthly Phone Charges: Safety Coordinator		65.96
	Digium	Monthly Phone Charges: Street Commissioner		149.68
	Digium	Monthly Phone Charges: Clerk/Treasurer		67.23
	Digium	Monthly Phone Charges: Mayor		49.47
	Digium	Monthly Phone Charges: Sewer		34.22
	Dixie Lunch	Lunch Meeting- Brandt		345.00
	Dupont Cheese	Bulk Cheese Curds For K9 Brat Fry- Petroskey		83.90
	Edelman Meats	Clear Liquid Frying Oil for Cheese Curds During		41.95
	Edelman Meats 1	Clear Liquid Frying Oil For Cheese Curds Durin		108.79
	El Tequila	Lunch Meeting- Brandt		15.83
	Family Dollar	Tongs For Food During Arbor Day- Repp		41.94
	Fleet Farm	Muriatic Acid For Pool- Repp		209.99
	Fleet Farm 1	Trailer Mover- Packard		220.00
	Fleet Farm 2	Trailer Mover With Ball For Heavier duty- Pack		82.00
	Holiday Inn	Training/Conference For D. Duley- Duley		42.18
	Kwik Trip	LP Gas For K9 Brat Fry- Duley		220.00
	League Of WI	Registration For Training/Conference- Brandt		67.93
	North American	Talon II Assault Litter Carrier- Vollmar		65.00
	NRPA	CPRP Renewal Fee- Repp		104.95
	OPC WI Rural	Training For J. Smith & Convenience Fee Charg		215.00
	Paramedic Syst	Paramedic System Conference For C. Smith- Pet		215.00
	Paramedic Syst1	Paramedic System of WI Conf. Registration For		125.00
	Paypal MABAS	MABAS WI Conference For C. Smith- Petroskey		125.00
	PNS ICPC	Membership Renewal For Richard Kendall- Rus		45.00
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		129.00
	PWW Media	CARES ACT Reporting Req. Training For Petro		189.00
	Search 360	City of Antigo Search360 Website (Jun 15 - Jul 1		128.00
	Search360	ALCinfo.com Website + Heart - Repp		479.88
	Subway	Lunch During Arbor Day- Repp		50.50
	Swartzendrubs	Lunch Meeting- Brandt		195.48
	The Waters	FBI Conference- From the Point Training For D		195.48
	The Waters 1	FBI Conference- From the Point For E. Roller- 1		129.99
	Thin Blue Line	Thin Blue Line K9 Paw Bracelet- Rustick		7.00
	USPS	Postage- Duley		158.19
	Walmart	Convertible Car Seats- Vollmar		225.00
	WI PoliceLeader	Registration Fee For E. Roller For conference- F		14.99
	Zoom	Standard Pro Monthly Dues (Jun 11, 2021 - Jul 1		

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75493:				7,482.57
75494	ANTIGOWA	City of Antigo	07/15/2021	
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		160.29
	1159-005	1020 W Pierce Ave- Water Only		160.29
	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		234.06
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		144.29
	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
	1159-117	313 E Fifth Ave		28.01
Total for Check Number 75494:				1,676.16
75495	BIRNAMW1 6/30/21	Birnamwood Area Emergency Services Monthly Reconciliation	07/15/2021	11,537.36
Total for Check Number 75495:				11,537.36
75496	CARLKEVI Reimbursement	Kevin Carley HiVis Shirts, Safety Toe Boots	07/15/2021	279.56
Total for Check Number 75496:				279.56
75497	CITYGAS1 105300000 460805000 464800000 877225000	City Gas Company 815 Hudson St 510 Division St 420 Field St 1020 W Pierce Ave	07/15/2021	22.16 12.75 13.30 24.38
Total for Check Number 75497:				72.59
75498	ELCHORES 6/30/21	Elcho EMS Monthly Reconciliation	07/15/2021	73.22
Total for Check Number 75498:				73.22
75499	GFLEVERG UD0000022476	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St	07/15/2021	341.51
Total for Check Number 75499:				341.51
75500	HUEBNATH Reimbursement	Nathan Huebner Safety Toe Boots	07/15/2021	147.65
Total for Check Number 75500:				147.65
75501	LANHOSBD 6/30/2021	Langlade Hospital LH Nurse Transfers @ 33.3%	07/15/2021	210.74

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75501:				210.74
75502	MINNESO1 7/14/21	Minnesota Life Insurance Co August 2021 Life Insurance Coverage	07/15/2021	2,618.28
Total for Check Number 75502:				2,618.28
75503	SCHMIDTM Reimbursement	Michael Schmidt Jeans, T-Shirt	07/15/2021	34.72
Total for Check Number 75503:				34.72
75504	UB*00331 UB Refund	TIM ELMERGREEN Replaces Previous check #68919 that was voided	07/15/2021	53.52
Total for Check Number 75504:				53.52
75505	WASTEMA1 5250356-0414-5	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	07/15/2021	222.13
Total for Check Number 75505:				222.13
75506	WISCON18	Wisconsin Public Service	07/15/2021	44.33
	402052155-00005	Watson St- Shelter		110.81
	402052155-00006	510 Division St- Park & Rec		35.15
	402052155-00007	Aurora St- Cemetery Lighting		74.89
	402052155-00014	2nd & Langlade Rd- Little League Restroom		42.30
	402052155-00016	Forrest Ave- Elmwood Cemetery		217.73
	402052155-00018	Watson St- Park Lighting		61.85
	402052155-00022	3rd & Watson St- Concession		138.08
	402052155-00029	3rd & Hudson St- Camp Grounds		205.15
	402052155-00030	3rd Ave- Lake Park		52.89
	402052155-00031	Aurora St- Band Stand		16.97
	402052155-00038	4th & Superior St- Rdside Park		149.73
	402052155-00039	Aurora St- Park Lighting		28.07
	402052155-00046	1011 1st Ave		88.51
	402052155-00053	6th Ave- 6 ORNM		30.98
	402052155-00075	119 Superior St		77.37
	402052155-00079	Hudson St- Bridge Service		111.00
	402052155-00089	728 Hudson St		84.00
	402052155-00104	420 Field St		45.67
	402052155-00106	2nd Ave		31.19
	402052155-00112	805 Ackley St- Ballfield		35.26
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		133.02
	402052155-00123	2nd & Langlade Ave- Ball Park & Concessions		196.20
	402052155-00125	6th Ave- Pavillion		565.74
	402052155-00146	815 Hudson St- RV		30.23
	402052155-00148	1011 1st Ave		
Total for Check Number 75506:				2,607.12
75507	AFLAC	AFLAC	07/23/2021	
		PR Batch 00902.07.2021 AFLAC	PR Batch 00902.07.2021 AFI	34.60
		PR Batch 00902.07.2021 AFLAC	PR Batch 00902.07.2021 AFI	104.38
		PR Batch 00902.07.2021 AFLAC	PR Batch 00902.07.2021 AFI	60.84
		PR Batch 00902.07.2021 AFLAC	PR Batch 00902.07.2021 AFI	18.51
		PR Batch 00902.07.2021 AFLAC	PR Batch 00902.07.2021 AFI	2.07
		PR Batch 00902.07.2021 AFLAC	PR Batch 00902.07.2021 AFI	358.95
Total for Check Number 75507:				579.35

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75508	COAHEALT	City of Antigo Health Ins Fund	07/23/2021	
		PR Batch 00902.07.2021 Flex Hlth Single	PR Batch 00902.07.2021 Flex	39.68
		PR Batch 00902.07.2021 Flex Hlth Fam	PR Batch 00902.07.2021 Flex	539.74
		PR Batch 00902.07.2021 Hlth Fam Rep	PR Batch 00902.07.2021 Hlth	5,160.36
		PR Batch 00902.07.2021 Flex Hlth Limited Fam	PR Batch 00902.07.2021 Flex	86.80
		PR Batch 00902.07.2021 Flex Hlth Fam	PR Batch 00902.07.2021 Flex	174.84
		PR Batch 00902.07.2021 Flex Hlth Limited Fam	PR Batch 00902.07.2021 Flex	36.95
		PR Batch 00902.07.2021 Flex Hlth Fam	PR Batch 00902.07.2021 Flex	433.07
		PR Batch 00902.07.2021 Flex Hlth Single	PR Batch 00902.07.2021 Flex	39.68
		PR Batch 00902.07.2021 Hlth Sng Nonrep	PR Batch 00902.07.2021 Hlth	-714.21
		PR Batch 00902.07.2021 Hlth Limited Fam Rep	PR Batch 00902.07.2021 Hlth	-4,204.02
		PR Batch 00902.07.2021 Flex Hlth Limited Fam	PR Batch 00902.07.2021 Flex	43.20
		PR Batch 00902.07.2021 Health Limited Family	PR Batch 00902.07.2021 Hea	86.80
		PR Batch 00902.07.2021 Flex Hlth Fam	PR Batch 00902.07.2021 Flex	326.28
		PR Batch 00902.07.2021 Flex Hlth Limited Fam	PR Batch 00902.07.2021 Flex	899.20
		PR Batch 00902.07.2021 Flex Hlth Single	PR Batch 00902.07.2021 Flex	317.44
		PR Batch 00902.07.2021 Flex Hlth Limited Fam	PR Batch 00902.07.2021 Flex	260.40
		PR Batch 00902.07.2021 Flex Hlth Limited Fam	PR Batch 00902.07.2021 Flex	4.34
		PR Batch 00902.07.2021 Flex Hlth Fam	PR Batch 00902.07.2021 Flex	107.50
		PR Batch 00902.07.2021 Health Single	PR Batch 00902.07.2021 Hea	39.68
		PR Batch 00902.07.2021 Flex Hlth Fam	PR Batch 00902.07.2021 Flex	2,539.40
		PR Batch 00902.07.2021 Flex Hlth Single	PR Batch 00902.07.2021 Flex	119.04
		PR Batch 00902.07.2021 Flex Hlth Limited Fam	PR Batch 00902.07.2021 Flex	111.64
Total for Check Number 75508:				6,447.81
75509	UNIONFD	Fire Department Local 1000	07/23/2021	
		PR Batch 00902.07.2021 Un Dues FD	PR Batch 00902.07.2021 Un I	540.74
		PR Batch 00902.07.2021 Un Dues FD	PR Batch 00902.07.2021 Un I	107.26
Total for Check Number 75509:				648.00
75510	NATIONWI	Nationwide Retirement Solutions Inc	07/23/2021	
		PR Batch 00902.07.2021 Nationwide Def Comp	PR Batch 00902.07.2021 Nati	4,074.85
		PR Batch 00902.07.2021 Nationwide Def Comp	PR Batch 00902.07.2021 Nati	1,589.50
		PR Batch 00902.07.2021 Nationwide Def Comp	PR Batch 00902.07.2021 Nati	68.81
		PR Batch 00902.07.2021 Nationwide Def Comp	PR Batch 00902.07.2021 Nati	100.00
		PR Batch 00902.07.2021 Nationwide Def Comp	PR Batch 00902.07.2021 Nati	65.61
		PR Batch 00902.07.2021 Nationwide Def Comp	PR Batch 00902.07.2021 Nati	35.23
Total for Check Number 75510:				5,934.00
75511	NORTHSHO	North Shore Bank FSB	07/23/2021	
		PR Batch 00902.07.2021 North Shore Deferred (	PR Batch 00902.07.2021 Nor	108.86
		PR Batch 00902.07.2021 North Shore Deferred (	PR Batch 00902.07.2021 Nor	156.29
		PR Batch 00902.07.2021 North Shore Deferred (	PR Batch 00902.07.2021 Nor	133.44
		PR Batch 00902.07.2021 North Shore Deferred (	PR Batch 00902.07.2021 Nor	1.13
		PR Batch 00902.07.2021 North Shore Deferred (	PR Batch 00902.07.2021 Nor	201.78
		PR Batch 00902.07.2021 North Shore Deferred (	PR Batch 00902.07.2021 Nor	1,658.50
Total for Check Number 75511:				2,260.00
75512	NORWESMI	Northwestern Mutual Life Ins Company	07/23/2021	
		PR Batch 00902.07.2021 Long Term Disability-~	PR Batch 00902.07.2021 Lon	26.46
		PR Batch 00902.07.2021 Long Term Disability-~	PR Batch 00902.07.2021 Lon	12.40
		PR Batch 00902.07.2021 Long Term Disability-~	PR Batch 00902.07.2021 Lon	194.81
		PR Batch 00902.07.2021 Long Term Disability-~	PR Batch 00902.07.2021 Lon	46.52
		PR Batch 00902.07.2021 Long Term Disability-~	PR Batch 00902.07.2021 Lon	129.13
		PR Batch 00902.07.2021 Long Term Disability-~	PR Batch 00902.07.2021 Lon	0.95

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75512:				410.27
75513	UNIONPD	Professional Police Officers Local 236 PR Batch 00902.07.2021 Un Dues PD	07/23/2021 PR Batch 00902.07.2021 Un 1	234.00
Total for Check Number 75513:				234.00
75514	WISCTF	Wisconsin Support Collections Trust Fund PR Batch 00902.07.2021 Child Support PR Batch 00902.07.2021 Child Support PR Batch 00902.07.2021 Income Withholding O PR Batch 00902.07.2021 Child Support PR Batch 00902.07.2021 Income Withholding O PR Batch 00902.07.2021 Child Support	07/23/2021 PR Batch 00902.07.2021 Chil PR Batch 00902.07.2021 Chil PR Batch 00902.07.2021 Inco PR Batch 00902.07.2021 Chil PR Batch 00902.07.2021 Inco PR Batch 00902.07.2021 Chil	1.62 46.03 645.30 14.54 746.97 2.42
Total for Check Number 75514:				1,456.88
75515	ANTDAILY	APG Media Of Wisconsin LLC	07/22/2021	
	2189	6/4: Liquor License		116.10
	2189	6/28: Office Closed		37.26
	2189	6/30: Firework Show		43.47
	2189	6/18: Zoning Board & Affidavit		47.58
	2189	6/4: Attention- Weed Control		24.84
	2189	6/4: Do Not Put Grass In Street		24.84
	2189	6/16: Invitation For Bid- Concrete Tee Pads		62.10
	2189	6/7: Liquor License		116.10
	2189	6/18: Invitation For Bid- Concrete Tee Pads		62.10
	2189	6/2: Invitation For Bid- Concrete Tee Pads		62.10
	2189	6/4: 2021 Annual Consumer- Water		496.80
	2189	6/9: Liquor License		116.10
	2189	6/7: Invitation For Bid- Concrete Tee Pads		62.10
	2189	6/30: Office Closed		37.26
	2189	6/23: Invitation For Bid- Concrete Tee Pads		31.05
	2189	6/14: Notice: Bonds & Affidavit		38.26
	2189	6/28: Fireworks Show		43.47
Total for Check Number 75515:				1,421.53
75516	ANTIGOWA 1159-001	City of Antigo 700 Edison St	07/22/2021	353.36
Total for Check Number 75516:				353.36
75517	DARLINGJ Reimbursement	Jay Darling Jeans	07/22/2021	52.66
Total for Check Number 75517:				52.66
75518	DEMULDOI Refund	Dolores Demulling Credit Balance On Account	07/22/2021	95.19
Total for Check Number 75518:				95.19
75519	GEROWREE Refund Refund	Rebecca Gerow Refund: Cancel 3 days in July Refund: Cancel 3 days in July	07/22/2021	21.33 1.17
Total for Check Number 75519:				22.50
75520	HUSNICKJ Reimbursement	Jamie Smith Mileage Reimbursement: Training In Plover	07/22/2021	70.15

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75520:				70.15
75521	ICEAGETR 2559	Ice Age Trail Alliance Trail Community Cost Sharing Fee- Per Resoluti	07/22/2021	2,500.00
Total for Check Number 75521:				2,500.00
75522	KUENJUDI Refund Refund	Judith Kuen Refund: Cancel Reservation of Hudson St Shelte Refund: Cancel Reservation of Hudson St Shelte	07/22/2021	56.87 3.13
Total for Check Number 75522:				60.00
75523	MADD E222375.1094	MADD Replaces Ck #60969 From 8/6/15 Due to Being l	07/22/2021	98.18
Total for Check Number 75523:				98.18
75524	NATGOWSE 7/20/2021 7/21/21	National Government Services Inc Refund: Overpayment on Account- Arthur Cegie Refund: Overpayment on Account- Jerry Beck	07/22/2021	379.87 378.94
Total for Check Number 75524:				758.81
75525	WISCON18 402052155-00010 402052155-00148	Wisconsin Public Service Smith Ave- Saratoga Shelter 313 E 5th Ave	07/22/2021	91.97 30.23
Total for Check Number 75525:				122.20
75526	AMAZON 16VC-N6HL-GGW9 1FGC-467C-4LMW 1J7N-HP1Q-WX7F 1KN6-VWJ6-MYJG 1LP4-9LHP-TMTQ 1MVV-G16M-TWQF 1RNL-364J-JCFR 1THT-JV4P-FTFW 1W3J-PP7L-HRY6	Amazon Capital Services Inc Plastic Cups With Lids, Paint, Foam Sheets Movies Board Games Movie Movies Movies Movies & Video Games Movie Books	07/26/2021	24.61 37.91 34.88 14.99 72.02 92.31 249.70 14.93 79.95
Total for Check Number 75526:				621.30
75527	AMERIC11 2158833	American Library Association Membership Renewal	07/26/2021	148.00
Total for Check Number 75527:				148.00
75528	ANTDAILY 2189	APG Media Of Wisconsin LLC 6/30: Job Opening- Library	07/26/2021	49.68
Total for Check Number 75528:				49.68
75529	AUTOMCOM 29193	Automated Comfort Controls Inc A/C Compressor Low on Oil- Repaired Humidif	07/26/2021	858.09
Total for Check Number 75529:				858.09
75530	BAKERTA2 0003239958 0003239958	Baker & Taylor Credit/Price Adjustment: Audio Books Credit/Price Adjustment: Books	07/26/2021	-27.49 -25.60

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	0003239959	Credit/Price Adjustment: Books		-11.19
	0003239960	Credit/Price Adjustment: Books		-15.65
	0003239961	Credit/Price Adjustment: Books		-18.99
	0003239962	Credit/Price Adjustment: Books		-29.99
	0003239962	Credit/Price Adjustment: Audio Books		-22.39
	0003239963	Credit/Price Adjustment: Audio Books		-22.00
	0003239964	Credit/Price Adjustment: Audio Books		-16.49
	0003239964	Credit/Price Adjustment: Books		-14.55
	2036006319	Audio Books		217.15
	2036006319	Books		184.24
	2036010503	Books		90.50
	2036017492	Books		26.44
	2036017494	Books		130.14
	2036030713	Books		1,148.58
	2036030713	Audio Books		169.91
	2036032629	Books		38.42
	2036035717	Books		39.09
	2036035825	Books		25.10
	2036039252	Books		354.21
	2036050146	Books		343.26
	2036052626	Books		103.45
	2036054102	Books		537.72
	2036054103	Books		193.83
	2036056043	Books		269.93
	2036056043	Audio Books		63.23
			Total for Check Number 75530:	3,730.86
75531	CLERMON1 76860-001	Clermont Printing Company Inc Copy Paper	07/26/2021	229.95
			Total for Check Number 75531:	229.95
75532	DEMCOINC 6971920	Demco Inc Multi Disc DVD Albums, Soft Laminate, Post It	07/26/2021	292.66
			Total for Check Number 75532:	292.66
75533	DEPADMIN 505-0000059817 505-0000059855 505-0000059930	Department of Administration Teach Services: 1/1/21 - 6/30/21 (Elcho Branch) Teach Services: 1/1/21 - 6/30/21 (White Lake Br Teach Services: 1/1/21 - 6/30/21 (Antigo Public	07/26/2021	600.00 600.00 600.00
			Total for Check Number 75533:	1,800.00
75534	IFLSLIBR 230148	IFLS Library System Page Turner- Virtual Programming For 4 Weeks	07/26/2021	295.00
			Total for Check Number 75534:	295.00
75535	SPECTRUM 0087081070821	Spectrum Business Monthly Phone Charge	07/26/2021	149.97
			Total for Check Number 75535:	149.97
75536	VICTORYJ 119179	Victory Janitorial Inc Paper Towel, Toilet Paper,	07/26/2021	133.87
			Total for Check Number 75536:	133.87
75537	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	07/26/2021	991.49

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75537:				991.49
75538	ANTIGOWA 1159-016	City of Antigo 119 Superior St	07/29/2021	56.17
Total for Check Number 75538:				56.17
75539	BROWNBRI Reimbursement	Bruce W Brown Meal Reimbursement During DARE Training C	07/29/2021	61.19
Total for Check Number 75539:				61.19
75540	KORZKIEL Reimbursement	Kiel Korzinek Steel Toe Boots	07/29/2021	184.89
Total for Check Number 75540:				184.89
75541	LANGCTYT 7/26/2021	Langlade County Treasurer August 2021 Law Enforcement Building Rent	07/29/2021	6,723.16
Total for Check Number 75541:				6,723.16
75542	PILOTROC 244313	R.J. Thomas Manufacturing Company Inc Benches	07/29/2021	2,967.00
Total for Check Number 75542:				2,967.00
75543	WIDEPTRA 7/27/2021	Registration Fee Trust Registration For 2021 Police Vehicle: Black For	07/29/2021	165.50
Total for Check Number 75543:				165.50
75544	WISCON18 402052155-00035 402052155-00035 402052155-00130	Wisconsin Public Service Street Lighting Street Lighting 601 5th Ave	07/29/2021	10,853.37 522.37 47.76
Total for Check Number 75544:				11,423.50
75545	YOUNGSAR 8/4/2021	Sarah Repp Start Up Cash For Park/Rec at MC Fest	08/04/2021	300.00
Total for Check Number 75545:				300.00
75557	ANTDAILY 8075 8075	APG Media Of Wisconsin LLC 7/12: Job Opening- Library 7/6: Job Opening- Library	08/05/2021	49.68 49.68
Total for Check Number 75557:				99.36
75558	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Library	08/05/2021	213.08
Total for Check Number 75558:				213.08
75559	ANTDAILY 8075 8075 8075 8075 8075 8075	APG Media Of Wisconsin LLC 7/28: Notice- 128/130 Berner St (Zoning) 7/28: Notice- 1505 Hogan St. (Zoning) 7/28: Notice- 120 Wausau Rd (Zoning) 7/30: Job Posting- Clerk/DPW 7/23: Notice- 1410 Hogan St (Zoning) & Affidav 7/23: Notice- 218 5th Ave (Cond. Use) & Affidav	08/05/2021	80.73 49.68 49.68 74.52 50.68 63.10

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8075	7/23: Notice- 128/130 Berner St (Zoning) & Affi		81.73
	8075	7/28: Notice- 1310/1322 Hogan St (Rezoning)		62.10
	8075	7/9: Equal Opportunity- EDA SOQ		105.57
	8075	7/28: Notice- 120 Wausau Rd (Zoning)		49.68
	8075	7/30: Notice- 1505 Hogan St (Zoning)		49.68
	8075	7/21: Ordinance		49.68
	8075	7/2: Water Customers- Flushing Hydrants		37.26
	8075	7/12: Equal Opportunity- EDA SOQ		105.57
	8075	7/30: Notice- 428 Edison St (Zoning)		49.68
	8075	7/30: Notice- 128/130 Berner St. (Zoning)		80.73
	8075	7/23: Notice- 1505 N. Hogan St (Zoning) & Affi		50.68
	8075	7/6: Water Customers- Flushing Hydrants		37.26
	8075	7/28: Notice- 428 Edison St. (Zoning)		49.68
	8075	7/30: Notice- 1410 Hogan St (Zoning)		49.68
	8075	7/9: Notice: 1435 Edison St (Variance)		49.68
	8075	7/21: Common Council Minutes & Affidavit		760.61
	8075	7/28: Notice- 1410 Hogan St. (Zoning)		49.68
	8075	7/23: Notice- 428 Edison St. (Zoning) & Affidavit		50.68
	8075	7/30: Notice- 1310/1322 Hogan St. (Rezoning)		62.10
	8075	7/19: Job Posting- Clerk/DPW		74.52
	8075	7/30: Notice- 120 Wausau Rd (Zoning)		49.68
	8075	7/7: Equal Opportunity- EDA SOQ		105.57
	8075	7/23: Notice- 1310/1322 Hogan St (Rezoning) &		63.10
Total for Check Number 75559:				2,492.99
75560	GFLEVERG	GFL Everglades Holdings LLC	08/05/2021	
	UD0000025388	City Hall Dumpster Service: Library		70.84
	UD0000025388	City Hall Dumpster Service		183.37
	UD0000025580	Garbage Service: 510 Division St		266.51
	UD0000027093	Monthly Recycling Service		2,195.00
Total for Check Number 75560:				2,715.72
75561	JAMESPET	James Peterson Sons Inc	08/05/2021	
	Application #2	5th Ave Reconstruction		72,849.38
	Application #2	5th Ave Reconstruction		167,079.76
	Application #2	5th Ave Reconstruction		78,132.56
	Application #2	5th Ave Reconstruction		102,027.14
Total for Check Number 75561:				420,088.84
75562	LAMBEAU	BCN Telecom Inc	08/05/2021	
	23157709	Monthly Telephone Charge		14.70
	23157709	Monthly Telephone Charge		11.04
	23157709	Monthly Telephone Charge		22.07
	23157709	Monthly Telephone Charge		11.04
	23157709	Monthly Telephone Charge		11.04
	23157709	Monthly Telephone Charge		22.07
	23157709	Monthly Telephone Charge		11.04
	23157709	Monthly Telephone Charge		22.07
	23157709	Monthly Telephone Charge		14.70
	23157709	Monthly Telephone Charge		11.04
	23157709	Monthly Telephone Charge		11.04
	23157709	Monthly Telephone Charge		22.07
Total for Check Number 75562:				183.92
75563	VERIZWIR	Verizon Wireless Services LLC	08/05/2021	
	9884601518	Monthly Cellphone Charges: Matucheski		12.49
	9884601518	Monthly Cellphone Charges: Street		129.74

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9884601518	Monthly Cellphone Charges: Street Signs (Tablet)		38.01
	9884601518	Monthly Cellphone Charges: Engineering		62.80
	9884601518	Monthly Cellphone Charges: Sewer (Tablet)		38.01
	9884601518	Monthly Cellphone Charges: Brandt		12.49
	9884601518	Monthly Cellphone Charges: Desotell		12.51
	9884601518	Monthly Cellphone Charges: Inspector/Zoning		25.00
	9884601518	Monthly Cellphone Charges: Water (Tablet)		76.02
	9884601518	Monthly Cellphone Charges: Pike		12.49
	9884601518	Monthly Cellphone Charges: City Hall (Tablet)		38.01
	9884601518	Monthly Cellphone Charges: Police		438.09
	9884601518	Monthly Cellphone Charges: Ambulance		247.84
	9884601518	Monthly Cellphone Charges: Park/Rec/Cemetery		30.61
	9884601518	Monthly Cellphone Charges: Storm (Tablet)		38.00
	9884601518	Monthly Cellphone Charges: Fire		133.14
Total for Check Number 75563:				1,345.25
75564	WISCON18	Wisconsin Public Service	08/05/2021	
	402052155-00002	Superior & 7th Ave- Cross Lights		58.12
	402052155-00005	Watson St- Shelter		51.33
	402052155-00006	510 Division St- Park & Rec		107.80
	402052155-00007	Aurora St- Cemetery Lights		30.31
	402052155-00012	1020 W Pierce Ave- New Shop		642.02
	402052155-00014	2nd & Langlade Rd- Little League Restroom		69.63
	402052155-00016	Forrest Ave- Elmwood Cemetery		40.83
	402052155-00018	Watson St- Park Lighting		218.17
	402052155-00022	3rd & Watson St- Concession		56.24
	402052155-00029	3rd & Hudson St- Campgrounds		134.41
	402052155-00030	3rd Ave- Lake Park		255.11
	402052155-00031	Aurora St- Band Stand		45.79
	402052155-00034	US Highway 45 & 64- Signal 176		66.42
	402052155-00038	4th & Superior St- Rdside Park		17.01
	402052155-00039	Aurora St- Park Lighting		227.53
	402052155-00040	State Highway 64- Traffic Light		64.99
	402052155-00041	700 Edison St		1,643.96
	402052155-00045	Superior & 5th Ave- Signals		55.11
	402052155-00046	1011 1st Ave- Hockey Rink		31.82
	402052155-00053	6th Ave- 6 ORNM		82.55
	402052155-00055	4th Ave & Superior- St Lights		36.45
	402052155-00056	6th Ave & Superior- St Lights		49.04
	402052155-00061	4th Ave- Parking Lot		46.47
	402052155-00079	Hudson St- Bridge Service		73.35
	402052155-00089	728 Hudson St		98.72
	402052155-00090	Superior & 3rd Ave- Cross Lights		41.54
	402052155-00104	420 Field St		75.89
	402052155-00106	2nd Ave		42.56
	402052155-00112	805 Ackley St- Ballfield		29.01
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		33.08
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		131.55
	402052155-00125	6th Ave- Pavillion		186.56
	402052155-00146	815 Hudson St- RV		548.47
	402052155-00151	619 Irving St		29.01
	402052155-00154	Clermont & 5th Ave- Signal Lights		225.64
Total for Check Number 75564:				5,546.49
75565	WITTENBE	Wittenberg Telephone Company	08/05/2021	
	275400	Hotspot Internet, Street Lights Fiber, Warming SI		843.29
	554000	Mike Winter Fiber Internet		59.95

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75565:				903.24
75566	ACCURATE	Accurate Industrial Sales	08/05/2021	
	2108198	Threadlocker, Lock Nuts, Steel Ins. Clamp, Harc		132.41
	2108861	Cable Ties, Anti- Seize, Hex Nuts, Lock Washer		87.57
	2109345	Lock Nuts, Copper Lugs (Tin)		23.46
	2109730	Lock Nuts		16.50
Total for Check Number 75566:				259.94
75567	ADVANSTO	Advance Stores Company Inc	08/05/2021	
	2785-283510	Electrical Fuel Pump		124.09
Total for Check Number 75567:				124.09
75568	AMAZON	Amazon Capital Services Inc	08/05/2021	
	14CW-KF3T-6TK9	6 Foot RV Breakaway Cable		13.99
	14K6-QRNV-1X93	Credit: Return Youth Athletic Mesh Jerseys		-166.91
	14K6-QRNV-Q69G	Snagger Tool (red), Channellock, Flashlight- S. I		155.93
	16WM-CN1N-9FMT	Calendar		11.96
	19CC-CXJP-374N	Quick Release Buckles		4.90
	1DMK-4DT9-QRP6	Youth Reversible Mesh Jerseys		197.74
	1FXW-TLHD-36KG	Credit: Return Youth Athletic Mesh Jerseys		-6.99
	1HXV-XJ9C-31KR	Foam Cups, 12 Cup Glass Coffee Decanter		42.55
	1KVL-WVJV-GGJ4	Printer Cable, External CD/DVD Drive For Lapt		108.99
	1L1W-49DH-4JGV	Blank Data Video Movie Recordable Discs		18.90
	1QMJ-LYGV-R9JC	Staples, Astrobrights Colored Card Stock		20.80
	1TTL-MDGR-9KL1	T-Ball Molded Helmet, Quick Release Clip Bucl		40.84
Total for Check Number 75568:				442.70
75569	AMWELGA:	American Welding & Gas Inc	08/05/2021	
	7889146	Ambulance Medical Supplies: Oxygen		69.90
	7926557	Ambulance Medical Supplies: Oxygen		98.84
	7944896	Ambulance Medical Supplies: Oxygen		50.51
Total for Check Number 75569:				219.25
75570	ANIMAHOU	Mary Van Ert	08/05/2021	
	7/20/21	Dog Boarding For Natscho		341.82
Total for Check Number 75570:				341.82
75571	ANTIGOAU	Antigo Auto Parts Inc	08/05/2021	
	1-312858	Black Wire, Loom & Ties		81.94
	1-313122	Primer & Paint, Epoxy		52.89
	1-313160	Epoxy Primer, Black Paint		44.05
	1-313248	Brake Kleen		16.71
Total for Check Number 75571:				195.59
75572	ANTIGOBL	Antigo Block Company Inc	08/05/2021	
	6455	Sewer Supplies, Conc. Adj Ring		23.00
	6575	Rebar		10.60
Total for Check Number 75572:				33.60
75573	ANTIGOCA	Antigo Candy Company LLC	08/05/2021	
	214495	Toilet Paper, Paper Towels		182.20
	214779	Paper Towel, Toilet Paper, Hand Towels		148.10
	214849	Toilet Paper, Paper Towel		153.55

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75573:				483.85
75574	ANTIGOSI 14694	Antigo Sign Inc Directional Signs For Offroad Races	08/05/2021	405.00
Total for Check Number 75574:				405.00
75575	ARAMARK 632000199160 632000207279 632000215432 632000223863 632000223878	Aramark Uniform Services Inc Mats, Wipes, Towels Mats, Wipes, Towels Mats, Wipes, Towels Mats Shop Towels	08/05/2021	57.92 57.92 63.32 39.78 31.40
Total for Check Number 75575:				250.34
75576	ARINGEQ1 771350	Aring Equipment Company Inc Seal Kits, Bucket Pins (Bushings)	08/05/2021	253.96
Total for Check Number 75576:				253.96
75577	ASSOCAPP 155505	Associated Appraisal Consultants Inc Professional Services- August 2021	08/05/2021	2,312.93
Total for Check Number 75577:				2,312.93
75578	AUTOVAL1 609126397 609126399 609127874 609128227 609128245	APH Stores Inc Wheel Bearing & Hub Return(Credit): Wheel Bearing & Hub 5 Piece M Style Coupling, Female Body M Style Battery Universal Joints	08/05/2021	458.99 -458.99 20.98 111.99 19.09
Total for Check Number 75578:				152.06
75579	B&BCONTA 20214	B & B Containers LLC Garbage Disposal From 5th Ave Grand Opening	08/05/2021	32.40
Total for Check Number 75579:				32.40
75580	BATTPLUS P42121106	Little Wolf Battery Co LLC Batteries	08/05/2021	25.92
Total for Check Number 75580:				25.92
75581	BIRNAMW1 7/31/2021	Birnamwood Area Emergency Services Monthly Reconciliation	08/05/2021	4,767.05
Total for Check Number 75581:				4,767.05
75582	BMTECHSE 9021	B & M Technical Services Inc Fiber Optic Network Switches, Heater- Infrastru	08/05/2021	2,500.00
Total for Check Number 75582:				2,500.00
75583	BOUNDTRE 84118227 84118228 84118229 84122585 84125516	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	08/05/2021	158.28 281.15 154.90 60.69 181.50

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	84134168	Ambulance Medical Supplies		374.24
	84135979	Ambulance Medical Supplies		421.30
	84137703	Ambulance Medical Supplies		421.30
	84139332	Ambulance Medical Supplies		660.61
Total for Check Number 75583:				2,713.97
75584	CARRICO1 20213552	Carrico Aquatic Resources Inc Acid Magic, Palintest	08/05/2021	202.31
Total for Check Number 75584:				202.31
75585	CINTASCO 5067922680 5067922694 5071059933	Cintas Corporation #2 Organize & Restock Cabinet Organize & Restock Cabinet Organize & Restock Cabinet	08/05/2021	107.22 87.60 67.43
Total for Check Number 75585:				262.25
75586	CLERMONI 76767-011 76768-001 76869-001 76951-001 76951-001 76951-001 76951-001 76966-001 76966-001 76966-001	Clermont Printing Company Inc 300 Door Hangers (Temporary Shut Off) Ream Astroparche Natural Toner Sharpie Markers, Moistener, Labels Sharpie Markers, Moistener, Labels Sharpie Markers, Moistener, Labels Sharpie Markers, Moistener, Labels Receipt Book Receipt Book Receipt Book	08/05/2021	88.00 29.95 790.96 4.86 21.89 24.32 21.89 7.20 7.20 1.59
Total for Check Number 75586:				997.86
75587	COMDEVAC 8/2/2021 8/2/2021	Langlade County Economic Development C 2021 Management Fee 2021 Management Fee	08/05/2021	594.31 5,655.69
Total for Check Number 75587:				6,250.00
75588	CONFLSER 2021MY0160	Consolidated Fleet Services Inc Unit Tower Pierce- Aerial & Ground Ladders In	08/05/2021	1,006.50
Total for Check Number 75588:				1,006.50
75589	COUNREAC 31106447-00 31106474-00 31106487-00	County Ready Mix Corp Concrete Concrete Concrete	08/05/2021	468.00 468.00 526.50
Total for Check Number 75589:				1,462.50
75590	COUNTYM/ 3604322-00 3604322-00	County Materials Corporation Adjustable Rings Adjustable Rings	08/05/2021	352.00 352.00
Total for Check Number 75590:				704.00
75591	CREATIVE 118746	Creative Forms & Concepts Inc Laser Accounts Payable Checks	08/05/2021	555.43
Total for Check Number 75591:				555.43

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75592	CRUMRUSS 3986 3994	Russell Crum June 2021 Weekly Cleaning July 2021 Cleaning Service	08/05/2021	572.00 1,135.00
Total for Check Number 75592:				1,707.00
75593	DEWANSSE 13001	Dewan's Sewing Inc Vacuum Repair	08/05/2021	30.00
Total for Check Number 75593:				30.00
75594	DIGGERS1 210 6 11301 PP2 210 6 11301 PP2 210 6 11301 PP2	Digger's Hotline Inc July 2021- 2nd Prepayment 2021 July 2021- 2nd Prepayment 2021 July 2021- 2nd Prepayment 2021	08/05/2021	345.07 345.07 345.06
Total for Check Number 75594:				1,035.20
75595	DIRKSGRO 15182 DG38621	Dirks Group LLC SSL Certificate Renewal: 1 Year (7/12/21 - 7/24/ Remote Support	08/05/2021	80.00 270.00
Total for Check Number 75595:				350.00
75596	DRAEGRPR PO21853 PO21912	Draeger Propane LLC 20# Refills Propane Tanks Fill	08/05/2021	60.00 75.00
Total for Check Number 75596:				135.00
75597	ECOLOIND 21-1931.INV	Ecologic Industries LLC Furniture: 2 Drawer Wardrobe	08/05/2021	587.00
Total for Check Number 75597:				587.00
75598	EOJOHNSO INV986674	E O Johnson Company Inc Contract#CN9113-01 Base Rate Maint Contract:	08/05/2021	43.00
Total for Check Number 75598:				43.00
75599	FASTENA1 WIA188264 WIA188264	Fastenal Company Green Marking Paint, Blue Marking Paint Green Marking Paint, Blue Marking Paint	08/05/2021	52.76 52.76
Total for Check Number 75599:				105.52
75600	FILBRJOH 46161 Reimbursement Reimbursement 1 Reimbursement 2	John Filbrandt Plbg & Htg Inc Correct Sewer At 904 5th Ave- From Project Lead Water Service Line Replacement- 525 2nd. Lead Water Service Line Replacement- 330 Virg Lead Water Service Line Replacement- 408 Edis	08/05/2021	6,975.00 6,500.00 6,850.00 6,200.00
Total for Check Number 75600:				26,525.00
75601	FOREFRON Reimbursement Reimbursement 1 Reimbursement 2 Reimbursement 3 Reimbursement 4 Reimbursement 5 Reimbursement 6	Fore-Front Mechanical Inc Lead Water Service Line Replacement- 330 2nd. Lead Water Service Line Replacement- 238 Dor Lead Water Service Line Replacement- 209 5th / Lead Water Service Line Replacement- 709 8th / Lead Water Service LineReplacement-206 Virgit Lead Water Service Line Replacement- 342 Hud Lead Water Service Line Replacement- 706 Will	08/05/2021	14,686.00 7,186.00 11,656.00 7,586.00 8,886.00 7,186.00 11,758.00

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Reimbursement 7	Lead Water Service Line Replacement- 528 Hud		10,203.00
	Reimbursement 8	Lead Water Service Line Replacement- 623 Will		8,161.00
	Reimbursement 9	Lead Water Service Line Replacement- 422 Aur		5,386.00
Total for Check Number 75601:				92,694.00
75602	FRGUSNWI 326560-1 336646	Ferguson US Holdings Inc Curb Inl Form, Curb Inl Grate Test & Repair Meter, Mileage For Meter division	08/05/2021	6,282.00 1,742.50
Total for Check Number 75602:				8,024.50
75603	FULLERSA 33631	Fuller Sales & Service LLC Oil	08/05/2021	131.76
Total for Check Number 75603:				131.76
75604	GALARJER 894648 894648	Jerome Galarowicz 5/17/21: Wagner Shell- Final Electrical Inspectio 5/12/21: Corner of 10th & Clermont : City Gas-F	08/05/2021	50.00 50.00
Total for Check Number 75604:				100.00
75605	GALLSLLC 18651493	Galls LLC Leather Belt, Shorts, Gloves, Shoes, Socks- J. Hi	08/05/2021	208.69
Total for Check Number 75605:				208.69
75606	GENERALC 295556	General Communications Inc Kenwood Mobile Mic	08/05/2021	67.00
Total for Check Number 75606:				67.00
75607	H&LMESAE 7357	H & L Mesabi Company Wear Plates (Bucket)	08/05/2021	710.82
Total for Check Number 75607:				710.82
75608	HDSUPPLY P053007	Core & Main LP Curb Stops, Female Couplings	08/05/2021	3,069.43
Total for Check Number 75608:				3,069.43
75609	HITTD0U 2346 2354	Douglas Hitt Steel Steel	08/05/2021	159.00 64.00
Total for Check Number 75609:				223.00
75610	INDUSTRI 43755	Industrial Marketing and Consulting Inc Power Relay, Aux Fuse Panel	08/05/2021	91.57
Total for Check Number 75610:				91.57
75611	INFRASTR 28885 28886	IAI Holdings Inc Contract Operat, & Maint At Antigo Wastewater- Contract Operat, & Maint At Antigo Water Trtmt	08/05/2021	47,902.00 44,653.00
Total for Check Number 75611:				92,555.00
75612	INSIGHFS 450069759	Growmark Inc Weed Killer	08/05/2021	33.60

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75612:				33.60
75613	IROW 295052	Genesis Ventures Inc Boxes For Confidential Shredding	08/05/2021	644.00
Total for Check Number 75613:				644.00
75614	KATUZASE 12304 12412	Kautza Septic Service Inc Pumping Pumping	08/05/2021	206.70 189.93
Total for Check Number 75614:				396.63
75615	KAUTZAE1 Reimbursement	Jack G Kautza Lead Water Service Line Replacement-135 Virgi	08/05/2021	6,550.00
Total for Check Number 75615:				6,550.00
75616	KRUEGERS 50537 50568 7/9/21	Krueger & Steinfest Inc Landfill Demo- June 2021 Back Hoe Use, Strip Blacktop & Curb- Pine St Demo Landfill Fee Distribution	08/05/2021	1,982.00 2,358.75 126.31
Total for Check Number 75616:				4,467.06
75617	LANGCTYS 12087	Langlade County Sheriff's Dept Fair Booth Candy	08/05/2021	25.40
Total for Check Number 75617:				25.40
75618	LANGCTYT 58 6/29/21 Dog Licenses	Langlade County Treasurer Long Distance Phone Charges- June, Local Phon Hot Mix Dog Licenses # 33223 - 33228	08/05/2021	85.86 820.24 53.00
Total for Check Number 75618:				959.10
75619	LANGLA14 39742	Langlade Ford Inc Service Maintenance Invoice- June 2021	08/05/2021	62.50
Total for Check Number 75619:				62.50
75620	LANGMEMO 0521-141-01 0521-141-02 0521-141-03 0521-141-04 0521-141-05 0621-141-P01 0621-141-P02 0621-141-P03 0621-141-P04 0621-141-P05	Langlade Hospital-Hotel Dieu of St Joseph Labs: Nickey Labs: Armbrust Labs: Fermanich Labs: Lafferty Labs: Wynter Labs: Stevenson Labs: Sohapp Labs: Romportl Labs: Malvick Labs: Clark	08/05/2021	40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00
Total for Check Number 75620:				400.00
75621	LAWNSNOV 207827	Legacy Ventures Inc Fertilizer/Weed Control- Application #3	08/05/2021	105.82
Total for Check Number 75621:				105.82

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75622	LIGHTMAR INV319194	Energy Light Inc 30 Foot Fiberglass Light Poles	08/05/2021	2,398.00
Total for Check Number 75622:				2,398.00
75623	MACQUEQUI P20226	MacQueen Equipment LLC Male Ends (Rodder Hose)	08/05/2021	62.70
Total for Check Number 75623:				62.70
75624	MENARDIN	Menards Inc	08/05/2021	
	41689	Nails, Mallet		15.55
	41937	Hose, Brass Connector		34.98
	41937	Hose, Brass Connector		149.94
	42002	1/4" Quick Link, Flat Head Deck Screws		120.75
	42053	Utility/Gate Pull, Fascia, Aluminum Roof Edgin		94.14
	42055	Pro-Rib Inside Closure		9.34
	42108	Pro Rib Inside Closure, Lumber		27.72
	42295	Waterweld Epoxy Putty, Paint Rollers		71.23
	42300	Paper Towel, Soap		56.91
	42706	Coupler Kit, Metal Edging Stakes, Garden Edgir		11.97
	42706	Paint Roller Covers		16.98
	42710	Latch Tote		59.94
	42714	Latch Tote		19.98
	42874	Concrete Mortar,Nipple,Street Elbow,Floor Flan		130.08
	43229	Pool Shock, Paint, Drill Bits		249.86
	43317	Brass Connector		6.99
	43440	Treated Lumber		79.84
	43503	Lumber		83.64
	43508	Tank Lever		4.99
Total for Check Number 75624:				1,244.83
75625	MICHJWAL	Michael J. Waldvogel Trucking LLC	08/05/2021	
	29878	7/6/21 - 7/9/21: 165000 Gallons Sludge Hauled I		4,867.50
	29912	7/12 - 7/13/21: 105600 Gallons Sludge Hauled F		3,115.20
	29974	7/20/21-7/22/21: 368700 Gallons Sludge Hauled		10,876.65
Total for Check Number 75625:				18,859.35
75626	MULTMEDI	Multi Media Channels LLC	08/05/2021	
	IN18674	6/7: Grass In Flowline		41.00
	IN18675	6/7: Grass Height		61.50
	IN20082	6/14: Kids Summer of Fun Ad		99.00
	IN21332	6/21: Invitation For Bid- Concrete Pads For Disc		82.00
	IN22386	6/28: 4th Of July Events Page		49.00
	IN22474	6/28: 4th of July Section		110.25
Total for Check Number 75626:				442.75
75627	MUNICIPA 361611	Municipal Code Corporation Electronic Update Pages, ORDBank	08/05/2021	421.32
Total for Check Number 75627:				421.32
75628	NASSCO 6022456	NASSCO Inc Paper Towel	08/05/2021	67.81
Total for Check Number 75628:				67.81
75629	NORTHCE6	North Central Mechanical Inc	08/05/2021	

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11121	Repair Leak on Coil		182.00
			Total for Check Number 75629:	182.00
75630	PAULCONW 477881	Conway Shields Inc Shield With 2 Panels- B. Loberger	08/05/2021	102.50
			Total for Check Number 75630:	102.50
75631	PECHASEP 684820 684823 684841 684850	Kris Pecha Portable Toilet Rental & Cleanings: 7/9 - 7/13- E Portable Toilet Rental & Cleanings: Jun 14 - July Portable Toilet Rental & Cleanings: 7/16 - 7/18- Portable Toilet Rental & Cleaning: 6/17/21 - 7/1	08/05/2021	320.00 160.00 360.00 180.00
			Total for Check Number 75631:	1,020.00
75632	POMASLFI 86175 86202 86221 86231 86391	Pomasl Fire Equipment Inc O-Rings, Bearing Thrust Roller, Washer Bearing Valve Ball, Valve Handle Red Head Blackington Name Bar- Jason Wagoner Replace Rear Facing Attendants Seat Belt	08/05/2021	624.47 49.90 23.95 40.31 179.00
			Total for Check Number 75632:	917.63
75633	POMPSTIR 500103774 500103954 500104002 500104130	Pomp's Tire Service Inc. Truck Valves Tire Repair, New Tire Tube (Forklift Steer) Repair Tire (Tube)	08/05/2021	27.00 150.23 10.88 22.93
			Total for Check Number 75633:	211.04
75634	QUILLCOR 18208285 18208285 18208285 18208285 18225877 18225877 18225877	Quill Corporation Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	08/05/2021	20.65 37.80 37.80 8.41 4.18 18.77 18.77
			Total for Check Number 75634:	146.38
75635	QUINLANS 02P8590 02P8664 02P8998 02P8999 02P9306 02P9672	Quinlan's Equipment Inc Fittings, Hydraulic Hose, Trigger Lube Coupler Ball Valves, Adapters PSI Ball Valve, Fitting Fitting Returned Pressure Washer Hose Carriage Bolts (For Ball Fields)	08/05/2021	65.64 17.80 112.48 -11.65 82.42 7.50
			Total for Check Number 75635:	274.19
75636	REINDERS 1888321-00	Reinders Inc Stud-Drive, Lug Nuts	08/05/2021	25.26
			Total for Check Number 75636:	25.26
75637	RENTAFLA 76646	Rent-A-Flash Of Wisconsin Inc Traffic Cone, Reserved Parking Handicap Sign, 1	08/05/2021	438.92

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75637:				438.92
75638	REWMOTOI IA06371	Rew Motors Inc Cartridge, Filters	08/05/2021	129.81
Total for Check Number 75638:				129.81
75639	RIESTERE 2024547	Riesterer & Schnell Inc Gage Wheel Kit	08/05/2021	52.50
Total for Check Number 75639:				52.50
75640	RUEKERTM 137423	Ruekert-Mielke Inc VueWorks 2021 Annual Software Subscription	08/05/2021	2,500.00
	137423	VueWorks 2021 Annual Software Subscription		2,500.00
	137423	VueWorks 2021 Annual Software Subscription		2,500.00
	137423	VueWorks 2021 Annual Software Subscription		2,500.00
	137501	2019 Asset Management Implementation		1,434.50
	137501	2019 Asset Management Implementation		1,434.50
	137501	2019 Asset Management Implementation		1,434.50
	137501	2019 Asset Management Implementation		1,434.50
Total for Check Number 75640:				15,738.00
75641	SENCENLA 8/4/2021	Senior Center of Langlade Co Rent For August 2021- 904 Fifth Ave	08/05/2021	1,400.00
Total for Check Number 75641:				1,400.00
75642	SHERWINI SS089617	Sherwin Industries Inc Roadsaver 515 MN	08/05/2021	26,010.00
	SS089860	Overnight Heater		536.05
Total for Check Number 75642:				26,546.05
75643	STAINLES 39287	Stainless Specialists Inc Light Pole Covers	08/05/2021	1,369.00
	39302	Shipping For Light Pole Covers		60.15
Total for Check Number 75643:				1,429.15
75644	THIRDMIL 26555	Third Millennium Associates Inc Utility Bill Rendering 7/9/21 - 7/29/21	08/05/2021	255.85
	26555	Utility Bill Rendering 7/9/21 - 7/29/21		255.84
	26555	Utility Bill Rendering 7/9/21 - 7/29/21		56.86
Total for Check Number 75644:				568.55
75645	TILOTOIL 302658	Edward H Wolf & Sons Inc Grease Cartridges	08/05/2021	284.00
Total for Check Number 75645:				284.00
75646	TNJPSTC 4997	Tina Marie Peterson Inspect & Treatment (Rats & Mice), Spray Office	08/05/2021	86.00
Total for Check Number 75646:				86.00
75647	TRAFFICP I702471	Traffic & Parking Control Co Inc Bracket- Metro Wing, Snap Lok Assembly	08/05/2021	73.84

Attachment: August Council Checks (21-45 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75647:	73.84
75648	TRIGARDM 77046	Greenwood Inc Bronze Plaque- Duffek Plaque	08/05/2021	261.25
			Total for Check Number 75648:	261.25
75649	UB*00420	DONNA KARCZ Refund Check 001237-010, 1432 CLERMONT	08/05/2021	1.59
			Total for Check Number 75649:	1.59
75650	UNIFIEDS 8/2/2021	Unified School Dist Of Antigo Fees Collected For Month of June, Collected Du	08/05/2021	176.73
			Total for Check Number 75650:	176.73
75651	VANOOYEN 73186 73194	Van Ooyen's J & D Electric LLC Locate Wires Around Stakes For Tree Planting- I Midwest Single Recepticle, GFI Breaker- City P	08/05/2021	80.00 412.12
			Total for Check Number 75651:	492.12
75652	VICTORYJ 119182 119359	Victory Janitorial Inc Paper Towel, Garbage Bags Paper Towel, Foam Handsoap	08/05/2021	91.23 161.33
			Total for Check Number 75652:	252.56
75653	VONBRIES 362856 362857	Von Briesen & Roper S.C. Professional Services through June 30, 2021- La Professional Services through June 30, 2021	08/05/2021	472.00 501.50
			Total for Check Number 75653:	973.50
75654	WIDEPTO6 455TIME-0010702	WI Dept Of Justice TIME TIME Access Charge (Traditional), Qrtly Charge	08/05/2021	384.00
			Total for Check Number 75654:	384.00
75655	WILHLUMB 1084951 1085194	Wilhelm Lumber Lumber, Trim, Siding Lumber- For Disc Golf	08/05/2021	479.63 489.65
			Total for Check Number 75655:	969.28
75656	WINTERBE 6/30/2021 8/2/2021	Winter Law Office 5/21/21: City/Debbie Henke Satisfaction of Mort Secretarial Services Provided- August 2021	08/05/2021	30.00 1,000.00
			Total for Check Number 75656:	1,030.00
			Report Total (183 checks):	1,186,177.70

Attachment: August Council Checks (21-45 : Direct Deposit)