



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, September 08, 2021

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the August 11, 2021 Meeting

PUBLIC HEARING

1. Public Hearing for Zoning Amendment Applications for 1310 Hogan Street and 1322 Hogan Street to Classify Properties as R-4, General Residence District instead of R-3, Two-Family Residence District to Allow for Construction of Committee and Council Approved Multi-Family Housing Development (Approved by City Plan Commission on 8/3/2021)
2. Public Hearing for Zoning Amendment Application for 1505 N Hogan Street to Classify Property as I-2, General Industrial District instead of I-1, Limited Industrial District to Allow for Construction of Committee and Council Approved Solar Farm (Approved by City Plan Commission on 8/3/2021)
3. Public Hearing for Zoning Amendment Application for 1410 Hogan Street to Classify Property as I-2, General Industrial District instead of R-4, General Residence District to Allow for Construction of Committee and Council Approved Solar Farm (Approved by City Plan Commission on 8/3/2021)
4. Public Hearing for Zoning Amendment Application for 428 Edison Street to Correct Zoning of Parcel from B-4, Central Business District to R-4, General Residence District as Current Structure on Property is a Single Family Dwelling and All Other Parcels in the Area and Adjacent Property to the South are Zoned as R-4 (Approved by City Plan Commission on 8/3/2021)
5. Public Hearing for Zoning Amendment Application for 122 Berner Street, 128 Berner Street, and 130 Berner Street to Classify Properties as R-3, Two-Family Residence District instead of R-2, Single-Family Residence District to Allow for Construction of Two 55 and Older Senior Living Rental Duplexes (Four Units Total) (NOTE: the three parcels have been combined and split into two parcels but due to Langlade County's parcel ID numbering system, they will not be issued new parcel ID numbers for the two parcels until sometime next year.) (Approved by City Plan Commission on 8/3/2021)

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

- 77-21 Correct 2020 Carry Forward for Parking Lots from \$69,980 to \$110,919
- 78-21 Three-Year Pricing Renewal for Audit Services for Years Ending December 31, 2021, 2022, and 2023
- 79-21 Increase Crossing Guard Pay from \$12.77 to \$15.00 Per Hour Effective at the Start of the 2021-2022 School Year
- 80-21 Approving New Hearing Conservation Program

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 81-21 Option to Lease Agreement with EDF Renewables for a 54-Acre Solar Power Development Project Located North of The Remington Detention Pond (Along both sides of Hogan Street) on City-owned Vacant Industrially Zoned Parcels

ORDINANCES

- 1324B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify 1310 Hogan Street and 1322 Hogan Street as R-4, General Residence District
- 1325B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify 1505 N Hogan Street as I-2, General Industrial District
- 1326B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify 1410 Hogan Street as I-2, General Industrial District
- 1327B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify 428 Edison Street as R-4, General Residence District
- 1328B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify 122 Berner Street, 128 Berner Street and 130 Berner Street as R-3, Two-Family Residence District
- 1329B Ordinance Establishing a Permitting Process to Allow for and Encourage the Installation of Public Art Throughout the Community

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for August 6 and 20, 2021 Payrolls
2. BMO Bank Accounts Payable Check Nos. 75546-75811
3. Self-Funding Health Insurance Check Nos. 2066-2067
4. Block Grant Revolving Loan Check Nos. 3687-3689

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: September 02,2021

BILL BRANDT



NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described properties as R-4, General Residence District instead of R-3, Two-Family Residence District:

“Assessor’s Plat Lot 309 Parcel #201-2901 (1310 Hogan Street)”

and

“Assessor’s Plat Lot 308 Parcel #201-2900 (1322 Hogan Street)”

to allow for construction of Committee and Council approved Multi-Family Housing Development.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, September 8, 2021, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

City of Antigo, 700 Edison Street, Antigo, Wisconsin 54409-1955
The City of Antigo is an Equal Opportunity Provider
Phone (715) 623-3633 Fax (715) 627-7099
www.antigo-city.org



NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described property as I-2, General Industrial District instead of I-1, Limited Industrial District:

“Assessor’s Plat Lot 323 Exc Doc #278669 & Doc #287204
Parcel #201-2915 (1505 N Hogan Street)”

to allow for construction of Committee and Council approved Solar Farm.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, September 8, 2021, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

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“Assessor’s Plat Pt Lot 303 & 304 NKA Lot 1 CSM V18 P90
Parcel #201-2896.001 (1410 Hogan Street)”

to allow for construction of Committee and Council approved Solar Farm.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, September 8, 2021, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

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“Original Plat Lot 3 Block 52 Parcel #201-0721 (428 Edison Street)”

to correct zoning of parcel as current structure on property is a single family dwelling and all other parcels in the area and adjacent property to the south are zoned as R-4.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, September 8, 2021, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

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NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described properties as R-3, Two-Family Residence District instead of R-2, Single-Family Residence District:

“Berner & Gruber Addition Lots 6 & 7 Block 2 Also E ½ Vacated Alley Parcel #201-1430 (122 Berner Street)”

“Berner & Gruber Addition Lot 8 Block 2 Also E ½ Vacated Alley Parcel #201-1430.001 (128 Berner Street)”

“Berner & Gruber Addition Lot 9 & N10’ of Lot 10 Block 2 Also E ½ Vacated Alley Parcel #201-1430.002 (130 Berner Street)”

Note: the three parcels have been combined and split into two parcels but due to Langlade County’s parcel ID numbering system, they will not be issued new parcel ID numbers for the two parcels until sometime next year.

to allow for construction of two 55 and older senior living rental duplexes (four units total).

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, September 8, 2021, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

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ORIGIN: Finance, Personnel and Legislative Committee

September 08, 2021

RESOLUTION NO. 77-21

WHEREAS, the Common Council approved the 2020 carry forwards to 2021 with Resolution #124-20 on December 9, 2020, which included a carry forward for parking lots in the amount of \$69,980; and,

WHEREAS, upon completion of these carry forwards, it was discovered the parking lots carry forward amount should be \$110,919 as the amount first requested was the actual expenditures for 2020.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to correct the carry forward for the Capital Equipment/Improvement Plan Parking Lots account to \$110,919 for 2020 to 2021 with the Clerk-Treasurer/Finance Director authorized to complete the necessary corrections.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 08, 2021

RESOLUTION NO. 78-21

WHEREAS, CliftonLarsonAllen LLP has been providing auditing services to the City of Antigo for many years (formerly as Schenck Government and Not-for-Profit) and pricing was requested for the next three fiscal years audits/financial statements (2021, 2022, 2023); and,

WHEREAS, the pricing includes costs for the Single Audit that the City is required to complete in any years where \$750,000 or more is expended in Federal Grants along with the Public Service Commission reports for Water and Broadband.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a three-year agreement with CliftonLarsonAllen LLP with the following pricing:

<u>SERVICES</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>
Audit of Financial Statements	\$21,000	\$21,800	\$22,400
Water Utility	\$ 5,000	\$ 5,000	\$ 5,100
Sewer Utility	\$ 2,500	\$ 2,500	\$ 2,500
Stormwater Utility	\$ 2,000	\$ 2,000	\$ 2,000
Tax Incremental Districts	\$ 2,500	\$ 2,500	\$ 2,500
TOTAL	\$33,000	\$33,800	\$34,500
Single Audit (if required)	\$ 6,500	\$ 6,500	\$ 6,700
Technology and Client Support Fee	\$ 1,975	\$ 2,015	\$ 2,060

BE IT FURTHER RESOLVED, the fees will be derived from each funds accounting and auditing budget.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 08, 2021

RESOLUTION NO. 79-21

WHEREAS, currently there are three crossing guards that staff the three different crossings in the City of Antigo for one hour each morning and one hour each afternoon on all school days; and,

WHEREAS, the three crossing guards have a combined years of service in these positions of 23 years; and,

WHEREAS, the crossing guards play a vital role in safely crossing students to and from school and have been extremely reliable to the Antigo Police Department; and,

WHEREAS, without the crossing guards, full-time staff would have to work these crossings on the school days so there is significant savings in having crossing guards; and,

WHEREAS, the current rate of pay is \$12.77 per hour but due to the limited amount of time that they are actually paid and the requirement they be available in the mornings and afternoons, raising the rate of pay to \$15.00 per hour is requested.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase the crossing guards rate of pay to \$15.00 per hour beginning with the 2021-2022 school year with funding to be derived from with the Police Department's operating budget.

BE IT FURTHER RESOLVED, if the substitute position for crossing guard is filled, the rate of pay will also be \$15.00 per hour.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 08, 2021

RESOLUTION NO. 80-21

WHEREAS, a new policy is needed for the City's Hearing Conservation program; and

WHEREAS, the purpose of the program is to identify employees whose typical exposure to workplace noise equals or exceeds the action level as set by OSHA, or a level equivalent to a continuous 8-hour exposure to 85 dB(A); and

WHEREAS, this program is also intended to identify work areas and tasks in which the sound level is sufficiently high enough to contribute substantially to an exposure at the level described above, reduce workplace exposure to noise through the use of hearing protection devices (ear plugs or ear muffs), annually assess the hearing of employees, in order to detect very early hearing loss, so that the progressive loss can be halted; and

WHEREAS, the program ensures that all employees are trained in the effects of excess noise on human hearing, and that each employee is informed in the correct use of hearing protection devices; and

WHEREAS, this program is also intended to help ensure compliance with the requirements of OSHA standard 29 CFR 1910.95 and 29 CFR 1904.10, incorporated by reference in SPS 332.15 for Public Employee Safety and Health.

NOW, THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo to approve the attached Hearing Conservation Program.

Mayor

Attest:

Clerk – Treasurer

CITY OF ANTIGO HEARING CONSERVATION PROGRAM



Policy Source: Cities and Villages Mutual Insurance Company

OSHA 29 CFR 1910 Occupational Safety and Health Administration (OSHA) 29 CFR 1910

OSHA 29 CFR 1904.10

Wisconsin Department of Safety and Professional Services Administrative Code SPS 332.15

Original Publication Date: 10/10/2001

Revision Date: 7/28/2021

POLICY

The City of Antigo is committed to providing a safe and healthy work environment for all our employees. In addition, the City of Antigo's goal is to comply with the OSHA standards 29 CFR 1910.95 and 29 CFR 1904.10, incorporated by reference in SPS 332.15 for Public Employee Safety and Health.

PURPOSE

The purpose of this hearing conservation program is to:

- Identify employees whose typical exposure to workplace noise equals or exceeds the action level as set by OSHA, or a level equivalent to a continuous 8-hour exposure to 85 dB(A).
- Identify work areas and tasks in which the sound level is sufficiently high enough to contribute substantially to an exposure at the level described above.
- Reduce workplace exposure to noise through the use of hearing protection devices (ear plugs or ear muffs).
- Annually assess the hearing of employees, in order to detect very early noise-induced hearing loss, so that the progressive loss can be halted.
- Ensure that all employees are trained in the effects of excess noise on human hearing, and that each employee is informed on the correct use of hearing protection devices.

RESPONSIBILITIES

The City of Antigo will designate a program coordinator that is responsible for administering the hearing conservation program. These responsibilities will include:

- Monitoring noise levels in order to determine employee exposure to noise.
- Administering the audiometric testing program.
- Providing annual training for employees.
- Maintaining noise exposure monitoring, audiometric testing and training records.
- Reviewing the effectiveness of the hearing conservation program and making sure that it satisfies the requirements of all applicable federal, state or local hearing conservation requirements.

Employees are responsible for the following aspects of the hearing conservation program:

- Wearing hearing protection in work areas requiring it.

- Knowledge and understanding of the consequences associated with not following City of Antigo policy concerning the proper use of hearing protection.
- Proper care of hearing protection, including proper use, routine care and cleaning, storage, and replacement.

DETERMINATION OF SOUND LEVELS

Noise exposure monitoring will be conducted using the following methods:

- **Area monitoring:** Measuring the noise levels in an area by use of a sound-level meter.
- **Personal monitoring:** Measuring an employee's noise exposure by use of a dosimeter. A dosimeter is worn by an employee in order to evaluate noise levels that the employee is exposed to when doing their job.

***Attachment A contains noise monitoring results conducted on the date indicated. Tasks and/or equipment noted in RED indicated sound levels at or above the the "Action Level" of 85 dBA. As such, employees engaging in these tasks and/or equipment require the use of hearing protection. Where employees exposure is at or above 100 dBA for a 8-hour TWA double hearing protection (e.g., ear plugs and muffs) is required. More information can be found in the "Hearing Protection" section of this policy.**

AUDIOMETRIC TESTING

The purpose of audiometric testing is to figure out each employee's hearing threshold by determining the employee's response to noise at several frequencies. The initial audiogram will be used as a baseline measurement to which all subsequent audiograms will be compared. Audiometric testing will be completed annually for all employees whose exposures equal or exceed an 8-hour TWA of 85 dBA.

The audiometric testing will be performed at no cost to the employee.

During the 14 hours prior to the testing, the employees shall refrain from any noisy work or non-work exposures.

The annual audiogram will be compared to the baseline audiogram to determine if the audiogram is valid and if a standard threshold shift (STS) has occurred. An STS is defined as the average hearing loss of 10 dB or more at the tested frequencies of 2,000, 3,000 and 4,000 Hz in either ear.

If an audiogram shows an employee has a STS, the employee may be retested within 30 days to determine if the shift is persistent.

The following steps will be taken if a comparison of the baseline audiogram indicates a persistent standard threshold shift.

1. Employees not using hearing protection will be trained, fitted, and required to use hearing protectors per city policy.
2. Employees already using hearing protectors will be retrained, refitted, and required to use hearing protectors.
3. Written notification of the permanent STS will be given to the employee within 21 days with a copy to the supervisor.
4. The employee will be counseled on the need to use hearing protection and provided further clinical evaluation if necessary.

Evaluation of the results of the audiograms will be performed by the testing agency. The City of Antigo will follow all recommendations made for each employee by the tester.

If the results of the audiogram demonstrate an STS, the City of Antigo reserves the right to conduct a second audiogram within 30 days and consider these results as the annual audiogram.

HEARING PROTECTION

Employees included in the hearing conservation program will be provided with hearing protection as follows:

- Hearing protection will be provided at no cost to employees
- Employees will be able to select their hearing protection from a variety of suitable hearing protectors
- Employees will receive training in the use and care of hearing protection
- The use of hearing protection will be required for employees who have not yet had a baseline audiogram, who have experienced an STS, or whose exposures exceed an 8-hour TWA of 90 dBA.

TRAINING

Employees included in the hearing conservation program will receive the following annual training:

- The effects of noise on the human ear and hearing
- The purpose of hearing protection, including the advantages and disadvantages of various types of hearing protection
- The proper selection, fitting, use and care of hearing protection
- The purpose and value of noise exposure monitoring and audiometric testing and a summary of the procedures
- The company's and employees' respective tasks for maintaining noise controls

RECORDKEEPING

The City of Antigo program coordinator will maintain records pertaining to the hearing conservation program in a confidential manner. Any requests for records should be directed to him or her. The safety coordinator will keep the following records:

- Noise exposure monitoring results
- Audiometric testing records
- Training records

DRAFT 7-29-2021

Attachment A
HEARING CONSERVATION PROGRAM
NOISE EXPOSURE MEASUREMENT EVALUATION REPORT

City/Village: Antigo Department: Fire
 Evaluator: Ben Rank, CVMIC Report Date: 7/30/19

Sampling Equipment Specifications

Description: EXTECH Sound Level Meter Make: EXTECH
 Model: 407732 Serial Number: 11106498 dB Range: 35 dB – 130 dB
 Calibration Date: 7/29/19 Pre Use Setting: 94 dB Post Use Setting: 94 dB

Sample Collection Settings

Power: Battery: OK Response: SLOW Weighting: A

AREA/EQUIPMENT	dBA Level	Notes/Remarks
Engine #1	127	Siren front of vehicle outside of cab
Engine #1	128	Siren front of vehicle with horn blast outside of cab
Engine #1	95	Inside cab-drivers seat with windows up siren active
Jaws of Life-Honda #3	88	Full RPM
Vent Fan #F1 Honda 8HP	110	Full RPM
Husky 371 Chainsaw	96	Idle-ear level
Husky 371 Chainsaw	109	Full RPM-ear level
Diesel Generator	103	Full RPM next to truck
SCBA PASS Device	101	Activated
SCBA	93	Low air alarm
Med Unit #3	122	Siren front of vehicle outside of cab
Med Unit #3	126	Siren front of vehicle with horn blast outside of cab
Med Unit #3	83	Inside cab-drivers seat with windows up siren active
SCBA Bottle Fill Compressor	84	Full RPM

HEARING CONSERVATION PROGRAM NOISE EXPOSURE MEASUREMENT EVALUATION REPORT

City/Village: AntigoDepartment: Parks and RecreationEvaluator: Ben Rank, CVMICReport Date: 7/30/19

Sampling Equipment Specifications

Description: EXTECH Sound Level MeterMake: EXTECHModel: 407732Serial Number: 11106498dB Range: 35 dB – 130 dBCalibration Date: 7/29/19Pre Use Setting: 94 dBPost Use Setting: 94 dB

Sample Collection Settings

Power: Battery: OK Response: SLOW Weighting: A

AREA/EQUIPMENT	dba Level	Notes/Remarks
John Deere 300x #15 Tractor	81	Idle in cab
John Deere 300x #15 Tractor	87	Full RPM in Cab
Hustler Zero Turn Mower	78	Operator position ear level at idle
Hustler Zero Turn Mower	97	Operator position ear level full RPM with blades
Gravely Zero Turn Mower	80	Operator position ear level at idle
Gravely Zero Turn Mower	95	Operator position ear level full RPM with blades
Hustler Mower #8	80	Operator position ear level at idle
Hustler Mower #8	97	Operator position ear level full RPM with blades
Toro Groundmaster Mower #17	81	Operator position ear level at idle
Toro Groundmaster Mower #17	93	Operator position ear level full RPM with blades
John Deere Riding Mower #4	77	Operator position ear level at idle
John Deere Riding Mower #4	91	Operator position ear level full RPM with blades
Husky 268 Professional Chainsaw	90	Idle ear level
Husky 268 Professional Chainsaw	107	Full RPM ear level
Stihl Weed Whip FS56RC	79	Idle ear level
Stihl Weed Whip FS56RC	92	Full RPM ear level

Stihl Backpack Blower BR550	87	Idle ear level
Stihl Backpack Blower BR550	100	Full RPM ear level
Briggs 6.75 HP Pressure Washer	85	Idle -ear level next to machine
Briggs 6.75 HP Pressure Washer	89	Full RPM-ear level next to machine

DRAFT 7-29-2021

HEARING CONSERVATION PROGRAM NOISE EXPOSURE MEASUREMENT EVALUATION REPORT

City/Village: Antigo Department: Police
 Evaluator: Ben Rank, CVMIC Report Date: 7/30/19

Sampling Equipment Specifications

Description: EXTECH Sound Level Meter Make: EXTECH
 Model: 407732 Serial Number: 11106498 dB Range: 35 dB – 130 dB
 Calibration Date: 7/29/19 Pre Use Setting: 94 dB Post Use Setting: 94 dB

Sample Collection Settings

Power: Battery: OK Response: SLOW Weighting: A

AREA/EQUIPMENT	dba Level	Notes/Remarks
Glock .40 caliber Handgun	106	City Outdoor Range-ear level
Smith and Wesson M&P 15-.223 caliber	109	City Outdoor Range-ear level
Remington Model 700 .308 caliber	107	City Outdoor Range-ear level
2017 Ford Explorer-Squad #2	118	Front of vehicle outside-wail siren
2017 Ford Explorer-Squad #2	81	In cab-wail siren-ear level driver windows up
2017 Ford Explorer-Squad #2	114	Front of vehicle outside-yelp siren
2017 Ford Explorer-Squad #2	78	In cab-yelp siren-ear level driver windows up

HEARING CONSERVATION PROGRAM NOISE EXPOSURE MEASUREMENT EVALUATION REPORT

City/Village: Antigo Department: Streets
 Evaluator: Ben Rank, CVMIC Report Date: 7/30/19

Sampling Equipment Specifications

Description: EXTECH Sound Level Meter Make: EXTECH
 Model: 407732 Serial Number: 11106498 dB Range: 35 dB – 130 dB
 Calibration Date: 7/29/19 Pre Use Setting: 94 dB Post Use Setting: 94 dB

Sample Collection Settings

Power: Battery: OK Response: SLOW Weighting: A

AREA/EQUIPMENT	dBA Level	Notes/Remarks
Tymco Sweeper #1028	103	Truck sweeping outside of vehicle-ground level
Tymco Sweeper #1028	86	Inside cab windows down full RPM ear level
Vactor Sewer Truck #6004	101	Max RPM operator position jetting-ear level
Vactor Sewer Truck #6004	89	Normal RPM operator position jetting-ear level
Vactor Sewer Truck #6004	115	Side of truck near power unit
Sweeper #1038	102	Truck sweeping outside of vehicle-ground level
Sweeper #1038	92	Inside cab windows down “sand mode”-ear level
Sweeper #1038	88	Inside cab windows down “leaf mode”-ear level
Massey Ferguson Tractor #4608	83	Full RPM inside cab operator position
Jonsered CS2171 Chainsaw	90	Idle-ear level
Jonsered CS2171 Chainsaw	112	Full RPM-ear level
Makita Backpack Blower EB7650TH	83	Idle-ear level
Makita Backpack Blower EB7650TH	101	Full RPM-ear level
Stihl Power Broom	80	Idle-ear level
Stihl Power Broom	93	Full RPM-ear level

Volvo Loader HO97	62	Idle windows up ear level
Volvo Loader HO97	67	Full RPM windows up ear level
2015 New Holland Skid Steer	73	Idle inside cab windows up
2015 New Holland Skid Steer	81	Full RPM inside cab windows up
#35 Tandem Dump Truck	62	Idle inside cab windows up
#35 Tandem Dump Truck	67	Full RPM inside cab windows up
Volvo Loader L45G	65	Idle inside cab windows up
Volvo Loader L45G	67	Full RPM inside cab windows up
New Holland Backhoe W3005	79	Idle inside cab windows down
New Holland Backhoe W3005	86	Full RPM inside cab windows down
#9 Tandem Dump Truck	74	Idle inside cab windows up
#9 Tandem Dump Truck	84	Operating RPM inside cab windows up
#40 John Deere Backhoe	72	Idle in cab windows down
#40 John Deere Backhoe	85	Full RPM inside cab windows down

Policy Source:

- Cities and Villages Mutual Insurance Company
- Occupational Safety and Health Administration (OSHA) 29 CFR 1910.
- OSHA 29 CFR 1904.10
- Wisconsin Department of Safety and Professional Services (SPS) Administrative Code SPS 332.15

Reviews:

Policy reviewed by Ben Rank, OHST, ARM, Loss Control Specialist, Cities and Villages Mutual Insurance-Date:

Policy reviewed by Department Heads-5-25-2021

Policy reviewed by Mike Winter-5-26-2021

Policy reviewed by Finance, Personnel & Legislative Committee-Date

Policy approved by Council-Resolution No.

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 9/8/21
Re: Administrator's Report for August 2021

A. Contacts/Meetings Attended

- a. Continue to meet with my counterparts for Langlade County & LCEDC as needed/warranted
- b. Meeting with consultants/staff as needed for project advancement of designs

B. Construction of 5th Avenue (Lincoln to Western)

- a. The work being overseen by Ayres Associates and Charley Brinkmeier continues to progress as anticipated. The original project deadline was extended out until mid-September to allow for work to be addressed on Pine Street (4th to 5th) and Edison Street (5th to 6th). Underground utility work is complete and curb & gutter is being placed in preparation of paving; much of which should be completed by the time you receive this memo.

C. Design Progress for Various Projects

- a. Design initiated with Ayres Associates for the 4th Avenue Bridge project (80% Grant/20% Local)
- b. MSA is advancing on the bike/pedestrian trail design under WisDOT's TAP Grant program (80/20)
- c. Ruekert & Mielke has negotiated for a Design Agreement with City/WisDOT for STP Urban (80/20)
- d. FED EDA project to extend Deleglise through Saratoga Industrial Park (50% Grant/50% Local)
 - i. Scope of services and design/construction engineering costs being negotiated with Ayres
- e. Water Tower/Well Study location study in progress for planning purposes w/MSA
- f. Phosphorus Compliance Abbreviated Facility Plan study in final stages w/MSA
- g. Ayres Associates to submit CDBG-PF Grant application for Edison Street (6th to 9th)

D. 2022 Budget Process

- a. Clerk-Treasurer/Finance Directors office doing a great job along with Department Heads to assure that a balanced budget is brought forward for Committee/Council review.

E. Antigo Visual Arts – Downtown Mural Program & Yesterday Sign Park Display

- a. AVA continues to advance project for several Downtown building locations and meet regularly to discuss future efforts. They have done great work to enhance art in the community.
- b. A big thanks to Northern advertising for adding fresh mulch to their display

F. Special Thanks

- a. A special thanks goes out to all staff and elected officials for helping each other out while many of us deal with health challenges with family members. Without your hard work and support it would be much more difficult to accomplish what is expected in our work lives. I personally appreciate and know that I would be much further "under water" without people stepping up to take on challenges outside of their expected scope of duties.

G. September on the on the Horizon

- Completion of the 5th Avenue project
- Refinement of the 2022 budget

Attachment: 9-8-21 DOAS Council Memo (21-54 : Dept Head Reports)



City/County Library Report- Exhibit A July, 2021

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

I. Circulation Statistics

Users by Residency	21-Mar	Apr.	21-May	21-Jun	21-Jul
Antigo, City of	2612	2434	2083	3056	3113
Langlade County:					
Ackley, Town of	157	192	117	163	193
Ainsworth, Town of	56	46	39	146	33
Antigo, Town of	552	405	350	393	329
Elcho, Town of	411	357	227	403	453
Evergreen, Town of	289	214	166	196	265
Langlade, Town of	37	50	85	56	63
Neva, Town of	352	245	182	235	235
Norwood, Town of	101	111	97	175	237
Parrish, Town of	14	20	0	0	0
Peck, Town of	20	40	9	26	30
Polar, Town of	591	473	377	652	875
Price, Town of	126	50	9	26	40
Rolling, Town of	326	283	195	221	399
Summit, Town of	69	56	16	67	36
Upham, Town of	244	190	211	254	308
Vilas, Town of	38	22	17	22	24
White Lake, Village of	96	75	85	87	163
Wolf River, Town of	264	106	108	125	146
Subtotal Langlade County	3743	2935	2290	3247	3829
Clark	5	0	0	0	6
Forest County	141	159	157	160	155
Lincoln County	94	68	25	75	70
Marathon County	244	248	228	328	245
Oconto County	4	4	19	0	14
Oneida County	59	18	20	29	67
Shawano County	184	134	126	111	190
Taylor County	0	0	0	0	0
Vilas County	0	0	0	0	0
Wood County	2	1	4	2	4
Other Counties	20	15	13	26	70
Out of State	0	0	0	4	0
Subtotal	7108	6016	4965	7038	7,763
WisCat & V-Cat Borrowing	1092	945	803	883	958
Total Circulation	8200	6961	5768	7921	8,721



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	167	86
August		
September		
October		
November		
December		
	870	667

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	43	57
Aug		
Sep		
Oct		
Nov		
Dec		
	307	278

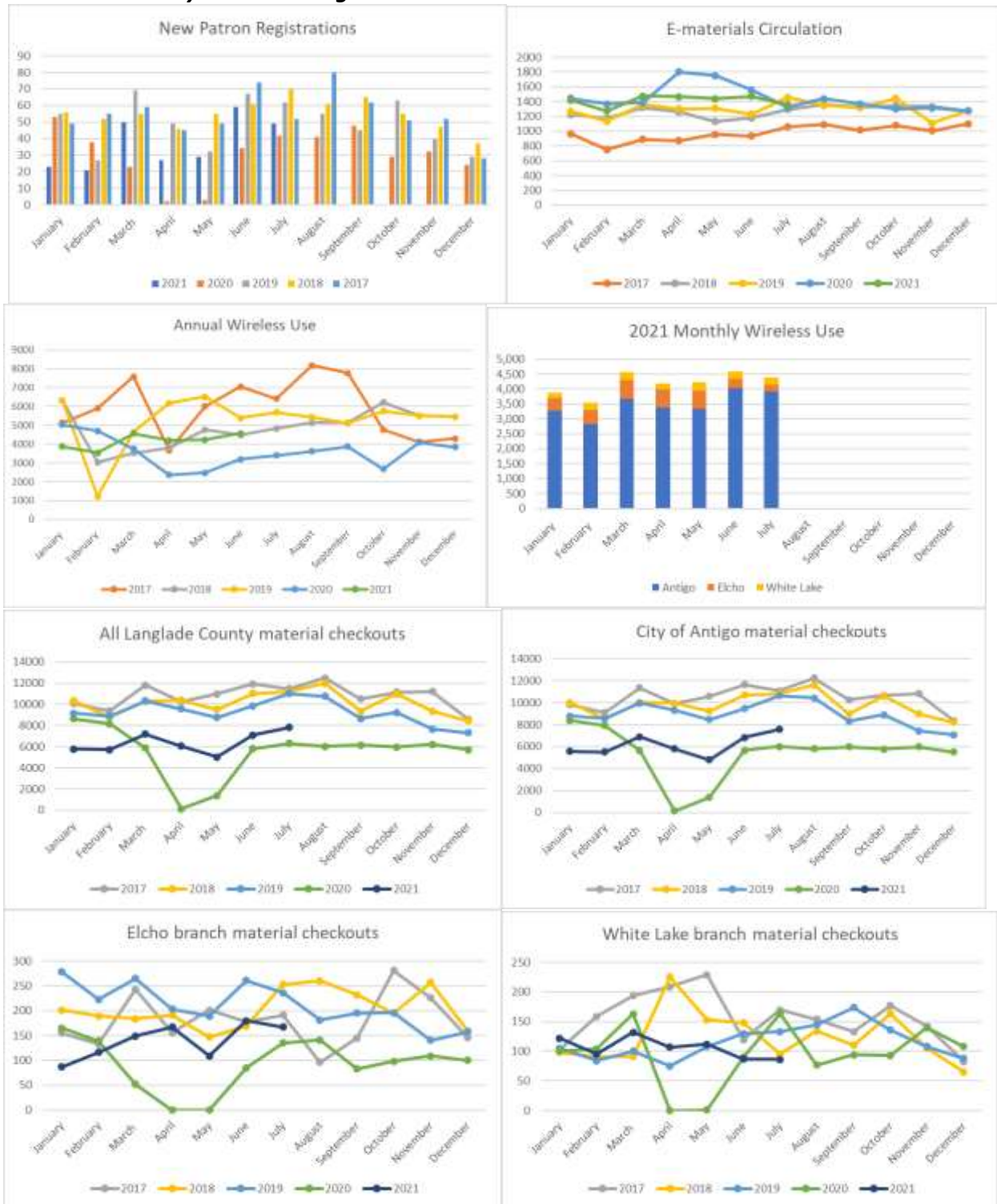


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9.B.1.b

Library Services Usage:



Attachment: September Library Report (21-54 : Dept Head Reports)



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IV. *Outreach and Network News— Elizabeth Simek*

July was a slower month for the Outreach program. More than a few of my patrons either went to visit family or had family come visit them so they didn't use our services as much.

The library also hosted a caregiver conversation on July 27th from 3 to 4:30 pm as a condition of the ALA LTC grant we received. I made fliers for the circulation desk and distributed them at the senior center, Pastika, Care Partners, The Bay at Eastview, Pine Meadow and Rosalia Gardens. The event was posted on our website and Facebook page as well. Terri Johnson gave a tour of the HeART webpage. She did a fantastic job. I researched local and state healthcare sites that would help caregivers to present at the conversation as well as the best phone apps. Only 4 people attended but we did have a good conversation and were able to answer questions more in-depth.

JULY 27TH 3:00-4:30 PM

CAREGIVER CONVERSATION

At the Antigo Public Library held in the McGinley Room. Terri Johnson will be giving a tour of the HeART Project webpage.

Everyone is Welcome.

Questions contact Elizabeth S.

715-623-3724 or esimek@antigopl.org



In July I had one patron make a couple appointments for help with his computer. It was for basic computer help. He was an older gentleman who needed to go over the same thing a couple of times to get everything down. I also had one lady come in for help with her phone and getting Libby set up on it and show her how to use it. I had an uptick in calls up to the desk to help with downloads from emails and printing from emails last month.

Wireless count for June was:

Antigo: 3,908

Elcho: 244

White Lake: 233



Youth Services Report –

(Kristie Heisted went above and beyond and filled in to do August story times at the Elcho and White Lake branches and the following report is from her.)



I read three books and passed out two coloring pages with dragonfly pictures on them then we reviewed some information on dragonflies. Two things our pictured five year old attendee could remember was that dragonflies only eat while flying and that they date back to 300 million years ago. After the books we made a couple of dragonflies using a plastic spoon, popsicle sticks and markers we put our dragonfly together then glued on some googly eyes. Our project was a success!

– Kristie Heisted



VIII. Daytime Book Club—Maria Pregler

The next book to be discussed is, “The Guest List ” by Lucy Foley . The discussion for this book will be held on, September 1, 2021. The attendance for the July meeting was 9.



Antigo Public Library
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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
	21-Jul					
Abbotsford	15					
Colby	29					
Crandon	11					
Dorester	0					
Gilman	9					
Granton	2					
Greenwood	35					
Laona	3					
Loyal	4					
Marathon County	514					
Medford	58					
Merrill	97					
Minocqua	96					
Neillsville	20					
Owen	35					
Rhineland	69					
Rib Lake	11					
Stetsonville	16					
Thorp	11					
Three Lakes	21					
Tomahawk	37					
Wabeno	5					
Westboro	4					
Withee	11					
WVLS	2					
	1115					

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: August 30, 2021
Re: September Council Report

With the upcoming vacancies due to retirements, we are setting up candidate interviews for the week of the Council meeting. With the DPW and Clerk's positions being similar, we will be interviewing for both positions together. Hopefully we will have both positions filled before the end of the month.

Budget has taken a considerable amount of time this past month as it always does in August. After the preliminary numbers were turned in, we met with each department manager to fine tune numbers and I am in the process of getting the budget document together and fine tuning numbers before you get the document.

As always we are keeping up with the day-to-day duties in our office. Because of all of the work remaining on the budget, this is a very short report.

If you have any questions or concerns, please feel free to contact me.

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
 From: Sarah Repp; Park, Cemetery & Recreation Director
 Date: September 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, all have now left for school or other commitments.

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 placed concrete tee pads at each of the tees. Disc Golf volunteers have been critical, ensuring the course was picked-up following storms. Our crews still have larger trees that require removal, but we greatly appreciate the support Disc Golf has provided.
- **BALL FIELDS:** Ball field season is almost complete with one more tournament that is a fundraiser held in September, which brings our total ball tournament count to 6 for 2021.
- **WADING POOL:** The Wading Pool is now closed, and staff will be repainting and caulking the joints.

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

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

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: September 2, 2021
Re: September 2021 Council Report

We are all in the middle of budget preparation for the up coming year. A new area of expense you will see in my operation budget will be a line item for cyber security. Cyber attacks are happening on a daily basis, it does not matter if you are a fortune 500 company or a municipality of 8,500 people, everyone is a target.

I am looking to add a number of cyber security tools to what we are already have to improve our email filtering along with added email encryption, a more intuitive spam filter, intrusion detection, increased server protection and data backup and recovery.

Yes, these tools are expensive but we need to ask ourselves, how much is our data worth?

More on this to come.

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

Attachment: Sept 2021 CTS council report (21-54 : 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: September 1, 2021

Re: September Council Meeting

The Antigo Fire Department completed 266 calls during the month of August. As of August 31st we had 1,798 calls for the year. These runs include 1141 emergency 911 ambulance calls, 92 fire related calls, 31 intercepts, and 244 transfers.

Training in the month of August included: Vollmar POC Training; Extrication Training and Car Fire Training.

We participated in a Propane training put on by Wisconsin Propane Education & Research Council hosted by White Lake Fire Department. This included a classroom presentation along with five live propane fire scenarios including grill, forklift, bulk tank and propane terminal piping props.

The City of Antigo Fire Department also participated in a Landing Zone Training put on by Aspirus MedEvac. Other department involved were Town of Antigo, Rural Fire Control and Wolf River Fire. The training ended up being just classroom as the helicopter was busy doing a patient transport and unable to come for the last part of the training.

Stryker also completed the preventative maintenance on our ambulance cots, power loads and stair chairs. This preventive maintenance goes through all the bearing and other wear areas that normally have problems.

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

ORIGIN: Finance, Personnel and Legislative Committee

September 08, 2021

RESOLUTION NO. 81-21

WHEREAS, eDF Renewables, hereinafter referred to as the Developer has submitted an Option-to-Lease (OTL) document for the use of 54-acres of City-owned vacant industrially zoned property identified along the west and east sides of Hogan Street between Highway 64 and the Remington detention pond for the development of a solar-power complex; and,

WHEREAS, the Developer expressed their desire to construct an 8 to 10 Megawatt project for connection into the existing power grid through the WPS transfer station located immediately north of Highway 64 corridor; and,

WHEREAS, the preliminary solar development concept was reviewed and accepted by the City Council (Resolution #65-21) through the Request for Proposal process along with an associated recommendation to rezone a portion of the site from Multi-family (R-4) to Industrial (I-2) to accommodate the proposed use; and,

WHEREAS, the Developer's OTL document was reviewed by the Finance, Personnel & Legislative Committee at their August 2021 meeting with a recommendation to accept the Developer's offer of \$800 per acre annually with a 2% escalator clause for a total of \$43,200 in year one contingent on final review and any appropriate language changes to the OTL document as reviewed by staff and the City Attorney; and,

WHEREAS, the Developer and the City have mutually agreed to the final OTL document as evidenced by the revised document presented to Council through this resolution; and,

WHEREAS, the remaining process allows for the completion of final lease negotiations between the City & Developer along the submission of a final site plan by the Developer.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Offer-to-Lease Agreement as submitted by eDF Renewables in the amount of \$800 per acre annually with a 2% escalator clause for a total of \$43,200 in year one on the 54-acres with the remaining portions of this transaction being memorialized by way of an Offer-to-Lease Agreement including any final lease negotiations and submittal of a final site plan by the Developer for Committee/Council approval.

Mayor

Attest:

Clerk – Treasurer



COVER PAGE

OPTION TO LEASE AGREEMENT

Agreement:	This Option to Lease Agreement between Option Holder and Optionor	
Effective Date:	_____ 2021	
Parties:		
Optionor or Landlord:	Legal Name(s): <u>City of Antigo Wisconsin</u> Address: <u>700 Edison Street, Antigo, Wisconsin 54409</u> Phone: <u>715 -623-3633</u> Email: <u>mdesotell@antigo-city.org</u> Multiple persons shall be referred to as a single "Optionor" and all such persons shall be bound jointly and severally hereby.	
Option Holder or Tenant:	EDF Renewables Distributed Solutions, Inc.. ("EDF RE") 5 Commerce Avenue, West Lebanon, NH 03784	
Subject Property:	Address: <u>1410 Hogan Street, Antigo, WI 54409</u> Description: <u>54 total acres, Parcel IDs: 2012915.005; 2012915; 2012896.001; 2012896.002; 2012895.001; 2012894; 2012893.001</u> <u>Include - Total Acres; Parcel ID; Deed Book & Page; Other</u> The Subject Property is depicted or described on <u>Exhibit A</u> .	
Leased Premises or Premises:	Up to a 54-acre portion of the Subject Property, with the precise size and location of such portion to be determined by agreement of the Parties after due diligence	
Option:	An exclusive option to lease the Leased Premises , exercisable by Option Holder's delivery to Optionor of written notice of exercise on or before the Termination Date	
Option Payments and Due Dates:	Option Payment:	Due Date:
	\$1,000.00	The 10 th business day after the later of: (x) the Effective Date or (y) the date on which Optionor countersigns this Agreement and delivers an IRS Form W-9 to Option Holder
	\$1,000.00	September 8, 2022
	\$2,500.00	September 8, 2023
Termination Date:	The earliest to occur of the following: A. the date that Optionor and Option Holder (or its assign) execute and deliver a Lease (defined below); B. the date on which Option Holder delivers to Optionor a written notice terminating this Agreement; C. the date immediately following a Due Date if, the Option Payment due on such Due Date is not paid; D. the anniversary (one year after) the last Due Date set forth above.	
Option Term:	The period beginning on the Effective Date and ending on the Termination Date.	
Terms and Conditions:	The Terms and Conditions attached as <u>Exhibit B</u> , are incorporated into and made part of this Agreement.	

EDF

Optionor

Option to Lease Agreement (09032019)

Signature Page follows.



SIGNATURE PAGE TO OPTION TO LEASE AGREEMENT

In consideration of the Option Payment(s) and the mutual covenants and other good and valuable consideration set forth in this Agreement, Optionor and Option Holder agree to perform this Agreement in accordance with its terms, including the description of the Subject Property set forth on **Exhibit A** and the Terms and Conditions set forth in **Exhibit B**.

IN WITNESS WHEREOF, and intending to be bound in accordance with this Agreement, Optionor and Option Holder are executing and delivering this Agreement as of the Effective Date.

Name of Optionor

EDF Renewables Distributed Solutions, Inc.

By: _____
Name: _____
Title: _____
Duly Authorized

By: _____
Name: _____
Title: _____
Duly Authorized

Name of Optionor

By: _____
Name: _____
Title: _____
Duly Authorized



EXHIBIT A

Subject Property

The address of the Subject Property is: 1410 Hogan Street, Antigo, WI 54409

The Subject Property is further described as: 54 Total Acres, Parcel IDs: 2012915.005; 2012915; 2012896.001; 2012896.002; 2012895.001; 2012894; 2012893.001

The Subject Property, and if indicated, the Leased Premises are more particularly described as follows:





EXHIBIT B

Terms and Conditions

to

Option to Lease Agreement

These Terms and Conditions are incorporated into and made part of the Option to Lease Agreement to which these Terms and Conditions are attached as **Exhibit B**; and such Option to Lease Agreement, and all Exhibits to such Option to Lease Agreement are referred to as this “**Agreement**.” Capitalized terms used, but not defined, in these Terms and Conditions, have the meanings given to them elsewhere in this Agreement, including on the Cover Page.

1. **Grant of Exclusive Option to Lease.**

- a. **Option.** Optionor hereby grants to the Option Holder an exclusive option to lease (“**Option**”) from Optionor pursuant to a lease (the “**Lease**”) for the area of the Subject Property designated as the “Leased Premises”, which Lease shall conform with the provisions of this Agreement and which otherwise shall be in the form and substance agreed by Optionor and Option Holder. Optionor and Option Holder will negotiate the terms and provisions of the Lease, consistent with the requirements of this Agreement, with the intention of agreeing on a form of Lease prior to the Termination Date as defined on the Cover Page of this Agreement .
- b. **Restrictions.** During the Option Term, (i) Optionor will not extend to any person, other than Option Holder, its successors, or assigns, any right to lease, acquire, option, control, or use the Subject Property that would interfere with the Option, and (ii) will not enter into any new agreement, commitment, or arrangement that provides ownership, occupancy, or control rights with respect to the Subject Property to any person, other than Option Holder or its successors or assigns, that would interfere with the rights or obligations of the parties under this Agreement. Notwithstanding the foregoing, during the Option Term, Optionor may enter into farming, hunting, timber, or apiary leases with third parties with respect to the Subject Property, provided that any such third party leases shall be terminable by Optionor on no more than thirty (30) days’ notice to the tenants and sub-tenants thereunder and provided further that Optionor agrees to terminate or amend to exclude, upon or before the applicable Lease Start Date (defined below), any portion of said third-party leases that affect the contemplated use of the Leased Premises pursuant to the Lease.

2. **Optionor’s Title.** Optionor represents and warrants to Option Holder that Optionor is the sole owner of the Leased Premises in fee simple, free and clear of liens, encumbrances, and restrictions, except for liens, encumbrances, and restrictions that do not and will not interfere with or impair the rights of Option Holder under this Agreement or pursuant to any Lease. Optionor has all requisite power and authority to execute and deliver this Agreement and any Lease, to perform its obligations hereunder and thereunder and to consummate the transactions contemplated hereby and thereby. The execution and delivery by Optionor of this Agreement, and the performance by Optionor of its obligations hereunder, have been duly and validly authorized by all necessary action on the part of such Optionor.

3. **Consideration.** In consideration of the Option granted pursuant to this Agreement, Option Holder shall pay to Optionor the Option Payment or Option Payments. If Option Holder fails to tender any Option Payment by the applicable Due Date, then the Option shall lapse and the Option Term shall terminate as of the day

EDF

Optionor



immediately following such Due Date.

4. **Exercise of the Option.** The Option Holder may exercise its Option hereunder by delivering to Optionor, at any time during the Option Term prior to the Termination Date, written notice of exercise, which notice shall include a description of the tract or tracts Option Holder is exercising its right to lease (i.e. the Leased Premises) (the “**Option Notice**”). Not later than five (5) business days after Optionor’s receipt of the Option Notice, Option Holder shall execute and acknowledge a copy of the Lease and a memorandum of lease in recordable form (“**Memorandum of Lease**”) with the legal description of the Leased Premises set forth in the Option Notice attached to each and deliver same to Optionor. Not later than fourteen (14) business after receipt of Option Holder’s executed Lease and Memorandum of Lease, Optionor shall execute and acknowledge same and deliver fully executed counterparts of each to Option Holder. The Lease shall be effective on the date on which the last of the Parties executes the Lease, which shall not be later than thirty (30) business days following the date of the Option Notice.

5. **Lease Provisions.** During the Option Term the Optionor and the Option Holder will exercise good faith, commercially reasonable efforts to negotiate and draft a Lease that includes mutually agreed terms and provisions; provided, however, that, except as set forth on **Attachment B-2**, each of Option Holder and Optionor shall not object to the inclusion of the following provisions in the Lease:
 - a. **Use of Leased Premises.** The following uses shall be permitted on the Leased Premises pursuant to the Lease: the development, permitting, staging, construction, interconnection, operation, maintenance, replacement, and removal of a solar photovoltaic electricity generating facility together with related improvements and electricity storage facility, one or more substations, transmission poles as necessary or useful to such facilities (collectively, the “**System**”). The System shall be the Tenant’s personal property and shall not be or be deemed a fixture or part of any real property.

 - b. **Leased Premises.** The exact location and size of the Leased Premises shall be as agreed in writing, by Landlord and Tenant.

 - c. **Lease Fee.**
 - i. **Lease Fee.** In consideration of the lease of the Leased Premises, commencing the Lease Start Date (defined below) and through the last day of the Lease Term (defined below), the Tenant shall pay to Landlord an annual lease fee (the “**Lease Fee**”) as set forth on **Attachment B-1**, with different Lease Fee levels applicable based on whether the Lease Fee is due prior to, or after, the Commercial Operation Date (defined below).

 - ii. **Payment.** Except as set forth on **Attachment B-1**, the Lease Fee shall be payable: (A) monthly in advance, prior to the Commercial Operation Date, on the Effective Date and the first day of each calendar month thereafter through the Commercial Operation Date, and subject to proration for less than full calendar months; and (B) from and after the Commercial Operation Date, annually in advance on the Commercial Operation Date and on each anniversary of the Commercial Operation Date during the Lease Term, subject to proration if the Lease Term does not end on an anniversary of the Commercial Operation Date.

 - iii. “**Commercial Operation Date**” means the date when, in Tenant’s sole discretion, the System is ready to generate electricity and has received all approvals and consents from the interconnecting utility to operate.

 - d. **Lease Term.** The Lease shall be effective from the date the Lease first is executed and delivered by the Landlord and Tenant (“**Lease Start Date**”) through the twenty-fifth (25th) anniversary of the



Commercial Operation Date, subject to extension at the option of the Tenant for up to two (2) extension periods of five (5) years each, subject to early termination upon default, as mutually agreed, and subject to the Removal Period (defined below). The period during which the Lease will be effective is the “**Lease Term**.” Each period of 12 consecutive months commencing the Commercial Operation Date or any anniversary of the Commercial Operation Date during the Lease Term is referred to as a “**Lease Year**.”

- e. **Removal Period.** There shall be a “**Removal Period**” commencing on the last day of the Lease Term and ending on the date the System is removed from the Leased Premises or, if earlier, the 270th day after the last day of the Lease Term. During the Removal Period, on condition that Tenant pays Landlord a prorated Lease Fee based on the total days included in the Removal Period, Tenant shall have the right to access and use the Leased Premises solely for the purpose of removing the System from the Leased Premises.
- f. **Easements.** As a material condition to the Tenant’s obligations under the Lease, as of the Lease Start Date, Landlord shall grant to Tenant and Tenant’s assignees, the following irrevocable, fully-paid easements and rights of ways (“**Easements**”) over the Landlord’s property (including the Subject Property and any adjacent parcels owned or controlled by Landlord), with the location of each Easement to be determined upon final site plan approval, and with the duration of the Easements to be at least co-extensive with the Lease Term, including any extensions, with certain Easements being perpetual:
 - i. Construction and Maintenance Easement. A temporary construction and access easement in, upon, over, along, above, and under a portion of Landlord’s property abutting the Leased Premises as necessary for Tenant and its agents and subcontractors to access the Leased Premises and to construct, maintain, operate, and remove the System thereon. This Easement shall continue through the last day of any Removal Period.
 - ii. Utility Interconnection Easements. An Easement in favor of Tenant and an Easement in favor of the local utility for the installation, operation, maintenance, repair and replacement of utility lines and connections in, upon, over, along, above, and under Landlord’s property, as are necessary for the operation of the System. The interconnection Easement in favor of the local utility shall be perpetual, and shall include such other terms as may be required by the local utility.
 - iii. Ingress and Egress. An Easement for access to the Leased Premises suitable for vehicular travel associated with construction, operation, maintenance, and removal of the System upon, over, along, and under a portion of Landlord’s property abutting the Leased Premises through to a suitable public right of way. This Easement shall continue through the last day of the Removal Period.
 - iv. Solar. An easement restricting placement of buildings or structures or placement or growth of vegetation (including trees) on all or any portion of the Landlord’s property that would impair the passage of sunlight onto the System on the Leased Premises.
- g. **Removal of Tenant’s Components.**
 - i. Removal by Tenant. Prior to the last day of any Removal Period, Tenant will remove the System, including any foundations. Tenant will make commercially reasonable efforts to remove the foundations in their entirety, but at a minimum will remove them to a depth of at least three (3) feet.
 - ii. Removal by Landlord. If Tenant fails to remove any of the System as provided in subclause 5.g.i



by the last day of the Removal Period, Landlord may remove the System from the Premises and dispose of the System in Landlord's sole discretion. If Landlord removes such System at Landlord's expense, then, within thirty (30) days after receipt of an invoice from Landlord, Tenant will reimburse Landlord for all reasonable out-of-pocket costs incurred by Landlord to remove the System as required by the Lease, less any salvage value received by Landlord.

- h. **Tenant's Liability.** Tenant assumes sole responsibility and liability to all persons and authorities related to Tenant's possession, occupancy, and use of the Leased Premises and will defend, indemnify, and hold Landlord harmless against all liability and claims of liability for injury or damage to person or property from any cause on or about the Leased Premises, excluding claims of liability or damage to person or property to the extent due to Landlord or Landlord's use of the Leased Premises, or related to claims occurring prior to the Lease Term.
 - i. **Insurance.** At all times during the Lease Term and throughout any Removal Period, Landlord and Tenant shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities of each with the premiums thereon fully paid on or before due date, affording minimum protection of not less than \$2,000,000 combined single limit coverage of bodily injury, property damage or combination thereof.
 - j. **Taxes.** ~~All real property taxes and assessments with respect to the Leased Premises shall be the responsibility of, and shall be paid when due by, the Landlord.~~ Tenant shall be responsible for, and shall pay when due, all personal property taxes imposed or assessed with respect to the Tenant's improvements on the Leased Premises, including the System. Landlord and Tenant shall negotiate a mutually agreeable arrangement for real property taxes prior to execution of the Lease.
6. **Removal of Improvements.** If Optionor permits Option Holder to make or construct improvements or place equipment in, upon, over, along, above, or under the Subject Property and no Lease is entered into between the Parties, Option Holder, at its sole cost and expense, will remove any improvements or equipment it placed in, upon, over, along, above, and under the Subject Property and repair any damage caused by it to as close to the same condition as the Subject Property was in prior to the making or construction of such improvements or placement of any such equipment on the Subject Property.
 7. **Due Diligence; Permitting.** Optionor grants to Option Holder and its employees, consultants, agents, and subcontractors, during the Option Term at reasonable times and upon reasonable notice, access to the Subject Property, including the Leased Premises, for the purpose of conducting such investigation and diligence of the Subject Property, including the Leased Premises, as Option Holder deems necessary, including, but not limited to, inspections, structural analysis, surveys, geotechnical testing, and inspection, review, and testing to determine environmental conditions. All tests, inspections, analyses, surveys, inspections, investigations or reviews shall be conducted by parties qualified and, where applicable, licensed to conduct such tests, inspections, analyses, surveys, inspections, or reviews. In addition, during the Option Term, at Option Holder's cost and expense, Optionor, will execute, deliver, file, and submit permit applications for, and will provide commercially reasonable cooperation to Option Holder with respect to the procurement of, permits and approvals from governmental authorities or local utilities necessary or appropriate to Option Holder's proposed use of the Leased Premises pursuant to the Lease. Option Holder shall pay the costs of all tests, inspections, analyses, surveys, inspections, investigations or reviews, permit applications, supporting submissions, and undertake the due diligence, attendance at meetings of permitting authorities, and related activities at its sole cost and expense. Attachment B-2 may grant to Option Holder additional use and access rights during the Option Term.



8. **Assignment.** Option Holder has the right to assign this Agreement or any right of Option Holder under this Agreement (including the Option Holder's rights to enter into the Lease) to any other person, effective upon written notice received by Optionor and ~~without the consent of the Optionor.~~ with the consent of the Optionor which shall not be unreasonably withheld. By this Agreement, Optionor consents to an assignment to WEC Energy Group, Inc., Wisconsin Public Service Corporation, Wisconsin Electric Power Company, Wisconsin Gas LLC, entities operating under the trade name WE Energies, and any of their wholly owned subsidiaries. This Agreement and all rights and obligations of Optionor hereunder shall be assigned and delegated by Optionor to the successor-in-interest of Optionor, if any, in and to the ownership of the Subject Property. On the effective date of such assignment, the assignee shall accept and succeed to all of the Optionor's rights and obligations under this Agreement.
9. **Notices.** Any notices or communication required or contemplated hereunder shall be made in writing and transmitted electronically, in person, via an established overnight courier (e.g. FedEx, DHL, or UPS), or by first-class mail, addressed as provided on the Cover Page:
10. **Governing Law.** This Agreement shall be governed by, and construed in accordance with, the laws of the state or commonwealth where the Subject Property is located, without regards to principles of conflicts of laws thereof.
11. **Exhibits; Attachments.** All Exhibits and Attachments attached hereto are an integral part of this Agreement and are incorporated herein by reference.
12. **No Rights or Obligations to Third Parties.** Except as otherwise expressly provided in this Agreement, the execution and delivery of this Agreement shall not be deemed to confer any rights upon, or obligate any of the parties to, any person or entity other than Optionor and Option Holder.
13. **Waiver of Jury Trial.** THE PARTIES HEREBY WAIVE THEIR RESPECTIVE RIGHTS TO TRIAL BY JURY IN ANY ACTION OR PROCEEDING INVOLVING THE SUBJECT PROPERTY OR ARISING OUT OF THIS AGREEMENT OR THE LEASE.
14. **Further Assurances.** Each of the Optionor and the Option Holder agree to provide such information, execute and deliver any instruments and documents, and to take such other actions as may be necessary or reasonably requested by the other party which are not inconsistent with the provisions of this Agreement and which do not involve the assumption of obligations other than those provided for in this Agreement, to give full effect to this Agreement and to carry out the intent of this Agreement.
15. **Cure Period.** Each of the Optionor and Option Holder may cure any failure to pay any payment due under this Agreement by tendering the payment due no later than 10 days after the applicable due date. Similarly, each of the Optionor and the Option Holder shall have the right to cure any default or breach of this Agreement if such cure is effected before the earlier to occur of: (a) 30 days after such breach or default occurs; or (b) 15 days following receipt by such party from the non-breaching party of notice of such party's breach or default.
16. **Additional Provisions.** Any provisions of this Agreement in addition to those set forth on the Cover Page, the Signature Page, or any Exhibit to this Agreement are as set forth on Attachment B-2.



ATTACHMENT B-1

LEASE FEE

1. From the Lease Start Date through the Commercial Operation Date, the “Lease Fee” shall be:
a one-time payment equal to Four Hundred US Dollars (\$400 USD) per acre of Leased Premises

~~If —project to WEC Group/WSP \$800 with 2%~~

2. If the Option Holder contracts for a project with the WEC/WSP Group, from and after the Commercial Operation Date, The Lease Fee shall equal approximately Eight Hundred Dollars (\$800.00) per acre of Leased Premises, rounded to the nearest surveyed 1/100th of an acre, per year.
3. If the Option Holder contracts for a community solar project with a third party power purchase agreement, from and after the Commercial Operation Date, The Lease Fee shall equal approximately One Thousand Two Hundred Dollars (\$1,200.00) per acre of Leased Premises, rounded to the nearest surveyed 1/100th of an acre, per year.
4. Beginning on the first anniversary of the Commercial Operation Date and continuing for the duration of the Lease Term, the annual Lease Fee shall be 2.0% greater than the Lease Fee paid in the immediately preceding Lease Year.
5. Payment of Lease Fee. The Lease Fee (subject to reduction for any Proration Amount) shall be payable in advance on the Commercial Operation Date for the first Lease Year, and on each anniversary of the Commercial Operation Date for the Lease Year beginning on such anniversary. The Lease Fee shall be applied as payment in advance of the upcoming Lease Year and not in arrears. If the Term ends on a day other than the anniversary of the Commercial Operation Date, without limitation as to any Lease Fee due for any Removal Period, the annual Lease Fee paid for the Lease Year in which the termination occurs shall be pro-rated and refunded.
6. Removal Period. The Lease Fee payable for any Removal Period will equal(i) the annual Lease Fee for the Lease Year in which the Lease is terminated or expired, multiplied by (ii) the total number of days in the Removal Period, divided by (iii) 365. The Lease Fee payable for any Removal Period will be paid no later than thirty (30) days after the last day of the Removal Period.
7. Option Payment Credit. If the Option Payment in the amount of \$2,500 due September 8, 2023 is paid prior to the Lease Start Date, then a credit in the amount of \$1,500 shall be applied to the initial Lease Fee payment.



ATTACHMENT B-2

Additional Terms and Conditions

The additional terms and conditions set forth on this Attachment 2 supersede and replace any inconsistent term or provision of the Agreement.

1. **Security for Removal of Tenant's System.** During the 60-day period preceding the ~~twentieth~~ (20thfifteenth (15th) anniversary of the Commercial Operation Date, Tenant shall procure from a licensed third party engineer an estimate of the projected cost of removal of the Solar Facilities, as of the ~~twentieth~~ (20thfifteenth (15th) anniversary of the Commercial Operation Date, less the projected salvage and repurposing value of the System (the "Net Removal Cost"). On the ~~twentieth~~ (20thfifteenth (15th) anniversary of the Commercial Operation Date, the Tenant shall establish for the benefit of the Landlord and, as applicable, shall deliver to Landlord, a "Removal Security" in the form (selected by Tenant, in Tenant's discretion) of an escrow account, letter of credit, bond, guarantee from an investment grade company, or equivalent surety substantially on the terms outlined in this provision. The amount of the Removal Security will be equal to the Net Removal Costs. During the 60-day period preceding the ~~twenty-fifth (25th)~~ twentieth (20th) anniversary of the Commercial Operation Date, and again, if ~~it~~ they should occur, during ~~the~~ 60-day period preceding the twenty-fifth (25th) and thirtieth (30th) anniversary of the Commercial Operation Date, Tenant shall procure from a licensed third party engineer an updated removal cost less salvage and repurposing value (the "Updated Net Removal Cost"). On the ~~twenty-fifth (25th)~~ twentieth (20th) anniversary of the Commercial Operation Date, and again, if ~~it~~ they should occur, on the twenty-fifth (25th) and thirtieth (30th) anniversary of the Commercial Operation Date, the Tenant will adjust the amount of the Removal Security to equal the Updated Net Removal Cost. If the Tenant is required by a Governmental Authority to establish a similar security for the removal of the Tenant's Solar Facilities ("Government Authority Mandated Security"), Tenant shall, at its own expense, establish such security and such Government Authority Mandated Security shall be considered for the benefit of the Landlord and the amount of the Government Authority Mandated Security shall be credited toward the required amount of the Removal Security. If Tenant fails to remove the System from the Leased Premises in accordance with the requirements of the Lease by the last day of the Removal Period and if Landlord removes the System from the Leased Premises during the ~~128~~ 60-day period following the Removal Period, the Landlord shall have the automatic right to draw on the Removal Security to reimburse the Landlord for the costs actually incurred to remove the System from the Leased Premises. The Removal Security shall be released and terminated on the earlier of: (a) the date on which Tenant removes the System from the Leased Premises in accordance with the requirements of the Lease; and (b) the ~~128~~ 1st day after the last day of the Removal Period.



2. Compensation for Damage to Crops During the Option Term. Between April 1 and October 31 of any calendar year of the Option Term, and if crops are present on the Subject Property, Option Holder will use commercially reasonable efforts to avoid injury to, or interference with said crops, while conducting investigation and diligence of the Subject Property. Notwithstanding the foregoing sentence, if the Option Holder (or any Option Holder agent) damages said crops, the Option Holder shall compensate the Optionor for such damage. The compensation due to the Optionor shall be determined by multiplying the lost yield by the commodity price of the crop by the measure of area of the crop damage. The Optionor shall submit historical yield evidence of the impacted field, a reasonable and justifiable market commodity price for the damaged crop, and a sketch with measurements of the area of the crop damage.
3. Compensation for Damage to Crops Following Option Notice. If the Option Notice is delivered between April 1 and October 31 of any calendar year of the Option Term, and if crops are present on the Subject Property, the Lessee will compensate Landlord for any damage to said crops during the construction of the System. The compensation due to the Landlord shall be determined by multiplying the lost yield by the commodity price of the crop by the measure of area of the crop damage. The Optionor shall submit historical yield evidence of the impacted field, a reasonable and justifiable market commodity price for the damaged crop, and a sketch with measurements of the area of the crop damage.
4. Information Kiosks: Tenant may, at its own expense, install informational kiosks on the Leased Premises, however Tenant is not obligated to install such kiosks.
- 4.5. The Optionor has received a Wisconsin Department of Transportation TAP Grant for the construction of a paved bicycle/pedestrian trail to be located along the common property line described as the solar developments south line and a multi-family housing developments north line. Any appropriate adjustment to lease acreage to be accounted for accordingly with each Party.

ORDINANCE NO.: 1324B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as R-4, General Residence District.

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

Section 1. Ordinance No. 1095B is hereby amended so as to classify the following described property as R-4, General Residence District instead of Two-Family Residence District (R-3) to allow for construction of Multi-Family Housing Development:

Lot 309 of the Assessor's Plat in the City of Antigo, Langlade County, Wisconsin.

Parcel No.: 201-2901 (1310 Hogan Street)

And

Lot 308 of the Assessor's Plat in the City of Antigo, Langlade County, Wisconsin.

Parcel No. 201-2900 (1322 Hogan Street)

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

ADOPTED: _____, 2021.

APPROVED: _____, 2021.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1324B (1324B : 1324B 1310 1322 Hogan Ordinance)

ORDINANCE NO.: 1325B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as I-2, General Industrial District.

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

Section 1. Ordinance No. 1095B is hereby amended so as to classify the following described property as I-2, General Industrial District instead of Limited Industrial District (I-1) to allow for construction of a Solar Farm:

Lot 323 of the Assessor's Plat, Except Document No. 278669
and Document No. 287204, in the City of Antigo, Langlade
County, Wisconsin.
Parcel No.: 201-2915 (1505 N. Hogan Street)

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

ADOPTED: _____, 2021.

APPROVED: _____, 2021.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1325B : 1325B 1505 N Hogan St Ordinance)

ORDINANCE NO.: 1326B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as I-2, General Industrial District.

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

Section 1. Ordinance No. 1095B is hereby amended so as to classify the following described property as I-2, General Industrial District instead of General Residence District (R-4) to allow for construction of a Solar Farm:

Part of Lot 303 and Lot 304 of the Assessor's Plat, n/k/a Lot 1 of the Certified Survey Map in Volume 18 of Certified Surveys at Page 90, in the City of Antigo, Langlade County, Wisconsin. Parcel No.: 201-2896.001 (1410 Hogan Street)

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

ADOPTED: _____, 2021.

APPROVED: _____, 2021.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1326B (1326B : 1326B 1410 Hogan St Ordinance)

ORDINANCE NO.: 1327B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as R-4, General Residence District.

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

Section 1. Ordinance No. 1095B is hereby amended so as to classify the following described property as R-4, General Residence District instead of Central Business District (B-4) to correct zoning of the parcel as current structure on the property is a single family dwelling and all other parcels in the area and adjacent property to the south are zoned as R-4:

Lot 3 in Block 52 of the Original Plat of the City of Antigo,
Langlade County, Wisconsin.
Parcel No.: 201-0721 (428 Edison Street)

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

ADOPTED: _____, 2021.

APPROVED: _____, 2021.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1327B (1327B : 1327B 428 Edison St Ordinance)

ORDINANCE NO.: 1328B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as R-3, two-Family Residence District.

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

Section 1. Ordinance No. 1095B is hereby amended so as to classify the following described property as R-3, Two-Family Residence District instead of Single-Family Residence District (R-2) to allow for construction of two 55 and older senior living rental duplexes (four units total):

Lots 6 and 7 in Block 2 of Berner & Gruber Addition to the City of Antigo, Langlade County, Wisconsin, and the East One-half (E ½) of the vacated alley.
Parcel No.: 201-1430 (122 Berner Street)

And

Lot 8 in Block 2 of the City of Antigo, Langlade County, Wisconsin, and the East One-half (E ½) of the vacated alley.
Parcel No. 201-1430.001 (128 Berner Street)

And

Lot 9 and the North 10' of Lot 10 in Block 2 of the City of Antigo, Langlade County, Wisconsin, and the East One-half (E ½) of the vacated alley. Parcel No. 201-1430.002 (130 Berner Street)

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

ADOPTED: _____, 2021.

APPROVED: _____, 2021.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1328B (1328B : 1328B 122 128 Berner St Ordinance)

ORDINANCE NO. 1329B
Public Arts Permits

- Section 1 Purpose
- Section 2 Definitions
- Section 3 Eligibility Criteria
- Section 4 Location Criteria
- Section 5 Program Criteria
- Section 6 Maintenance Criteria
- Section 7 Permit Application
- Section 8 Permit Review Process
- Section 9 Effects of Denial of Permit
- Section 10 Time Limits on Completion
- Section 11 Termination or Revocation of an Approved Permit

Section 1 - Purpose

To establish a permitting process that will allow for and encourage the installation of Public Art throughout the community. Art contributes to livable, aesthetically pleasing and pedestrian friendly streetscapes. The experience of public art makes a space seem more welcoming. It helps a community remember its past, honor an ideal, and express its values and concerns to future generations. Public art makes a community more livable and more visually stimulating.

Specific goals of Public Art are to:

- 1) Enhance the City's sense of place in the region by providing unique artwork throughout the community in a manner unlike any other place in the area
- 2) Celebrate the City's history and cultural spirit and identity through the creation of art that is accessible to the public
- 3) Create a recognizable icon
- 4) Enhance the appearance and livability of public spaces, through the placement of site-specific art projects that respond to the natural and built landscape
- 5) Enliven public spaces
- 6) Enhance overall quality and identity of the place and/or building
- 7) Strengthen community identity, spirit and collective cultural experience through the placement of public art throughout the City
- 8) Allow local and regional artists to share their creations with the community
- 9) Stimulate the economic success of businesses
- 10) Attract visitors and leave them with a positive impression and a desire to return
- 11) Create a more livable community by linking arts and everyday life with the objective of making Antigo the place of choice to live, work, recreate and raise a family

Public Art should be designed to complement the visual experience of those who live, work or visit the City of Antigo. In addition, the placement of Public Art throughout Antigo will contribute to the City's economic draw and be an on-going educational tool and tourism draw for

the community. By virtue of the effort, the community should become a richer place for residents and visitors.

Through the permitting process, the City is able to (1) ensure that community objectives of Public Art are achieved, (2) address any public health, safety, and welfare concerns that may arise relative to the art media or locations proposed, and (3) verify that public access and long-term maintenance issues are addressed.

Section 2 - Definitions

- a. **Artist:** For the purpose of this Chapter "Artist" means an individual generally recognized by peers as a practitioner of the visual arts as judged by the quality of that practitioner's body of work, educational background, experience, past public commissions, and production of artwork. It also may include students or youth who are creating Public Art under the direct supervision of practicing artist/art teacher.
- b. **Alterations:** includes any change to a permitted Public Art, including but not limited to any change to the image(s), materials, colors, or size of the Public Art, "Alteration" does not include naturally occurring changes caused by exposure to the elements or the passage of time. Minor changes that result from the maintenance or repair of the Public Art shall not constitute "alteration." Such minor changes may include slight and unintended deviations from the original image, colors, or materials that occur when the Art piece is repaired due to the passage of time or as a result of vandalism.
- c. **Project Initiation Date:** For the purposes of this Section, "Project Initiation Date" shall be defined as the date on which the first art piece included in the permitted Public Art Project is fully or partially installed on a site.
- d. **Public Art:** Includes works of art in any media that have been planned and executed with the specific intention of being sited or staged in or have the ability to be viewed from the physical public domain, usually outside and accessible to all. Public art includes all forms of visual art originally created by an Artist or under the Artist's direction, whether contemporary or traditional in style that is located outdoors and is visible to the general public. Works of Public Art to be placed in the community may include:
 - 1) **Sculpture and Kinetic Art:** free-standing, wall supported or suspended; in any appropriate material or combination of materials.
 - 2) **Murals and Paintings:** in any appropriate material or variety of materials, with or without collage.
 - 3) **Mosaics:** including tiled composites on walkway, street furniture and wall surfaces.
 - 4) **Water features:** including fountains, waterfalls and decorative pools.

- 5) Earthworks: environmental works in appropriate outdoor sites.
- 6) Glass: including but not limited to ceramics, and lighted glass including neon and plastic.
- 7) Functional Art: including decorative furnishings or fixtures, but not limited to gates, railings, streetlights or seating, if created or decorated by artists as unique elements.

To be considered "Public Art" the art must be located either upon public property or upon private property for which an agreement to which the City is a party is secured and authorizes the "Public Art" subject to the conditions included in the agreement. Whether it is on public or private property "Public Art" must be freely accessed by the general public during the normal hours of operation of the premises upon which the art is located.

- e. Sponsor (also referred to as Applicant): For the purpose of this Chapter the "Sponsor" shall be any person, firm, corporation or association who applies for and secures a Public Art permit for the purpose of installing Public Art as provided for in this Chapter. The Sponsor shall be responsible for ensuring compliance with all requirements and obligation of the permit including but not limited to obligations relating to maintenance of the Public Art and its removal if a permit is revoked or terminated. The Sponsor shall be a party to any and all agreement(s) provided herein.

Section 3 - Eligibility Criteria

- a. All Public Art projects must be reviewed by the Public Art Committee and approved by the Common Council. The following factors are to be considered in approving "Public Art":
 - 1) Achievement of the goals of Public Art.
 - 2) The appropriateness of the location for Public Art.
 - 3) The originality and/or aesthetic quality of the work.
 - 4) The appropriateness of the art media selected for the location.
 - 5) Appropriateness of the work, including theme and size, to a chosen location, including scale of artwork to the site and obstacles of the site.
 - 6) The subject matter is consistent with the goals of Public Art and appropriate for the proposed location.
 - 7) The artist has demonstrated in the design, aesthetic and functional coordination with the architecture of the building/buildings, streetscape and/or landscape.

- 8) The proposed maintenance plan and funding level is consistent with "best practices" relative to the type of art media proposed.
- 9) The sponsor of the program has secured the right to locate the Public Art on either public or private property as evidenced by a written agreement that may be subject to successful completion of this approval process.
- 10) Public Art shall also be subject to the provisions of the applicable sections of the zoning code and any other ordinance that regulates signs and land use including any applicable overlay districts.
- 11) The Public Art Committee shall be comprised of the following:
 - a. Two members of the Antigo Visual Arts
 - b. Langlade County Economic Development Corporation Director
 - c. Two members designated by the Mayor of the City of Antigo
 - d. One member of Antigo First
 - e. The Antigo City Attorney

Section 4 - Public Art Location Criteria

- a. Display of Public Art throughout the City is encouraged. There may however be areas that are not appropriate for an art display. The following criteria will be considered in determining whether a proposed location for Public Art should be approved:
 - 1) Visibility and public access
 - 2) Public safety
 - 3) Interior and/or exterior traffic patterns
 - 4) Relationship of art to the site's existing or future architectural or natural features
 - 5) Function and uses of the facility or site
 - 6) Future development plans for the area which may affect the public art project
 - 7) Relationship of the proposed work to existing works of art or design elements within the site's vicinity
 - 8) Social or cultural context of the proposed artwork relative to the site and its surrounding environment

- b. When public art display is considered for a particular site, consideration will also be given as to whether or not public art in such a location has the potential to:
- 1) Express the values, diversity and character of the neighborhood
 - 2) Illustrate the cultural heritage or built heritage or other unique qualities inherent to the site, neighborhood, area or community (such as existing/lost landmarks)
 - 3) Recognize the unique natural settings of shoreline, prairie and wetland present in the City
 - 4) Reinforce spatial networks that link one neighborhood to another
 - 5) Enrich the visitor's experience of the place
 - 6) Enhance the pedestrian experience
 - 7) Inspire new ways of looking at the community
 - 8) Reveal aspects of the social, historical, physical or commercial context of the site, neighborhood, area or community
 - 9) Add to the attractiveness, and therefore, inherent value of the site or area

Section 5 - Public Art Program Criteria

- a. A Public Art Project once approved cannot be altered, as further clarified below, unless an amendment recommended by the Public Art Committee is approved by the Common Council. Additionally Public Art, once approved, shall:
- 1) not, if attached to a building,
 - a. exceed the height of the structure by more than 10 feet
 - b. extend more than six inches from the building facade
 - c. cover windows, doors, vents or other architectural elements such as cornices and pilasters
 - 2) not contain changing images (moving structural elements, flashing or sequential lights, lighting elements, or other automated methods that result in movement, the appearance of movement, or change of mural image or message, not including static illumination turned off and back on not more than once every 24 hours).

- 3) not provide for any compensation from the artist or the City to the property owner. Compensation is herein defined as the exchange of something of value, including, but not limited to money, securities, a real property interest, the barter of goods or services, the promise of future payment, or the forbearance of debt, and is given to or received by said property owner, or a lease holder with the right to possession of the wall upon which the public art is to be placed, for the display of the public art, or for the right to place the public art on the property. The applicant shall certify in the registration application that no compensation for the display of the Public Art or the right to place the Public Art on the property will be given to or received by the property owner or lease holder. (However, nothing herein contained is intended to limit or prohibit the compensation of the artist.)
- 4) not contain any brand name, product name, or abbreviation of the name of any product, company, profession or business, or any logo, trademark, trade name or other commercial message, with the exception of Public Art that is being created to capture "events" (which may include places, businesses, products, people) of historic value or significance to the Antigo area, except as otherwise approved by the Common Council.
- 5) remain intact for a minimum of five years subject to the following exceptions:
 - a. mutual agreement of the property owners, City, sponsor and artist
 - b. the property on which the mural is located is sold and the new owner has requested that the agreement be terminated; or
 - c. the structure or property is substantially remodeled or altered in a way that precludes continuance of the Public Art
 - d. destroyed by vandalism, fire, flood, terrorism, or other natural or manmade disasters beyond the property owners control

Section 6 - Public Art Maintenance Criteria

- a. Except as otherwise provided for in a written agreement, the sponsor of the project shall retain responsibility for maintenance and regular upkeep of the approved Public Art per the maintenance plan reviewed and approved in conjunction with the approval of the Public Art Project. Where appropriate the maintenance plan for the Public Art shall provide for the treatment of the art with an anti-graffiti coating. If, for any reason, a Public Art piece is removed, destroyed, or has deteriorated, the owner on which the Art is located is responsible for removal except as otherwise provided in a written agreement.

Section 7 - Permit application process

- a. A Public Art permit must be secured for all Public Art installations. No fee shall be charged for this permit. If the installation is not completed per the approved plan, re-inspection fees shall apply.
- b. Application for a permit for Public Art must be completed by the sponsoring person, partnership, corporation, limited liability company or other entity and submitted to the Buildings Inspector/Zoning Administrator and shall include the following information:
 - 1) Completed City application form for a Public Arts permit
 - 2) Project information on the program including each location (including alternate locations if any). A dimensioned sketch for each location identifying the boundaries within which the Public Art element is to be located. Pictures depicting the relationship of the Public Art element to adjacent buildings and spaces.
 - 3) The overall theme of the Public Art Project and, if applicable, a listing of the specific topics (including alternates if any) that will be addressed in the individual Public Art elements of the project
 - 4) Information on the materials to be utilized for the project and the durability of these materials.
 - 5) Maintenance plan which plan shall include evidence of available funds or a funding source to cover the cost of the maintenance plan as proposed
 - 6) Acknowledgement that agreements must be secured for each location at which Public Art is to be located which agreements shall, at minimum, provide rights to the program sponsor to access the property for maintenance purposes and require the owner of the property to commit to maintaining the Public Art element on the property for a minimum of five (5) years except as otherwise provided for in this Chapter

Section 8 - Permit review process

- a. Once submitted a Public Art permit application shall be reviewed by the Building Inspector/Zoning Administrator as follows:
 - 1) The Building Inspector/Zoning Administrator shall determine whether the application is complete and whether the proposed project meets the eligibility criteria to be considered a Public Art project. If the Building Inspector/Zoning Administrator determines that the application is not complete or does not fulfill the eligibility criteria to be considered Public Art, it shall be returned to the Applicant. If the Building Inspector/Zoning Administrator determines that the application is complete, the applicant will be notified accordingly.

- 2) Upon notifying the Applicant that their application is complete the Building Inspector/Zoning Administrator shall review the application and evaluate and comment on whether the Public Art Project as proposed meets the criteria established under the program
- 3) Upon completion of the review, the Building Inspector/Zoning Administrator shall then submit the application to the Plan Commission for review and recommendation to the Common Council as to whether the Public Art Permit should be issued.

b. Plan Commission Review and Recommendation

- 1) The Plan Commission shall consider the application at a regular or special meeting open to the public. The Public Art Project Sponsor shall be in attendance to present a summary of the proposal and to answer questions that may arise at the meeting.
- 2) The Plan Commission shall consider the effectiveness of the proposed Public Art Project in meeting the objectives of and criteria for the program and the effect of the proposed project on the health, safety, morals, and general welfare of the surrounding areas and the overall community. The Plan Commission may request further information and/or additional reports from the Building Inspector/Zoning Administrator and/or the Sponsor to be considered at a subsequent meeting.

c. Common Council Review and Consideration

- 1) The Common Council shall consider the Public Art Application following the recommendation from the Plan Commission.
- 2) The Common Council shall consider the Plan Commission's recommendation regarding the proposed Public Art project. The Council may request further information and/or additional reports from the Plan Commission, the Building Inspector/Zoning Administrator, and/or the Applicant. The Common Council shall also consider the effectiveness of the proposed Public Art Project in meeting the objectives of and criteria for the program and the effect of the proposed project on the health, safety, morals, and general welfare of the surrounding areas and the overall community.
- 3) The Common Council, in the permitting of a Public Art Project, may impose, in addition to the standards and requirements expressly specified by the Municipal Code, additional conditions which the Common Council considers necessary to protect the best interests of the surrounding area or the City as a whole.
- 4) The Common Council may approve the Public Art Permit application as originally proposed, may approve the application with modifications (per the recommendations of the Building Inspector/Zoning Administrator, the Plan Commission, authorized outside experts, or its own members), or may deny approval of the application.

Section 9 - Effect of Denial

No application which has been denied (either wholly or in part) shall be resubmitted for a period of twelve (12) months from the date of said order of denial, except if new information is submitted to the Building Inspector/Zoning Administrator sufficient to change his recommendation, or, the proof of a change of factors used to deny said application, is found to be valid by the Building Inspector/Zoning Administrator.

Section 10 - Time Limits on Completion

Once a permit for a Public Arts project has been approved, this project, unless an extension is granted by formal action of the Common Council, must commence ("Project Initiation Date") within 180 days of said approval of the permit by the Common Council, and shall be completed within 365 days of the project initiation date. The failure to initiate or complete the project within the periods set forth herein shall automatically constitute a revocation of the Public Art permit.

Section 11- Termination or Revocation of an Approved Permit

- a. Any Public Art Project found not to be in compliance with the terms of this Title and/or the conditions under which a permit for the project was issued under this Title shall be considered in Violation of this Title and shall be subject to the penalties set forth under the General Penalty Provisions of the City Code. A Public Art Permit may be revoked for such a violation by majority vote of the Common Council.
- b. Public Art created or installed under a Public Art permit that has been terminated or revoked must be removed by the sponsor and/or property owner within 60 days of the date of the notice to remove, or sooner based upon a finding by the Common Council that it is a detriment to the public health, safety, or welfare. If said Public Art is not removed within the time period provided in the notice, the City shall have the right, but not the obligation, to either remove or contract for the removal of the non-permitted Public Art media and shall bill the property owner, or sponsor, for all costs incurred in taking this action. Any costs incurred shall be in addition to the penalties set forth in the General Penalty Provisions.

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 9/1/2021 3:35 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	08/06/2021	
		PR Batch 00901.08.2021 Flex Other	PR Batch 00901.08.2021 Flex	103.42
		PR Batch 00901.08.2021 Flex Other	PR Batch 00901.08.2021 Flex	4.06
		PR Batch 00901.08.2021 Flex Other	PR Batch 00901.08.2021 Flex	1,375.01
		PR Batch 00901.08.2021 Flx Chld Care	PR Batch 00901.08.2021 Flx	208.33
		PR Batch 00901.08.2021 Flex Other	PR Batch 00901.08.2021 Flex	218.43
		PR Batch 00901.08.2021 Flex Other	PR Batch 00901.08.2021 Flex	485.27
		PR Batch 00901.08.2021 Flex Other	PR Batch 00901.08.2021 Flex	29.16
		PR Batch 00901.08.2021 Flex Other	PR Batch 00901.08.2021 Flex	83.67
Total for this ACH Check for Vendor EMPLOYEE2:				2,507.35
ACH	PR FEDTX	Payroll Federal Tax Payable	08/06/2021	
		PR Batch 00901.08.2021 Federal Income Tax	PR Batch 00901.08.2021 Fed	3,839.65
		PR Batch 00901.08.2021 Federal Income Tax	PR Batch 00901.08.2021 Fed	526.84
		PR Batch 00901.08.2021 Federal Income Tax	PR Batch 00901.08.2021 Fed	25.88
		PR Batch 00901.08.2021 Federal Income Tax	PR Batch 00901.08.2021 Fed	1,003.38
		PR Batch 00951.08.2021 Federal Income Tax	PR Batch 00951.08.2021 Fed	841.02
		PR Batch 00901.08.2021 Federal Income Tax	PR Batch 00901.08.2021 Fed	321.92
		PR Batch 00901.08.2021 Federal Income Tax	PR Batch 00901.08.2021 Fed	10,497.97
		PR Batch 00901.08.2021 Federal Income Tax	PR Batch 00901.08.2021 Fed	456.16
Total for this ACH Check for Vendor PR FEDTX:				17,512.82
ACH	PR FICA	Payroll FICA Tax Payable	08/06/2021	
		PR Batch 00901.08.2021 FICA Employee Portio	PR Batch 00901.08.2021 FIC.	411.61
		PR Batch 00901.08.2021 FICA Employee Portio	PR Batch 00901.08.2021 FIC.	14.57
		PR Batch 00901.08.2021 FICA Employer Portio	PR Batch 00901.08.2021 FIC.	411.61
		PR Batch 00901.08.2021 FICA Employer Portio	PR Batch 00901.08.2021 FIC.	6,713.48
		PR Batch 00901.08.2021 FICA Employee Portio	PR Batch 00901.08.2021 FIC.	641.75
		PR Batch 00901.08.2021 FICA Employee Portio	PR Batch 00901.08.2021 FIC.	277.20
		PR Batch 00901.08.2021 FICA Employee Portio	PR Batch 00901.08.2021 FIC.	179.30
		PR Batch 00901.08.2021 FICA Employee Portio	PR Batch 00901.08.2021 FIC.	845.37
		PR Batch 00901.08.2021 FICA Employee Portio	PR Batch 00901.08.2021 FIC.	6,713.48
		PR Batch 00901.08.2021 FICA Employer Portio	PR Batch 00901.08.2021 FIC.	277.20
		PR Batch 00901.08.2021 FICA Employer Portio	PR Batch 00901.08.2021 FIC.	641.75
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Total for this ACH Check for Vendor PR FICA:				18,640.58
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		PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	64.81
		PR Batch 00951.08.2021 Medicare Employee Pc	PR Batch 00951.08.2021 Mec	55.43
		PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	197.70
		PR Batch 00951.08.2021 Medicare Employer Po	PR Batch 00951.08.2021 Mec	55.43

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No	Invoice No	Vendor Name	Description	Check Date	Reference	Check Amount
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5,682.54	ACH	PR STATE	Payroll State Tax Payable	08/06/2021	Total for this ACH Check for Vendor PR MEDI:		
					PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	1,683.34
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					PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	1,683.34
					PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	590.17
					PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	3.41
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					PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	96.30
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					PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	150.11
					PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	64.81
					PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	3.41
					PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	150.11
					PR Batch 00901.08.2021 Medicare Employer Po	PR Batch 00901.08.2021 Mec	64.81

9,337.78	ACH	WISCONS4	Wisconsin Retirement System	08/06/2021	Total for this ACH Check for Vendor PR STATE:		
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	5,569.50
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	239.69
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	297.82
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	196.28
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	2,080.97
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	9.19
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	501.17
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	443.16
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	501.17
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	443.16
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	501.17
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	443.16
					PR Batch 00901.08.2021 State Income Tax	PR Batch 00901.08.2021 Stat	501.17

32,015.48	ACH	EMPLOYEE2	Employee Benefits Corporation	08/20/2021	Total for this ACH Check for Vendor WISCONS4:		
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	1,708.15
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	4,170.16
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	481.96
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	1,401.72
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	674.07
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	16.61
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	674.07
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	62.07
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	318.65
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	4,871.00
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	109.60
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	1,679.74
					PR Batch 00901.08.2021 PS w/SS (FD) Ret - ER por	PR Batch 00901.08.2021 PS r	138.32

1,361.46	ACH	EMPLOYEE2	Employee Benefits Corporation	08/20/2021	PR Batch 00902.08.2021 Flex Other	PR Batch 00902.08.2021 Flex	76.01
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					PR Batch 00902.08.2021 Flex Other	PR Batch 00902.08.2021 Flex	208.33
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2021 Flex Other	PR Batch 00902.08.2021 Flex	0.94
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		PR Batch 00902.08.2021 Flex Other	PR Batch 00902.08.2021 Flex	81.22
		PR Batch 00902.08.2021 Flex Other	PR Batch 00902.08.2021 Flex	544.35
Total for this ACH Check for Vendor EMPLOYE2:				2,507.35
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		PR Batch 00952.08.2021 Federal Income Tax	PR Batch 00952.08.2021 Fed	773.07
		PR Batch 00902.08.2021 Federal Income Tax	PR Batch 00902.08.2021 Fed	942.80
		PR Batch 00902.08.2021 Federal Income Tax	PR Batch 00902.08.2021 Fed	446.70
		PR Batch 00902.08.2021 Federal Income Tax	PR Batch 00902.08.2021 Fed	9.66
		PR Batch 00902.08.2021 Federal Income Tax	PR Batch 00902.08.2021 Fed	3,443.17
		PR Batch 00902.08.2021 Federal Income Tax	PR Batch 00902.08.2021 Fed	312.92
Total for this ACH Check for Vendor PR FEDTX:				16,280.27
ACH	PR FICA	Payroll FICA Tax Payable	08/20/2021	
		PR Batch 00902.08.2021 FICA Employer Portio	PR Batch 00902.08.2021 FIC.	217.26
		PR Batch 00902.08.2021 FICA Employee Portio	PR Batch 00902.08.2021 FIC.	217.26
		PR Batch 00902.08.2021 FICA Employer Portio	PR Batch 00902.08.2021 FIC.	6,646.52
		PR Batch 00902.08.2021 FICA Employer Portio	PR Batch 00902.08.2021 FIC.	797.34
		PR Batch 00902.08.2021 FICA Employee Portio	PR Batch 00902.08.2021 FIC.	619.56
		PR Batch 00902.08.2021 FICA Employee Portio	PR Batch 00902.08.2021 FIC.	37.15
		PR Batch 00902.08.2021 FICA Employer Portio	PR Batch 00902.08.2021 FIC.	270.52
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		PR Batch 00902.08.2021 FICA Employee Portio	PR Batch 00902.08.2021 FIC.	289.93
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		PR Batch 00902.08.2021 FICA Employee Portio	PR Batch 00902.08.2021 FIC.	797.34
		PR Batch 00902.08.2021 FICA Employer Portio	PR Batch 00902.08.2021 FIC.	619.56
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Total for this ACH Check for Vendor PR FICA:				17,756.56
ACH	PR MEDI	Payroll Medicare Tax Payable	08/20/2021	
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		PR Batch 00902.08.2021 Medicare Employer Po	PR Batch 00902.08.2021 Mec	1,649.18
		PR Batch 00902.08.2021 Medicare Employer Po	PR Batch 00902.08.2021 Mec	8.68
		PR Batch 00902.08.2021 Medicare Employer Po	PR Batch 00902.08.2021 Mec	63.29
		PR Batch 00902.08.2021 Medicare Employer Po	PR Batch 00902.08.2021 Mec	542.12
		PR Batch 00902.08.2021 Medicare Employer Po	PR Batch 00902.08.2021 Mec	67.79
		PR Batch 00952.08.2021 Medicare Employer Po	PR Batch 00952.08.2021 Mec	50.95
		PR Batch 00902.08.2021 Medicare Employee Pc	PR Batch 00902.08.2021 Mec	542.12
		PR Batch 00902.08.2021 Medicare Employee Pc	PR Batch 00902.08.2021 Mec	186.46
		PR Batch 00902.08.2021 Medicare Employee Pc	PR Batch 00902.08.2021 Mec	8.68
		PR Batch 00902.08.2021 Medicare Employer Po	PR Batch 00902.08.2021 Mec	186.46
		PR Batch 00902.08.2021 Medicare Employee Pc	PR Batch 00902.08.2021 Mec	1,649.18
		PR Batch 00902.08.2021 Medicare Employee Pc	PR Batch 00902.08.2021 Mec	144.92
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		PR Batch 00902.08.2021 Medicare Employee Pc	PR Batch 00902.08.2021 Mec	67.79
Total for this ACH Check for Vendor PR MEDI:				5,426.78
ACH	PR STATE	Payroll State Tax Payable	08/20/2021	
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		PR Batch 00902.08.2021 State Income Tax	PR Batch 00902.08.2021 Stat	1,868.21

Check No	Vendor No	Invoice No	Vendor Name	Description	Check Date	Reference	Check Amount
75546	AFLAC						
3689	MERVYGAF	8/30/2021	Gary or Kristine Mervyn	Refund Overpayment of Block Grant Loan	09/01/2021		160.00
						Total for Check Number 3689:	160.00
3688	MSAPROFE	R00058054.0-148	MSA Professional Services Inc	CDBG RLF Housing Program: 342 Virginia St -	08/26/2021		150.00
						Total for Check Number 3687:	30.00
3687	LANGCTYR	8/24/2021	Langlade Cty Register of Deeds	Rehabilitation: 509 9th Ave- Daryl & Angela Zal	08/26/2021		30.00
						Total for Check Number 2067:	90.85
2067	EMPLOYEE3	3347036	Employee Benefits Corporation	CobraSecure Admin Fee	08/19/2021		90.85
						Total for Check Number 2066:	255.96
2066	EMPLOYEE1	ERC-0621-1306	Employee Resource Center Inc	Monthly EAP Services- Per Employee	08/12/2021		255.96
						Total for this ACH Check for Vendor WISCONS4:	30,416.95
ACH	WISCONS4		Wisconsin Retirement System		08/20/2021		8,852.52
						Total for this ACH Check for Vendor PR STATE:	472.43
						PR Batch 00902.08.2021 State Income Tax	15.81
						PR Batch 00902.08.2021 State Income Tax	207.67
						PR Batch 00952.08.2021 State Income Tax	220.33
						PR Batch 00902.08.2021 State Income Tax	430.23
						PR Batch 00902.08.2021 State Income Tax	5,824.05
						PR Batch 00902.08.2021 State Income Tax	4,305.68
						PR Batch 00902.08.2021 State Income Tax	4,619.94
						PR Batch 00902.08.2021 State Income Tax	94.64
						PR Batch 00902.08.2021 State Income Tax	662.64
						PR Batch 00902.08.2021 State Income Tax	1,183.78
						PR Batch 00902.08.2021 State Income Tax	1,625.15
						PR Batch 00902.08.2021 State Income Tax	1,491.71
						PR Batch 00902.08.2021 State Income Tax	6.16
						PR Batch 00902.08.2021 State Income Tax	728.00
						PR Batch 00902.08.2021 State Income Tax	662.64
						PR Batch 00902.08.2021 State Income Tax	6.16
						PR Batch 00902.08.2021 State Income Tax	483.68
						PR Batch 00902.08.2021 State Income Tax	340.59
						PR Batch 00902.08.2021 State Income Tax	318.81
						PR Batch 00902.08.2021 State Income Tax	728.00
						PR Batch 00902.08.2021 State Income Tax	991.02
						PR Batch 00902.08.2021 State Income Tax	4,305.68
						PR Batch 00902.08.2021 State Income Tax	253.22
						PR Batch 00902.08.2021 State Income Tax	94.64
						PR Batch 00902.08.2021 State Income Tax	887.97
						PR Batch 00902.08.2021 State Income Tax	318.81
						PR Batch 00902.08.2021 State Income Tax	340.59
						PR Batch 00902.08.2021 State Income Tax	143.39

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2021 AFLAC	PR Batch 00901.08.2021 AFL	18.53
		PR Batch 00901.08.2021 AFLAC	PR Batch 00901.08.2021 AFL	101.72
		PR Batch 00901.08.2021 AFLAC	PR Batch 00901.08.2021 AFL	283.32
		PR Batch 00901.08.2021 AFLAC	PR Batch 00901.08.2021 AFL	60.84
		PR Batch 00901.08.2021 AFLAC	PR Batch 00901.08.2021 AFL	33.18
		PR Batch 00901.08.2021 AFLAC	PR Batch 00901.08.2021 AFL	2.05
		Total for Check Number 75546:		499.64
75547	COADENTA	City of Antigo Dental Ins Fund	08/06/2021	
		PR Batch 00901.08.2021 Dental Ins	PR Batch 00901.08.2021 Den	21.90
		PR Batch 00901.08.2021 Dental Ins	PR Batch 00901.08.2021 Den	265.00
		PR Batch 00901.08.2021 Dental Ins	PR Batch 00901.08.2021 Den	19.24
		PR Batch 00901.08.2021 Dental Ins	PR Batch 00901.08.2021 Den	1,739.80
		PR Batch 00901.08.2021 Dental Ins	PR Batch 00901.08.2021 Den	224.00
		PR Batch 00901.08.2021 Dental Ins	PR Batch 00901.08.2021 Den	147.06
		Total for Check Number 75547:		2,417.00
75548	COAHEALT	City of Antigo Health Ins Fund	08/06/2021	
		PR Batch 00901.08.2021 Hlth Fam Nonrep	PR Batch 00901.08.2021 Hlth	19,621.13
		PR Batch 00901.08.2021 Flex Hlth Single	PR Batch 00901.08.2021 Flex	323.26
		PR Batch 00901.08.2021 Health Single	PR Batch 00901.08.2021 Hea	39.68
		PR Batch 00901.08.2021 Hlth Fam Nonrep	PR Batch 00901.08.2021 Hlth	1,935.14
		PR Batch 00901.08.2021 Hlth Limited Fam Non	PR Batch 00901.08.2021 Hlth	672.07
		PR Batch 00901.08.2021 Hlth Limited Fam Non	PR Batch 00901.08.2021 Hlth	1,904.35
		PR Batch 00901.08.2021 Flex Hlth Limited Fam	PR Batch 00901.08.2021 Flex	1,272.97
		PR Batch 00901.08.2021 Hlth Limited Fam Rep	PR Batch 00901.08.2021 Hlth	1,562.54
		PR Batch 00901.08.2021 Flex Hlth Fam	PR Batch 00901.08.2021 Flex	287.12
		PR Batch 00901.08.2021 Flex Hlth Limited Fam	PR Batch 00901.08.2021 Flex	7.05
		PR Batch 00901.08.2021 Flex Hlth Single	PR Batch 00901.08.2021 Flex	113.22
		PR Batch 00901.08.2021 Flex Hlth Limited Fam	PR Batch 00901.08.2021 Flex	37.33
		PR Batch 00901.08.2021 Flex Hlth Fam	PR Batch 00901.08.2021 Flex	107.50
		PR Batch 00901.08.2021 Hlth Fam Rep	PR Batch 00901.08.2021 Hlth	19,773.37
		PR Batch 00901.08.2021 Hlth Sng Nonrep	PR Batch 00901.08.2021 Hlth	2,142.63
		PR Batch 00901.08.2021 Flex Hlth Fam	PR Batch 00901.08.2021 Flex	201.10
		PR Batch 00901.08.2021 Hlth Sng Nonrep	PR Batch 00901.08.2021 Hlth	714.21
		PR Batch 00901.08.2021 Hlth Limited Fam Non	PR Batch 00901.08.2021 Hlth	126.96
		PR Batch 00901.08.2021 Hlth Fam Nonrep	PR Batch 00901.08.2021 Hlth	5,168.41
		PR Batch 00901.08.2021 Flex Hlth Fam	PR Batch 00901.08.2021 Flex	356.79
		PR Batch 00901.08.2021 Hlth Fam Nonrep	PR Batch 00901.08.2021 Hlth	1,935.14
		PR Batch 00901.08.2021 Hlth Fam Nonrep	PR Batch 00901.08.2021 Hlth	3,620.30
		PR Batch 00901.08.2021 Hlth Limited Fam Non	PR Batch 00901.08.2021 Hlth	21,352.97
		PR Batch 00901.08.2021 Hlth Sng Rep	PR Batch 00901.08.2021 Hlth	2,037.84
		PR Batch 00901.08.2021 Hlth Sng Rep	PR Batch 00901.08.2021 Hlth	4,390.05
		PR Batch 00901.08.2021 Health Limited Family	PR Batch 00901.08.2021 Hea	86.80
		PR Batch 00901.08.2021 Flex Hlth Limited Fam	PR Batch 00901.08.2021 Flex	105.79
		PR Batch 00901.08.2021 Flex Hlth Limited Fam	PR Batch 00901.08.2021 Flex	52.46
		PR Batch 00901.08.2021 Hlth Sng Nonrep	PR Batch 00901.08.2021 Hlth	1,428.42
		PR Batch 00901.08.2021 Flex Hlth Fam	PR Batch 00901.08.2021 Flex	2,188.43
		PR Batch 00901.08.2021 Hlth Limited Fam Non	PR Batch 00901.08.2021 Hlth	944.29
		PR Batch 00901.08.2021 Hlth Fam Nonrep	PR Batch 00901.08.2021 Hlth	6,422.68
		PR Batch 00901.08.2021 Hlth Limited Fam Rep	PR Batch 00901.08.2021 Hlth	4,687.62
		PR Batch 00901.08.2021 Flex Hlth Single	PR Batch 00901.08.2021 Flex	39.68
		PR Batch 00901.08.2021 Hlth Limited Fam Non	PR Batch 00901.08.2021 Hlth	1,562.54
		PR Batch 00901.08.2021 Flex Hlth Fam	PR Batch 00901.08.2021 Flex	514.06
		PR Batch 00901.08.2021 Hlth Fam Rep	PR Batch 00901.08.2021 Hlth	7,318.59
		PR Batch 00901.08.2021 Flex Hlth Limited Fam	PR Batch 00901.08.2021 Flex	260.40
		PR Batch 00901.08.2021 Flex Hlth Limited Fam	PR Batch 00901.08.2021 Flex	86.80
		PR Batch 00901.08.2021 Hlth Limited Fam Non	PR Batch 00901.08.2021 Hlth	1,562.54

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No	Invoice No	Vendor Name	Description	Check Date	Reference	Check Amount
75549	EMPLOYEE3		Employee Benefits Corporation	PR Batch 00901.08.2021 Flex Admin	08/06/2021		10.69
				PR Batch 00901.08.2021 Flex Admin			11.43
				PR Batch 00901.08.2021 Flex Admin			4.45
				PR Batch 00901.08.2021 Flex Admin			29.53
				PR Batch 00901.08.2021 Flex Admin			0.36
				PR Batch 00901.08.2021 Flex Admin			8.66
				PR Batch 00901.08.2021 Flex Admin			90.63
Total for Check Number 75548:							117,043.59
				PR Batch 00901.08.2021 Flex			79.36
75550	UNIONFD		Fire Department Local 1000	PR Batch 00901.08.2021 Un Dues FD	08/06/2021		526.38
				PR Batch 00901.08.2021 Un Dues FD			121.62
Total for Check Number 75549:							155.75
75551	KYCSE		Kentucky Child Support Enforcement	PR Batch 00901.08.2021 Child Support Kentuck	08/06/2021		648.00
				PR Batch 00901.08.2021 Child Support Kentuck			397.00
Total for Check Number 75550:							397.00
75552	NATIONWI		Nationwide Retirement Solutions Inc	PR Batch 00901.08.2021 Nationwide Def Comp	08/06/2021		100.00
				PR Batch 00901.08.2021 Nationwide Def Comp			62.25
				PR Batch 00901.08.2021 Nationwide Def Comp			25.73
				PR Batch 00901.08.2021 Nationwide Def Comp			79.74
				PR Batch 00901.08.2021 Nationwide Def Comp			1,508.82
				PR Batch 00901.08.2021 Nationwide Def Comp			4,157.46
Total for Check Number 75551:							397.00
75553	NORTHSHO		North Shore Bank FSB	PR Batch 00901.08.2021 North Shore Deferred (	08/06/2021		241.93
				PR Batch 00901.08.2021 North Shore Deferred (			130.25
				PR Batch 00901.08.2021 North Shore Deferred (			1,618.65
				PR Batch 00901.08.2021 North Shore Deferred (			154.30
				PR Batch 00901.08.2021 North Shore Deferred (			114.87
Total for Check Number 75552:							5,934.00
75554	NORWESMT		Northwestern Mutual Life Ins Company	PR Batch 00901.08.2021 Long Term Disability-	08/06/2021		32.91
				PR Batch 00901.08.2021 Long Term Disability-			43.14
				PR Batch 00901.08.2021 Long Term Disability-			137.64
				PR Batch 00901.08.2021 Long Term Disability-			4.78
				PR Batch 00901.08.2021 Long Term Disability-			190.33
				PR Batch 00901.08.2021 Long Term Disability-			1.56
Total for Check Number 75553:							2,260.00
75555	UNIONPD		Professional Police Officers Local 236	PR Batch 00901.08.2021 Un Dues PD	08/06/2021		410.36
				PR Batch 00901.08.2021 Un Dues PD			234.00
Total for Check Number 75554:							234.00
75556	WISCTF		Wisconsin Support Collections Trust Fund	PR Batch 00901.08.2021 Child Support	08/06/2021		0.39

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2021 Child Support	PR Batch 00901.08.2021 Chil	58.31
		PR Batch 00901.08.2021 Child Support	PR Batch 00901.08.2021 Chil	5.91
		PR Batch 00901.08.2021 Income Withholding O	PR Batch 00901.08.2021 Inco	654.77
		PR Batch 00901.08.2021 Income Withholding O	PR Batch 00901.08.2021 Inco	737.50
			Total for Check Number 75556:	1,456.88
75657	ANDRATHC 2987	Thomas W. Andraschko Sewer Hook Up For 831 5th Ave	08/06/2021	2,407.16
			Total for Check Number 75657:	2,407.16
75658	KINSARNO Refund Refund	Sara King Refund: Paid For 5 Game Fields- Games Not Pla Refund: Paid For 5 Game Fields- Games Not Pla	08/06/2021	2.35 42.65
			Total for Check Number 75658:	45.00
75659	MEEKSAM1 Refund	Amy Meeks Replaces Check #75283 to David Wheeler	08/06/2021	28.01
			Total for Check Number 75659:	28.01
75660	ROLLEERI Reimbursement	Eric Roller Parking Charge During Training/Conference	08/06/2021	11.05
			Total for Check Number 75660:	11.05
75661	WISCON18 402052155-00075	Wisconsin Public Service 119 Superior St	08/06/2021	29.01
			Total for Check Number 75661:	29.01
75662	CARDMEM1 AmericanMessage Cradle Point Dewan Dewan 1 Dixie Lunch Dixie Lunch 1 Exxon Mobile Exxon Mobile 1 Fleet Farm Fleet Farm 1 Fleet Farm 2 Fleet Farm 2 Fleet Farm 2 Harbor Shores Heritage Used McNards Pridham Elect Search 360 Search360 Verhalen-Pella Walmart Walmart WI Municipal Zoom	Cardmember Service Monthly Pager Charge- Duley Renewal Netcloud Mobile Essentials Plan- Duley Extra Keys for Parks- Repp Duplicate Keys- Repp Lunch Meeting- Brandt Gift Certificates For Beanstack Reading Contest Fuel- Duley Fuel- Duley Chainmail Scrubbing Pad- Petroskey Grass Seed, LED Rechargeable Spotlight- Packa LED Rechargeable Spotlight- Packard LED Rechargeable Spotlight- Packard 12V Performance Pump, Magnifying Rain Gaug Lodging During Training For Brown & Treleven Used Fuel Tank- Packard Glass Cleaner, Car Wash Supplies, Protectant,Ti Recurring Music Programming (Music Downtov ALCinfo.com Website + Heart- Repp City of Antigo Search360 Website- Pike Replacement Window Sash & Labor- Repp Folders- Repp Biek For Fair- Rustick 2021 WMCA Annual Conference- Matucheski Standard Pro Monthly Dues (Jul 11, 2021 - Aug	08/12/2021	5.50 531.12 18.00 12.00 33.75 40.00 18.00 19.00 19.99 128.95 99.97 54.98 123.98 261.00 424.31 58.43 45.00 128.00 189.00 573.32 8.97 94.00 210.00 14.99
			Total for Check Number 75662:	3,112.26
75663	CITYGAS1	City Gas Company	08/12/2021	

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No	Invoice No	Vendor Name	Description	Check Date	Check Amount
75664	WISCON18	402052155-00001	Wisconsin Public Service	617 Clermont St-Library	08/12/2021	1,135.95
Total for Check Number 75663:						47.89
75665	ANTIGOWA		City of Antigo	520 Superior St	08/12/2021	5.28
				621 Irving St		27.10
				620 Sixth Ave		69.38
				1235 Nantasket St		13.38
				623 Clermont St		14.43
				511 Edison St (Parking Lot)		16.54
				425 Third Ave		16.90
				1235 Nantasket St		21.47
				1440 Clermont St		21.82
				213 Superior St		31.68
				812 Virginia St		38.37
				520 First Ave- Water Plant		41.18
				434 Field St		1.76
				440 Field St		2.60
				320 Third Ave		2.46
				707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
				708 Sixth Ave- Parking Lot		3.52
				920 Century Ave- Water Tower		3.52
				1310 Hogan St		3.87
				N2420 Koszarek Rd- Sewer Plant		134.71
				616 Fourth Ave		9.15
				521 Edison St (Parking Lot)		11.62
				529 Edison St		1.76
				510 Third Ave		1.76
				1159-063		6.83
				1159-064		1.76
				1159-065		1.76
				725 Ackley St		1.76
				528 Clermont St		2.11
				818 Cherry St		2.82
				625 Edison St		3.17
				620 Superior St		3.87
				1900 Century Ave		4.93
				534 Fourth Ave		4.93
				524 Eighth Ave		5.98
				626 Superior St		6.69
				322 E Forrest Ave		6.69
				529 Clermont St		7.04
				215 Third Ave		7.74
				1110 W Pierce St		63.98
				1004 Fifth Ave		8.10
				1000 W Pierce Ave		8.02
				809 Hudson St		8.10
				1159-082		8.45
				616 Clermont St		10.56
				725 Fourth Ave		29.81
				220 Aurora St		14.08
				1011 First Ave		22.18
				723 Fourth Ave		23.23
				500 Graham Ave		26.75
				610 Clermont St		37.88
				710 Sixth Ave		

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
	1159-115	627 Irving St		16.90
Total for Check Number 75665:				1,025.70
75666	ANTIGOWA	City of Antigo	08/12/2021	
	1159-001	700 Edison St		422.26
	1159-004	1020 W Pierce Ave- Main		291.81
	1159-005	1020 W Pierce Ave- Water Only		203.17
	1159-005	1020 W Pierce Ave- Water Only		203.17
	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		131.01
	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		80.10
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		137.34
	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 75666:				2,074.18
75667	CITYGAS1	City Gas Company	08/12/2021	
	105300000	815 Hudson St		26.56
	460805000	510 Division St		12.75
	464800000	420 Field St		13.38
	877197500	700 Edison St		62.65
Total for Check Number 75667:				115.34
75668	EOJOHNSO	E O Johnson Company Inc	08/12/2021	
	INV953102	Contract Base Rate Charge 2/27/21 - 5/26/21- C		135.39
	INV955187	Contract Base Rate Charge 6/17/21 - 9/16/21- C		801.00
	INV955188	Contract Base Rate Charge 6/19/21 - 9/18/21- C		634.00
Total for Check Number 75668:				1,570.39
75669	FIREWORK	Jerry R. Bamke	08/12/2021	
	8/1/2021	1 Fireworks Show Package For July 4, 2021		6,500.00
	8/1/2021	1 Fireworks Show Package For July 4, 2021		3,500.00
Total for Check Number 75669:				10,000.00
75670	GFLEVERG	GFL Everglades Holdings LLC	08/12/2021	
	UD0000025387	Garbage Service: 1020 W Pierce St		341.51
	XF0000000021	Municipal Solid Waste (Spring Clean Up Charge		470.40

Attachment: September Council Checks (21-55 : Direct Deposit)

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75677:				612.00
75678	KYCSE	Kentucky Child Support Enforcement	08/20/2021	
		PR Batch 00902.08.2021 Child Support Kentuck	PR Batch 00902.08.2021 Chil	384.60
		PR Batch 00902.08.2021 Child Support Kentuck	PR Batch 00902.08.2021 Chil	12.40
Total for Check Number 75678:				397.00
75679	NATIONWI	Nationwide Retirement Solutions Inc	08/20/2021	
		PR Batch 00902.08.2021 Nationwide Def Comp	PR Batch 00902.08.2021 Nati	20.68
		PR Batch 00902.08.2021 Nationwide Def Comp	PR Batch 00902.08.2021 Nati	26.27
		PR Batch 00902.08.2021 Nationwide Def Comp	PR Batch 00902.08.2021 Nati	4,062.65
		PR Batch 00902.08.2021 Nationwide Def Comp	PR Batch 00902.08.2021 Nati	81.15
		PR Batch 00902.08.2021 Nationwide Def Comp	PR Batch 00902.08.2021 Nati	100.00
		PR Batch 00902.08.2021 Nationwide Def Comp	PR Batch 00902.08.2021 Nati	1,643.25
Total for Check Number 75679:				5,934.00
75680	NORTHSHO	North Shore Bank FSB	08/20/2021	
		PR Batch 00902.08.2021 North Shore Deferred (	PR Batch 00902.08.2021 Nor	237.37
		PR Batch 00902.08.2021 North Shore Deferred (	PR Batch 00902.08.2021 Nor	191.27
		PR Batch 00902.08.2021 North Shore Deferred (	PR Batch 00902.08.2021 Nor	94.99
		PR Batch 00902.08.2021 North Shore Deferred (	PR Batch 00902.08.2021 Nor	155.00
		PR Batch 00902.08.2021 North Shore Deferred (	PR Batch 00902.08.2021 Nor	1,581.37
Total for Check Number 75680:				2,260.00
75681	NORWESMI	Northwestern Mutual Life Ins Company	08/20/2021	
		PR Batch 00902.08.2021 Long Term Disability-7	PR Batch 00902.08.2021 Lon	196.56
		PR Batch 00902.08.2021 Long Term Disability-7	PR Batch 00902.08.2021 Lon	143.12
		PR Batch 00902.08.2021 Long Term Disability-7	PR Batch 00902.08.2021 Lon	0.36
		PR Batch 00902.08.2021 Long Term Disability-7	PR Batch 00902.08.2021 Lon	34.24
		PR Batch 00902.08.2021 Long Term Disability-7	PR Batch 00902.08.2021 Lon	29.66
		PR Batch 00902.08.2021 Long Term Disability-7	PR Batch 00902.08.2021 Lon	6.33
Total for Check Number 75681:				410.27
75682	UNIONPD	Professional Police Officers Local 236	08/20/2021	
		PR Batch 00902.08.2021 Un Dues PD	PR Batch 00902.08.2021 Un 1	234.00
Total for Check Number 75682:				234.00
75683	WISCTF	Wisconsin Support Collections Trust Fund	08/20/2021	
		PR Batch 00902.08.2021 Income Withholding O	PR Batch 00902.08.2021 Inco	737.50
		PR Batch 00902.08.2021 Income Withholding O	PR Batch 00902.08.2021 Inco	654.77
		PR Batch 00902.08.2021 Child Support	PR Batch 00902.08.2021 Chil	56.53
		PR Batch 00902.08.2021 Child Support	PR Batch 00902.08.2021 Chil	8.08
Total for Check Number 75683:				1,456.88
75684	SPECTRUM 87081080821	Spectrum Business Monthly Phone Charge	08/19/2021	
Total for Check Number 75684:				149.97
75685	LANGCTYT	Langlade County Treasurer	08/19/2021	
	8/17/2021	Repay Storm Spec. Chrgs On Taxes- 320 Edison		195.27
	8/17/2021	Repay Water Spec. Chrgs On Taxes- 320 Edison		422.30
	8/17/2021	Repay Abate A Nuisance on Taxes- 320 Edison S		1,592.48
	8/17/2021	Repay Sewer Spec. Chrgs Taxes- 320 Edison St i		432.59
	8/17/2021	Repay Weed Spec Assess. on Taxes- 320 Edison		2,015.90

Attachment: September Council Checks (21-55 : Direct Deposit)

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	0003242923	Return/Price Adjustment On Books		-13.74
	0003242924	Return/Price Adjustment on Books		-15.68
	2036068942	Books		155.90
	2036070350	Books		86.91
	2036070544	Books		28.30
	2036070732	Books		51.09
	2036079343	Books		61.00
	2036084869	Books		739.49
	2036084869	Audio Books		120.46
	2036088927	Audio Books		48.38
	2036088927	Books		104.78
	2036090914	Books		58.12
	2036090966	Books		52.90
	2036091445	Books		116.91
	2036091446	Books		362.36
	2036091987	Audio Books		65.98
	2036091987	Books		255.38
	2036100023	Books		222.54
	2036109619	Books		56.06
	2036109621	Books		119.87
	2036109702	Books		33.35
			Total for Check Number 75692:	2,650.11
75693	CLERMON1	Clermont Printing Company Inc	08/24/2021	
	77020-001	Black/Color Copy Count		394.55
	77021-001	Black/Color Copy Count		530.72
			Total for Check Number 75693:	925.27
75694	GALEGRO1	Gale/Cengage Learning	08/24/2021	
	74689013	Titles For July Five Star Western 2 Plan		38.92
	74809512	Titles For August Five Star Western 2 Plan		38.92
			Total for Check Number 75694:	77.84
75695	LANGCTYT	Langlade County Treasurer	08/24/2021	
	8/23/2021	3 Plat Books		75.00
			Total for Check Number 75695:	75.00
75696	MIDAMBOC	MidAmerica Books	08/24/2021	
	535720	Books		102.75
			Total for Check Number 75696:	102.75
75697	MULTMEDI	Multi Media Channels LLC	08/24/2021	
	IN24107	7/5/21: Employment Ad- Library		81.50
	IN25166	7/12: Employment Ad- Library		81.50
			Total for Check Number 75697:	163.00
75698	PENWORTH	Penworthy Company	08/24/2021	
	0573700-IN	Books		240.53
			Total for Check Number 75698:	240.53
75699	PETTYCA2	Petty Cash - Public Library	08/24/2021	
	Menards	Glue, Grass Killer		22.57
	USPS	Sent Item to Harwood Heights, IL		2.75
	USPS 1	Sent Item To Tomah, WI		2.75
	USPS 2	Sent Item to Baltimore, MD		2.75

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No	Invoice No	Vendor Name	Description	Check Date	Check Amount
75700	ANTIGOWA	USPS 3	Sent Item to Alsip, IL		08/26/2021	2.75
		USPS 4	Sent Item to Tomah, WI			2.75
		Wagners Shell	Van Wash			6.00
		Wagners Shell 1	Van Wash			6.00
75700	ANTIGOWA	1159-016	City of Antigo	119 Superior St	08/26/2021	56.17
		Total for Check Number 75699: 48.32				
75701	BECKMIC	Reimbursement	Michael A Beck	Lost check: This Check Replaces Ck #75319 for	08/26/2021	42.16
		Total for Check Number 75700: 56.17				
75702	FINNADAM	Reimbursement	Adam Finn	Shoes	08/26/2021	42.16
		Total for Check Number 75701: 58.01				
75703	FRISCHGR	871808	Frisch Greenhouses Inc	Planter Maintenance & Planter Watering	08/26/2021	58.01
		871808	Planter Maintenance & Planter Watering			35.00
75703	FRISCHGR	871808	Planter Maintenance & Planter Watering		08/26/2021	1,743.30
		871808	Planter Maintenance & Planter Watering			70.00
		871808	Planter Maintenance & Planter Watering			70.00
		871812	Planter Maintenance & Planter Watering			70.00
		871812	Planter Maintenance & Planter Watering			35.00
		871812	Planter Maintenance & Planter Watering			1,743.30
Total for Check Number 75703: 3,696.60						
75704	HUSNRAY	Refund	Raymond E. Husnick	Refund: Credit Balance On Account	08/26/2021	200.00
75705	LAMERS	1328791	Lamers Bus Lines Inc	COACH Charter Contract: PRC Summer Youth]	08/26/2021	200.00
Total for Check Number 75704: 200.00						
75706	LANGCTYT	8/24/2021	Langlade County Treasurer	September 2021 Law Enforcement Building Ren	08/26/2021	1,335.00
		Total for Check Number 75705: 1,335.00				
75707	PETEWILL	Refund	William C. Peters	Refund: Credit Balance On Account	08/26/2021	6,723.16
		Total for Check Number 75706: 6,723.16				
75708	SECRTYH	8/24/2021	Security Health Plan of Wisconsin Inc	Voluntary Refund: Raymond E. Husnick	08/26/2021	2,206.03
Total for Check Number 75707: 2,206.03						
75709	UNITHLTH	8/24/2021	United Health Care Services Inc	Voluntary Refund: David Robokoff	08/26/2021	269.27
		8/25/2021	Voluntary Refund: Kenneth J. Kesner			1,306.37
Total for Check Number 75709: 1,895.79						

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75710	VOLLMARI Reimbursement	Linda Vollmar Meal During Car Seat Update Conference	08/26/2021	15.21
Total for Check Number 75710:				15.21
75711	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	08/26/2021	77.52
Total for Check Number 75711:				77.52
75712	GFLEVERG UD0000028296 UD0000028484 UD0000029978 XF0000000024	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St Garbage Service: 510 Division St Monthly Recycling Service Municipal Solid Waste: Couch- 1418 Clermont S	09/01/2021	341.51 266.51 2,195.00 8.40
Total for Check Number 75712:				2,811.42
75713	HUSJOE Reimbursement	Joseph Husnick Meals, Parking, Lyft Reimbursement during Re-	09/01/2021	267.13
Total for Check Number 75713:				267.13
75714	JAMESPET Application #3 Application #3 Application #3 Application #3	James Peterson Sons Inc 5th Ave Reconstruction 5th Ave Reconstruction 5th Ave Reconstruction 5th Ave Reconstruction	09/01/2021	57,569.72 82,570.22 198,018.90 160,593.48
Total for Check Number 75714:				498,752.32
75715	MATUCKAY Reimbursement	Kaye Matucheski Meal Reimbursement During WMCA Conferenc	09/01/2021	20.39
Total for Check Number 75715:				20.39
75716	TRELEDAV Reimbursement	David Treleven Meal Reimbursement During Training/Conferen	09/01/2021	102.40
Total for Check Number 75716:				102.40
75717	VERIZWIR 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274 9886771274	Verizon Wireless Services LLC Monthly Cellphone Charges: Street Signs (Table Monthly Cellphone Charges: Police Monthly Cellphone Charges: Brandt Monthly Cellphone Charges: Park/Rec/Cemetery Monthly Cellphone Charges: Desotell Monthly Cellphone Charges: Ambulance Monthly Cellphone Charges: Inspector/Zoning Monthly Cellphone Charges: Street Monthly Cellphone Charges: Fire Monthly Cellphone Charges: Water (Tablet) Monthly Cellphone Charges: Sewer (Tablet) Monthly Cellphone Charges: Storm (Tablet) Monthly Cellphone Charges: City Hall (Tablet) Monthly Cellphone Charges: Pike Monthly Cellphone Charges: Matucheski Monthly Cellphone Charges: Engineering Phone: Brinkmeier	09/01/2021	38.01 514.09 42.84 89.71 42.90 247.88 85.73 160.09 178.59 76.02 38.01 38.00 38.01 42.84 42.84 93.19 59.99
Total for Check Number 75717:				1,828.74

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No	Invoice No	Vendor Name	Description	Check Date	Check Amount
75718	WISCON18	402052155-00012	Wisconsin Public Service	1020 W Pierce Ave- New Shop	09/01/2021	484.89
		402052155-00035		Street Lighting		10,791.46
		402052155-00035		Street Lighting		519.39
		402052155-00130		601 5th Ave		49.09
		402052155-00151		619 Irving St		29.00
Total for Check Number 75718:						
75719	WITTENBE	275400	Wittenberg Telephone Company	Hotspot Internet, Street Lights Fiber, Warning SI	09/01/2021	843.29
		554000		Mike Winter Fiber Internet		59.95
Total for Check Number 75719:						
75720	SALRMFIR	208792-1	5 Altm Fire & Safety Equip LLC	Testing & Inspection on SCBA Gauge	09/01/2021	903.24
Total for Check Number 75720:						
75721	ACCURATE	2110061	Accurate Industrial Sales	Couplers, 20 Amp Micro, PTC Male Connector,	09/01/2021	63.38
		2110839		Flex Head Cut Off Tool, Crowfoot Wrench Set		226.02
Total for Check Number 75721:						
75722	ADVANSTO	2785-284422	Advance Stores Company Inc	Universal Joint Kit	09/01/2021	289.40
		2785-285137		Oil, Antifreeze		25.99
		2785-285210		Battery, Oil Filter		126.29
Total for Check Number 75722:						
75723	AMAZON	119P-PWFL-YR7H	Amazon Capital Services Inc	Paper	09/01/2021	304.13
		14F6-YW14-1N3K		DYMO Label Maker with 3 Bonus Labeling Tap		12.18
		163D-CPQT-G1FP		Paper		48.77
		179W-7PR9-14WX		Coffee		9.79
		1H46-T6GJ-JGX7		Boots- Petroskey		48.78
		IKDL-VRKT-41DF		Clear Front Report Cover		74.95
		1P6J-GDDM-6H4M		Clear Sheet Protectors		20.99
		1P6J-GDDM-6H4M		Parchment Specialty Paper		8.43
		1TMJ-XFGR-9366		Gloves- C. Smith		12.01
		1WRR-MMXJ-V9M1		Envelopes		47.60
		1YNL-MYCT-MJPQ		Cargo Pants- A. Gauger		16.73
Total for Check Number 75723:						
75724	AMWELGA	7974148	American Welding & Gas Inc	Ambulance Medical Supplies: Oxygen	09/01/2021	77.03
		7991125		Ambulance Medical Supplies: Oxygen		124.70
Total for Check Number 75724:						
75725	ANTDUGOL	9/1/2021	Antigo Dugout Club	Reimbursements For Registrations Run Through	09/01/2021	201.73
		9/1/2021		Reimbursements For Registrations Run Through		812.25
Total for Check Number 75725:						
75726	ANTGLASS	W008066	Jinny M Waldvogel	Windshield	09/01/2021	930.00
Total for Check Number 75726:						
Total for Check Number 75727:						
Total for Check Number 75728:						
Total for Check Number 75729:						
Total for Check Number 75730:						
Total for Check Number 75731:						
Total for Check Number 75732:						
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Total for Check Number 75771:						
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Total for Check Number 75790:						
Total for Check Number 75791:						
Total for Check Number 75792:						
Total for Check Number 75793:						
Total for Check Number 75794:						
Total for Check Number 75795:						
Total for Check Number 75796:						
Total for Check Number 75797:						
Total for Check Number 75798:						
Total for Check Number 75799:						
Total for Check Number 75800:						

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75726:				385.00
75727	ANTIGFIL 9/1/2021 9/1/2021	Antigo Fillies Reimbursement For Registrations Run Through 1 Reimbursement For Registrations Run Through 1	09/01/2021	1,068.75 56.25
Total for Check Number 75727:				1,125.00
75728	ANTIGOSI 14749 14749	Antigo Sign Inc Lettering For Street Planters- In Memory of Rich D.P.W. Door Logo	09/01/2021	20.00 80.00
Total for Check Number 75728:				100.00
75729	ANTIGSPO 3879	Karl's Transport Shirt- Schilling	09/01/2021	14.99
Total for Check Number 75729:				14.99
75730	ARAMARK 632000223857 632000223869 632000232020 632000232024 632000240308 632000240310 632000240325	Aramark Uniform Services Inc Mats, Wipes, Towels Mats Mats, Wipes, Towels Mats Mats Mats Towels	09/01/2021	57.92 9.62 61.52 35.78 39.78 9.62 31.40
Total for Check Number 75730:				245.64
75731	ARINGEQ1 772312	Aring Equipment Company Inc Accelerator Pedal Assembly	09/01/2021	594.24
Total for Check Number 75731:				594.24
75732	ARLENSTV 8/4/2021	Robert F Arlen Samsung 85" TV, Flat Bracket	09/01/2021	2,180.00
Total for Check Number 75732:				2,180.00
75733	ASSOCAPP 156005	Associated Appraisal Consultants Inc Professional Services: September 2021	09/01/2021	2,312.93
Total for Check Number 75733:				2,312.93
75734	AUTOVAL1 609129491 609130056 609130127 609130197 609130432 609130500	APH Stores Inc A.C. Belt Upper & Lower Ball Joint Pads & Rotors (Front & Rear) Filters Air Filter MAP/BAPP Sensors	09/01/2021	12.99 138.98 280.94 70.84 28.15 48.28
Total for Check Number 75734:				580.18
75735	B&BCONTA 20342	B & B Containers LLC Garbage Disposal	09/01/2021	65.20
Total for Check Number 75735:				65.20
75736	BELVEHSO	Belco Vehicle Solutions LLC	09/01/2021	

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No	Vendor Name	Description	Check Date	Reference	Check Amount
			Labor to Install Argos System on 2 Ford 150's, A			1,738.62
	6327					1,738.62
75737	BOGLE	Bogie Enterprises Inc	Straps With Loop	09/01/2021		23.14
	21-0016485		Straps With Loop			23.14
	21-0016485		Straps With Loop			23.14
	21-0016541		Strap Lift 3/4" Wide Kevlar Blk			51.06
	21-0016541		Strap Lift 3/4" Wide Kevlar Blk			51.06
	21-0016612		Straps With Loop- Returned (Incorrect Part)			-23.14
	21-0016612		Straps With Loop- Returned (Incorrect Part)			-23.14
	21-0016718		Camera Labor, Pan/Tilt Camera, Screws, Kit			2,317.74
	21-0016718		Camera Labor, Pan/Tilt Camera, Screws, Kit			2,317.73
			Total for Check Number 75737:			4,737.59
75738	BOLENIAN	Bolengreen Landscaping & Snow Removal	Red Mulch	09/01/2021		924.00
	4602					924.00
			Total for Check Number 75738:			924.00
75739	BONAFIDE	Bonafide Safe & Lock Inc	Lubricate Locks & Hinges, Adjust all Door Close	09/01/2021		1,164.45
	INV-3377					1,164.45
			Total for Check Number 75739:			1,164.45
75740	BOUNDTREE	Bound Tree Medical LLC	Credit: Return Ambulance Medical Supplies Due	09/01/2021		-25.96
	70311134		Ambulance Medical Supplies			451.39
	84154234		Ambulance Medical Supplies			414.25
	84164511		Roll Pins For Toggle Kit			19.47
	84164512		Ambulance Medical Supplies			87.98
	84172362		Restraint Strap, Restraint System			109.99
	84174322		Ambulance Medical Supplies			396.90
	84176170		Ambulance Medical Supplies			448.37
			Total for Check Number 75740:			1,902.39
75741	CARRICO1	Carrico Aquatic Resources Inc	Blue Optilon Rubber Base Pool Paint	09/01/2021		902.14
	20214765					902.14
			Total for Check Number 75741:			902.14
75742	CINTASCO	Cintas Corporation #2	Organize & Restock Cabinet	09/01/2021		112.01
	5071059931		Organize & Restock Cabinet			59.16
	5074435118		Organize & Restock Cabinet			103.43
	5074435179		Organize & Restock Cabinet			274.60
			Total for Check Number 75742:			274.60
75743	CLERMONT1	Clermont Printing Company Inc	Daily Planner	09/01/2021		22.99
	76967-001		Phone Rest, Flags			26.20
	77477-001		Phone Rest, Flags			5.81
	77477-001		Phone Rest, Flags			26.20
			Total for Check Number 75743:			81.20
75744	COMDEVAC	Langlade County Economic Development (	2021 Management Fee	09/01/2021		594.31
	1082021		2021 Management Fee			5,655.69
	1082021					

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75744:	6,250.00
75745	COUNREAD 31107025-00 31107110-00 31107127-00 31107127-00 31107134	County Ready Mix Corp Concrete Concrete Concrete Concrete Concrete	09/01/2021	731.25 380.25 351.00 117.00 117.00
			Total for Check Number 75745:	1,696.50
75746	COUNTYM/ 3638231-00 3639217-00	County Materials Corporation Buck Shot Adj Square Concrete	09/01/2021	102.00 560.00
			Total for Check Number 75746:	662.00
75747	COUSINEA 142447	Cousineau Auto Parts Inc Fuel Bowl Assembly	09/01/2021	50.00
			Total for Check Number 75747:	50.00
75748	CRUMRUSS 4005 9/1/2021	Russell Crum Weekly Cleaning For July 2021 August 2021 Cleaning Service	09/01/2021	572.00 2,200.00
			Total for Check Number 75748:	2,772.00
75749	DIGGERS1 210 7 11301 210 7 11301 210 7 11301	Digger's Hotline Inc July 2021 Prepaid Email Fees July 2021 Prepaid Email Fees July 2021 Prepaid Email Fees	09/01/2021	9.60 9.60 9.60
			Total for Check Number 75749:	28.80
75750	DIRKSGRO 15222 15245	Dirks Group LLC HP Care Pack Warranty Extensions & Processing SSL Certificate Renewal: 1 Year (8/17/21 - 8/24/	09/01/2021	4,598.00 80.00
			Total for Check Number 75750:	4,678.00
75751	DRAEGRPR 1008914	Draeger Propane LLC 100# Delivered	09/01/2021	75.00
			Total for Check Number 75751:	75.00
75752	ELDRIJOE 171219	Joel Eldridge Tree Removal - 1120 4th Ave	09/01/2021	1,785.00
			Total for Check Number 75752:	1,785.00
75753	EOJOHNSO INV1000499 INV1000500 INV1001697 INV1001698 INV957376	E O Johnson Company Inc Contract Base Rate Charge 5/27/21 - 8/26/21- C Contract Overage Charge- 5/26/21 - 8/25/21, Co Contract Base Rate Charge 9/17/21 - 12/16/21- C Contract Base Rate Charge 9/19/21 - 12/18/2- C Final Adj.Contract Cancellation of Old Copier-C	09/01/2021	117.86 30.59 801.00 634.00 -114.58
			Total for Check Number 75753:	1,468.87
75754	FULLERSA	Fuller Sales & Service LLC	09/01/2021	

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No	Vendor Name	Description	Check Date	Check Amount
75755	GALLSLC	Galls LLC	Coast Assisted Opening Knife, Belt With Loop- ; Compact Light Holder- Schilling Womens Cargo Pants- Malueg	09/01/2021	171.98
					59.07
					18.28
					134.82
					212.17
75756	HYDROCLE	Hydroclean Equipment Inc	Hand Cleaner	09/01/2021	204.10
					204.10
					204.10
75757	ICEAGETR	Ice Age Trail Alliance	Metal Trail Community Signs	09/01/2021	135.00
					135.00
75758	INDUSTRI	Industrial Marketing and Consulting Inc	Lock Valve Assembly	09/01/2021	113.86
					113.86
					113.86
75759	INFRASTR	IAI Holdings Inc	Contract Operat. & Maint At Antigo Wastewater Contract Operat. & Maint At Antigo Water Trmt	09/01/2021	47,902.00
					44,653.00
					92,555.00
75760	INSIGHFS	Growmark Inc	Sodium Bicarb, Bullzeze	09/01/2021	295.77
					295.77
					295.77
75761	INTERNTI	Internl Inst of Muni Clerks	Annual Membership Fee	09/01/2021	115.00
					115.00
					115.00
75762	IROW	Genesis Ventures Inc	Lock Cart Rental (7/1/21 - 7/31/21), Confidential	09/01/2021	43.00
					43.00
					43.00
75763	JFTCOFAB	JFTCO Inc	Side Panel Roller Rental (1 week), Fuel Charges, Environm- Clean, Sand Blast, Paint, New Decals	09/01/2021	425.00
					747.30
					15,511.14
					16,683.44
75764	KATUZASH	Kautza Septic Service Inc	Pumping	09/01/2021	168.32
					168.32
					168.32
75765	KRUEGERS	Krueger & Steinfest Inc	Backhoe Use To Demo Houses: 811 North Ave, ;	09/01/2021	3,240.00

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75765:				3,240.00
75766	LANGCTYT	Langlade County Treasurer	09/01/2021	
	7/28/2021	Hot Mix		358.93
	7/28/2021	Hot Mix		492.57
	7/28/2021	Hot Mix		2,378.48
	7/28/2021	Hot Mix		2,288.10
Total for Check Number 75766:				5,518.08
75767	LANGHOSP	Langlade Hospital An Aspirus Partner	09/01/2021	
	94083	Random DOT Drug Screen + MRO- Theisen		103.25
	94083	Random DOT Drug Screen + MRO- Kubeny		68.25
	94083	Random DOT Drug Screen + MRO- Meister		68.25
Total for Check Number 75767:				239.75
75768	LANGLA14	Langlade Ford Inc	09/01/2021	
	39742	Service Maintenance Invoice- July 2021		62.50
Total for Check Number 75768:				62.50
75769	LANGMEM	Langlade Hospital-Hotel Dieu of St Joseph	09/01/2021	
	0721-141-L01	Labs: Kratochivil		40.00
	0721-141-L02	Labs: Loh		40.00
	0721-141-L03	Labs: Musolff		40.00
	0721-141-L04	Labs: Wadzinski		40.00
	0721-141-L05	Labs: Kolpack		40.00
Total for Check Number 75769:				200.00
75770	LORILEID	Lori Jazdzewski-Leider	09/01/2021	
	436	T-Shirts For Inventory		230.00
	436	T-Shirts For Inventory		100.00
Total for Check Number 75770:				330.00
75771	LUMBEBJA	Lumberjack RC & D Council Inc	09/01/2021	
	1264	Control Invasive Species on the Springbrook Tra		2,568.29
Total for Check Number 75771:				2,568.29
75772	MENARDIN	Menards Inc	09/01/2021	
	43084	Propane Swirl Torch, Suavitel Softener		73.66
	43084	Metal Primer, Paint Safety Red, Wire Brushes		105.55
	43188	4 Gallon Solo Backpack Sprayer		89.99
	43188	Batteries		28.97
	43188	Dewatering Gas Pump		223.99
	43196	Bar & Chain Lube		31.96
	43196	Ratchet Straps, Masterforce Tripod		202.75
	43435	Pam Spray, Bungee Cords, Tarp Straps, Penetrat		55.41
	43591	Batteries, Saran Wrap, Aluminum Foil		14.59
	43637	4 Gallon Backpack Tank Sprayer		74.97
	43649	Silicone Caulk, U Channel Clear		24.39
	43910	Ziploc Bags, Metric Socket Tray, PH Screwdrive		65.28
	43980	Window Barrel Bolts		7.92
	43998	Winch with Strap		34.97
	44063	Concrete Mix, Reinforcing Mesh		416.20
	44251	Mansfeld Tank Lever		4.99
	44372	Wall Clock		11.49
	44372	Magnetic Key Case		6.98

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No	Vendor Name	Description	Check Date	Reference	Check Amount
75773	MONROETF	Monroe Truck Equipment	Liquid Pool Shock	09/01/2021		15.96
	55105		Paper Towel, Laundry Soap, Vehicle Brush Head			117.87
			Muriatic Acid			24.95
	44650		Adhesive, Screws, Lumber, Locite For Watson			1,126.85
	44748		Dishwasher Tabs, Toilet Cleaner			44.90
	44757		Concrete Mix			88.20
	44852		Concrete Mix			88.20
	44946		Coffee			31.56
			Premium Adhesive, Folding Utility Knife, Lumb			135.72
Total for Check Number 75772:						
				09/01/2021		3,148.27
75774	MORTONSA	Morton Salt Inc	Dump Body Per Bid on Nov. 11, 2020	09/01/2021		66,448.00
	5402383199					66,448.00
	5402384035					
	5402384913					
Total for Check Number 75773:						
				09/01/2021		12,027.37
			Road Salt			11,931.37
			Road Salt			10,061.81
Total for Check Number 75774:						
				09/01/2021		34,020.55
75775	MSAPROFE	MSA Professional Services Inc	5th Avenue Reconstruction- Superior St to Linco	09/01/2021		537.89
	R00058003.0-23		5th Avenue Reconstruction- Superior St to Linco			3,388.50
	R00058003.0-23		5th Avenue Reconstruction- Superior St to Linco			810.54
	R00058003.0-23		5th Avenue Reconstruction- Superior St to Linco			701.82
	R00058099.0-3		City of Antigo Wastewater Facility Plan			3,217.47
Total for Check Number 75775:						
				09/01/2021		8,656.22
75776	MULTMED1	Multi Media Channels LLC	Job Advertisement	09/01/2021		122.50
	IN2634		Job Advertisement			30.63
	IN27570		Job Advertisement			30.62
	IN27570		Job Advertisement			30.62
	IN27570		Job Advertisement			30.63
	IN27570		Job Advertisement			30.62
Total for Check Number 75776:						
				09/01/2021		245.00
75777	NORTHC9	Northcentral Technical College	Paramedic Trauma, Paramedic Clinical, Paramed	09/01/2021		2,349.30
Total for Check Number 75777:						
				09/01/2021		2,349.30
75778	PAULCONW	Conway Shields Inc	Fire Helmet	09/01/2021		4,275.00
	0479278		Pull On Boots			235.00
	0479748					
Total for Check Number 75778:						
				09/01/2021		4,510.00
75779	PECHASBP	Kris Pecha	Portable Toilet Rental & Cleanings: N. Clermont	09/01/2021		160.00
	175511		Portable Toilet Rental & Cleanings: Brush Pile 7			185.00
	175541					
Total for Check Number 75779:						
				09/01/2021		345.00
75780	PILOTROC	R.J. Thomas Manufacturing Company Inc	Benches	09/01/2021		2,926.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75780:	2,926.00
75781	POMPSTIR 500104520 500104657 500104789	Pomp's Tire Service Inc. New Valve Stem- Repair Tires Tire Repair	09/01/2021	27.56 2,680.00 25.44
			Total for Check Number 75781:	2,733.00
75782	PRODESIG 000034	Pro Designs of WI LLC Back The Blue Yard Signs	09/01/2021	800.00
			Total for Check Number 75782:	800.00
75783	QUILLCOR 18875654	Quill Corporation Daily Calendar	09/01/2021	17.94
			Total for Check Number 75783:	17.94
75784	QUINLANS 01P3051 01P5068 01P5417 01P5432 02P10748 02P10937 02P11068 02RO2550	Quinlan's Equipment Inc Filter, Panel Air Filter Seal Kit (Steering Gear) Steering Gear Seal Kit Seal Kit (Steering Slave Gear) Hydraulic Hose, Fitting, Coupler Bolt-Hustler Spindle, Guard, Spindle Assy, Wasl Hydraulic Hose, Fittings Replace Front Center Impact Sensor in Ambulan	09/01/2021	156.45 191.28 161.26 191.28 64.62 257.68 61.70 316.37
			Total for Check Number 75784:	1,400.64
75785	REINDERS 1895742-00	Reinders Inc Module Control	09/01/2021	360.78
			Total for Check Number 75785:	360.78
75786	RENTAFLA 76843 76992	Rent-A-Flash Of Wisconsin Inc Stop Sign, Minute Man Shear Pin-Acc. 7/7/21 By Alum Blank	09/01/2021	51.17 31.00
			Total for Check Number 75786:	82.17
75787	RESULTS B 21070219 21070220	Results Broadcasting Inc 7/4/21: Antigo 4th of July Parade, Fireworks 7/30 - 7/31: American Legion Baseball State Tou	09/01/2021	206.96 60.00
			Total for Check Number 75787:	266.96
75788	RUEKERTM 137891	Ruekert-Mielke Inc Project: 8043-10005/2021 AntigoC- 2021 GIS A	09/01/2021	230.00
			Total for Check Number 75788:	230.00
75789	SCHENCKB 2983575 2983575 2983575 2983575 2983575 2983575 2983575	CliftonLarsonAllen LLP 2020 Audit Plus Single Audit 2020 Audit Plus Single Audit 2020 Audit Plus Single Audit 2020 Audit Plus Single Audit 2020 Audit Plus Single Audit 2020 Audit Plus Single Audit 2020 Audit Plus Single Audit	09/01/2021	700.00 1,000.00 6,394.00 1,000.00 400.00 500.00 500.00

Attachment: September Council Checks (21-55 : Direct Deposit)

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75800:				28.01
75801	UNIFIEDS 9/1/2021	Unified School Dist Of Antigo Fees Collected For Month of July 2021, Collecte	09/01/2021	214.21
Total for Check Number 75801:				214.21
75802	UNIFORM1 312763 313624 313638	Uniform Shoppe Of Greenbay Inc Streamlight Repair- Treleven Pants- Barske Frisker Glove, Street Guard Gloves- Treleven	09/01/2021	12.00 80.95 59.90
Total for Check Number 75802:				152.85
75803	VANOOYEN 73250 73251 73254	Van Ooyen's J & D Electric LLC Switches For Scoreboard Sign ,Lockable Box- S: Stop & Go Lights Repair- 5th & Superior Install Photo Eye Light Fixtures on Poles- Munic	09/01/2021	471.74 95.00 688.30
Total for Check Number 75803:				1,255.04
75804	VERNESAU 5256	Verne's Auto Sales Inc Piston & Rings	09/01/2021	24.60
Total for Check Number 75804:				24.60
75805	VICTORYJ 119807 120034	Victory Janitorial Inc Toilet Paper, Paper Towel Foam Handwash Refills, Neutral Cleaner	09/01/2021	110.66 99.08
Total for Check Number 75805:				209.74
75806	VOLMBAGC 1461056-00 8057202-00	Volm Companies Inc Garbage Can Liners Grass Seed, Profile Cover Grow Granules	09/01/2021	3,780.00 222.50
Total for Check Number 75806:				4,002.50
75807	VONBRIES 365269	Von Briesen & Roper S.C. Professional Services: Labor & Employment	09/01/2021	88.50
Total for Check Number 75807:				88.50
75808	WATGUARE ACCINV0031794	Enforcement Video LLC Hard Disc Drive	09/01/2021	187.00
Total for Check Number 75808:				187.00
75809	WINTERBE 9/1/2021	Winter Law Office Secretarial Services Provided During Month of S	09/01/2021	1,000.00
Total for Check Number 75809:				1,000.00
75810	ZILISASP 5756	Zilisch Asphalt Commercial Asphalt Patching- Park St (Storm S	09/01/2021	3,562.00
Total for Check Number 75810:				3,562.00
75811	ZOLLMEDI 3341800	Zoll Medical Corporation CPR Electrode Padz- White Lake School	09/01/2021	227.30

Attachment: September Council Checks (21-55 : Direct Deposit)

Check No	Vendor No	Vendor Name	Description	Check Date	Reference	Check Amount
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Total for Check Number 75811: 227.30

Report Total (182 checks): 1,222,445.14