



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, November 10, 2021

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the October 13, 2021 Common Council and Committee of the Whole Meetings

PUBLIC HEARING

1. Public Hearing will be held to discuss Redistricting to establish Ward and Aldermanic District Boundaries of the City of Antigo in Conjunction with the 2020 Census at which time all interested parties will be given the opportunity to address Council
2. Public Hearing will be held to discuss the proposed 2022 City of Antigo Budget at which time all interested parties will be given the opportunity to address Council
3. Public Hearing for Zoning Amendment Application for 1225 Sunset Drive to Classify Property as I-2, General Industrial District Instead of R-1, Single Family Residential District to Allow for Construction of Storage Units
4. Public Hearing to Inform the Public of the Progress on the Fifth Avenue Reconstruction Project (Lincoln Street to Western Avenue) and to Request Citizen Input on the Community Development Block Grant (CDBG) Public Facilities Program, which has Partially Funded the Project. Discussion Items will Include the Development of Needs, Review of Proposed Activities and the Review of the Program Performance.

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

- | | |
|-------|---|
| 95-21 | Emergency Maintenance Repairs to Final Clarifier & Raw Sewage Pump at the Waste Water Treatment Plant as Recommended by Infrastructure Alternatives, Inc. |
| 96-21 | Resolution of Support to the Langlade County Economic Development Corporation for a Wisconsin Department of Administration Tourism Capital Grant under the American Rescue Plan Act for Parking Lot Expansion at the New Welcome Center |

- 97-21 Accept the Assistance to Firefighters Grant in the Amount of \$32,620 with a \$1,631 Local Match
- 98-21 Add an Advanced Emergency Medical Technician Level to the Fire Department Pay Scale
- 99-21 Submittal of a Neighborhood Investment Program Grant Application through the Wisconsin Department of Administration for a Lake Park Complex Pavilion, ADA Playground & Campground Facility Improvement Project
- 100-21 POC Pay Matrix
- 101-21 2022-2023 Fuel Bid from Wagner Oil Company with a \$0.16 Per Gallon Discount
- 102-21 Budget Transfer from Severance Reserve to Department Operating Budgets for Two Retiring Employees' Severance Payouts

CONSENT AGENDA COMMUNICATIONS

1. Appointment of Dawn Banczak and Lindsey Cornelius to Park, Recreation and Cemetery Commission to Fill Two Vacant Positions
2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 103-21 Establish Ward Boundaries Based on the Population Numbers from the 2020 Census
- 104-21 Accept Donations and Conduct a Raffle with Proceeds to Benefit the Fire Department Cadet Program
- 105-21 2022 Budget Adoption including the Enterprise Funds
- 106-21 Dental Insurance Renewal Premiums for 2022 Along with Approving Delta Dental as the Third-Party Administrator
- 107-21 Health Insurance Rates for the 2022 Renewal Along with Approving Aspirus Health Plan as the Third-Party Administrator, American Fidelity as the Stop Loss Carrier, and Navitus as the Pharmacy Benefit Manager

ORDINANCES

- 1330B An Ordinance Adopting Changes to the Municipal Code of the City of Antigo to Redistrict the Boundaries of Aldermanic Districts.
- 1331B An Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify the Property at 1225 Sunset Drive in the City of Antigo as I-2, General Industrial District.
- 1332B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify Property at 1225 Sunset Drive as I-2, General Industrial District

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85 (1)(e), Wisconsin Statutes, and upon Proper Motion, the Commission will Convene into Closed Session to Discuss the Sale of City Owned Properties. Upon Completion of Discussion in Closed Session, the Commission will Reconvene into Open Session to Act on Matters Discussed, If Necessary and Proceed with the Regular Order of Business

CLOSED SESSION RESOLUTIONS

1. 108-21 Authorization for the Sale of the Commercial Site Located at 119 Superior Street
2. 109-21 Authorization for the Sale of the Vacant Lot Located at 320 Edison Street
3. 110-21 Authorization for the Sale of the Home/Property Located at 313 East 5th Avenue

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposit for October 1, 15 and 29, 2021 Payrolls
2. BMO Bank Account Payable Check Nos. 76032-76201
3. Self-Funding Health Insurance Check Nos. 2071-2074

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 Cheryl Barta, 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: November 05,2021

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 property as I-2, General Industrial District instead of R-1, Single Family Residential District:

“Assessor’s Plat Pt Lot 422 Being Lot 2 CSM V11 P61 Exc N100’ SD Lot 2 Parcel #201-2965.009 (1225 Sunset Drive)”

to allow for construction of storage units.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, November 10, 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



To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: November 10, 2021

Re: Public Hearing to Inform the Public of the Progress on the Fifth Avenue Reconstruction Project (Lincoln Street to Western Avenue) and to Request Citizen Input on the Community Development Block Grant (CDBG) Public Facilities Program, which has Partially Funded the Project. Discussion Items will Include the Development of Needs, Review of Proposed Activities and the Review of the Program Performance.

**PUBLIC HEARING FOR
COMMUNITY DEVELOPMENT BLOCK GRANT
CITY OF ANTIGO
City Hall
700 Edison Street
Antigo, WI
November 10, 2021 - 6:00 p.m.**

City of Antigo is holding a public hearing to inform the public of the progress on the 5th Avenue Project (from Lincoln Street to Western Avenue) and to request citizen input on the Community Development Block Grant (CDBG) program's performance of the funded activities, which has partially funded the project for Community Development Block Grant (CDBG) Program. The public is invited to attend to learn about the CDBG program, to help identify additional community development needs, and to comment on the activities.

Basic overview of the CDBG Program

CDBG was enacted through the Housing and Community Development Act of 1974. The Wisconsin Department of Administration (DOA) has administered CDBG funds since 1982; its goals include benefit to LMI (low- and moderate-income) households; targets funding to areas of greatest need; housing, public facilities and economic development.

-
1. Review of Program Performance: Costs
 2. Project Update: Narrative of Project
 3. Citizen Views of project?
 4. Other CDBG Issues?

ORIGIN: Finance, Personnel and Legislative Committee

November 10, 2021

RESOLUTION NO. 95-21

WHEREAS, emergency maintenance was necessitated during a routine maintenance project scheduled for repairs to the final clarifier and raw sewage pump requiring the fabrication of clarifier brackets and the rebuild of the raw sewage pump; and,

WHEREAS, Infrastructure Alternatives Inc. (IAI) representative, Tommy Horswill, needed to schedule the emergency repair work without the traditional solicitation of quotes due to the need to maintain operational functionality of the Waste Water Treatment Plant; and,

WHEREAS, the additional costs generated by the emergency repairs were beyond what would normally be funded under the routine maintenance portion of the contract between the City and IAI prompting their request for utilization of the 2021 Wastewater CIP funds annually designated for the replacement of a sewage grinder when so needed; and,

WHEREAS, the costs for the emergency repairs to replace the deteriorated clarifier brackets (\$15,825.42) and for the raw sewage pump rebuild (\$9,934.42) for a total cost of \$25,759.84 can be covered with funds already designated in the 2021 CIP sewage grinder budget of \$30,000; and,

WHEREAS, it was in the best interest of the City of Antigo to assure that the emergency repairs were completed in a timely and efficient manner while the work areas were exposed.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirement based on the used or special purpose exception portion of the City's Purchasing Policy because of the critical nature of the repairs.

BE IT FURTHER RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the use of up to \$25,759.84 of the \$30,000 budgeted in the 2021 Waste Water CIP Budget for the emergency repairs to the final clarifier and raw sewage pump including the authorization for the Clerk-Treasurer to complete a 2021 budget adjustment to the Wastewater operating account accordingly.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 10, 2021

RESOLUTION NO. 96-21

WHEREAS, the Wisconsin Department of Administration (WDOA) is taking applications for a Tourism Capital Grant program under the American Rescue Plan Act (ARPA); and,

WHEREAS, the Tourism Capital Grant will likely serve as an effective funding source for the construction of an additional parking lot to serve visitors utilizing the newly constructed Welcome Center within the existing Langlade County Historical Museum; and,

WHEREAS, the grant is supported by up to \$10 million in 2021 American Rescue Plan Act (ARPA) funds for non-profit organizations to restore tourism related activities impacted by the COVID-19 pandemic; and,

WHEREAS, candidate projects are allowed to range up to \$3.5 million in scope; and,

WHEREAS, the existing parking lot does not adequately address visitors with RV's, campers, boats, ATV/UTV's, agricultural trailers, etc. essentially limiting their utilization of the Welcome Center and Langlade County Historical Museum; and,

WHEREAS the Finance, Personnel & Legislative Committee met on Wednesday, October 20, 2021 and approved supporting the Langlade County Economic Development Corporation's intent to apply for a Tourism Capital Grant for improved parking.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to support the Langlade County Economic Development Corporations application for Tourism Capital Grant funds for the construction of a parking lot to serve visitors with specialized vehicles as they utilize the new Welcome Center located within the Langlade County Historical Museum.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 10, 2021

RESOLUTION NO. 97-21

WHEREAS, the City of Antigo Fire Department applied for the Assistance to Firefighters Grant (AFG) to update the current vehicle exhaust system that was installed in 2006, and;

WHEREAS, the Fire Department has been notified that they have been awarded the AFG grant in the amount of \$32,620 with the City's match of \$1,631 (5%) for a total of \$34,251, and;

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Assistance to Firefighters Grant (AFG) in the amount of \$32,620 with the match requirement of \$1,631 to be derived from existing operating funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 10, 2021

RESOLUTION NO. 98-21

WHEREAS, in order to achieve maximum staffing, the City of Antigo Fire Department has hired new employees without a paramedic license to participate in the Paramedic Pilot Program to obtain a paramedic license; and,

WHEREAS, these new employees have an Emergency Medical Services Certification of Advanced Emergency Medical Technician (AEMT); however, the current bargaining agreement with the Antigo Fire Fighters L-1000 does not have a pay scale for AEMT; and,

WHEREAS, the City of Antigo currently has one employee, Trent Geurts, an AEMT in the Paramedic Pilot Program who started in January of 2021; and,

WHEREAS, the attached "Side Letter Agreement" will add an AEMT pay scale to the Antigo Firefighters L1000 bargaining agreement; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached "Side Letter Agreement" establishing an AEMT pay scale.

BE IT FURTHER RESOLVED, FF/AEMT Geurts will receive back pay in a lump-sum payment to his start date of January 18, 2021.

Mayor

Attest:

Clerk – Treasurer

**SIDE LETTER AGREEMENT
BETWEEN
THE ANTIGO FIREFIGHTERS UNION, LOCAL 1000
AND THE CITY OF ANTIGO**

**APPENDIX A – ADDITION OF ADVANCED EMERGENCY MEDICAL
TECHNICIAN/FIREFIGHTER PAY GRADE**

WHEREAS, the City of Antigo (the “City”) and the Antigo Firefighters Union (the “Union”) are parties to a 2020-2022 Collective Bargaining Agreement (the “CBA”); and

WHEREAS, the City and the Union entered into a Side Letter of Agreement for purposes of instituting a temporary firefighter/paramedic pilot program (the “Pilot Program Side Letter”); and that participants in the Pilot Program shall be paid at an hourly rate at the appropriate classification based upon the employee’s level of certification upon entering the Pilot Program; and

WHEREAS, the City has hired employees into this Pilot Program whose level of certification at the time of hire was that of Advanced Emergency Medical Technician/Firefighter (“AEMT/FF”); however, the CBA does not contain a pay grade for this certification level; and

WHEREAS, the parties have agreed to create a pay grade for employees who have a certification level of AEMT/FF at the time of hire; and

WHEREAS, the parties jointly desire, through this Side Letter Agreement, to memorialize this agreement related to creating an AEMT/FF pay grade under Appendix A of the CBA with the understanding that an employee’s hiring or retention as an AEMT does not assure employment to that employee as the City focuses on paramedic qualifications and staffing with paramedic positions.

NOW THEREFORE, the City and the Union, agree as follow:

1. Term and Termination of Side Letter. This Side Letter shall remain in effect from the date of execution through the expiration of the 2020–2022 collective bargaining agreement.
2. Appendix A. The parties agree, through this Side Letter of Agreement, to add a pay grade to Appendix A of the CBA entitled “Firefighter/AEMT.” The parties further agree employees placed under the Firefighter/AEMT pay grade shall earn Ninety-Three Percent (93.00%) of the applicable FF/EMT I pay grade set forth in Appendix A of the CBA.
3. Impact of this Side Letter on Pilot Program Side Letter. The parties agree that this Side Letter is intended to supplement, not replace or override, the Pilot Program Side Letter. As such, the parties agree that all other terms and conditions of the Pilot Program Side Letter shall apply. If there are conflicts between the parties’ Pilot Program Side Letter and this Side Letter, the terms of the Pilot Program Side Letter shall govern.

4. Impact on Employees Certified at AEMT/Firefighter Level. The parties agree that nothing in this Side Letter of Agreement shall require the City to hire or permanently retain employees, either as temporary pilot program employees or otherwise, who are certified at AEMT/Firefighter Level. The parties agree the City shall maintain sole discretion over any such hiring and qualifications decisions.
5. Governing Nature. Upon execution, this Side Letter Agreement shall become the status quo and is to be fully incorporated into the parties' successor Collective Bargaining Agreements unless modified by the parties during bargaining. All other terms and conditions of the parties' Collective Bargaining Agreement shall apply. If there are conflicts between the Collective Bargaining Agreement and this Side Letter, with the exception of conflicts between the Pilot Program Side Letter and this Side Letter (as set forth above in Paragraph 3 hereto), the terms of this Side Letter shall govern. The parties agree this shall be non-precedent setting for any other circumstances, and this matter is a one-time occurrence.

Dated at Antigo, Wisconsin this day _____ of _____ 2021.

City of Antigo

Antigo Firefighters Union, Local 1000

Director of Administrative Services

Union President

City Clerk

Approved by the City Council on _____, 2021

ORIGIN: Finance, Personnel and Legislative Committee

November 10, 2021

RESOLUTION NO. 99-21

WHEREAS, the Wisconsin Department of Administration (WDOA) is taking applications for the Neighborhood Investment Grant program under the American Rescue Plan Act (ARPA); and,

WHEREAS, the Neighborhood Investment Grant will likely serve as an effective funding source for the rehabilitation/reconstruction of our existing Lake Park Sports Complex Pavilion, ADA Playground and Campground Facility; and,

WHEREAS, the grant has been supported by up to \$200 million in 2021 ARPA funds for local units of government for transformative community projects designed to offset the impacts of COVID-19 for communities disproportionately impacted by the pandemic; and,

WHEREAS, the ideal candidate projects are envisioned to range from \$1 million to \$15 million in scope with a voluntary local share component; and,

WHEREAS, the existing Antigo Lake Park complex has been developed through previous grants, City funding, baseball/softball association investments and charitable contributions as part of an overall Parks, Recreation & Cemetery Department Master Plan; and,

WHEREAS the Finance, Personnel & Legislative Committee met on Wednesday, October 20, 2021 and authorized \$100,000 from the City's Capital Equipment/Improvement Fund (CIP) reserve as a matching source to the anticipated Neighborhood Investment Grant; and,

WHEREAS, the anticipated total project opinion of cost of \$2.5 million is to be supplemented with the \$100,000 in local CIP funds bringing the City's request for the Neighborhood Investment Grant application to \$2.4 million; and,

WHEREAS, the Neighborhood Investment Grant application was due for submittal to the WDOA by November 4, 2021 with construction to be completed no later than December 31, 2024 with the anticipated Antigo project anticipated as a 2023 construction season effort.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize \$100,000 in local match from the City's Capital Equipment/Improvement Fund (CIP) reserve including authorization for the Director of Administrative Services to submit a Neighborhood Investment Grant application to the Wisconsin Department of Administration for the rehabilitation/reconstruction of the City's Lake Park Sports Complex Pavilion, ADA Playground & Campground Facility seeking \$2.4 million in grant funds for an anticipated \$2.5 million dollar project.

BE IT FURTHER RESOLVED to authorize the Mayor, Director of Administrative Services, and the Clerk-Treasurer/Finance Director to advance additional project submittals as necessary leading to the award/implementation of the project.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 10, 2021

RESOLUTION NO. 100-21

WHEREAS, the City of Antigo Fire Department Paid-On-Call (POC) pay matrix was last updated in 2014 and had multiple pay levels; and,

WHEREAS, in an effort to streamline the pay scale there will be a starting wage and five-year level wage as shown in the table below; and,

2021		
	Start	5- Year
EMT -Basic	15.00	16.50
Advanced -EMT	15.50	17.00
Paramedic	16.00	17.50
Critical Care Paramedic	16.50	18.00
All Levels will receive an additional \$5.00 per hour rate increase while on an interfacility transfer		

WHEREAS, the new POC pay scale will begin on the first full payroll after the November 2021 Council meeting (November 21, 2021) and will increase annually with any Cost Of Living Adjustment (COLA) approved by Council for non-represented employees starting in January 2023; and,

WHEREAS, in addition all POC employees will receive an additional \$5.00 per hour while on an interfacility transfer; and,

WHEREAS, POC employees that increase their level of care from one level to another will move to year 5 of that level including the cost of living after State of Wisconsin Certification; and,

WHEREAS, this resolution will rescind Resolutions 149-13 and 15-15.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to rescind Resolutions #149-13 and #15-15 previously approved by Council.

BE IT FURTHER RESOLVED, BY THE COMMON COUNCIL, to approve the Paid-On-Call pay scale as reflected above effective November 21, 2021, with the wages eligible for any approved COLA increase effective in January, 2023.

BE IT FURTHER RESOLVED, there will be an additional \$5.00 per hour paid while a POC is on an interfacility transfer with this pay not subject to a COLA increase.

BE IT FURTHER RESOLVED, an employee that receives State of Wisconsin Certification

increasing their level of care will move to the current five-year wage at that level.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 10, 2021

RESOLUTION NO. 101-21

WHEREAS, bids were solicited for a two-year contract for gasoline and fuel purchases for all City departments; and,

WHEREAS, only one bid was received and it was opened in the presence of Alderperson Bauknecht and reviewed by committee; and,

WHEREAS, Wagner Oil Company bid \$0.16 off of the pump price including the Shell gas card rebate which is a decrease from the discount received for 2020-2021 but it was the only bid received.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Wagner Oil Company bid in the amount of \$0.16 off of the pump price including the Shell gas card rebate for the period of January 1, 2022 through December 31, 2023.

BE IT FURTHER RESOLVED, Wagner Oil Company and/or Shell will deduct the federal tax and complete any federal tax filing requirements at no cost to the City.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 10, 2021

RESOLUTION NO. 102-21

WHEREAS, the City budgets for payout of retiring employees severance in a separate Severance Reserve Account so that funds are available when employees retire; and,

WHEREAS, a transfer is needed from the Severance Reserve Account to the retiring employee's department operating budget for this payout which will be the severance and benefits that are attributed to the severance; and,

WHEREAS, one employee retired in September and one will retire in December of 2021, with the total payout to be approximately \$40,000 and due to the timing, approval for the budget transfer is requested in advance so these can be reflected in the 2021 Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to complete the necessary budget transfers of approximately \$40,000 for two retiring employees (September and December) to reflect the actual payouts in the 2021 Fiscal Year.

Mayor

Attest:

Clerk – Treasurer

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Bill Brandt
Date: November 10, 2021
Re: Park, Cemetery and Recreation Commission

Two terms on the Park, Cemetery and Recreation Commission are vacant. I would like to appoint Ms. Dawn Banczak to replace Kimberly Jahnke to a term expiring 9/13/2025 and Ms. Lindsey Cornelius to replace Sam Hardin to a term expiring 9/13/2025. I respectfully request Council confirmation at this time.

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

Attachment: Memo-Banczak and Cornelius to PCR (21-69 : Appt to PCR)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A September, 2021

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

I. Circulation Statistics

Users by Residency	21-Jun	21-Jul	21-Aug	21-Sep
Antigo, City of	3056	3113	3036	2607
Langlade County:				
Ackley, Town of	163	193	164	147
Ainsworth, Town of	146	33	67	41
Antigo, Town of	393	329	307	406
Elcho, Town of	403	453	521	312
Evergreen, Town of	196	265	244	219
Langlade, Town of	56	63	67	103
Neva, Town of	235	235	138	232
Norwood, Town of	175	237	260	223
Parrish, Town of	0	0	0	0
Peck, Town of	26	30	29	27
Polar, Town of	652	875	727	581
Price, Town of	26	40	50	26
Rolling, Town of	221	399	435	314
Summit, Town of	67	36	19	148
Upham, Town of	254	308	315	160
Vilas, Town of	22	24	15	8
White Lake, Village of	87	163	124	71
Wolf River, Town of	125	146	142	118
Subtotal Langlade County	3247	3829	3624	3136
Clark	0	6	0	1
Forest County	160	155	147	112
Lincoln County	75	70	42	24
Marathon County	328	245	170	238
Oconto County	0	14	7	10
Oneida County	29	67	65	42
Shawano County	111	190	290	219
Taylor County	0	0	0	0
Vilas County	0	0	0	0
Wood County	2	4	5	4
Other Counties	26	70	31	28
Out of State	4	0	0	0
Subtotal	7038	7,763	7417	6421
WisCat & V-Cat Borrowing	883	958	931	823
Total Circulation	7921	8,721	8348	7244

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.

Attachment: Nov Library Rep (21-70 : Department Manager Reports)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

II. *Branch Circulation*

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

	Elcho	White Lake
January	87	120
February	116	95
March	149	132
April	167	107
May	109	112
June	75	15
July	167	86
August	181	59
September	141	82
October		
November		
December		
	1192	808

III. *Interlibrary Loans:*

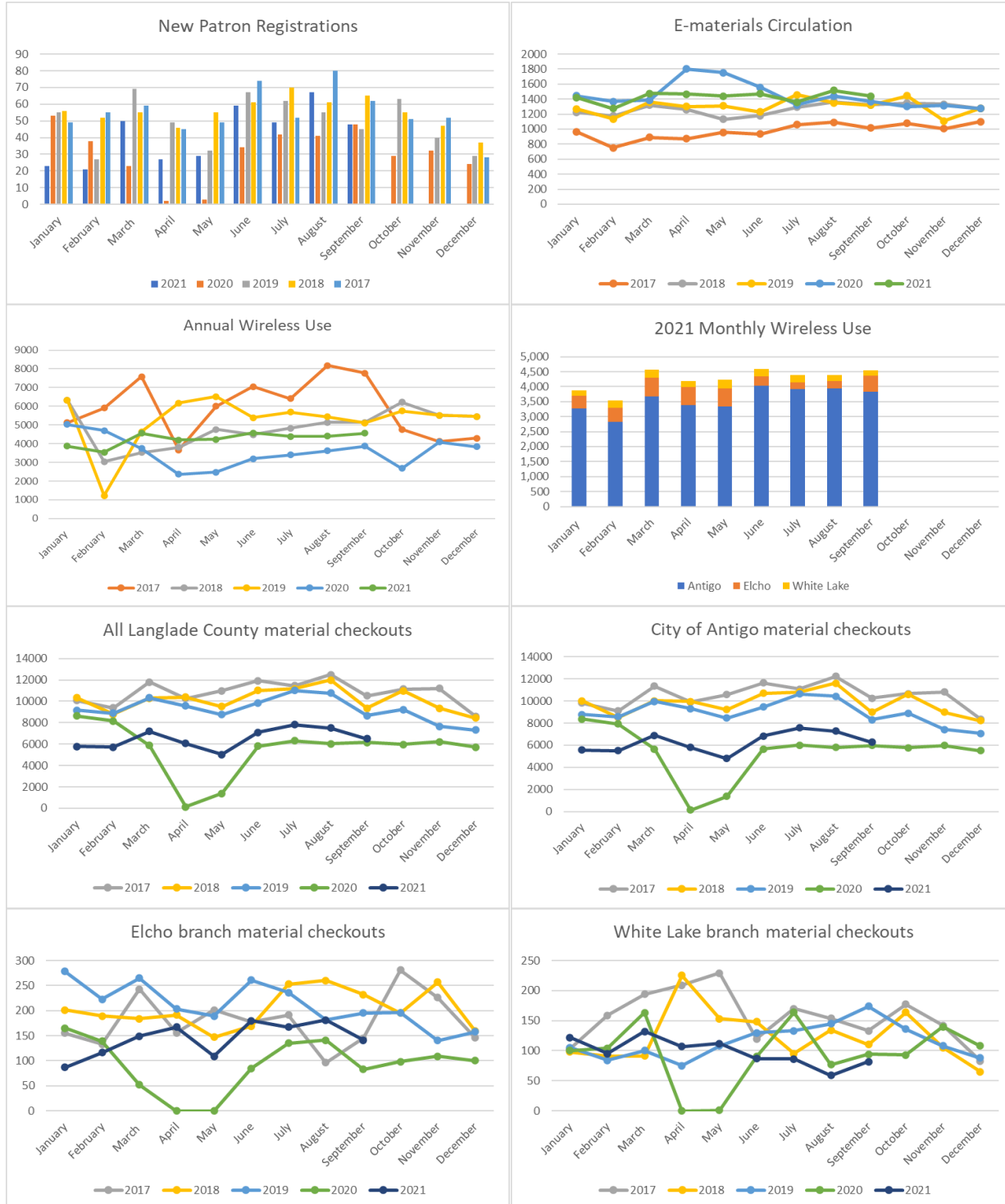
2021 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	61	42
Feb	37	19
Mar	41	20
Apr	36	57
May	44	31
Jun	45	52
July	43	57
Aug	78	65
Sep	45	59
Oct		
Nov		
Dec		
	430	402



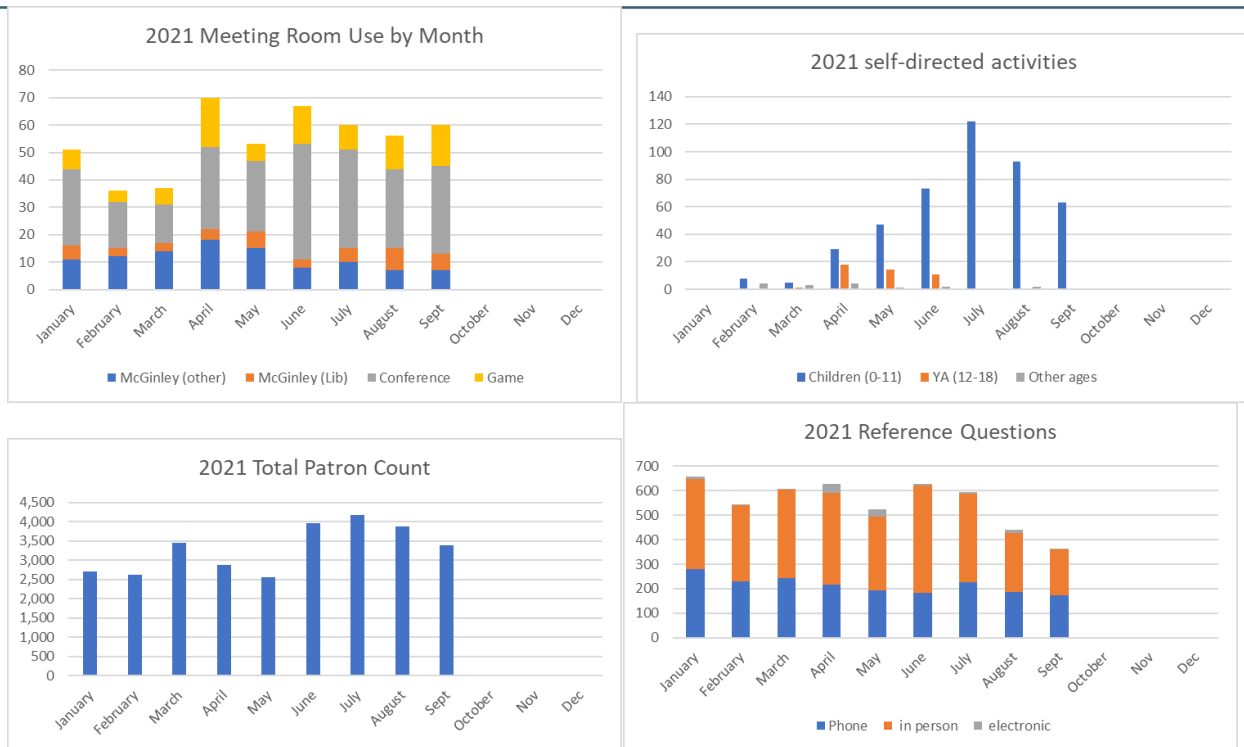
Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
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IV. Library Services Usage:



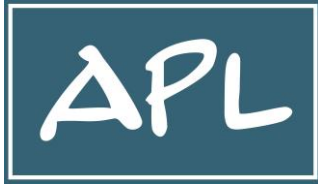
Attachment: Nov Library Rep (21-70 : Department Manager Reports)



V. Outreach and Network News– Elizabeth Simek

We lost a longtime Outreach patron in September. He was a resident at Pine Meadow apartments. He enjoyed reading westerns, World War II fiction and light romance books. This patron was a US Marine and enjoyed doing puzzles and gardening. He will be missed greatly. There were also a couple new patrons at the Elcho Nutrition Site in September who checked out books. The patrons at the nutrition site have started to make more requests as well.

I helped a lot of people install the wireless printer on their phones last month and showed them how to print from their phones. They were excited that it could be done quick and easily. We are having an issue with the catalog computers. Patrons cannot log into the online catalog on the chromebox catalog computers. I made a video of myself trying to log into the catalog to show Ash at WVLS what was happening when logging in and took pictures to send to him. I spent some time on the phone with him to try to fix this issue, but we could not get it worked out. I pulled one of the chromeboxes to send to him through the courier so he could spend some more time with it. It is only on these computers that the issue is occurring and we currently have a catalog computer in the children's area that is up and running.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Wireless count for September was:

Antigo: 3,836

Elcho: 539

White Lake: 178

	2021 Wireless Use												
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Antigo	3,270	2,832	3,669	3,390	3,332	4,037	3,908	3,934	3,836	0	0	0	32,208
Elcho	425	463	630	593	616	314	244	251	539	0	0	0	4075
White Lake	183	246	263	213	278	227	233	213	178	0	0	0	2034
Total	3,878	3,541	4,562	4,196	4,226	4,578	4,385	4,398	4,553	0	0	0	38,317

VI. Youth Services Report – Ada Demlow



MONTHLY REPORT



Youth Services Librarian
September 2021



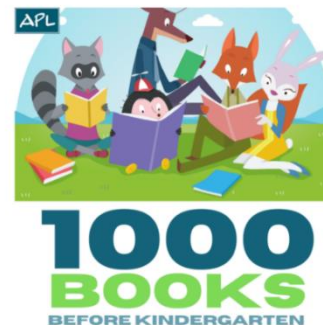
Highlight of our month: Malcolm finished the
1000 Books Before Kindergarten program!



Engaging families with children ages 0-5

Here is a snapshot of our song and rhyme sheet.

During September, I gave the 1000 Books Before Kindergarten a makeover and plan to do some promotions during October. This program is vital to our efforts to communicate to families the importance of reading aloud to children early and often. Research makes it clear that this is important both to long-term love of reading and to academic success. The program provides a packet with charts, stickers and resources to help along the journey and rewards families with free books. We recognized Malcolm who completed the program in September.

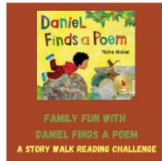




Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Engaging Families with children ages 3 -11



In September we installed a new story on our story walk: Daniel Finds a Poem by Micha Archer.

On September 25 we kicked off the new story walk with arts and crafts and snacks at the Hudson Park shelter. We had two families engage with us and they helped me find connections in both the homeschool and public school communities.

I also created a family activity challenge to go along with our Story Walk. This is a good activity for all ages.



We have been distributing Take and Make kits every week beginning September 13. These are aimed at children 4 and older.

I also set up a passive program for tweens and teens. Who Killed Geoff scavenger hunt and reading challenge for families with children ages 10 and older



Reaching out to the Community

In September I reached out to schools, day cares and local nonprofits to discuss ways we can work together. This included us doing outreach as well as inviting leaders to record stories we can use for our facebook live bedtime stories.

We have begun getting volunteers from community leaders to record bedtime stories for our facebook page.

We have also scheduled outreach visits at Headstart, Leroyer and Boys and Girls Club to work with students as young as 1 year through age 11. I will visit the Boys and Girls Club at least 2 afternoons a week to read to their 4th and 5th graders and possibly the younger students.



**BOYS & GIRLS CLUBS
OF THE NORTHWOODS**

HEAD START
Family & Child Learning Centers
of Northeast Wisconsin, Inc.
Antigo Head Start

Promoting School Readiness for
Children Ages 3 to 5 by offering
Educational, Nutritional, Health,
Social and Other Services.



Antigo Head Start
524 Edison Street
715-627-7128
www.fcicheadstart.com



A family makes art at our story walk kickoff.



SEPTEMBER BY NUMBERS

Bedtime Story on Facebook: 8 programs with 119 views.

(We count 1-minute views for one week on facebook and YouTube.)

Outdoor Story Time: 5 programs with 78 attendance.

Tunes and Tales Outdoors: 4 programs with 77 attendance.

Story Time at the Park: 1 program with 10 attendance.

Outreach Story Times at Headstart: 6 programs with 75 attendance

Take and Make Bags: 3 programs with 146 participating.

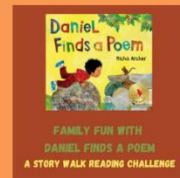
ON THE FRONT BURNER FOR OCTOBER AND NOVEMBER

Our programs listed above will continue and we will add the Boys and Girls Club and LeRoy Day Care to our outreach efforts. We will have Story Time in the Park again on October 16.

Setting up an informational display in the children's area called the Reading R.A.C.K which will provide Reading Advice for Caregivers and Kids. This space will have information about the reading journey with children including book lists, handouts with literacy information and more. Creation of this goes along with work I will be doing to streamline and build the collection especially in the areas of early chapter books and middle grade readers.

Reach out to the branches to discuss doing outreach there starting in January. I will call to follow up on my email to All Saints and Peace Lutheran about potential outreach there.

Three programs to promote in October





Support for Readers and Their Families

Reader's Advisory

Need help finding great reads for the children your love? Our youth services librarian is happy to help in person, on the phone or by email.

Reference/Resource Help

Looking for resources to help your child with a school project? Are you a homeschool parent trying to gather resources for an upcoming unit? Ask our staff how we can help.

1KBK

Research shows that children who are read to early and often are more likely to be successful students and lifelong readers. Ask us how to get your child ages 0-5 started in our 1000 Books Before Kindergarten challenge.

Book Bags

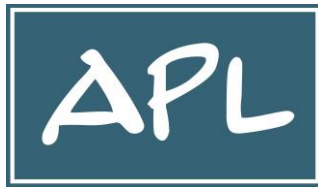
Not able to get into the library, but need some fun books for your children to read? Call or email our youth services librarian and tell her your child's age, interests, etc. and she will gather a bag of 10-15 books you can pick up through curbside.

Read to Your Librarian

Does your child need some practice reading aloud? Call or email our youth services librarian to schedule a 15-minute session where they can read aloud to her and talk about books as well.

Reading Matters

Monthly videos created by our youth services librarian featuring topics related to growing young readers.



Daytime Book Club—Maria Pregler

The next book to be discussed is, "Quiet: The Power of Introverts in a World That Can't Stop Talking" by Susan Cain. The discussion for this book will be held on, November 3, 2021. The attendance for the September meeting was 12.

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
Abbotsford	16	23	21	25	23
Colby	29	27	58	33	23
Crandon	20	11	22	16	21
Dorester	1	3	1	0	1
Gilman	24	18	18	10	12
Granton	0	6	11	6	5
Greenwood	38	22	18	29	26
Laona	2	3	9	6	1
Loyal	8	19	12	11	10
Marathon County	657	676	805	658	577
Medford	97	80	87	64	80
Merrill	109	124	154	116	106
Minocqua	138	106	111	83	84
Neillsville	31	31	40	26	23
Owen	12	22	23	19	17
Rhineland	136	166	190	142	97
Rib Lake	31	36	24	12	17
Stetsonville	21	16	36	18	14
Thorp	40	28	49	28	28
Three Lakes	15	17	25	20	22
Tomahawk	42	35	33	42	36
Wabeno	9	14	7	11	8
Westboro	2	4	4	4	3
Withee	11	12	5	6	8
WVLS	0	0	0	0	0
TOTAL CIRCULATION	1489	1499	1763	1385	1242
	21-Jun	21-Jul	21-Aug	21-Sep	
Abbotsford	22	15	35	14	
Colby	31	29	19	12	
Crandon	8	11	16	5	
Dorester	0	0	0	0	
Gilman	7	9	8	6	
Granton	1	2	2	16	
Greenwood	29	35	26	30	
Laona	2	3	1	0	
Loyal	6	4	9	12	
Marathon County	533	514	481	492	
Medford	64	58	61	63	
Merrill	85	97	81	70	
Minocqua	97	96	92	86	
Neillsville	24	20	18	7	
Owen	26	35	19	15	
Rhineland	95	69	118	14	
Rib Lake	17	11	22	10	
Stetsonville	8	16	22	26	
Thorp	17	11	11	15	
Three Lakes	16	21	11	16	
Tomahawk	28	37	48	19	
Wabeno	4	5	6	0	
Westboro	1	4	3	8	
Withee	4	11	21	8	
WVLS	0	2	2	1	
TOTAL CIRCULATION	1125	1115	1132	945	



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Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: Nov Library Rep (21-70 : Department Manager Reports)

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: November 2, 2021

Re: November Council Meeting

During the month of October, we completed 257 calls and as of October 31st we had 2,302 calls which include 1,469 emergency 911 ambulance calls, 119 fire related calls, 45 intercepts, and 283 transfers.

We had several personnel attend the Wisconsin EMS Association (WEMSA) annual conference. This conference is usually located in Milwaukee or Green Bay but this year it was held at Cedar Creek Expo in Rothschild. WEMSA provides very educational speakers/trainings and a large expo area of vendors displaying new products.

Vollmar and Loberger attended the Langlade County DSS staff development day. They provided basic first-aid, hands only CPR and signs of a stroke.

The fire department was invited to the Peace Lutheran Truck-or-Treat and our new Fire Cadets helped at this event.

We also attended the Antigo High School parent teacher conference. Lt. Lenzner and Loberger greeted parents and provided insight about being a Fire Fighter / Paramedic. Our thought is to get the parents onboard as this is a great career choice to help draw more kids into this area.

Fire prevention week was still a little different than several years ago with COVID-19 still around. We were able to get out to some of the grade schools to teach EDITH (Exit Drills In The Home) and the firefighters fire gear. We hope to get back to somewhat of a new normal next year.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

Attachment: Fire Dept. November Report (21-70 : Department Manager Reports)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 11/3/21
Re: Administrator's Report for October 2021

A. Contacts/Meetings Attended

- a. Met with representative of the Hmong American Center from Wausau regarding Antigo in general
- b. Meeting with consultants/staff as needed for project advancement of design projects
- c. Continue to inform manufacturers regarding information related to COVID-19 impacts and directives
- d. Viewed webinar with staff & City Attorney entitled "Combating Vacant Property Blight with VRPO's"
- e. Peace Lutheran expansion project dedication ceremony was successfully held on October 31st

B. Updates to the City's 5-year Roadway Improvement Plan being Drafted for November Public Works

- a. A priority list of both major and secondary projects have been completed through the efforts of our staff, designers and general contractors requiring that an updated 5-year plan be adopted. Most of the 5-year plan updates will include projects where grants and designs have already been initiated. Some new projects eligible for grant applications will also be introduced to the Public Works Committee in November so that Council may consider adoption at their December meeting.

C. Neighborhood Investment Grant Application through WDOA under the American Recovery Plan Act

- a. Charley Brinkmeier, Sarah Repp and I have been working on a Neighborhood Investment Grant submittal for the replacement of the pavilions and restrooms located at Lake Park. Other proposed work includes the installation of an ADA compliant playground, parking lot improvements and the expansion of the existing campground infrastructure including some new sites. Applicants are allowed to submit candidate projects ranging from \$1 to \$15 million dollars in cost while vying for a portion of the \$200 million available on a State-wide basis. Our application is being submitted as a community disproportionately impacted by the COVID-19 impacts.

D. City-owned Property Sales on the Horizon

- a. Three City-owned properties have been recommended for sale and approved by City Plan at their November meeting and will be on the November Council agenda accordingly as follows:
 - i. 313 E. 5th Avenue – Purchased 3 years ago w/homeowner renting until earlier this year
 - ii. 320 Edison Street – Tax reverted property with home removed (vacant lot now)
 - iii. 119 Superior Street – Former Yamaha building with recent interest by business developers

E. Welcome Center Open House

- a. If you were unable to attend the October 20th Open House for the New Welcome Center located within the newly upgraded Langlade Historical Museum then please take some time to visit both components as they have done a fantastic job with the renovations.

F. The Quiet Retirement of an Icon

- a. On Friday, November 5, 2021 Louise Marx will be spending her last day as a vital component of the City's Street Department. There will be a noon lunch honoring her 48+ years of service to the City of Antigo which will pale in comparison to all that she has seen, heard and accomplished during her tenure. Let the number 48 sink into your mind a little bit more and you will be amazed as to what a great accomplishment this is when compared to today's standards. Thank you Louise, for everything.
- b. What is the spiritual meaning of the number 48?
 - i. The meaning of number 48 symbolizes **passion and determination**. If you want to succeed in life, you must have the passion to do the thing you love, and the determination to keep doing it no matter how difficult.

G. November on the on the Horizon

- a. Advancing design work on a number of grant funded projects
- b. Scheduling sealed bids for property sales based on any November Council directives

Attachment: 11-10-21 DOAS Council Memo (21-70 : Department Manager Reports)

Clerk-Treasurer/ Finance Director

Memo

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

Another month has gone by in a flash so we are now looking toward year-end. As soon as I receive the other taxing entities certified levies, the mill rate will be set and the TIF taxes can be determined. Hopefully we will have tax bills out by about the first week in December. After the new assessed value was received, the City's mill rate is only going to increase about 3.5 cents.

We are working on the assessments that will be transferred to the tax bills such as delinquent utility bills, special assessments and special charges. November 15th is the cut off for payments and then they will be transferred.

As soon as the new wards and Aldermanic Districts are approved, we will need to work on getting our election records changed to the new wards. Although it is not a requirement to notify residents of their new voting wards, I would like to do this so there is less confusion for the Spring elections.

Nomination papers for the April 2022 election can begin being circulated on December 1st. There will be a notice in the paper on November 23rd. The wards that will be on the ballot are Wards 3, 4, 6, and 8. We are working on getting the packets of materials together for candidates.

The employees of the Clerk's office would like to wish Louise Marx a Happy Retirement after 48 years of service. We enjoyed working with her over the years.

That is about all for this month except, of course, we are working on our day-to-day duties as there is always paperwork.

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

For the coming month, good luck to all the hunters whether it is for the four-legged animals or the bargains in the stores. Be safe!

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending October 2021

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$187,245**

EDC Activities Report

- Economic Development Corporation Business Website: 957 Visits; with 89.2% new visitors for month of October.
Top referral sites: alcinfo.com Top keywords searched: Langlade County Economic Development
- Facebook: 699 "Likes" and 710 "Followers" The top post was a free two-day small business academy for starting a new business. This post reached 127 people with 7 engagements.

Economic Development Information:

Implementation Efforts from the Strategic Summit

- Image Enhancement Project (Downtown Antigo)
 - Marketed Mainstreet Bounce Back Program to new or existing businesses moving into vacant properties. Wrote six (6) letters for Langlade County businesses.
 - Continue working on the City of Antigo 5th Avenue Downtown project and the new CDBG grant project from Lincoln Street to Western Avenue.
 - Submitted semi-annual reports.
 - Reviewing empty buildings with owners, real estate professionals, and potential uses on our 5th Ave Corridor.
 - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- 7 New Business Inquires/Mtgs
- 4 Existing Business Visits/Mtgs
- Langlade County Microbusiness Grant Info to Business/promoted in all local media
- Spoke on Breakfast Club promoting business grant Opportunities
- Business Retention Survey and scheduling virtual or in person visits
- Provided Information on additional Grants for Small Businesses and Economic Opportunities for City and County
- Continue to Meet with Stakeholders regarding potential Expansion and Development Projects

Workforce Development

- Brought Forward Services to be housed in NTC to help with Workforce Development Challenges
- Continue to review data regarding workforce comparisons throughout the county, region, and state
- Community Business Conversations regarding Workforce Challenges, Possible COVID Mandates by Federal Government and Refugee Resettlement Conversations
- Working with Northcentral Wisconsin Regional Planning Commission on Regional Recovery Efforts and Grow North Regional Economic Development that include workforce and childcare.
- Working with Inspire Grow North, Regional Economic Development on Talent Cultivation
- Toured Antigo and the Wood Technology Center of Excellent building with Office of rural Prosperity.

Entrepreneurship

- The Fall ETP Course started on September 23, 2021 in person and virtual. There are 9 students taking the Fall ETP Course. Graduation is November 18, 2021.
- Continuing to reach out to past ETP students with upcoming business education programs and grant opportunities.

Broadband

- PSC Grant Application was awarded for fiber to our Elcho and Kent Road Communications Towers
- Continue to attend broadband webinars and work with regional partners
- Sent updates on all broadband activities to the Broadband Working group and partners

Education

- Working with Antigo, Elcho and White Lake School Districts on Career Pathways through Inspire Grow North will be part of the panel discussion during AHS Career Days in November.
- Attended Logging Educational Days for Students at Noboken School Forest.

COVID-19

- Continue to monitor resources for business and community during the COVID-19 pandemic.
- Continuing to update the Langlade County COVID-19 resource page for community and small businesses.
- Submitted CDBG-CV Microenterprise Business Assistance Program Grant semi-annual reports and other requested documentation.
- Attended mandatory training for the CDBG-CV Microenterprise Business Assistance Program Grant.

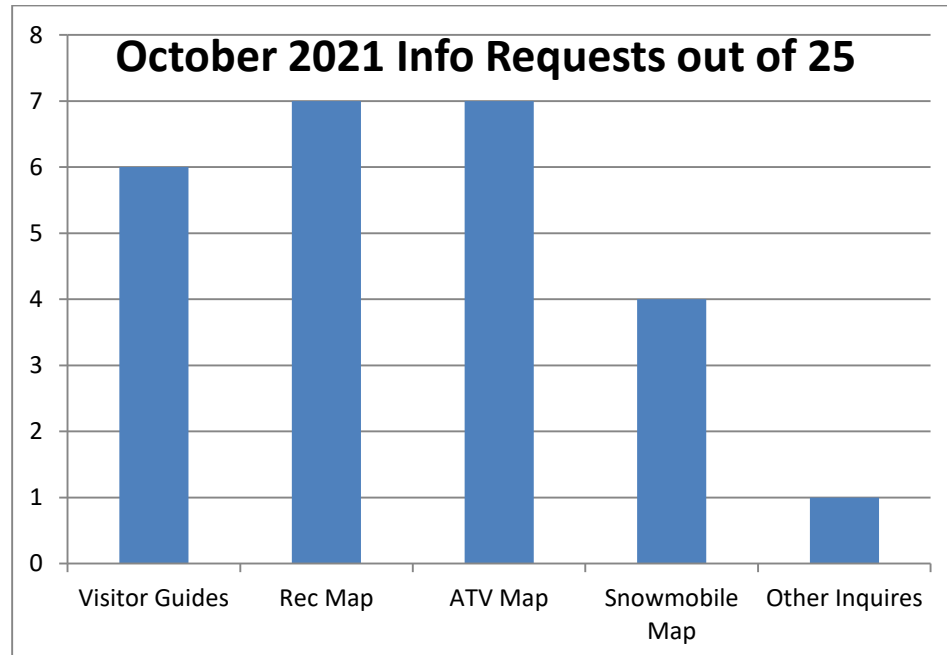
Meetings/Trainings attended

1. Regional Broadband
2. County Finance
3. City/County Leadership
4. 4-H Tech Change Makers
5. Entrepreneur Partnership Grant Webinar
6. Neighborhood Grant Webinar
7. Grow North
8. SBA webinar
9. City Council
10. COVID Mandate Webinar
11. Logging Education Day
12. Sports Complex/Community Center Meeting
13. Rotary Club
14. IEDC Class
15. Towns Association
16. Aspirus Langlade Hospital Board Meeting
17. HeART Project

Tourism Development

- Tourism Website: 2,578 visits, with 86.3% new visitors for Months of October:
Top referral site: Facebook
Top keywords searched: Langlade County Specific Events
- Google Analytics: 13,996 impressions with 117 clicks in October 2021.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 3 visits to Langlade County Page in the month of October.
- App Downloads: 6 downloads in October 2021
- Recreation Information Requests: 25 Recreation Requests in October 2021

Top Request: Recreation & ATV Maps



- Distributed: 1,465 of the 2021 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 18, 2021.
- Facebook: 12,344 "Likes" and 12,345 "Followers" The top post was about Shoe Sensation opening. This post reached 4,482 people with 39 likes, comments, & shares, and 213 post clicks.
- Instagram: 289 "Followers" as of October 2021.
- Everbridge: There have been 1,151 people that have registered since June 1, 2016.
- alcinfo.com: 422 visits in the month of October;

lanladecounty.org: 0 referrals

lanqladecountyedc.org: 12 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continued distributed 2021 Langlade County Visitor Guide that were received on January 18, 2021. The 2021 guide is a partnership between LCEDC and the Antigo/Langlade County Chamber of Commerce & Visitor Center.
- Started selling 2022 Langlade County Visitor Guide ads.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers to refer to when they don't know answers to visitor questions.
- Continued 2021 Google Ads Marketing campaign with Kim Swisher Communication. See results above.
- Partnering with Discover Mediaworks to create social media videos promoting specific activities.
- Working with the City of Antigo and Langlade County Ice Age Trail Alliance on marketing the Antigo Ice Age Trail Community new designation.
- The City of Antigo was designated as an Ice Age Trail Community at the Welcome Center Open House.
- Promoted the Ice Age National Scenic Trail Mammoth Hike Challenge and Antigo being designated as an Ice Age Trail Community.
- Attended Langlade County Forestry Committee meeting.
- Held Welcome Center Open House
- Virtually attended Travel Wisconsin's Extranet Training for the new Travel Wisconsin website.

ORIGIN: Committee of the Whole

November 10, 2021

RESOLUTION NO. 103-21

WHEREAS, Wisconsin Statutes Section 5.15 provides for mandatory wards in order to accommodate County Supervisory Districts and for cities of 1,000 population or higher based on the 2020 Census; and,

WHEREAS, the tentative Langlade County Supervisory Plan has been submitted to the City.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to establish nine Wards for the City of Antigo conforming to the County Tentative Supervisory Plan based on the attached map.

BE IT FURTHER RESOLVED, each Ward will contain a population of:

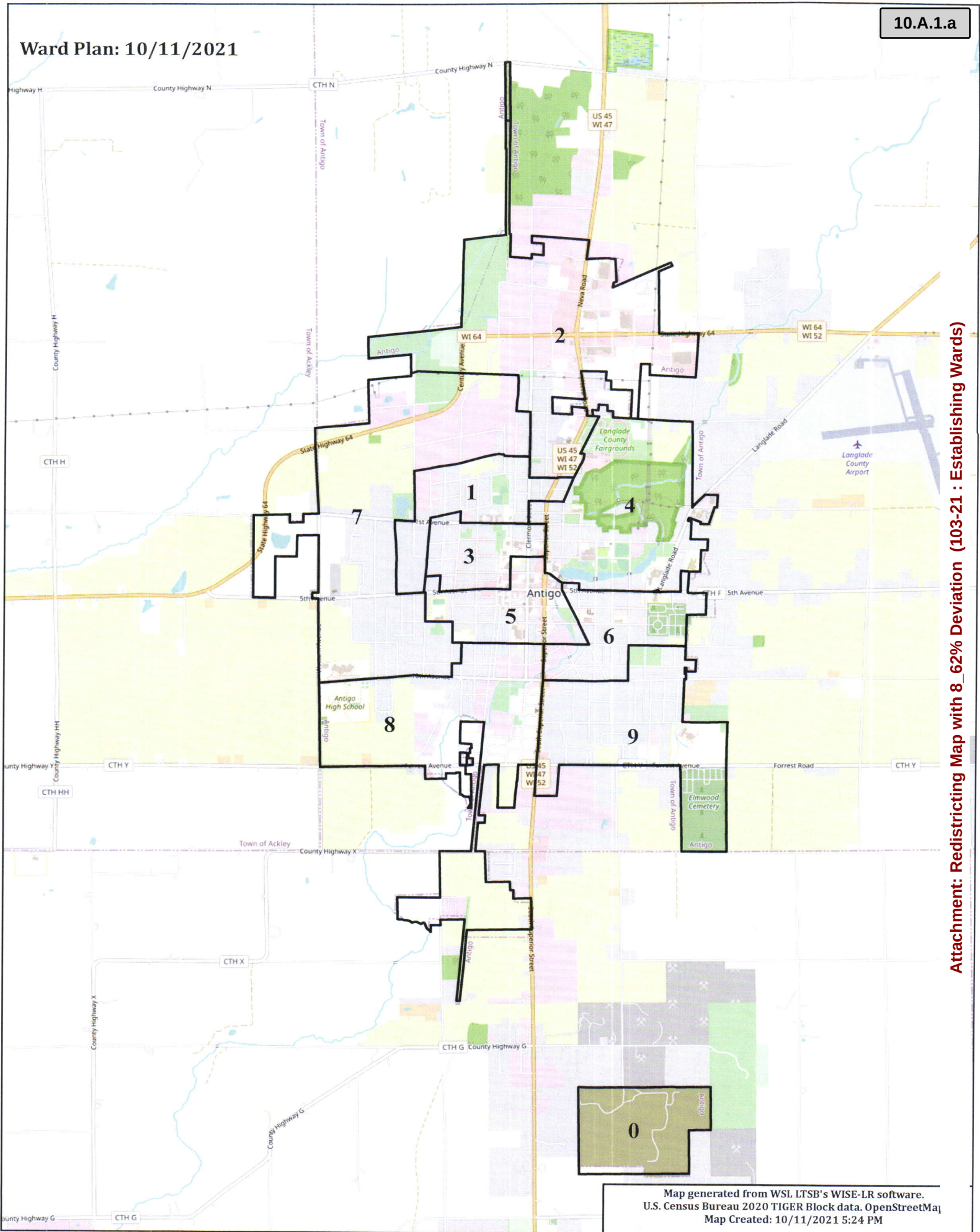
Ward 1	892
Ward 2	895
Ward 3	900
Ward 4	900
Ward 5	909
Ward 6	892
Ward 7	908
Ward 8	911
Ward 9	893
TOTAL	8,100

Mayor

Attest:

Clerk – Treasurer

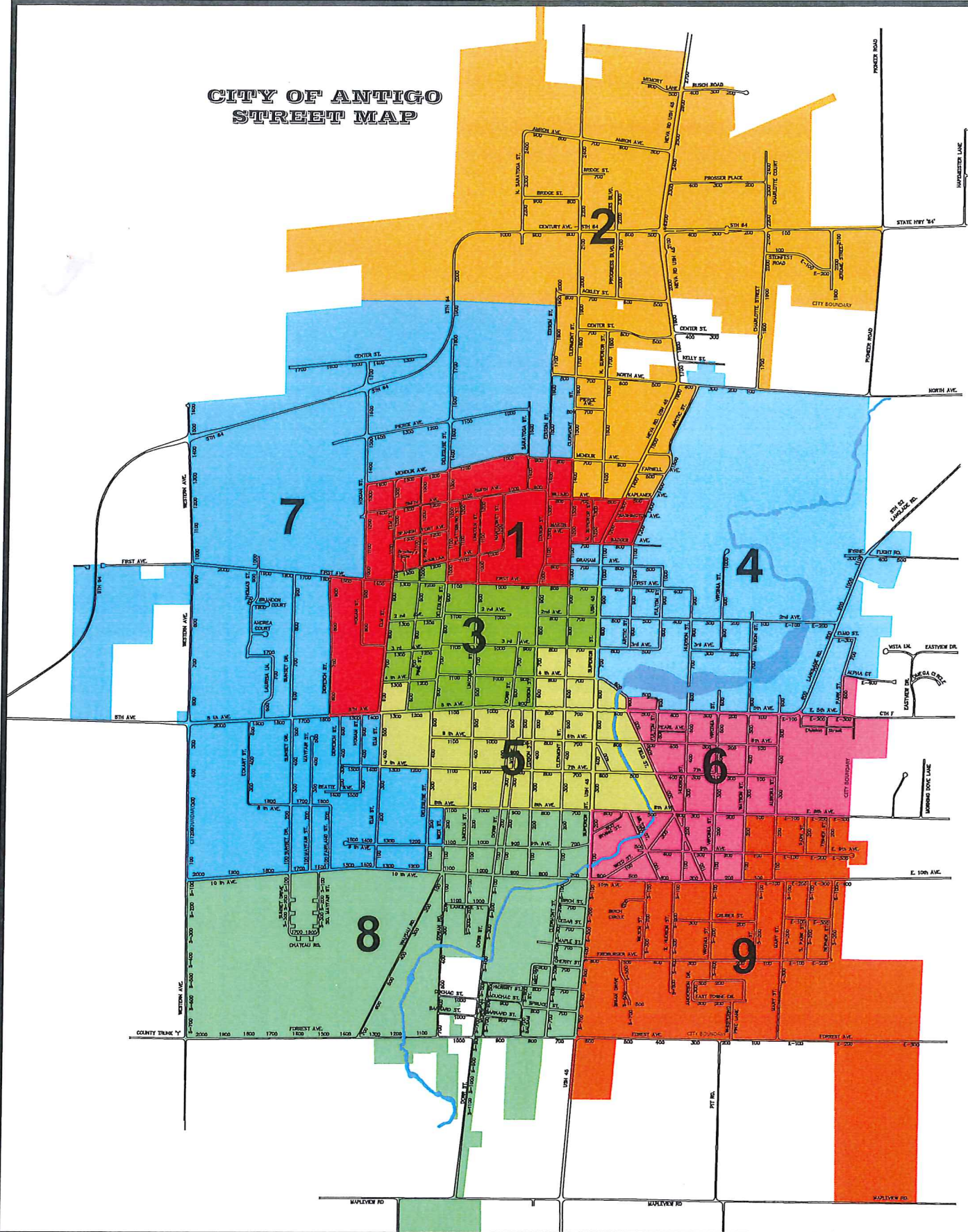
Ward Plan: 10/11/2021



Attachment: Redistricting Map with 8_62% Deviation (103-21 : Establishing Wards)

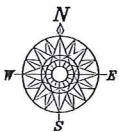
Map generated from WSL LTSB's WISE-LR software.
U.S. Census Bureau 2020 TIGER Block data. OpenStreetMap
Map Created: 10/11/2021 5:24 PM

CITY OF ANTIGO STREET MAP



Attachment: Redistricting Ward Map 2021 (103-21 : Establishing Wards)

SHEET
1



VOTING
DISTRICT
WARDS

DATE: 4/22/15

ORIGIN: Mayor

November 10, 2021

RESOLUTION NO. 104-21

WHEREAS, the City of Antigo Fire Department has received a donation of several items from the family of Julianna Bauknecht to conduct a raffle; and,

WHEREAS, the Fire Department will raffle the donated items and use the proceeds for the new Fire Cadet program.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the donations from the Julianna Bauknecht family to conduct a raffle.

BE IT FURTHER RESOLVED, all funds generated from the raffle will be used for the Fire Department Cadet program.

BE IT FURTHER RESOLVED, the City of Antigo expresses their appreciation to the Bauknecht family for the donations.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

November 10, 2021

RESOLUTION NO. 105-21

RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the 2022 budget as submitted and attached, be and the same is hereby approved, and the sum of

\$3,577,890.00	for General Purposes (Allowable Levy Limit)
\$ 101,236.00	for Additional Debt Service Purposes (Allowable under Levy Limit)
\$3,679,126.00	TOTAL

be, and is hereby levied against all taxable property, both real and personal spread upon the tax roll for the tax year 2021.

BE IT FURTHER RESOLVED, the 2022 budgets for the Enterprise Funds (Sanitary Sewer, Storm Sewer, Water, and Broadband utilities) are approved as per the attached cash flow budgets.

Mayor

Attest:

Clerk – Treasurer

ANTIGO SANITARY SEWER DEPARTMENT 2022 CASH FLOW BUDGET

Revenue from Sales	\$1,980,000
Other Revenue	\$30,000
Operating Expenditures (including depreciation)	(\$1,555,485)
Less Depreciation	\$357,048
Debt Service Principal Payments	(\$62,975)
Payment into Plant Replacement	(\$64,064)
Capital Improvements (not plant replacement)	(\$371,200)
Projected Bonding/Grants to Offset Capital	\$28,160
-CIP expenditures will be dependent on cash flow	
 Total Projected Operating Activity	 \$341,484
Less Fund Balance Applied	\$0
TOTAL PROJECTED 2022 CASH FLOW	<u>\$341,484</u>
Projected 2022 Capital Improvements funded by plant replacement	 (\$185,000)

Attachment: Cash Flow for Utilities 11-4-21 (105-21 : 2022 Budget)

ANTIGO WATER DEPARTMENT 2022 CASH FLOW BUDGET

Revenue from Sales	\$1,869,120
Other Revenue	\$63,000
Operating Expenditures (including depreciation)	(\$1,537,008)
Less Depreciation	\$98,400
Debt Service Principal Payments	(\$219,400)
Payment into Plant Replacement Account	(\$70,000)
Capital Improvements (not plant replacement)	(\$214,100)
Projected Bonding/Grants to Offset Capital	\$26,800
-CIP expenditures will be dependent on cash flow	
 Total Projected Operating Activity	 \$16,812
Less Fund Balance Applied	\$0
 TOTAL PROJECTED 2022 CASH FLOW	 \$16,812
 Projected 2022 Capital Improvements funded by plant replacement	 (\$150,000)

Attachment: Cash Flow for Utilities 11-4-21 (105-21 : 2022 Budget)

ANTIGO STORM WATER 2022 CASH FLOW BUDGET

Revenue from Sales	\$407,300
Other Revenue	\$10,000
Operating Expenditures (including depreciation)	(\$267,162)
Less Depreciation	\$0
Debt Service Principal Payments	(\$55,275)
Capital Improvements	(\$1,010,400)
Projected Bonding/Grants to Offset Capital	<u>\$596,670</u>
Total Projected Operating Activity	(\$318,867)
Less Fund Balance Applied	<u>\$0</u>
 TOTAL PROJECTED 2022 CASH FLOW	 (\$318,867)
Less Fund Balance Applied	<u><u>\$318,867</u></u>

ANTIGO BROADBAND 2022 CASH FLOW BUDGET

Revenue from Sales	\$0
Other Revenue	\$25,298
Operating Expenditures	(\$20,813)
Debt Service Principal Payments	(\$150,000)
Capital Improvements	<u>\$0</u>
 Total Projected Operating Activity	 (\$145,515)
*Fund Balance From Previous Debt Service Payments	<u>\$145,515</u>
 TOTAL PROJECTED 2022 CASH FLOW	 <u><u>\$0</u></u>

Debt service payments are made with revenue
from lease purchase payments

ORIGIN: Finance, Personnel and Legislative Committee

November 10, 2021

RESOLUTION NO. 106-21

WHEREAS, the City of Antigo's Dental Insurance is a Self-Funded Plan which means the City sets the premium for the upcoming year based on the recommendations from the actuaries of the third-party administrator and the claims experience; and,

WHEREAS, the premiums have increased slightly due to the rising cost of claims with this increase reflected in the 2022 operating budget; and,

WHEREAS, Delta Dental through Aspirus Arise had been our third-party administrator since the inception of our self-funded plan but with the change to Aspirus Health Plan last year, the City has contracted directly with Delta Dental with no change in the administrative costs with the fee remaining at \$5.45 per employee per month included in the rates.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to retain Delta Dental as the third-party administrator and set the 2022 Dental Insurance Premium per employee per month, including the \$5.45 administrative fee, as follows:

Plan	Premium
Family	\$ 143.00
Employee+Spouse	\$ 78.00
Employee+Child(ren)	\$ 83.00
Single	\$ 42.00

BE IT FURTHER RESOLVED, premiums will be charged to each employee's respective department with a transfer to the Dental Insurance Plan.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 10, 2021

RESOLUTION NO. 107-21

WHEREAS, the City of Antigo's Health Insurance is a Self-Funded Plan which means the City sets the premiums for the upcoming year based on the recommendations from the actuaries of the third-party administrator and the claims experience; and,

WHEREAS, the City's third-party administrator is Aspirus Health Plan and American Fidelity is the stop loss carrier with a \$60,000 level of stop loss including prescriptions; and,

WHEREAS, Aspirus Health Plan has handled the City's health insurance very effectively and has provided tremendous customer service in addition to high discounts on our medical claims; and,

WHEREAS, American Fidelity is the stop loss carrier for the City and has quoted the renewal with an overall increase of 11.95% due to the claims experience in 2021 and it would not be feasible to change carriers due to that experience; and,

WHEREAS, in addition to the premium increase, there will also be a Laser on a medical claim which means there will be additional costs to the City over the \$60,000 stop loss for that claim which has been reflected in the rates.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the 2022 Health Insurance Premium Rates as follows:

Plan	Premium
Family	\$1,725.00
Limited Family	\$1,294.00
Single	\$ 625.00

BE IT FURTHER RESOLVED, the City will contract with Aspirus Health Plan as third party administrator and stop loss coverage with American Fidelity with the following fees:

Stop Loss

Family and Limited Family	\$ 504.33
Single	\$ 174.46

Administration Fees

All Plans	\$ 44.08 (same as 2021)
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BE IT FURTHER RESOLVED, employees will continue to pay 10% of all costs and the City will

Mayor

Attest:

Clerk – Treasurer

ORDINANCE NO. : 1330B

An Ordinance adopting changes to the Municipal Code of the City of Antigo to redistrict the boundaries of aldermanic districts.

WHEREAS, Sec. 62.08 Wis. Stats., provides that the Common Council shall redistrict the boundaries of its aldermanic districts within 60 days after its ward boundaries have been readjusted as required by Sec. 5.15 of the Wisconsin Statutes, and

WHEREAS, said ward boundaries have been readjusted as required by law, and

WHEREAS, Sec. 62.08 further specifies that all aldermanic districts must be as compact in area as possible and contain, as nearly as practicable by combining contiguous whole wards, an equal number of inhabitants according to the most recent decennial federal census of population, and

NOW, THEREFORE, the Common Council of the City of Antigo does ordain as follows:

- Section 1. The Aldermanic District Map as currently established and maintained is hereby repealed and recreated to readjust and relocate the boundaries of the City's nine aldermanic districts as shown on the map attached hereto and incorporated herein by reference, and
- Section 2. The City of Antigo has prepared a plan for division of the City into wards, and for redistricting the aldermanic districts, all in accordance with the Tentative Supervisory District Plan, The Aldermanic District Map, Official Ward Map, and a list of polling places attached as exhibits to this Ordinance which will become effective after publication and apply to the 2022 Spring non-partisan elections and all elections thereafter until officially changed by the Common Council.
- Section 2. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2021.

APPROVED: _____, 2021.

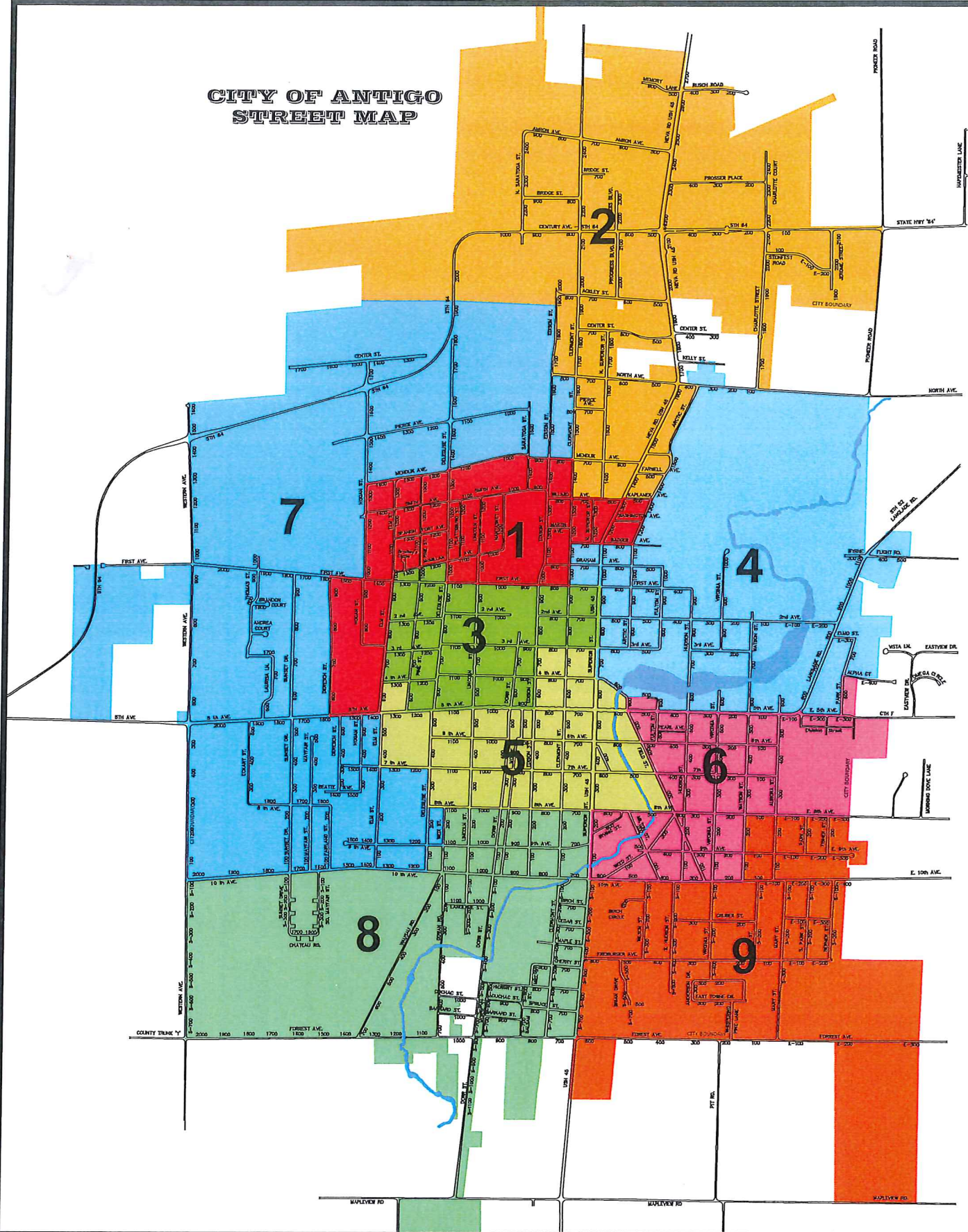
Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

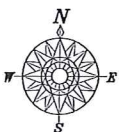
Attachment: 1330B (1330B : 1330B)

CITY OF ANTIGO STREET MAP



Attachment: Redistricting Ward Map 2021 (1330B : 1330B)

SHEET
1



VOTING
DISTRICT
WARDS

DATE: 4/22/15

ORDINANCE NO.: 1331B

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 Single Family Residential District (R-1) to allow for construction of storage units:

Part of Lot 422 of the Assessor's Plat of the City of Antigo, Langlade County, Wisconsin, being Lot 2 of the Certified Survey Map recorded in the office of the Register of Deeds, Langlade County, Wisconsin, in Volume 11 of Certified Surveys at Page 61, EXCEPT the North 100' of said Lot 2. Parcel No.: 201-2965.009 (1225 Sunset Drive)

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: 1331B (1331B : 1331B)

ORDINANCE NO.: 1332B

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 Single Family Residential District (R-1) to allow for construction of storage units:

Part of Lot 422 of the Assessor's Plat of the City of Antigo, Langlade County, Wisconsin, being Lot 2 of the Certified Survey Map recorded in the office of the Register of Deeds, Langlade County, Wisconsin, in Volume 11 of Certified Surveys at Page 61, EXCEPT the North 100' of said Lot 2. Parcel No.: 201-2965.009 (1225 Sunset Drive)

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: 1332B (1332B : 1332B)

ORIGIN: City Plan Commission

November 10, 2021

RESOLUTION NO. 108-21

WHEREAS, the City Plan Commission recommended the sale of the City-owned commercial building and property located at 119 Superior Street (Highway 45) (Parcel #201-1201.001); and,

WHEREAS, the City of Antigo originally acquired the B-3 commercially zoned property in August 2007/2008; and,

WHEREAS, the City has utilized the building for storage purposes since that time and has recently been approached by several interested developers regarding the potential sale of the property; and,

WHEREAS, City staff recommends the sale of the existing +/- 8,400 square foot building situated on a +/- 1.25 acre parcel by sealed bids in its entirety to interested persons including the following specific items:

1. Building/lot to be sold with a minimum bid of **\$ (to be determined in closed session)**
2. Require that the bidder state their intended use for the parcel
3. The City will supply an existing Certified Survey Map of the property
4. The City is responsible for the creation of the required deed documents.
5. The bidder is responsible for all recording fees
6. A \$1,500 non-refundable amount (earnest money) will be required by the City from the approved bidder within 14 days of the December 15, 2021 City Council meeting
7. Include a statement indicating that the City reserves the right to reject any or all bids and to accept the bid most advantageous to the City

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize staff to solicit sealed bids for the sale of property at 119 Superior Street (Highway 45) with the inclusion of the above listed items as a portion of the bidding document.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: City Plan Commission

November 10, 2021

RESOLUTION NO. 109-21

WHEREAS, the City Plan Commission recommended the sale of the City-owned vacant lot located at 320 Edison Street (Parcel #201-0877): and,

WHEREAS, the City of Antigo originally acquired the R-3 residentially zoned property in August 2021 from Langlade County as a tax-reverted home in need of demolition due to its deteriorated condition: and,

WHEREAS, the City crews razed the home in September of 2021 in preparation of a potential vacant lot sale by the City; and,

WHEREAS, City staff recommends the sale of the vacant lot by sealed bids in its entirety to interested persons including the following items:

1. Vacant lot to be sold with a minimum bid of **\$ (to be determined in closed session)**
2. Require that the bidder state their intended use for the parcel
3. The City will not supply a survey of the property
4. The City is responsible for the creation of the required deed documents.
5. The bidder is responsible for all recording fees
6. A \$1,500 non-refundable amount (earnest money) will be required by the City from the approved bidder within 14 days of the December 15, 2021 City Council meeting
7. Include a statement indicating that the City reserves the right to reject any or all bids and to accept the bid most advantageous to the City

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize staff to solicit sealed bids for the sale of property at 320 Edison Street with the inclusion of the above listed items as a portion of the bidding document.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: City Plan Commission

November 10, 2021

RESOLUTION NO. 110-21

WHEREAS, the Finance, Personnel and Legislative Committee and the City Plan Commission each have recommended the sale of the City owned property located at 313 East Fifth Avenue (Parcel #201-1966): and,

WHEREAS, the City of Antigo originally acquired the R-3 residentially zoned property in March of 2019 from a private individual for potential future utilization by the Parks, Recreation & Cemetery (PRC) Department under an agreement allowing the previous owner to rent the home for up to a three-year period: and,

WHEREAS, the renter notified the City this spring of the intention to vacate the property; and,

WHEREAS, the Finance, Personnel and Legislative Committee and City Plan Commission recommended two options for the sale of the property by sealed bids either in its entirety or without the detached workshop (to potentially be retained by the PRC Department) which will be included in the bid specifications to interested persons including the following staff recommended items:

1. Bid Option # 1 for the property to be sold in its entirety
2. Bid Option # 2 for the property to be sold without the detached workshop
3. Identify the 2020 assessed value of the property as \$64,300
4. Building/lot to be sold with a minimum bid of **\$ (to be determined in closed session)**
5. Require that the bidder state their intended use for the parcel
6. The City is to supply a survey of the property if the City retains the detached workshop
7. The City is responsible for the creation of the required deed documents.
8. The bidder is responsible for all recording fees
9. A \$1,500 non-refundable amount (earnest money) will be required by the City from the approved bidder within 14 days of the December 15, 2021 City Council meeting
10. Include a statement indicating that the City reserves the right to reject any or all bids and to accept the bid most advantageous to the City

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize staff to solicit sealed bids for the sale of property at 313 East Fifth Avenue with the inclusion of the above listed items as a portion of the bidding document.

Mayor

Attest:

Clerk – Treasurer

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 11/5/2021 9:34 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	10/15/2021	
		PR Batch 00902.10.2021 Flex Other	PR Batch 00902.10.2021 Flex	29.16
		PR Batch 00902.10.2021 Flex Other	PR Batch 00902.10.2021 Flex	100.10
		PR Batch 00902.10.2021 Flex Other	PR Batch 00902.10.2021 Flex	1,362.74
		PR Batch 00902.10.2021 Flex Other	PR Batch 00902.10.2021 Flex	2.81
		PR Batch 00902.10.2021 Flx Chld Care	PR Batch 00902.10.2021 Flx	208.33
		PR Batch 00902.10.2021 Flex Other	PR Batch 00902.10.2021 Flex	477.41
		PR Batch 00902.10.2021 Flex Other	PR Batch 00902.10.2021 Flex	47.75
		PR Batch 00902.10.2021 Flex Other	PR Batch 00902.10.2021 Flex	279.05
Total for this ACH Check for Vendor EMPLOYE2:				2,507.35
ACH	PR FEDTX	Payroll Federal Tax Payable	10/15/2021	
		PR Batch 00902.10.2021 Federal Income Tax	PR Batch 00902.10.2021 Fed	3,083.67
		PR Batch 00902.10.2021 Federal Income Tax	PR Batch 00902.10.2021 Fed	726.32
		PR Batch 00902.10.2021 Federal Income Tax	PR Batch 00902.10.2021 Fed	9,745.33
		PR Batch 00902.10.2021 Federal Income Tax	PR Batch 00902.10.2021 Fed	443.10
		PR Batch 00902.10.2021 Federal Income Tax	PR Batch 00902.10.2021 Fed	337.14
		PR Batch 00902.10.2021 Federal Income Tax	PR Batch 00902.10.2021 Fed	29.10
		PR Batch 00902.10.2021 Federal Income Tax	PR Batch 00902.10.2021 Fed	999.22
Total for this ACH Check for Vendor PR FEDTX:				15,363.88
ACH	PR FICA	Payroll FICA Tax Payable	10/15/2021	
		PR Batch 00902.10.2021 FICA Employee Portio	PR Batch 00902.10.2021 FIC	195.08
		PR Batch 00902.10.2021 FICA Employer Portio	PR Batch 00902.10.2021 FIC	833.05
		PR Batch 00902.10.2021 FICA Employee Portio	PR Batch 00902.10.2021 FIC	841.10
		PR Batch 00902.10.2021 FICA Employee Portio	PR Batch 00902.10.2021 FIC	43.76
		PR Batch 00902.10.2021 FICA Employer Portio	PR Batch 00902.10.2021 FIC	5,868.18
		PR Batch 00902.10.2021 FICA Employer Portio	PR Batch 00902.10.2021 FIC	195.08
		PR Batch 00902.10.2021 FICA Employee Portio	PR Batch 00902.10.2021 FIC	5,868.18
		PR Batch 00902.10.2021 FICA Employee Portio	PR Batch 00902.10.2021 FIC	276.63
		PR Batch 00902.10.2021 FICA Employer Portio	PR Batch 00902.10.2021 FIC	276.63
		PR Batch 00902.10.2021 FICA Employer Portio	PR Batch 00902.10.2021 FIC	43.76
		PR Batch 00902.10.2021 FICA Employee Portio	PR Batch 00902.10.2021 FIC	833.05
		PR Batch 00902.10.2021 FICA Employee Portio	PR Batch 00902.10.2021 FIC	370.68
		PR Batch 00902.10.2021 FICA Employer Portio	PR Batch 00902.10.2021 FIC	370.68
		PR Batch 00902.10.2021 FICA Employer Portio	PR Batch 00902.10.2021 FIC	841.10
Total for this ACH Check for Vendor PR FICA:				16,856.96
ACH	PR MEDI	Payroll Medicare Tax Payable	10/15/2021	
		PR Batch 00902.10.2021 Medicare Employee Pc	PR Batch 00902.10.2021 Mec	10.23
		PR Batch 00902.10.2021 Medicare Employer Po	PR Batch 00902.10.2021 Mec	196.72
		PR Batch 00902.10.2021 Medicare Employee Pc	PR Batch 00902.10.2021 Mec	194.82
		PR Batch 00902.10.2021 Medicare Employer Po	PR Batch 00902.10.2021 Mec	1,528.80
		PR Batch 00902.10.2021 Medicare Employer Po	PR Batch 00902.10.2021 Mec	86.67
		PR Batch 00902.10.2021 Medicare Employer Po	PR Batch 00902.10.2021 Mec	474.49
		PR Batch 00902.10.2021 Medicare Employer Po	PR Batch 00902.10.2021 Mec	64.69
		PR Batch 00902.10.2021 Medicare Employee Pc	PR Batch 00902.10.2021 Mec	474.49

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.10.2021 Medicare Employee Pc	PR Batch 00902.10.2021 Mec	64.69
		PR Batch 00902.10.2021 Medicare Employer Po	PR Batch 00902.10.2021 Mec	194.82
		PR Batch 00902.10.2021 Medicare Employee Pc	PR Batch 00902.10.2021 Mec	1,528.80
		PR Batch 00902.10.2021 Medicare Employer Po	PR Batch 00902.10.2021 Mec	10.23
		PR Batch 00902.10.2021 Medicare Employee Pc	PR Batch 00902.10.2021 Mec	196.72
		PR Batch 00902.10.2021 Medicare Employee Pc	PR Batch 00902.10.2021 Mec	86.67
Total for this ACH Check for Vendor PR MEDI:				5,112.84
ACH	PR STATE	Payroll State Tax Payable	10/15/2021	
		PR Batch 00902.10.2021 State Income Tax	PR Batch 00902.10.2021 Stat	263.80
		PR Batch 00902.10.2021 State Income Tax	PR Batch 00902.10.2021 Stat	195.63
		PR Batch 00902.10.2021 State Income Tax	PR Batch 00902.10.2021 Stat	24.01
		PR Batch 00902.10.2021 State Income Tax	PR Batch 00902.10.2021 Stat	5,178.30
		PR Batch 00902.10.2021 State Income Tax	PR Batch 00902.10.2021 Stat	1,692.29
		PR Batch 00902.10.2021 State Income Tax	PR Batch 00902.10.2021 Stat	596.63
		PR Batch 00902.10.2021 State Income Tax	PR Batch 00902.10.2021 Stat	537.06
Total for this ACH Check for Vendor PR STATE:				8,487.72
ACH	WISCONS4	Wisconsin Retirement System	10/15/2021	
		PR Batch 00902.10.2021 Gen City Ret - ER por	PR Batch 00902.10.2021 Gen	322.51
		PR Batch 00902.10.2021 PS no SS Ret - ER por	PR Batch 00902.10.2021 PS r	5,040.58
		PR Batch 00902.10.2021 Gen City Ret - ER por	PR Batch 00902.10.2021 Gen	144.87
		PR Batch 00902.10.2021 Gen City Ret EE por -	PR Batch 00902.10.2021 Gen	322.51
		PR Batch 00902.10.2021 Gen City Ret - ER por	PR Batch 00902.10.2021 Gen	3,852.32
		PR Batch 00902.10.2021 PS w/SS Ambl EE por	PR Batch 00902.10.2021 PS v	77.12
		PR Batch 00902.10.2021 PS no SS (FD) Ret - E	PR Batch 00902.10.2021 PS r	729.93
		PR Batch 00902.10.2021 Gen City Ret EE por -	PR Batch 00902.10.2021 Gen	817.22
		PR Batch 00902.10.2021 PS w/SS (PD) EE por -	PR Batch 00902.10.2021 PS v	1,544.38
		PR Batch 00902.10.2021 Gen City Ret EE por -	PR Batch 00902.10.2021 Gen	23.09
		PR Batch 00902.10.2021 Gen City Ret - ER por	PR Batch 00902.10.2021 Gen	433.10
		PR Batch 00902.10.2021 PS no SS (FD) Ret - E	PR Batch 00902.10.2021 PS r	814.87
		PR Batch 00902.10.2021 PS w/SS (PD) Ret - EE	PR Batch 00902.10.2021 PS v	1,031.26
		PR Batch 00902.10.2021 Gen City Ret EE por -	PR Batch 00902.10.2021 Gen	144.87
		PR Batch 00902.10.2021 Gen City Ret - ER por	PR Batch 00902.10.2021 Gen	957.13
		PR Batch 00902.10.2021 PS noSS (FD) EE por	PR Batch 00902.10.2021 PS r	1,244.69
		PR Batch 00902.10.2021 PS w/SS Ret - ER por	PR Batch 00902.10.2021 PS v	136.19
		PR Batch 00902.10.2021 Gen City Ret - ER por	PR Batch 00902.10.2021 Gen	23.09
		PR Batch 00902.10.2021 PS no SS Ret - ER por	PR Batch 00902.10.2021 PS r	1,894.27
		PR Batch 00902.10.2021 Gen City Ret EE por -	PR Batch 00902.10.2021 Gen	957.13
		PR Batch 00902.10.2021 PS noSS (FD) EE por	PR Batch 00902.10.2021 PS r	44.06
		PR Batch 00902.10.2021 PS wSS (PD) Ret - ER	PR Batch 00902.10.2021 PS v	4,548.37
		PR Batch 00902.10.2021 Gen City Ret EE por -	PR Batch 00902.10.2021 Gen	433.10
		PR Batch 00902.10.2021 Gen City Ret EE por -	PR Batch 00902.10.2021 Gen	3,852.32
		PR Batch 00902.10.2021 Gen City Ret - ER por	PR Batch 00902.10.2021 Gen	817.22
Total for this ACH Check for Vendor WISCONS4:				30,206.20
ACH	PR FEDTX	Payroll Federal Tax Payable	10/29/2021	
		PR Batch 00903.10.2021 Federal Income Tax	PR Batch 00903.10.2021 Fed	47.83
		PR Batch 00903.10.2021 Federal Income Tax	PR Batch 00903.10.2021 Fed	10,512.50
		PR Batch 00903.10.2021 Federal Income Tax	PR Batch 00903.10.2021 Fed	528.95
		PR Batch 00903.10.2021 Federal Income Tax	PR Batch 00903.10.2021 Fed	3,133.80
		PR Batch 00903.10.2021 Federal Income Tax	PR Batch 00903.10.2021 Fed	704.99
		PR Batch 00903.10.2021 Federal Income Tax	PR Batch 00903.10.2021 Fed	1,063.22
		PR Batch 00903.10.2021 Federal Income Tax	PR Batch 00903.10.2021 Fed	439.53
Total for this ACH Check for Vendor PR FEDTX:				16,430.82
ACH	PR FICA	Payroll FICA Tax Payable	10/29/2021	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.10.2021 FICA Employer Portio	PR Batch 00903.10.2021 FIC.	451.94
		PR Batch 00903.10.2021 FICA Employee Portio	PR Batch 00903.10.2021 FIC.	849.79
		PR Batch 00903.10.2021 FICA Employee Portio	PR Batch 00903.10.2021 FIC.	358.47
		PR Batch 00903.10.2021 FICA Employer Portio	PR Batch 00903.10.2021 FIC.	358.47
		PR Batch 00903.10.2021 FICA Employer Portio	PR Batch 00903.10.2021 FIC.	849.79
		PR Batch 00903.10.2021 FICA Employee Portio	PR Batch 00903.10.2021 FIC.	192.03
		PR Batch 00903.10.2021 FICA Employer Portio	PR Batch 00903.10.2021 FIC.	30.32
		PR Batch 00903.10.2021 FICA Employer Portio	PR Batch 00903.10.2021 FIC.	192.03
		PR Batch 00903.10.2021 FICA Employee Portio	PR Batch 00903.10.2021 FIC.	6,243.83
		PR Batch 00903.10.2021 FICA Employee Portio	PR Batch 00903.10.2021 FIC.	30.32
		PR Batch 00903.10.2021 FICA Employee Portio	PR Batch 00903.10.2021 FIC.	791.27
		PR Batch 00903.10.2021 FICA Employer Portio	PR Batch 00903.10.2021 FIC.	791.27
		PR Batch 00903.10.2021 FICA Employee Portio	PR Batch 00903.10.2021 FIC.	451.94
		PR Batch 00903.10.2021 FICA Employer Portio	PR Batch 00903.10.2021 FIC.	6,243.83

Total for this ACH Check for Vendor PR FICA:

17,835.30

ACH PR MEDI

Payroll Medicare Tax Payable	10/29/2021	
PR Batch 00903.10.2021 Medicare Employee Pc	PR Batch 00903.10.2021 Me	1,569.83
PR Batch 00903.10.2021 Medicare Employee Pc	PR Batch 00903.10.2021 Me	83.81
PR Batch 00903.10.2021 Medicare Employer Po	PR Batch 00903.10.2021 Me	83.81
PR Batch 00903.10.2021 Medicare Employer Po	PR Batch 00903.10.2021 Me	499.58
PR Batch 00903.10.2021 Medicare Employee Pc	PR Batch 00903.10.2021 Me	105.70
PR Batch 00903.10.2021 Medicare Employer Po	PR Batch 00903.10.2021 Me	105.70
PR Batch 00903.10.2021 Medicare Employer Po	PR Batch 00903.10.2021 Me	1,569.83
PR Batch 00903.10.2021 Medicare Employer Po	PR Batch 00903.10.2021 Me	198.75
PR Batch 00903.10.2021 Medicare Employee Pc	PR Batch 00903.10.2021 Me	185.05
PR Batch 00903.10.2021 Medicare Employee Pc	PR Batch 00903.10.2021 Me	198.75
PR Batch 00903.10.2021 Medicare Employer Po	PR Batch 00903.10.2021 Me	185.05
PR Batch 00903.10.2021 Medicare Employee Pc	PR Batch 00903.10.2021 Me	7.11
PR Batch 00903.10.2021 Medicare Employee Pc	PR Batch 00903.10.2021 Me	499.58
PR Batch 00903.10.2021 Medicare Employer Po	PR Batch 00903.10.2021 Me	7.11

Total for this ACH Check for Vendor PR MEDI:

5,299.66

ACH PR STATE

Payroll State Tax Payable	10/29/2021	
PR Batch 00903.10.2021 State Income Tax	PR Batch 00903.10.2021 Stat	23.48
PR Batch 00903.10.2021 State Income Tax	PR Batch 00903.10.2021 Stat	5,416.92
PR Batch 00903.10.2021 State Income Tax	PR Batch 00903.10.2021 Stat	557.73
PR Batch 00903.10.2021 State Income Tax	PR Batch 00903.10.2021 Stat	593.68
PR Batch 00903.10.2021 State Income Tax	PR Batch 00903.10.2021 Stat	1,776.44
PR Batch 00903.10.2021 State Income Tax	PR Batch 00903.10.2021 Stat	265.99
PR Batch 00903.10.2021 State Income Tax	PR Batch 00903.10.2021 Stat	325.78

Total for this ACH Check for Vendor PR STATE:

8,960.02

ACH WISCONS4

Wisconsin Retirement System	10/29/2021	
PR Batch 00903.10.2021 PS w/SS Ret - ER por	PR Batch 00903.10.2021 PS v	121.71
PR Batch 00903.10.2021 Gen City Ret EE por -	PR Batch 00903.10.2021 Gen	3,837.93
PR Batch 00903.10.2021 PS no SS (FD) Ret - E	PR Batch 00903.10.2021 PS r	785.92
PR Batch 00903.10.2021 Gen City Ret EE por -	PR Batch 00903.10.2021 Gen	857.07
PR Batch 00903.10.2021 PS noSS (FD) EE por	PR Batch 00903.10.2021 PS r	1,231.07
PR Batch 00903.10.2021 Gen City Ret - ER por	PR Batch 00903.10.2021 Gen	390.26
PR Batch 00903.10.2021 PS w/SS (PD) Ret - EE	PR Batch 00903.10.2021 PS v	1,027.18
PR Batch 00903.10.2021 PS w/SS (PD) EE por -	PR Batch 00903.10.2021 PS v	1,539.56
PR Batch 00903.10.2021 Gen City Ret - ER por	PR Batch 00903.10.2021 Gen	492.04
PR Batch 00903.10.2021 PS noSS (FD) EE por	PR Batch 00903.10.2021 PS r	46.10
PR Batch 00903.10.2021 Gen City Ret EE por -	PR Batch 00903.10.2021 Gen	390.26
PR Batch 00903.10.2021 Gen City Ret EE por -	PR Batch 00903.10.2021 Gen	33.03
PR Batch 00903.10.2021 Gen City Ret EE por -	PR Batch 00903.10.2021 Gen	492.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.10.2021 PS no SS Ret - ER por	PR Batch 00903.10.2021 PS r	1,248.57
		PR Batch 00903.10.2021 PS no SS (FD) Ret - E	PR Batch 00903.10.2021 PS r	464.07
		PR Batch 00903.10.2021 Gen City Ret EE por -	PR Batch 00903.10.2021 Gen	140.14
		PR Batch 00903.10.2021 Gen City Ret - ER por	PR Batch 00903.10.2021 Gen	787.38
		PR Batch 00903.10.2021 PS no SS Ret - ER por	PR Batch 00903.10.2021 PS r	4,936.43
		PR Batch 00903.10.2021 PS w/SS Ambl EE por	PR Batch 00903.10.2021 PS v	68.92
		PR Batch 00903.10.2021 Gen City Ret - ER por	PR Batch 00903.10.2021 Gen	857.07
		PR Batch 00903.10.2021 Gen City Ret - ER por	PR Batch 00903.10.2021 Gen	3,837.93
		PR Batch 00903.10.2021 Gen City Ret - ER por	PR Batch 00903.10.2021 Gen	33.03
		PR Batch 00903.10.2021 Gen City Ret - ER por	PR Batch 00903.10.2021 Gen	140.14
		PR Batch 00903.10.2021 Gen City Ret EE por -	PR Batch 00903.10.2021 Gen	787.38
		PR Batch 00903.10.2021 PS wSS (PD) Ret - ER	PR Batch 00903.10.2021 PS v	4,532.69
Total for this ACH Check for Vendor WISCONS4:				29,077.92
2071	EMPLOYEE3 3407138	Employee Benefits Corporation CobraSecure Admin Fee	10/21/2021	90.85
Total for Check Number 2071:				90.85
2072	LANGCTYT 10/14/2021	Langlade County Treasurer Flu Vaccine 2021	10/21/2021	545.99
Total for Check Number 2072:				545.99
2073	EMPLOYEE1 ERC-1121-1015	Employee Resource Center Inc Monthly EAP Service Per Employee	11/05/2021	255.96
Total for Check Number 2073:				255.96
2074	LANGCTYT 11/5/2021	Langlade County Treasurer Flu Vaccine 2021	11/05/2021	165.33
Total for Check Number 2074:				165.33
76032	AFLAC	AFLAC	10/15/2021	
		PR Batch 00902.10.2021 AFLAC	PR Batch 00902.10.2021 AFI	310.00
		PR Batch 00902.10.2021 AFLAC	PR Batch 00902.10.2021 AFI	18.52
		PR Batch 00902.10.2021 AFLAC	PR Batch 00902.10.2021 AFI	32.60
		PR Batch 00902.10.2021 AFLAC	PR Batch 00902.10.2021 AFI	1.26
		PR Batch 00902.10.2021 AFLAC	PR Batch 00902.10.2021 AFI	74.13
		PR Batch 00902.10.2021 AFLAC	PR Batch 00902.10.2021 AFI	60.84
		PR Batch 00902.10.2021 AFLAC	PR Batch 00902.10.2021 AFI	2.29
Total for Check Number 76032:				499.64
76033	COAHEALT	City of Antigo Health Ins Fund	10/15/2021	
		PR Batch 00902.10.2021 Flex Hlth Limited Fam	PR Batch 00902.10.2021 Flex	106.07
		PR Batch 00902.10.2021 Flex Hlth Single	PR Batch 00902.10.2021 Flex	319.55
		PR Batch 00902.10.2021 Flex Hlth Limited Fam	PR Batch 00902.10.2021 Flex	1,279.30
		PR Batch 00902.10.2021 Flex Hlth Limited Fam	PR Batch 00902.10.2021 Flex	19.81
		PR Batch 00902.10.2021 Flex Hlth Limited Fam	PR Batch 00902.10.2021 Flex	95.06
		PR Batch 00902.10.2021 Health Single	PR Batch 00902.10.2021 Hea	39.68
		PR Batch 00902.10.2021 Health Limited Family	PR Batch 00902.10.2021 Hea	86.80
		PR Batch 00902.10.2021 Flex Hlth Fam	PR Batch 00902.10.2021 Flex	159.00
		PR Batch 00902.10.2021 Flex Hlth Single	PR Batch 00902.10.2021 Flex	78.25
		PR Batch 00902.10.2021 Flex Hlth Limited Fam	PR Batch 00902.10.2021 Flex	86.80
		PR Batch 00902.10.2021 Hlth Fam Rep	PR Batch 00902.10.2021 Hlth	-1,935.14
		PR Batch 00902.10.2021 Flex Hlth Fam	PR Batch 00902.10.2021 Flex	290.41
		PR Batch 00902.10.2021 Flex Hlth Fam	PR Batch 00902.10.2021 Flex	272.30
		PR Batch 00902.10.2021 Health Limited Family	PR Batch 00902.10.2021 Hea	86.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.10.2021 Flex Hlth Limited Fam	PR Batch 00902.10.2021 Flex	218.08
		PR Batch 00902.10.2021 Flex Hlth Single	PR Batch 00902.10.2021 Flex	38.68
		PR Batch 00902.10.2021 Flex Hlth Fam	PR Batch 00902.10.2021 Flex	1,850.66
		PR Batch 00902.10.2021 Flex Hlth Limited Fam	PR Batch 00902.10.2021 Flex	69.76
		PR Batch 00902.10.2021 Flex Hlth Fam	PR Batch 00902.10.2021 Flex	-4.66
		PR Batch 00902.10.2021 Flex Hlth Fam	PR Batch 00902.10.2021 Flex	107.50
		PR Batch 00902.10.2021 Flex Hlth Fam	PR Batch 00902.10.2021 Flex	485.29
		PR Batch 00902.10.2021 Flex Hlth Single	PR Batch 00902.10.2021 Flex	79.36
		Total for Check Number 76033:		3,829.36
76034	UNIONFD	Fire Department Local 1000	10/15/2021	
		PR Batch 00902.10.2021 Un Dues FD	PR Batch 00902.10.2021 Un I	149.19
		PR Batch 00902.10.2021 Un Dues FD	PR Batch 00902.10.2021 Un I	390.81
		Total for Check Number 76034:		540.00
76035	KYCSE	Kentucky Child Support Enforcement	10/15/2021	
		PR Batch 00902.10.2021 Child Support Kentuck	PR Batch 00902.10.2021 Chil	370.73
		PR Batch 00902.10.2021 Child Support Kentuck	PR Batch 00902.10.2021 Chil	26.27
		Total for Check Number 76035:		397.00
76036	NATIONWI	Nationwide Retirement Solutions Inc	10/15/2021	
		PR Batch 00902.10.2021 Nationwide Def Comp	PR Batch 00902.10.2021 Nati	1,515.76
		PR Batch 00902.10.2021 Nationwide Def Comp	PR Batch 00902.10.2021 Nati	4,155.37
		PR Batch 00902.10.2021 Nationwide Def Comp	PR Batch 00902.10.2021 Nati	100.00
		PR Batch 00902.10.2021 Nationwide Def Comp	PR Batch 00902.10.2021 Nati	19.42
		PR Batch 00902.10.2021 Nationwide Def Comp	PR Batch 00902.10.2021 Nati	92.34
		PR Batch 00902.10.2021 Nationwide Def Comp	PR Batch 00902.10.2021 Nati	51.11
		Total for Check Number 76036:		5,934.00
76037	NORTHSHO	North Shore Bank FSB	10/15/2021	
		PR Batch 00902.10.2021 North Shore Deferred (	PR Batch 00902.10.2021 Nor	71.52
		PR Batch 00902.10.2021 North Shore Deferred (	PR Batch 00902.10.2021 Nor	123.56
		PR Batch 00902.10.2021 North Shore Deferred (	PR Batch 00902.10.2021 Nor	1,345.07
		PR Batch 00902.10.2021 North Shore Deferred (	PR Batch 00902.10.2021 Nor	454.46
		PR Batch 00902.10.2021 North Shore Deferred (	PR Batch 00902.10.2021 Nor	165.39
		Total for Check Number 76037:		2,160.00
76038	NORWESMI	Northwestern Mutual Life Ins Company	10/15/2021	
		PR Batch 00902.10.2021 Long Term Disability-2	PR Batch 00902.10.2021 Lon	153.10
		PR Batch 00902.10.2021 Long Term Disability-2	PR Batch 00902.10.2021 Lon	27.65
		PR Batch 00902.10.2021 Long Term Disability-2	PR Batch 00902.10.2021 Lon	2.28
		PR Batch 00902.10.2021 Long Term Disability-2	PR Batch 00902.10.2021 Lon	33.17
		PR Batch 00902.10.2021 Long Term Disability-2	PR Batch 00902.10.2021 Lon	137.49
		PR Batch 00902.10.2021 Long Term Disability-2	PR Batch 00902.10.2021 Lon	35.41
		Total for Check Number 76038:		389.10
76039	UNIONPD	Professional Police Officers Local 236	10/15/2021	
		PR Batch 00902.10.2021 Un Dues PD	PR Batch 00902.10.2021 Un I	234.00
		Total for Check Number 76039:		234.00
76040	WISCTF	Wisconsin Support Collections Trust Fund	10/15/2021	
		PR Batch 00902.10.2021 Income Withholding O	PR Batch 00902.10.2021 Inco	598.35
		PR Batch 00902.10.2021 Child Support	PR Batch 00902.10.2021 Chil	59.07
		PR Batch 00902.10.2021 Child Support	PR Batch 00902.10.2021 Chil	11.81
		PR Batch 00902.10.2021 Child Support	PR Batch 00902.10.2021 Chil	5.91

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.10.2021 Income Withholding O	PR Batch 00902.10.2021 Inco	793.92
		PR Batch 00902.10.2021 Child Support	PR Batch 00902.10.2021 Chil	159.51
		Total for Check Number 76040:		1,628.57
76041	CITYGAS1 877220700	City Gas Company 617 Clermont St	10/14/2021	62.93
		Total for Check Number 76041:		62.93
76042	CARDMEMI	Cardmember Service	10/14/2021	400.00
	89Q Radio	Golfing Fundraiser- Roller		364.50
	AmericInn	Lodging During Training For S. Malueg- Duley		18.38
	AntigoFast Stop	Water & Ice For Retirement Party- Repp		5.30
	BertramInternet	Fee For Internet- Brinkmeier		161.00
	Birchwoods	Emergency Services Instructor Training For S. L		27.95
	Brodart	35MM Reels Open Flange- Frandrup		129.00
	Chula Vista	Charged One Night In Advance- WMCA 2022 C		65.96
	Digium	Monthly Phone Charges: Street Commissioner		67.23
	Digium	Monthly Phone Charges: Administrative Service		76.11
	Digium	Monthly Phone Charges: Communication/Techn		67.23
	Digium	Monthly Phone Charges: Mayor		49.47
	Digium	Monthly Phone Charges: Sewer		65.96
	Digium	Monthly Phone Charges: Street Shop		13.94
	Digium	Monthly Phone Charges: Storm		208.03
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Fire		49.47
	Digium	Monthly Phone Charges: Water		19.03
	Digium	Monthly Phone Charges: Safety Coordinator		149.68
	Digium	Monthly Phone Charges: Clerk/Treasurer		86.26
	Digium	Monthly Phone Charges: Engineering		106.55
	Digium	Monthly Phone Charges: Parks/Rec		8.88
	Digium	Monthly Phone Charges: Elections		26.64
	Digium	Monthly Phone Charges: Inspector		38.36
	Fleet Farm	Scoops, 5 Gal Pails- Petroskey		209.28
	Ginas Pizzeria	Pizza For Retirement Party- Repp		183.32
	Ginas Pizzeria1	Pizza For Retirement Party- Repp		164.00
	Holiday Inn	Lodging During Training For C. Smith- Petroske		249.00
	Paypal	Training For J. Roseland- Roller		249.00
	Paypal 1	Training for Treleven- Duley		249.00
	Paypal 2	Training For Barske- Rustick		45.00
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		200.00
	Rolling Repair	Made Stainless Steel Trough For Concrete- Pack		58.59
	Sams Club	Paper Bags- Duley		189.00
	Search 360	City of Antigo Search360 Website- Pike		128.00
	Search360	ALCinfo.com Website + Heart- Repp		443.52
	SpringhillSuite	Lodging During Training For Barske & Schilling		84.36
	Walmart	Cake, Soda, Plates, Silverware For Retirement P		44.92
	Walmart 1	Movies- Frandrup		60.00
	Walmart 2	Computer Equipment- Pike		24.96
	Walmart 3	Movies- Frandrup		14.99
	Zoom	Standard Pro Monthly Fee (Sept 11, 2021 - Oct		
		Total for Check Number 76042:		5,009.90
76043	ANTIGOWA	City of Antigo	10/14/2021	353.36
	1159-001	700 Edison St		291.81
	1159-004	1020 W Pierce Ave- Main		157.10
	1159-005	1020 W Pierce Ave- Water Only		23.69
	1159-006	800 Sixth Ave- Sprinklers		

Attachment: Nov Council Checks (21-71 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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		261.06
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		66.20
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		130.39
	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 76043:				1,865.24
76044	CITYGAS1	City Gas Company	10/14/2021	
	105300000	815 Hudson St		24.57
	460780002	313 E Fifth Ave		1.26
	460805000	510 Division St		15.50
	464800000	420 Field St		16.19
	877197500	700 Edison St		106.17
	877225000	1020 W Pierce Ave		25.97
Total for Check Number 76044:				189.66
76045	KRUPAGAY	Gayatri Krupa LLC	10/14/2021	
	Refund	Refund of Overpayment of 3rd Qtr 2021 Hotel M		1,196.32
Total for Check Number 76045:				1,196.32
76046	PACKARDK	Kirk Packard	10/14/2021	
	Reimbursement	Safety Boots		192.35
Total for Check Number 76046:				192.35
76047	SANDCREE	Sand County Environmental Inc	10/14/2021	
	7518	City of Antigo Landfill 2021- Monitoring (Profe:		2,281.20
	7518	City of Antigo Landfill 2021- Monitoring (Profe:		1,145.56
	7518	City of Antigo Landfill 2021- Monitoring (Profe:		809.86
	7518	City of Antigo Landfill 2021- Monitoring (Profe:		2,638.53
	7518	City of Antigo Landfill 2021- Monitoring (Profe:		1,062.15
Total for Check Number 76047:				7,937.30
76048	WASTEMA1	Waste Management Inc	10/14/2021	
	5253204-0414-4	Garbage Service: City of Antigo Light Poles (5th		223.16
Total for Check Number 76048:				223.16
76049	WIRURAL1	WI Rural Water Association	10/14/2021	
	10/12/2021	Training For H. Cornelius		100.00
	10/13/2021	Training For A. Stickney		100.00
Total for Check Number 76049:				200.00
76050	WISCON18	Wisconsin Public Service	10/14/2021	
	402052155-00041	700 Edison St		1,497.21
	402052155-00075	700 Edison St		29.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00148	313 E 5th Ave		27.59
	402052155-00151	619 Irving St		29.00
Total for Check Number 76050:				1,582.80
76051	ADVANARC 34008	Advantage Archives LLC Annual Microfilm Subscription	10/19/2021	1,955.00
Total for Check Number 76051:				1,955.00
76052	AMAZON	Amazon Capital Services Inc	10/19/2021	
	13MD-MRVC-4NCC	Movies		34.99
	14QL-6HGX-1PV9	Books		50.97
	16XL-4J4D-DYMN	Movies		24.95
	1CJN-V67W-JPMG	Movies		22.99
	1F9W-97RN-T9F6	Movies		13.99
	1G69-9PXF-G7CN	Books		14.39
	1HVN-C4R3-KTQT	Movies		54.80
	1KC7-R1C9-CFF4	Movies		24.99
	1LLD-RRDR-LD9M	Movies		33.99
	1PHL-XDMY-7HTC	Velcro Tape		29.91
Total for Check Number 76052:				305.97
76053	AUTOMATI 2006728	Automatic Entrances of WI Inc Material & Labor To Install Automatic Door Op	10/19/2021	5,450.00
Total for Check Number 76053:				5,450.00
76054	BAKERTA2	Baker & Taylor	10/19/2021	
	2036177149	Books		208.40
	2036177149	Audio Books		46.73
	2036182384	Books		483.65
	2036185327	Audio Books		117.11
	2036185327	Books		858.93
	2036194804	Books		258.52
	2036196834	Books		134.83
	2036198437	Books		109.40
	2036200720	Books		35.70
	2036204995	Audio Books		22.00
	2036204995	Books		222.62
	2036207608	Books		62.98
	2036212396	Books		103.76
	2036212753	Books		243.96
	2036218743	Books		10.63
	2036219751	Books		282.90
	2036219751	Audio Books		10.71
	2036227219	Books		145.25
	2036229242	Audio Books		22.00
	2036229242	Books		127.79
	2036230672	Books		12.59
Total for Check Number 76054:				3,520.46
76055	CLERMON1 78428-001	Clermont Printing Company Inc Paper	10/19/2021	26.38
Total for Check Number 76055:				26.38
76056	DEMCOINC 7014991	Demco Inc Office Supplies	10/19/2021	132.92

Attachment: Nov Council Checks (21-71 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7020382	Office Supplies		2,740.02
			Total for Check Number 76056:	2,872.94
76057	GALEGRO1 75887618	Gale/Cengage Learning September Five Star Western 2 Plan	10/19/2021	38.92
			Total for Check Number 76057:	38.92
76058	METROFIR 46321	Metro Fire Protection Inc Annual Inspection of Fire Extinguishers	10/19/2021	16.00
			Total for Check Number 76058:	16.00
76059	PETTYCA2 AntigoAutoParts Menards Shell USPS USPS 1 USPS 2	Petty Cash - Public Library Belt For HVAC System Storage Items & Batteries Van Wash Sent Item to Harwood Heights IL Sent Item to Union MO Sent Item to Mothfield VT	10/19/2021	26.43 48.62 6.00 3.28 3.03 3.63
			Total for Check Number 76059:	90.99
76060	SPECTRUM 0087081100821	Spectrum Business Monthly Phone Charge	10/19/2021	149.97
			Total for Check Number 76060:	149.97
76061	TRAUBGER Reimbursement	Geraldine Traub Supplies For Oct & Nov Library Drawings	10/19/2021	40.62
			Total for Check Number 76061:	40.62
76062	VANOOYEN 73356	Van Ooyen's J & D Electric LLC Cable Conn, Metal Cover Blank, Nail On Box, I	10/19/2021	250.00
			Total for Check Number 76062:	250.00
76063	WILIBRAR 12890	WI Library Association Membership Renewal- Individual Wages (Throu;	10/19/2021	180.00
			Total for Check Number 76063:	180.00
76064	WIVALLEY 2021-2060	WI Valley Library Service WPLC Donation	10/19/2021	4,016.94
			Total for Check Number 76064:	4,016.94
76065	NEUMDEBF Refund	Debra Neumeier Refund: Credit Balance On Account	10/21/2021	111.12
			Total for Check Number 76065:	111.12
76066	SENCENLA 9/30/2021	Senior Center of Langlade Co Rent for October 2021	10/21/2021	1,400.00
			Total for Check Number 76066:	1,400.00
76067	VOLLMARI Reimbursement	Linda Vollmar Shoes	10/21/2021	47.46

Attachment: Nov Council Checks (21-71 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76067:				47.46
76068	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	10/21/2021	67.57
Total for Check Number 76068:				67.57
76069	AFLAC	AFLAC PR Batch 00903.10.2021 AFLAC PR Batch 00903.10.2021 AFLAC PR Batch 00903.10.2021 AFLAC PR Batch 00903.10.2021 AFLAC PR Batch 00903.10.2021 AFLAC PR Batch 00903.10.2021 AFLAC PR Batch 00903.10.2021 AFLAC	10/29/2021 PR Batch 00903.10.2021 AFL PR Batch 00903.10.2021 AFL PR Batch 00903.10.2021 AFL PR Batch 00903.10.2021 AFL PR Batch 00903.10.2021 AFL PR Batch 00903.10.2021 AFL	101.72 60.84 5.63 278.08 18.52 33.66 1.19
Total for Check Number 76069:				499.64
76070	EMPLOYEE3	Employee Benefits Corporation PR Batch 00903.10.2021 Flex Admin PR Batch 00903.10.2021 Flex Admin PR Batch 00903.10.2021 Flex Admin PR Batch 00903.10.2021 Flex Admin PR Batch 00903.10.2021 Flex Admin	10/29/2021 PR Batch 00903.10.2021 Flex PR Batch 00903.10.2021 Flex PR Batch 00903.10.2021 Flex PR Batch 00903.10.2021 Flex PR Batch 00903.10.2021 Flex	-22.25 -1.67 -18.91 1.67 41.16
76071	UNIONFD	Fire Department Local 1000 PR Batch 00903.10.2021 Un Dues FD PR Batch 00903.10.2021 Un Dues FD	10/29/2021 PR Batch 00903.10.2021 Un I PR Batch 00903.10.2021 Un I	426.98 113.02
Total for Check Number 76071:				540.00
76072	NATIONWI	Nationwide Retirement Solutions Inc PR Batch 00903.10.2021 Nationwide Def Comp PR Batch 00903.10.2021 Nationwide Def Comp PR Batch 00903.10.2021 Nationwide Def Comp PR Batch 00903.10.2021 Nationwide Def Comp PR Batch 00903.10.2021 Nationwide Def Comp PR Batch 00903.10.2021 Nationwide Def Comp	10/29/2021 PR Batch 00903.10.2021 Nati PR Batch 00903.10.2021 Nati PR Batch 00903.10.2021 Nati PR Batch 00903.10.2021 Nati PR Batch 00903.10.2021 Nati PR Batch 00903.10.2021 Nati	68.59 51.44 3,899.06 1,629.29 35.62 100.00
Total for Check Number 76072:				5,784.00
76073	NORTHSHO	North Shore Bank FSB PR Batch 00903.10.2021 North Shore Deferred C PR Batch 00903.10.2021 North Shore Deferred C PR Batch 00903.10.2021 North Shore Deferred C PR Batch 00903.10.2021 North Shore Deferred C PR Batch 00903.10.2021 North Shore Deferred C PR Batch 00903.10.2021 North Shore Deferred C	10/29/2021 PR Batch 00903.10.2021 Nort PR Batch 00903.10.2021 Nort PR Batch 00903.10.2021 Nort PR Batch 00903.10.2021 Nort PR Batch 00903.10.2021 Nort PR Batch 00903.10.2021 Nort	155.00 182.45 261.75 110.74 1,446.32 3.74
Total for Check Number 76073:				2,160.00
76074	WISCTF	Wisconsin Support Collections Trust Fund PR Batch 00903.10.2021 Income Withholding O PR Batch 00903.10.2021 Child Support PR Batch 00903.10.2021 Child Support PR Batch 00903.10.2021 Child Support PR Batch 00903.10.2021 Child Support	10/29/2021 PR Batch 00903.10.2021 Inco PR Batch 00903.10.2021 Chil PR Batch 00903.10.2021 Chil PR Batch 00903.10.2021 Chil PR Batch 00903.10.2021 Chil	104.77 2.96 124.05 5.91 103.38
Total for Check Number 76074:				341.07
76075	ANTIGOWA	City of Antigo	10/28/2021	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-016	119 Superior St		56.17
			Total for Check Number 76075:	56.17
76076	BULARYAN Reimbursement	Ryan Bula Meal Reimbursement During Training	10/28/2021	99.41
			Total for Check Number 76076:	99.41
76077	DESJARST Reimbursement	Steve Des Jarlais Safety Boots	10/28/2021	222.55
			Total for Check Number 76077:	222.55
76078	LANGCTYT 10/25/2021	Langlade County Treasurer November 2021 Law Enforcement Building Ren	10/28/2021	6,723.16
			Total for Check Number 76078:	6,723.16
76079	MCKINDIA Reimbursement	Diane Cummings WEMSA 2021 Conference Fee	10/28/2021	150.00
			Total for Check Number 76079:	150.00
76080	ROLLEERI Rimbursement Rimbursement 1	Eric Roller Fuel- Return Trip From Belco in Poynette Clothing Reimbursement	10/28/2021	51.61 117.67
			Total for Check Number 76080:	169.28
76081	WASHATKO Reimbursement	Daniel Washatko CDL License	10/28/2021	40.00
			Total for Check Number 76081:	40.00
76082	ANTIGOWA 1159-001	City of Antigo 700 Edison St	11/05/2021	332.51
			Total for Check Number 76082:	332.51
76083	CITYGAS1 877197500	City Gas Company 700 Edison St	11/05/2021	526.58
			Total for Check Number 76083:	526.58
76084	GFLEVERG UD0000033809 UD0000033810 UD0000033810 UD0000034000 UD0000035454	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St City Hall Dumpster Service: Library City Hall Dumpster Service Garbage Service: 510 Division St Monthly Recycling Service	11/05/2021	341.51 70.84 183.37 266.51 2,195.00
			Total for Check Number 76084:	3,057.23
76085	KOSTIERI Reimbursement	Erica Kostichka Hazmat, FF1, Refund, Book Purchase	11/05/2021	68.78
			Total for Check Number 76085:	68.78
76086	LAMBEAU 23207737 23207737 23207737	BCN Telecom Inc Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge	11/05/2021	22.08 11.04 14.71

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	23207737	Monthly Telephone Charge		22.08
	23207737	Monthly Telephone Charge		11.04
	23207737	Monthly Telephone Charge		22.08
	23207737	Monthly Telephone Charge		11.04
	23207737	Monthly Telephone Charge		11.04
	23207737	Monthly Telephone Charge		11.04
	23207737	Monthly Telephone Charge		11.04
	23207737	Monthly Telephone Charge		22.08
	23207737	Monthly Telephone Charge		14.72
			Total for Check Number 76086:	183.99
76087	LENZNJAM Reimbursement	Jamie Lenzner Education: First 7 Weeks	11/05/2021	2,216.46
			Total for Check Number 76087:	2,216.46
76088	MATUCKAY Reimbursement	Kaye Matucheski Plaque for Louise Marx Retirement	11/05/2021	40.00
			Total for Check Number 76088:	40.00
76089	ODDENJUL Reimbursement	Julie Odden Reimbursement: Entrepreneur Grant Program	11/05/2021	6,788.03
			Total for Check Number 76089:	6,788.03
76090	UNIONFD 10/28/2021	Fire Department Local 1000 Eugene Asay Cancer Shirt	11/05/2021	35.00
			Total for Check Number 76090:	35.00
76091	VERIZWIR	Verizon Wireless Services LLC	11/05/2021	
	9891144003	Monthly Cellphone Charge: Pike		12.40
	9891144003	Monthly Cellphone Charge: Street Signs		38.01
	9891144003	Monthly Cellphone Charge: Police		437.59
	9891144003	Monthly Cellphone Charge: Brandt		12.40
	9891144003	Monthly Cellphone Charge: Inspector/Zoning		24.81
	9891144003	Monthly Cellphone Charge: Water (Tablet)		76.00
	9891144003	Monthly Cellphone Charge: Park/Rec/Cemetery		29.08
	9891144003	Monthly Cellphone Charge: Matucheski		12.40
	9891144003	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9891144003	Monthly Cellphone Charge: Ambulance		248.01
	9891144003	Monthly Cellphone Charge: Fire		132.94
	9891144003	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9891144003	Monthly Cellphone Charge: Engineering		62.64
	9891144003	Monthly Cellphone Charge: Desotell		12.41
	9891144003	Monthly Cellphone Charge: Street		129.56
	9891144003	Monthly Cellphone Charge: Storm (Tablet)		38.01
			Total for Check Number 76091:	1,342.28
76092	WIDEPTRA 11/4/2021	Registration Fee Trust WI License Plate Application: 2019 Ford Interce	11/05/2021	165.50
			Total for Check Number 76092:	165.50
76093	WISCON18	Wisconsin Public Service	11/05/2021	
	402052155-00005	Watson St- Shelter		36.51
	402052155-00006	510 Division St- Park & Rec		88.17
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00012	1020 W Pierce Ave- New Shop		399.07

Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
402052155-00014		2nd & Langlade Rd- Little League Restroom		61.25
402052155-00016		Forrest Ave- Elmwood Cemetery		37.32
402052155-00018		Watson St- Park Lighting		214.46
402052155-00022		3rd & Watson St- Concession		54.27
402052155-00029		3rd & Hudson St- Campgrounds		110.51
402052155-00030		3rd Ave- Lake Park		265.89
402052155-00031		Aurora St- Band Stand		44.61
402052155-00034		US Highway 45 & 64- Signal 176		68.37
402052155-00035		Street Lighting		10,620.16
402052155-00035		Street Lighting		511.15
402052155-00038		4th & Superior St- Rdside Park		16.65
402052155-00039		Aurora St- Park Lighting		63.26
402052155-00040		State Highway 64- Traffic Light		76.47
402052155-00041		700 Edison St		1,467.57
402052155-00045		Superior & 5th Ave- Signals		51.52
402052155-00046		1011 1st Ave- Hockey Rink		28.07
402052155-00053		6th Ave- 6 ORNM		111.94
402052155-00055		4th Ave & Superior- St Lights		39.66
402052155-00056		6th Ave & Superior- St Lights		58.28
402052155-00061		4th Ave- Parking Lot		44.99
402052155-00079		Hudson St- Bridge Service		84.28
402052155-00089		728 Hudson St		68.59
402052155-00090		Superior & 3rd Ave- Cross Lights		43.70
402052155-00104		420 Field St		68.89
402052155-00106		2nd Ave		44.31
402052155-00112		805 Ackley St- Ballfield		27.13
402052155-00117		4th Ave & Field St- St Light (10 Lights)		32.53
402052155-00123		2nd & Langlade Ave- Ballpark & Concessions		27.92
402052155-00130		601 5th Ave		50.11
402052155-00146		815 Hudson St- RV		274.89
402052155-00151		1011 1st Ave- Hockey Rink		27.13
402052155-00154		Clermont & 5th Ave- Signal Lights		259.10
Total for Check Number 76093:				15,505.86
76094	WITTENBE	Wittenberg Telephone Company	11/05/2021	
	275400	Hotspot Internet, Street Lights Fiber, Warming SI		843.29
	554000	Mike Winter Fiber Internet		59.95
Total for Check Number 76094:				903.24
76095	ANTIGOWA	City of Antigo	11/05/2021	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52

Attachment: Nov Council Checks (21-71 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		37.88
	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 76095:	1,025.70
76096	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Library	11/05/2021	206.13
			Total for Check Number 76096:	206.13
76097	ACCURATE 2112518 2113135 2113824 2114197 2114456	Accurate Industrial Sales Shrink Tube, Eyelet Plug, Cap, Copper Lugs Maxview Faceshield 3/8 Ratchet Long Power Steering Fluid	11/05/2021	9.95 27.39 99.92 241.20 16.17
			Total for Check Number 76097:	394.63
76098	ADVANSTO 2785-278572	Advance Stores Company Inc Lift Support	11/05/2021	27.83

Attachment: Nov Council Checks (21-71 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2785-278578	Return: Lift Support		-27.83
	2785-286821	Battery, Trailer Connector, Wiper Blade		142.93
			Total for Check Number 76098:	142.93
76099	ADVPOLSU 21-0695	Advantage Police Supply Bullet Proof Vests: Rustick, Zirngible, Hard Arm	11/05/2021	2,184.34
			Total for Check Number 76099:	2,184.34
76100	ALLSAINT 11/1/2021	All Saints Catholic School Pickleball- November 2021	11/05/2021	200.00
			Total for Check Number 76100:	200.00
76101	AMAZON 14PC-LFWX-TGFJ 14PC-LFWX-TGFJ 1GHV-49FL-41TM 1GR3-KFVC-9MR7 1J1H-LN3P-XNVH 1PX6-TMG1-3WWN 1WHX-MJWP-JHTD 1WHX-MJWP-JHTD 1X44-GDRM-RG1R	Amazon Capital Services Inc Spring Driven Cord Reel with 40 Ft of Cord Spring Driven Cord Reel with 40 Ft of Cord Acrylic Window Sign Holder with Suction Cups Credit For Return: Windshield Wiper Blades 2 Keyman Replacement CAT Logo Heavy Equip Credit for Return: Windshield Wiper Blade Safety Hi Vis Green/Yellow Hats For Crossing C Police Officer Stickers Batteries	11/05/2021	237.68 237.68 45.90 -68.93 13.90 -21.28 41.88 12.99 13.59
			Total for Check Number 76101:	513.41
76102	AMWELGA: 08096912 08112352	American Welding & Gas Inc Ambulance Medical Supplies: Oxygen Ambulance Medical Supplies: Oxygen	11/05/2021	80.95 47.59
			Total for Check Number 76102:	128.54
76103	ANIMAHOL 10/18/2021	Mary Van Ert Dog Boarding For Natscho	11/05/2021	81.00
			Total for Check Number 76103:	81.00
76104	ANTGCON M5185	Antigo Construction Inc Compactor Rental	11/05/2021	250.00
			Total for Check Number 76104:	250.00
76105	ANTIGOAU 1-314986 1-319065	Antigo Auto Parts Inc Brake Kleen Gold Terminal	11/05/2021	15.84 6.86
			Total for Check Number 76105:	22.70
76106	ANTIGOCA 216165 216381	Antigo Candy Company LLC Toilet Paper, Paper Towel Urinal Screens, Paper Towel, Toilet Paper, Single	11/05/2021	113.45 257.55
			Total for Check Number 76106:	371.00
76107	ARAMARK 632000273505 632000273506 632000273509 632000273518 632000281653	Aramark Uniform Services Inc Mats, Towels Mats Mats Towels Mats, Towels	11/05/2021	57.92 39.78 9.62 31.40 59.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	632000281655	Mats		35.78
			Total for Check Number 76107:	233.62
76108	ARINGEQ1 774454	Aring Equipment Company Inc Trans Oil Cooler, O-Rings	11/05/2021	2,321.19
			Total for Check Number 76108:	2,321.19
76109	ASPIRINC 366290	Aspirus Inc Release of Information For Briana J. Washburn	11/05/2021	17.59
			Total for Check Number 76109:	17.59
76110	ASSOCAPP 157005	Associated Appraisal Consultants Inc Professional Services- November 2021	11/05/2021	2,312.93
			Total for Check Number 76110:	2,312.93
76111	AUTOVAL1 609132693 609132985 609133279 609133280 609133281 609133443 609133476 609133553 609133694	APH Stores Inc Trailer Harness Adapter Flasher Filters Filters Filters Brake Hose Washer, Bolts, Screws Rear Brake Pads Battery	11/05/2021	41.99 11.99 48.01 41.18 74.69 23.69 17.35 37.99 133.99
			Total for Check Number 76111:	430.88
76112	AYRESASS 194921 194921 194921 194921	Ayres Associates Inc 5th Avenue Reconstruction: Project # 25-0250.00 5th Avenue Reconstruction: Project # 25-0250.00 5th Avenue Reconstruction: Project # 25-0250.00 5th Avenue Reconstruction: Project # 25-0250.00	11/05/2021	16,175.33 19,410.39 59,309.53 12,940.26
			Total for Check Number 76112:	107,835.51
76113	BATTPLUS P43937978 P44547259	Little Wolf Battery Co LLC TLED Highbay Lights 15W PLL LED Lights	11/05/2021	260.00 239.25
			Total for Check Number 76113:	499.25
76114	BEARGRAP 0880584	Bear Graphics Inc Operators License Ferm. Int. Wlt, Provisional Li	11/05/2021	146.52
			Total for Check Number 76114:	146.52
76115	BELVEHSO 6515 6522	Belco Vehicle Solutions LLC Changeover- Installation of New & Existing Equ Dome- Clear Optic End, Clear Optic Single	11/05/2021	7,075.15 384.73
			Total for Check Number 76115:	7,459.88
76116	BILLERPR BP-8363	Biller Press and Mfg Inc Green Campground Permits	11/05/2021	433.39
			Total for Check Number 76116:	433.39

Attachment: Nov Council Checks (21-71 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76117	BIRNAMW1 10/31/2021	Birmamwood Area Emergency Services Monthly Reconciliation	11/05/2021	14,199.20
Total for Check Number 76117:				14,199.20
76118	BOUNDTRE 70313706	Bound Tree Medical LLC Return: Head Immobilizer	11/05/2021	-153.80
	84185774	Ambulance Medical Supplies		153.80
	84233985	Ambulance Medical Supplies		461.88
	84241260	Disposable Penlights		17.37
	84246085	Ambulance Medical Supplies		93.16
	84246086	Ambulance Medical Supplies		49.49
	84249912	Ambulance Medical Supplies		65.16
	84254661	Ambulance Medical Supplies		121.00
	84258478	Ambulance Medical Supplies		257.80
	84260328	Suction Cups for LUCAS		339.98
	84263543	Ambulance Medical Supplies		847.93
	84267288	Ambulance Medical Supplies		1,629.72
Total for Check Number 76118:				3,883.49
76119	BOYSGIRL 11/1/2021	Boys & Girls Club of Langlade Pickleball- November 2021	11/05/2021	150.00
Total for Check Number 76119:				150.00
76120	BWSUPPLY 15039452-00	Brock White Company LLC Tubes of Epoxy	11/05/2021	477.25
Total for Check Number 76120:				477.25
76121	CINTASCO 5081250417	Cintas Corporation #2 Organize & Restock Cabinet	11/05/2021	63.37
	5081250451	Organize & Restock Cabinet		95.60
Total for Check Number 76121:				158.97
76122	CITIESDI 52789	Cities Digital Inc Scanners	11/05/2021	1,319.96
Total for Check Number 76122:				1,319.96
76123	CLERMON1 78355-001	Clermont Printing Company Inc Labels	11/05/2021	61.18
	78416-001	Correction Tape, Facial Tissue		13.29
	78416-001	Correction Tape, Facial Tissue		1.31
	78416-001	Correction Tape, Facial Tissue		5.89
	78416-001	Correction Tape, Facial Tissue		5.89
	78417-001	Toner		167.99
	78481-001	Hanging Folder		10.49
	78481-001	Hanging Folder		4.72
	78481-001	Hanging Folder		1.05
	78481-001	Hanging Folder		4.72
	78495-001	Markers, Notepad, Tape, HI-Lighters, Paper Roll		228.12
	78496-001	Deposit Only Investment Account Stampers		46.10
	78511-001	Replacement Ink Cartridge		30.00
	78615-001	Toner		193.99
	78675-001	Toner		88.39
	78677-001	Label Maker, Tape		36.33
	78712-001	Toner		79.00
	78715-001	Calculator Ribbon, Staples, Ink Stamper, Fingert		32.21

Attachment: Nov Council Checks (21-71 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	78718-001	Window Envelopes		75.83
	78718-001	Window Envelopes		16.84
	78718-001	Window Envelopes		75.83
	78824-001	Pens, Sharpies, Tape, Copy Stamp, Received Sta		49.20
Total for Check Number 76123:				1,228.37
76124	COMDEVAC	Langlade County Economic Development C	11/05/2021	
	10272021	CDBG Grant Admin Fee For 2019 5th Ave Proje		7,500.00
	1082021	2021 Management Fee		5,655.69
	1082021	2021 Management Fee		594.31
	1132021	CDBG Grant Admin Fee For 2020 5th Ave Proje		6,000.00
Total for Check Number 76124:				19,750.00
76125	COUNREAD	County Ready Mix Corp	11/05/2021	
	31107951-00	Concrete		614.25
	31107998-00	Concrete		175.50
	31107998-00	Concrete		292.50
Total for Check Number 76125:				1,082.25
76126	COUNTYM/	County Materials Corporation	11/05/2021	
	3675384-00	Cover		675.00
Total for Check Number 76126:				675.00
76127	COUSINEA	Cousineau Auto Parts Inc	11/05/2021	
	143517	Steering Box		100.00
Total for Check Number 76127:				100.00
76128	CRUMRUSS	Russell Crum	11/05/2021	
	4052	Paper Towels, 2 Bottles Hand Soap, 1 Bottle Dis		57.60
	4052	October 2021 Cleaning Service		2,200.00
	4064	October 2021 Cleaning Service		638.00
Total for Check Number 76128:				2,895.60
76129	CWPSESV	Eric Anderson	11/05/2021	
	202139	Psychological Evaluation: Sarah Lapides		600.00
Total for Check Number 76129:				600.00
76130	DEWANSSE	Dewan's Sewing Inc	11/05/2021	
	13033	Titan Vacuum, Trade		150.00
Total for Check Number 76130:				150.00
76131	DIRKSGRO	Dirks Group LLC	11/05/2021	
	DG39286	Remote Support		960.00
Total for Check Number 76131:				960.00
76132	EOJOHNSO	E O Johnson Company Inc	11/05/2021	
	INV1035035	Contract Base Rate Maint Contract #CN9113-01		43.00
Total for Check Number 76132:				43.00
76133	FASTENA1	Fastenal Company	11/05/2021	
	WIANT189293	Hardware For Signs		80.45
	WIANT189299	Hardware For Signs		12.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	WIANT189597	Zinc Plated Malleable Wire Clip		8.10
	WIANT189624	Tool Repair		66.23
	WIANT189624	Smoke Safety Glasses, Clear Safety Glasses		86.33
	WIANT189625	Blue ArmT Gloves		147.19
Total for Check Number 76133:				400.78
76134	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	11/05/2021	
	Reimbursement	Lead Water Service Line Replacement- 721 Map		5,990.00
	Reimbursement 1	Lead Water Service Line Replacement- 1435 Cle		7,125.00
	Reimbursement 2	Lead Water Service Line Replacement- 321 10th		9,875.00
	Reimbursement 3	Lead Water Service Line Replacement- 1143 5th		6,485.14
	Reimbursement 4	Lead Water Service Line Replacement- 217 Linc		8,190.00
	Reimbursement 5	Lead Water Service Line Replacement- 301 Hud		7,625.00
	Reimbursement 6	Lead Water Service Line Replacement- 617 Will		6,025.00
	Reimbursement 7	Lead Water Service Line Replacement- 1431 Cle		9,125.00
	Reimbursement 9	Lead Water Service Line Replacement- 1338 Edi		9,025.00
	Reimbursement10	Lead Water Service Line Replacement-1207 5th		473.35
Total for Check Number 76134:				69,938.49
76135	FILBRJOH 46465	John Filbrandt Plbg & Htg Inc Clean & Check Boilers	11/05/2021	
				240.00
Total for Check Number 76135:				240.00
76136	FLOWFROM 102	Flowers From The Heart On Fifth Spray Arrangement For Bob Hunter Service on 1	11/05/2021	
				255.00
Total for Check Number 76136:				255.00
76137	FOXVALL1 AR31857	Fox Valley Technical College Annual Hiring Process User Fee	11/05/2021	
				1,000.00
Total for Check Number 76137:				1,000.00
76138	FRGUSNWT 0344527	Ferguson US Holdings Inc Pro Reader Batteries	11/05/2021	
				145.01
Total for Check Number 76138:				145.01
76139	FULLERSA 34734 34756 34834	Fuller Sales & Service LLC Carburator Lawn Leaf Collection Hose Choke Lever, 2 Cycle Oil, 5 Gal Mix	11/05/2021	
				109.99
				215.88
				72.83
Total for Check Number 76139:				398.70
76140	GALARJER 913068	Jerome Galarowicz Electrical Inspection: Clermont Printing- Rough	11/05/2021	
				50.00
Total for Check Number 76140:				50.00
76141	GALLSLLC 19499442	Galls LLC Pants- Hhusnick	11/05/2021	
				56.30
Total for Check Number 76141:				56.30
76142	HDSUPPLY P525898 P619082 P619082	Core & Main LP Return: Valve Ext Stem Valve Box Top, Adj VB Riser Hymax Grip Cplg	11/05/2021	
				-642.18
				1,205.15
				1,535.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	P619111	Hymax Grip Coupling		1,584.44
			Total for Check Number 76142:	3,683.21
76143	HEINZENP 397949	Heinzen Plumbing & Heating Inc Street Sweepings	11/05/2021	5,515.00
	Reimbursement	Lead Water Service Line Replacement: 150 Wee		12,500.00
	Reimbursement 1	Lead Water Service Line Replacement: 334 Linc		6,400.00
	Reimbursement 2	Lead Water Service Line Replacement: 909 8th /		6,500.00
			Total for Check Number 76143:	30,915.00
76144	HIGHTRUC 85248	Highway Truck Parts LTD Used Fuel Tank	11/05/2021	250.00
			Total for Check Number 76144:	250.00
76145	HYDRAREP 46924	Hydraulic Repair Specialists LLC Cylinder Repair	11/05/2021	690.00
			Total for Check Number 76145:	690.00
76146	INFRASTR 29469 29470	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater Contract Operat. & Maint At Antigo Water Trtmt	11/05/2021	47,902.00 44,653.00
			Total for Check Number 76146:	92,555.00
76147	ISTATETR C71075821:01	I State Truck Inc Air Switch (Dash)	11/05/2021	93.38
			Total for Check Number 76147:	93.38
76148	KATUZASE 12810	Kautza Septic Service Inc Pumping	11/05/2021	161.85
			Total for Check Number 76148:	161.85
76149	KRUEGERS 10/11/2021 11/2/2021 51264 51326 51440 51440 51440 51440 51451	Krueger & Steinfest Inc Demo Landfill Fee Distribution Demo Landfill Fee Distribution Landfill Demo- September 2021 Backhoe & Digging Up Blacktop: 6th & Edison 750 Yds Pit Run 750 Yds Pit Run 750 Yds Pit Run 750 Yds Pit Run Run Scale, Bomag Trash Compactor- Level Derr	11/05/2021	1,647.51 896.55 5,337.50 666.00 585.00 585.00 585.00 585.00 6,153.00
			Total for Check Number 76149:	17,040.56
76150	LANGCTYT 118 133 152 Dog Licenses	Langlade County Treasurer Local Phone Charges: Aug & Sept, Long Distan Sober Living (HopeHouse) Final Billings Sober Living Expenses: 1/2 Cost George Shinne Dog Licenses # 33233 - 33234	11/05/2021	217.59 4,902.15 1,538.42 11.00
			Total for Check Number 76150:	6,669.16
76151	LANGLA10 53330 53330	Langlade County Highway Dept Hot Mix Hot Mix	11/05/2021	2,147.19 685.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	53330	Hot Mix		342.67
	53330	Hot Mix		3,356.33
	53330	Hot Mix		299.83
	53330	Hot Mix		256.99
Total for Check Number 76151:				7,088.32
76152	LANGLA14 39742	Langlade Ford Inc Service Maintenance Invoice for Squad- Septeml	11/05/2021	31.25
Total for Check Number 76152:				31.25
76153	LANGMEM0 921-141-L01 921-141-L02 921-141-L03 921-141-L04 921-141-L05 921-141-L06	Langlade Hospital-Hotel Dieu of St Joseph Labs: Kohel Labs: Quade Labs: Larson Osborn Labs: Thom Labs: Garcia-Tentzohua Labs: Nicholson	11/05/2021	40.00 40.00 40.00 40.00 40.00 40.00
Total for Check Number 76153:				240.00
76154	LAWNSNOV 208108 208127	Legacy Ventures Inc Fertilizer/Weed Control: Application # 5--10/11/ Fertilizer/Weed Control At City Parks, Ballfields	11/05/2021	105.82 4,119.50
Total for Check Number 76154:				4,225.32
76155	MAXRADIV INV4828	The Prestwick Group Inc Slat Waste-Riveted 55 Gallon Brown Molded To	11/05/2021	5,039.00
Total for Check Number 76155:				5,039.00
76156	MENARDIN 22086 22102 46156 47130 47154 47385 47575 47926 48080 48107 48117	Menards Inc Silicone Caulk Lumber Mop Bucket Anti Freeze Utility Blades, Storage Clipboards, Forms Holde Paper Towel AntiFreeze. Water Line Blow Out, Famale Hose Conduit Hanger, U Bolts, J Bolts, Clothes Line Conduit Hanger, U bolts, Batteries, Utility Knife PVC Pipe, Furnace Filters, PVC Coupling, PVC Laundry Detergent, Paper Towels	11/05/2021	15.96 26.88 54.99 16.14 63.69 27.38 14.35 7.51 164.18 60.63 150.88
Total for Check Number 76156:				602.59
76157	MICHJWAL 30396 30510	Michael J. Waldvogel Trucking LLC 9/29/21 -10/1/21:225600 Gallons Sludge Hauled 10/15/21-10/19/21:475200Gallons Sludge Haule	11/05/2021	6,655.20 14,018.40
Total for Check Number 76157:				20,673.60
76158	MSAPROFE R00058098.0-3 R00058098.0-4	MSA Professional Services Inc City of Antigo- 2021 Water System Study 2021 Water System Study	11/05/2021	4,335.00 4,335.00
Total for Check Number 76158:				8,670.00
76159	MULTMEDI IN33505	Multi Media Channels LLC Employment Ad- Firefighter/Paramedic	11/05/2021	94.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	IN33506	8/30/21: Out & About Section- Office Closed		49.00
	IN35136	Employment Ad- Firefighter/Paramedic		94.00
	IN36476	Employment Ad- Firefighter/Paramedic		94.00
	IN39230	Employment Ad- Park/Rec/Cemetery		63.50
	IN40601	Fire Prevention Week Ad: Antigo Child Ad		49.00
	IN40760	Employment Ad: Park/Rec/Cemetery		63.50
	IN42067	10/11: Fall Brush & Mulch		92.50
	IN42068	10/11: Compost Site		55.50
Total for Check Number 76159:				655.00
76160	MUNICIPA 00364877	Municipal Code Corporation Electronic Update Pages, ORDBank	11/05/2021	780.00
Total for Check Number 76160:				780.00
76161	NASSCO 6057836	NASSCO Inc Multifold Towels, Bath Tissue, Urinal Block	11/05/2021	209.66
Total for Check Number 76161:				209.66
76162	NORTEAST CS35373	Northeast Wisconsin Technical College Training For Barske/Schilling: Basic SWAT Sch	11/05/2021	990.00
Total for Check Number 76162:				990.00
76163	NORTHEAS 1768830 1768830 1773609 1773609	Northeast Asphalt Inc Asphalt Asphalt Hot Mix Hot Mix	11/05/2021	261.00 1,839.40 130.50 236.21
Total for Check Number 76163:				2,467.11
76164	NORTHER1 408927	Northern Lake Service Inc Testing Street Sweepings	11/05/2021	327.10
Total for Check Number 76164:				327.10
76165	NORTHSTA 210-1128	North Star Environmental Testing LLC Pre- Demolition Asbestos Inspection: 1203 Platt	11/05/2021	421.00
Total for Check Number 76165:				421.00
76166	NORTHWAY 114832	Northway Communications Inc Microphones, Antenna Cables, Chrome Nuts, Ju	11/05/2021	189.20
Total for Check Number 76166:				189.20
76167	NOWACZYF 10/23/2021	Chester J Nowaczyk Hardwood Lath	11/05/2021	140.00
Total for Check Number 76167:				140.00
76168	PARSONSC 137366	Parsons Chevrolet-Buick Inc Lubricant	11/05/2021	66.00
Total for Check Number 76168:				66.00
76169	PECHASEP 915569	Kris Pecha Portable Toilet Rental & Cleaning: 9/7 - 10/16/2	11/05/2021	185.00

Attachment: Nov Council Checks (21-71 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76169:				185.00
76170	PILOTROC 247270	R.J. Thomas Manufacturing Company Inc Table Conversion Kit	11/05/2021	5,554.00
Total for Check Number 76170:				5,554.00
76171	POMASLFI 87136 87180	Pomasl Fire Equipment Inc Victory Gauntlet Gloves Annual Pump Test performed	11/05/2021	85.00 400.00
Total for Check Number 76171:				485.00
76172	POMPSTIR 500106777	Pomp's Tire Service Inc. Tires, Tire Rotate/Pressure Check, Scrap Dispos	11/05/2021	301.34
Total for Check Number 76172:				301.34
76173	QUILLCOR 20421577	Quill Corporation Highlighters, Rubber Bands	11/05/2021	15.88
Total for Check Number 76173:				15.88
76174	QUINLANS 01P6481 02P12655 02P13385 02P13643 02U1465	Quinlan's Equipment Inc Pinion Seal Swiner For Big Dump Truck Hydraulic Hose Hitch Pins ProTero Dump For Seat Bagger	11/05/2021	38.24 28.45 14.13 22.50 3,950.00
Total for Check Number 76174:				4,053.32
76175	RENTAFLA 77879	Rent-A-Flash Of Wisconsin Inc Street Name Sign, Slow Children At Play Sign	11/05/2021	103.88
Total for Check Number 76175:				103.88
76176	RESULTSB 21100220	Results Broadcasting Inc Brush & Mulch Pick Up Ad	11/05/2021	255.00
Total for Check Number 76176:				255.00
76177	RIESTERE 2096673	Riesterer & Schnell Inc Knob, Yoke, Eyebolt, Windshield	11/05/2021	242.23
Total for Check Number 76177:				242.23
76178	ROCKHARE 30144603 30144603 30144603 30144603 30144605 30144605 30144605 30144605	Robert Vanier Concrete Work- Driveway Concrete Work- Driveway Concrete Work- Sidewalk Concrete Work- Sidewalk Concrete Work (2020)- Curb 2021 For City Concrete Work (2020)- Driveway Entrance For V Concrete Work (2020)- Sidewalk: 225 7th Ave, 3 Concrete Work (2020)- Curb: 225 7th Ave, 330 &	11/05/2021	2,198.00 1,358.00 12,747.00 28,742.00 2,940.00 1,127.00 2,205.00 1,280.00
Total for Check Number 76178:				52,597.00
76179	RUEKERTM 138608	Ruekert-Mielke Inc 2021 GIS Data Maintenance: Update Parcel Data	11/05/2021	758.50

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76179:				758.50
76180	SANDCREE 7671 7671	Sand County Environmental Inc City of Antigo Landfill 2021- Monitoring City of Antigo Landfill 2021- Monitoring	11/05/2021	1,375.71 535.66
Total for Check Number 76180:				1,911.37
76181	SEKORSCO 2021-0059	Scott R Sekorski Sweatshirts For J. Horswill	11/05/2021	80.02
Total for Check Number 76181:				80.02
76182	SILENPAR 4074	CompData Systems Inc 1 Day Site Setup & Training, Scanner, RFID Ha	11/05/2021	4,995.00
Total for Check Number 76182:				4,995.00
76183	SOUTHSID 1073195	Southside Tire Company Inc Tires	11/05/2021	687.04
Total for Check Number 76183:				687.04
76184	SPDEE 446440	Spee-Dee Delivery Service Inc Shipment To Northern Lakes- Street Sweeping T	11/05/2021	18.75
Total for Check Number 76184:				18.75
76185	TILOTOIL 313754	Edward H Wolf & Sons Inc 5w-30 Synthetic Oil	11/05/2021	1,577.90
Total for Check Number 76185:				1,577.90
76186	TNJPSTC 6197	Tina Marie Peterson Inspect & Treatment: 6 Months, Rat & Mice Tre	11/05/2021	86.00
Total for Check Number 76186:				86.00
76187	TROUTLAN 10/31/2021	Troutland Rescue Squad Monthly Reconciliation	11/05/2021	14.00
Total for Check Number 76187:				14.00
76188	UB*00434	VAN/LISA VARNELL Refund Check 010339-001, 1149 SEVENTH AV	11/05/2021	69.13
Total for Check Number 76188:				69.13
76189	UB*00435	JASON LEIST Refund Check 011166-000, 2429 CHARLOTTE	11/05/2021	45.36
Total for Check Number 76189:				45.36
76190	UB*00436	AIMEE HEIN Refund Check 008594-001, 1802 FIFTH AVE	11/05/2021	37.06
Total for Check Number 76190:				37.06
76191	UNIFIEDS 11/1/2021	Unified School Dist Of Antigo Fees Collected For Month of Sept 2021, Collect	11/05/2021	214.21

Attachment: Nov Council Checks (21-71 : Direct Deposit)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76191:				214.21
76192	UNIFORM1 315036	Uniform Shoppe Of Greenbay Inc Boots- Baginski	11/05/2021	147.00
Total for Check Number 76192:				147.00
76193	UNIONFD 10/25/2021 10/25/2021	Fire Department Local 1000 2021 Cancer Shirts- Engebretson, Pizl, Loberger 2021 Cancer Shirts- Lenzner	11/05/2021	105.00 30.00
Total for Check Number 76193:				135.00
76194	VANOOYEN 73331	Van Ooyen's J & D Electric LLC Pathway Extras: 2 Polaris Lugs, Splice Kit, Phot	11/05/2021	657.64
Total for Check Number 76194:				657.64
76195	VICTORYJ 120667 120886	Victory Janitorial Inc Paper Towel, Black Garbage Bags Toilet Paper	11/05/2021	98.69 49.33
Total for Check Number 76195:				148.02
76196	VONBRIES 371234	Von Briesen & Roper S.C. Professional Services: Labor & Employment	11/05/2021	944.00
Total for Check Number 76196:				944.00
76197	WATGUARE ADVREP219082	Enforcement Video LLC Transmitter, HI FI Microphone	11/05/2021	205.00
Total for Check Number 76197:				205.00
76198	WIDEPT17 10/11/2021	WI Dept Of Revenue 2021 Municipal Fee For Assessment of Manufac	11/05/2021	1,735.26
Total for Check Number 76198:				1,735.26
76199	WIDEPTO6 455TIME-0011119	WI Dept Of Justice TIME TIME Access Charge (Traditional), Qrtly Charge	11/05/2021	384.00
Total for Check Number 76199:				384.00
76200	WINTERBE 11/1/2021	Winter Law Office Secretarial Services: Novemeber 2021	11/05/2021	1,000.00
Total for Check Number 76200:				1,000.00
76201	WPRA 2746	WPRA Membership Renewal-Individual Professional(T	11/05/2021	150.00
Total for Check Number 76201:				150.00
Report Total (185 checks):				791,793.94

Attachment: Nov Council Checks (21-71 : Direct Deposit)