CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, January 12, 2022
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the December 8, 2021 Common Council Meeting

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

1-22 Carry Over Request of Vacation Balance for Administrative Assistant at the Street Department

2-22 Purchase of Ultraviolet Ballasts for use at the Wastewater Treatment Plant in the Amount of $4,225 from Xylem Company and to Waive the Bidding Requirement Due to Special Purpose Buying

3-22 Accept Hasting Air Energy Control Bid of $34,251 to Update the Vehicle Exhaust System with Funds from the Assistance to Firefighters Grant

4-22 Acceptance of a Sealed Bid from Sarah Doucette in the Amount of $65,000 for the Purchase of the City-Owned House with Attached Garage (Excluding the Detached Workshop) Located at 313 East Fifth Avenue

5-22 Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers Under Section 66.0703 Wisconsin Statutes (Special Assessments for Sidewalk and Driveway Approach Program for 2022)

6-22 Authorize the Park, Recreation, and Cemetery Director to Approve Annual Shelter Waiver Requests for Recurring Community Events that Meet Pre-Determined Criteria

7-22 Establish the Name of Kretz Brothers Memorial Park Will Remain In Perpetuity Unless There is a Substantial Change to the Use of the Park

8-22 Authorize Payment of $13,349 for a Change Order to the Clermont Street Sanitary Sewer Project

9-22 Approve Waiving the Bidding Process for the Purchase of a Sewer Camera and Software Due to the Specialty Nature of the Equipment to Allow for the Purchase from Envirotech

10-22 Request from Jeff Marciniak to be Allowed to Bury Irrigation Pipe in the Field Known as the "Ourada Parcel"

CONSENT AGENDA COMMUNICATIONS

1. Reappointment of Andrew Hessedal to the Broadband Commission with a Term Expiring October 1, 2026 and Appointment of Matt Curtis to Replace the Term of Dave Cooper

2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

11-22 Consideration of $25,000 Grant from the City's Economic Development Portion of the Hotel/Motel Room Tax Fund to Ace Equipment for Relocation and Facility Improvements based upon their Purchase of the Former Merit Gear Facility

ORDINANCES

1333B Ordinance Amending Sections 38-268 of the Municipal Code of the City of Antigo to Add a Reserved Parking Permit Area in the Parking Lot in the 1000 Block of Fifth Avenue

1334B Ordinance Amending Section 18-85(b) of the Municipal Code of the City of Antigo to Increase the Quantity of Intoxicating Liquor Sales to be Consumed Off-Premises to Match State Statutes

1335B Ordinance Amending Section 18-96(3) of the Municipal Code of the City of Antigo to Change the Time Allowable for Sales of Intoxicating Liquor for "Class A" Fermented Malt Beverage and "Class A" Liquor License Holders to Match State Statutes

LICENSES

1. Secondhand Article Dealer License for Nathaniel M. Scheel dba Little Creek Firearms and Gunsmithing, LLC at 521 Clermont Street
2. Mobile Home Camp/Park License for Rapids Housing, LLC at 1601 Tenth Avenue (previously licensed to Corsica MH Holdings, LLC) Contingent Upon Completion of Inspections

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(1)(e), Wisconsin Statutes, and upon Proper Motion, the Common Council will Convene into Closed Session to Discuss the Bids and Sale of Property at 119 Superior Street. Upon Completion of Discussion in Closed Session, the Common Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary and Proceed with the Regular Order of Business

CLOSED SESSION RESOLUTION

1. 12-22 Authorization for the Sale of the Commercial Site Located at 119 Superior Street (pending outcome of Closed Session)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for December 10 and 24, 2021 Payrolls
2. BMO Bank Accounts Payable Check Nos. 76345 - 76595
3. Block Grant Revolving Loan Check Nos. 3692- 3697
4. Self-Funding Health Insurance Check Nos. 2076-2077

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: January 07,2022 BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

January 12, 2022

RESOLUTION NO. 1-22

WHEREAS, the City's policy states that vacation days must be utilized by an employee's anniversary date; and,

WHEREAS the City has typically allowed for the carrying over of vacation time if there are special circumstances not allowing an employee's utilization of their allotted time; and,

WHEREAS, Jaime Horswill, Administrative Assistant for the Street Department, was asked to postpone some of her vacation dates in order to assist the City during the transition period at both the Street Department and the Clerk-Treasurer's office.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, approve one week of unused vacation time (40 Hours) to be carried forward by Jaime Horswill with the criteria that the 40 hours be utilized within a 90-day period beyond her hiring anniversary date being January 5, 2022.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

January 12, 2022

RESOLUTION NO. 2-22

WHEREAS, Infrastructure Alternative's representative, Tommy Horswill, proposed the purchase of replacement ballasts in conjunction with the ultraviolet treatment process at the Wastewater Treatment Plant; and,

WHEREAS, the cost for the replacement ballasts totals $4,225 from Xylem Company as a direct source of the replacement parts; and,

WHEREAS, it is in the best interest of the City of Antigo to assure that the ballasts and ultraviolet lighting are annually maintained to assure compliance with the plants effluent discharge requirements; and,

WHEREAS, Infrastructure Alternatives requested that the bidding requirements be waived for this acquisition under the used or special purpose exception with the City's Purchasing Policy.

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 that these products serve.

BE IT FURTHER RESOLVED, to approve the purchase of the ultraviolet light ballasts from Xylem Company in the amount of $4,225 from the $5,000 established under WWE-3 for UV Bulbs & Sleeves as part of the 2021 CIP Budget.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 12, 2022

RESOLUTION NO. 3-22

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

WHEREAS, the Fire Department had requested bids and received only one bid from Hasting Air Energy Control Inc. for $34,251; and,

WHEREAS, the City of Antigo is responsible for 5% of the purchase, $1,631, and the grant will pay $32,620.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid from Hasting Air Energy Control Inc. for $34,251 and the City of Antigo 5% match will be divided between the Fire and Ambulance Capital Equipment/Improvement funds.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 12, 2022

RESOLUTION NO. 4-22

WHEREAS, the City acquired the property at 313 East Fifth Avenue in May 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 home and attached garage (excluding the detached workshop) were advertised for sale by sealed bids as authorized by Council Resolution #110-21 including a minimum bid requirement of $65,000; and,

WHEREAS, one bid for the home with attached garage was received from Sarah Doucette in the amount of $65,000.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the sealed bid of $65,000 from Sarah Doucette for the purchase of the home with attached garage at 313 East Fifth Avenue subject to the endorsement of a sales agreement as completed by the City Attorney including the deposit of $1,500 in earnest money by the purchaser as required in the bidding documents.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

January 12, 2022

RESOLUTION NO. 5-22

RESOLVED, by the Common Council, City of Antigo, Wisconsin:

1. The Common Council hereby declares its intention to exercise its police power under Section §66.0703, Wisconsin Statutes, to levy special assessments upon property as identified within the attached map for special benefits conferred upon such property for the 2022 Sidewalk and Driveway Approach Program.

2. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against such parcel shall be based on the total cost of said improvements as specified above.

3. The Land Surveyor/Project Manager shall prepare a report that shall consist of:

    a. Preliminary plans and specifications for the improvements

    b. An estimate of the entire cost of the proposed improvements

    c. Schedule of proposed assessments

4. When the report is completed, the Land Surveyor/Project Manager shall file a copy thereof with the City Clerk for public inspection.

5. When receiving the report, the Clerk is directed to give a Class I notice of a public hearing on such report before the Common Council as specified in §66.0703, Wisconsin Statutes. The hearing shall be held in the Council Chambers of City Hall, unless otherwise specified, at a time set by the Clerk in accordance with §66.0703, Wisconsin Statutes.

6. The assessment against any parcel may be paid in cash or in five annual installments with interest as established by Council.

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Mayor

Attest:

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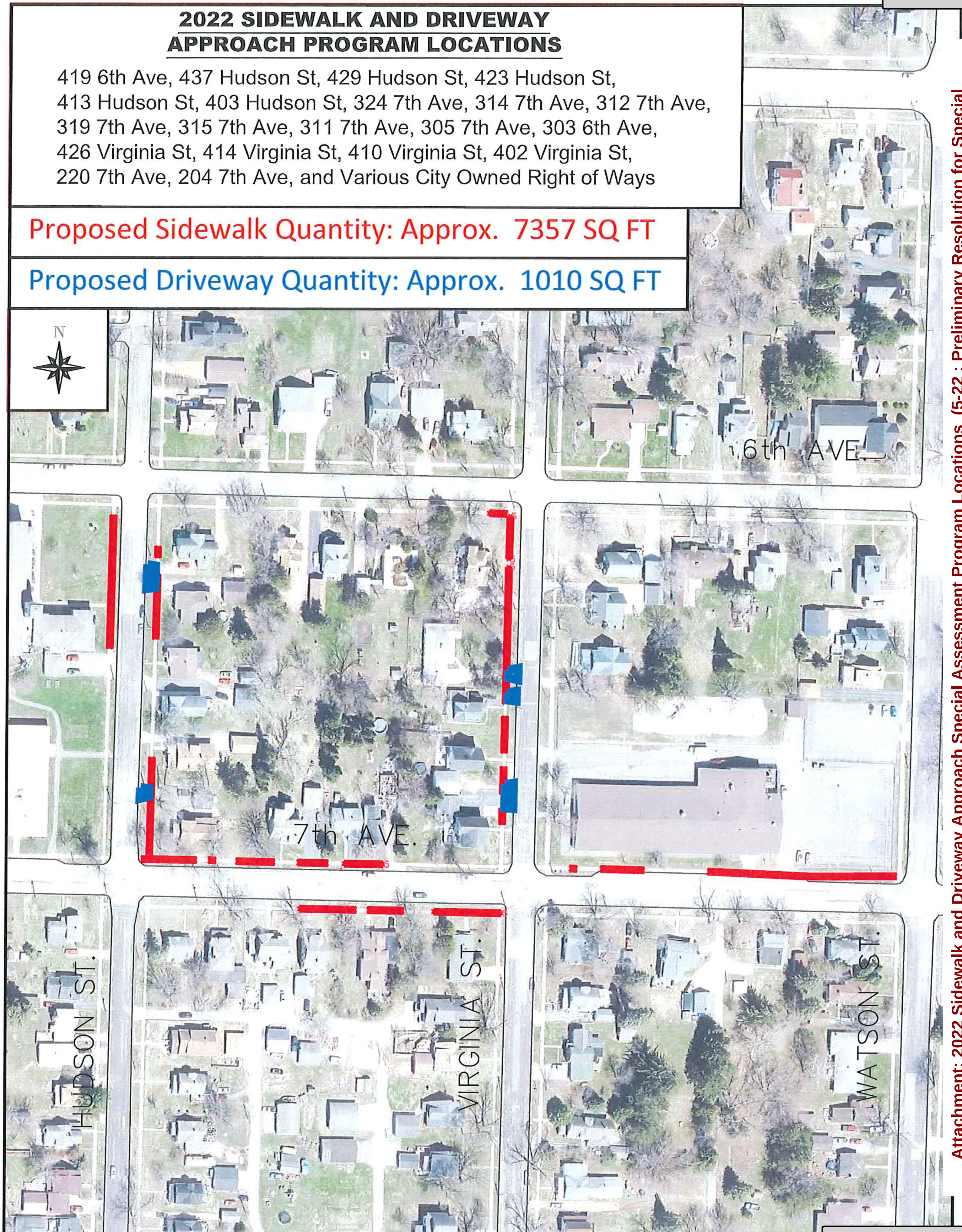
Clerk – Treasurer

2022 SIDEWALK AND DRIVEWAY APPROACH PROGRAM LOCATIONS

419 6th Ave, 437 Hudson St, 429 Hudson St, 423 Hudson St, 413 Hudson St, 403 Hudson St, 324 7th Ave, 314 7th Ave, 312 7th Ave, 319 7th Ave, 315 7th Ave, 311 7th Ave, 305 7th Ave, 303 6th Ave, 426 Virginia St, 414 Virginia St, 410 Virginia St, 402 Virginia St, 220 7th Ave, 204 7th Ave, and Various City Owned Right of Ways

Proposed Sidewalk Quantity: Approx. 7357 SQ FT

Proposed Driveway Quantity: Approx. 1010 SQ FT



ORIGIN: Park, Cemetery and Recreation Commission

January 12, 2022

RESOLUTION NO. 6-22

WHEREAS, the City of Antigo Park, Recreation and Cemetery Director has requested authorization to approve waiving annual shelter reservations requests for recurring community events using the following criteria:

- The event has occurred in the past with similar usage requests as in prior years.
- The event is open to the public and community at no charge and offers either an education experience for attendees or a remembrance or memorialization for those within our community.
- The picnic or event recognizes volunteers that have participated in a community service project.
- The organization or group is not creating a profit from the event. If funds are raised during the event they are invested back into t community and used for various community projects, events, programs or local organizations.

WHEREAS, the following would be approved for waiver of shelter reservation fees by the City of Antigo Park, Recreation and Cemetery Director:

1. Antigo Optimist Tree Burn
2. Hike for Hope (Formerly Out of Darkness Suicide Walk)
3. Stand for Children Day
4. Antigo Garden Club Annual Plant Sale
5. Memorial Day Parade
6. Music in the Park
7. 4-H Park Programs
8. Boys & Girls Club of the Northwoods Summer, Fall, and Winter Event/Programs
9. Antigo Dugout Club & Legion Baseball Tournaments
10. Antigo Fillies Youth Softball Tournament
11. Antigo Farmers' Market
12. Healthy Ways Spring and Fall Walk
13. Kids Fishing Day/Trout Unlimited
14. Langlade County Historical Society Picnic
15. Antigo Cancer Society Relay for Life
16. Badgerland Classics Car Club
17. Antigo Walk to End Alzheimers
18. Stumble Stump Rendezvous
19. Eli's Unite and Fight
20. Team Stash coed Softball Tournament
21. Disc Gold Fundraising Tournaments
22. CROP Walk to End World Hunger
23. Thrivent Cans Hunger Banquet
24. Lunch to Benefit the Giving Tree
25. Antigo Optimist Halloween Bash

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize the Park, Recreation and Cemetery Director to waive the fees for the above shelter/facility requests.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

January 12, 2022

RESOLUTION NO. 7-22

WHEREAS, Kretz Brothers Memorial Park is home to a premier baseball facility were numerous tournaments are hosted during the year; and,

WHEREAS, these tournaments generate revenue for the local economy and businesses; and,

WHEREAS, the Kretz Family has provided financial support in the past and intend to provide additional financial support to maintain and enhance the park; and,

WHEREAS, to continue to show gratitude and honor the Kretz Family it is recommended that unless there is a substantial change of use for the park., the name shall remain Kretz Brothers Memorial Park.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to establish, via this resolution, that unless there is a substantial change of use for the Kretz Brothers Memorial Park the name will remain Kretz Brothers Memorial Park into perpetuity.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

January 12, 2022

RESOLUTION NO. 8-22

WHEREAS, the Public Works Committee approved a construction project for the sanitary sewer replacement over Spring Brook near Tenth Avenue and Clermont Street; and,

WHEREAS, the project was bid and the project was awarded to Pember Companies; and,

WHEREAS, during construction the number of some items went over the planned quantities that were bid and were deemed as necessary for a complete project which resulted in an increase in the amount of $13,349 to the project.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of

Antigo, to accept the change order in the amount of $13,349 for additional quantities as approved by the Public Works Committee with the funds to be derived from the Sanitary Sewer Utility account.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

January 12, 2022

RESOLUTION NO. 9-22

WHEREAS, the 2022 Utility Capital Equipment/Improvement Plan (CIP) budgets include the purchase of a new sewer camera and software to replace the existing equipment; and,

WHEREAS, in previous years, the equipment was purchased from Envirotech after a bidding process as they were deemed the most advantageous to the City and the most convenient to assist with issues related to the equipment; and,

WHEREAS, the Public Works Committee has approved waiving the bidding requirements for the sewer camera and software because of the specialty nature of the equipment and to allow for the purchase of the updated versions of the sewer camera and software the City is already familiar with using from Envirotech with funds that have been budgeted in 2022.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirements for the purchase of a sewer camera and software and to purchase the equipment from Envirotech within the funds budgeted in the sanitary sewer and storm sewer 2022 funds.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

January 12, 2022

RESOLUTION NO. 10-22

WHEREAS, Jeff Marciniak has leased the vacant land by the Wastewater Treatment Plant on Koszarek Road (parcel known as the “Ourada Land”) for many years and has requested permission to bury irrigation pipe in the field; and,

WHEREAS, staff did not see an issue with Mr. Marciniak burying pipe and noted that others have done so in the past; and,

WHEREAS, there would be no cost to the City for this request.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the request from Jeff Marciniak to bury irrigation pipe in the vacant land that he leases off of Koszarek Road known as the “Ourada Parcel” at no cost to the City.

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Mayor

Attest:

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Clerk – Treasurer

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: January 6, 2022

Re: Reappointment to Broadband Commission and Appointment of New Member to Replace Member that has Moved

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One term on the Broadband Commission has expired. I would like to appoint Mr. Andrew Hessedal to the same position with the term expiring 10/01/2026.

Also Dave Cooper has moved out of the City of Antigo so a replacement is needed for his term which expires on 10/01/2022. I would like to appoint Matt Curtis to this position to complete his term.

I respectfully request Council confirmation at this time.

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

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: January 4, 2022

Re: December Report

After 20 years our Lead Mechanic, Chris Berg, has retired. He requested a small retirement party which was held at the Street Department on his last day of work on December 29th. We wish Chris nothing but the best on his retirement. He was a huge asset to the Street Department as well as the City and will be missed.

Last month Council approved hiring a replacement. We are in the process of this and hope to have someone in place the beginning of February.

After a lot of discussion, it has been decided that the Street Department will work four-ten hour days instead of five-eight hour days. This will start January 10th and go year round. We usually have this schedule in the summer months. We will try it year round and if it goes well, we will keep the new schedule.

Our water crew has continued to be very busy with yearly meter testing and upgrades. They have been keeping up and residents seem to have been pretty receptive to the letter requesting access to their homes. Water meters are required to be tested on a 10-year cycle. The majority of the meters are located in the basement, which means employees need access and a home owner needs to be home for them to gain access.

Staff has also been very busy with snow removal. Our first snowfall of the year was November 14th and I am sure we will have many more snow removal days this year. This can get to be very stressful on staff working long hours, early hours, and weekend hours but they do an amazing job! I appreciate each and every one of them.

Staff is also looking at replacing some of the aging Christmas decorations. Now that the Christmas season is over we will begin looking and hopefully find some on sale.

We will again be picking up Christmas Trees for residents the week of January 10th which will be burned at the Annual Christmas Tree Burn held by the Optimist Club on January 18th at 5:00 pm at the High School gravel parking lot.

I hope each of you had a Merry Christmas! Well wishes for a Happy New Year!! If you have any questions or concerns, please feel free to contact me at 623-4754.

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

ANTIGO POLICE DEPARTMENT

December 1, 2021

December Council Report

October and November 2021 Antigo Police Department Activities

The monthly report is for October and November activities as I was on vacation the first week of November.

Trainings for the month of October included Advanced Interview and Interrogations for our afternoon shift Officers, Barske, Treleven, and Roseland held in Portage WI. K9 Officer Bula and K9 Natscho had their yearly recertification training held in Campbellsport WI at Steinig Tal Kennels. K9 Natscho did a fantastic job passing all of his certifications in tracking and drug detection in order to patrol the streets for another year. Our Special Response Team trained together with Langlade County and Our Tactical EMS members. Sgt. Husnick, Officer Nauleg, and Julie Powell attended the annual Crisis Nogotiators Conference in the Wisconsin Dells. Each of them are part of the joint crisis negotiator team with Langlade County. Officer Treleven attended the week long Instructor Development Class in Columbus to be a state certified instructor.

Officer David Treleven started teaching Dare Classes for the Antigo Unified School District and replaced Officer Brown as the Dare Instructor after 26 years.

On October 6th, Officers had Breakfast with a local family at Two Angels Restaurant from a fund raiser for St John's Catholic Church. We also had a Coffee with a Cop event sponsored by the North Central Health Care Center to show our officers support from their adult day program clients. On October 20th we had the Cops at Culvers event sponsored by Culvers and Q89 FM Radio to raise funds for gift cards for local families during the holiday season for the Lights of Christmas. We held our bi annual National Drug Take back event and collected 230 pounds of medication to be disposed of through incineration.

Trainings for the month of November included a five-day Internet Crimes against Children training for Officer Mauleg. This training was on line due to concerns of Covid. Our special response team trained with Langlade County Members in the county. Julie Powell attended ACISS training in Rhinelander for uploading our Meth and Heroin reports into a state system for tracking and intelligence purposes.

Officer Treleven and Julie Powell went to Fox Valley Stadium in Appleton on November 29th for a special event to collect our Cops and Culvers gift cards and special gift bags to be handed out for families in need in the community. The Lights of Love program raised $165,000 for 50 law enforcement agencies within the state for the departments to be give back to their community and people in need.

On November 1, 2021, the Antigo Police Department investigated our first homicide in 33 years and within the week had the suspect in custody. Captain Duley led the investigation and everyone within the department was able to assist in one way or another. I was on vacation during the incident and I could not be more proud of how the department responded, investigated, and treated the victim's family during the incident. We also give thanks to the outside agencies that assisted in the investigation and apprehension of the suspect. The suspect is currently held in jail awaiting court proceedings.

Eric J. Roller
Director of Public Safety

ANTIGO POLICE DEPARTMENT

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

January 5, 2022

January 2022 Council Report

December 2021 Antigo Police Department Activities

Trainings for the month of December included our monthly Special Response Team Training with the Langlade County Members. K9 Natscho and Officer Bula attended their monthly certification training at Stenig Tal Kennels in Campbellsport. Officer Jake Roseland attended a one-week training in Appleton at Fox Valley Technical College on Sexual Assault Investigations. Chief Roller attended an on-line webinar on Police Recruitments.

We were able to participate in our annual Shop with a Cop Program again this year and took over the organization of the program from the Department of Social Services. Julie in our front office organized the event and 13 children from the community participated in the event. We shopped at Fleet Farm and Walmart and then had a nice lunch for everyone provided by Burger King. Special thanks to the community members that donated to this program, Fleet Farm for donating $500.00 toward the gifts, Walmart for all their assistance, Burger King for the meal and the officers, deputies and staff that made this event a success.

We also had our annual Crusade for Children Campaign sponsored by the radio station, Co Vantage Credit Union, Antigo School District, Langlade County Sheriff's Department, and Antigo Police Department. We were able to provide gifts to 81 different children in need in the community. We held a special gift giving night on December 16th, in front of the building with the members of the Antigo Police Department and Langlade County Sheriff's Department handing out gifts with the help of Santa. We appreciate all the generous donations from the community that supported this program. The office staff of both departments do a great job organizing and wrapping all the gifts and making sure thr program runs smoothly.

Kwik Trip had their grand opening ribbon ceremony on December 21, 2021 and chose the Antigo Police Department K9 Program as one of their two donations of $1000.00. We appreciate the continued support to our K9 program and the working relationship we share with Kwik Trip.

The annual Christmas Parade and Chili cook off went very well with a great crowd to enjoy the mild weather, festive floats, and chili tasting.

We are thankful for a safe and productive 2021 for the Antigo Police Department.

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

Sincerely;

Eric J. Roller
Director of Public Safety

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

ANTIGO POLICE DEPARTMENT

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

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Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
November, 2021

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

I. ***Circulation Statistics***

Users by Residency	21-Jul	21-Aug	21-Sep	21-Oct	21-Nov
Antigo, City of	3113	3036	2607	2174	2127
Langlade County:					
Ackley, Town of	193	164	147	21	244
Ainsworth, Town of	33	67	41	212	30
Antigo, Town of	329	307	406	421	378
Elcho, Town of	453	521	312	254	307
Evergreen, Town of	265	244	219	202	179
Langlade, Town of	63	67	103	165	173
Neva, Town of	235	138	232	228	219
Norwood, Town of	237	260	223	300	365
Parrish, Town of	0	0	0	0	0
Peck, Town of	30	29	27	35	24
Polar, Town of	875	727	581	585	512
Price, Town of	40	50	26	41	43
Rolling, Town of	399	435	314	212	241
Summit, Town of	36	19	148	50	45
Upham, Town of	308	315	160	130	162
Vilas, Town of	24	15	8	18	31
White Lake, Village of	163	124	71	121	92
Wolf River, Town of	146	142	118	139	148
Subtotal Langlade County	3829	3624	3136	3134	3193
Clark	6	0	1	9	1
Forest County	155	147	112	131	133
Lincoln County	70	42	24	57	47
Marathon County	245	170	238	320	360
Oconto County	14	7	10	2	0
Oneida County	67	65	42	24	15
Shawano County	190	290	219	151	181
Taylor County	0	0	0	0	0
Vilas County	0	0	0	0	0
Wood County	4	5	4	4	0
Other Counties	70	31	28	31	73
Out of State	0	0	0	0	0
Subtotal	7,763	7417	6421	6037	6130
WisCat &V-Cat Borrowing	958	931	823	765	922
Total Circulation	8,721	8348	7244	6802	7052

II.

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

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

III. *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	70	78
November	72	112
December		
	1334	998

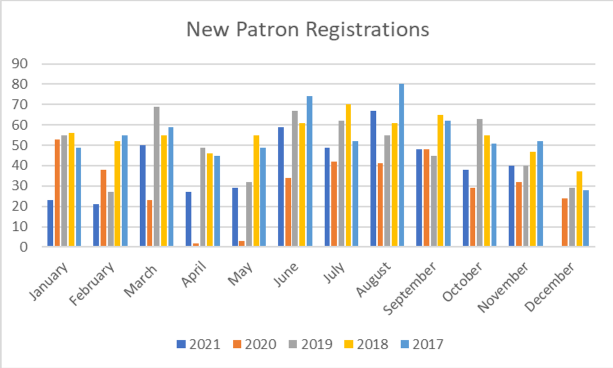
IV. *Interlibrary Loans:*

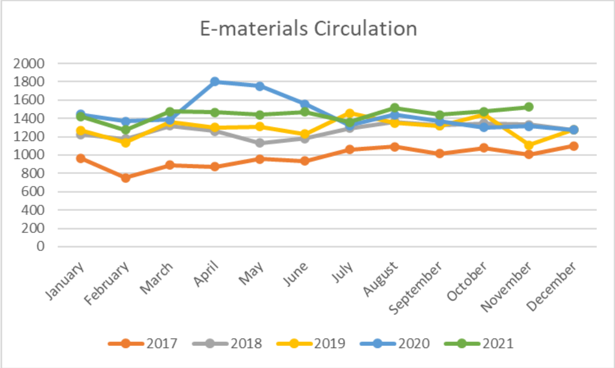
2021 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	61	42
Feb	37	19
Mar	41	20
Apr	36	57
May	44	31
Jun	45	52
July	43	57
Aug	78	65
Sep	45	59
Oct	65	32
Nov	34	65
Dec		
	529	499

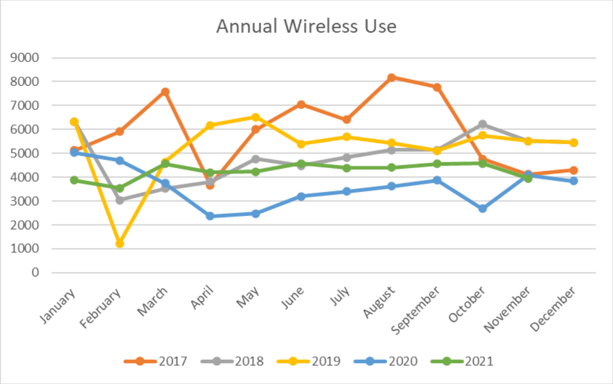
Antigo Public Library
617 Clermont Street
Antigo, WI 54409

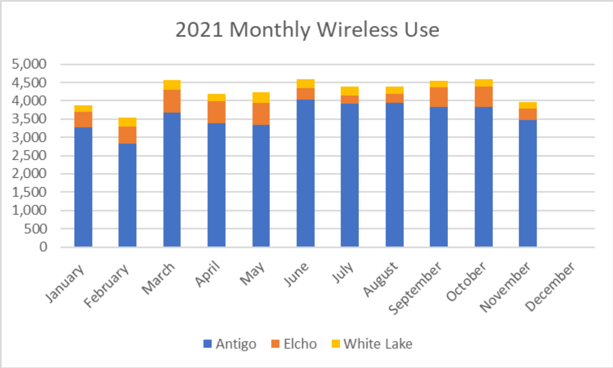
715-623-3724
www.antigopl.org

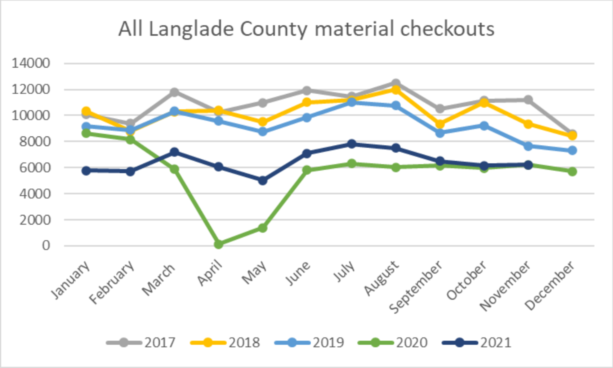
V. *Library Services Usage:*

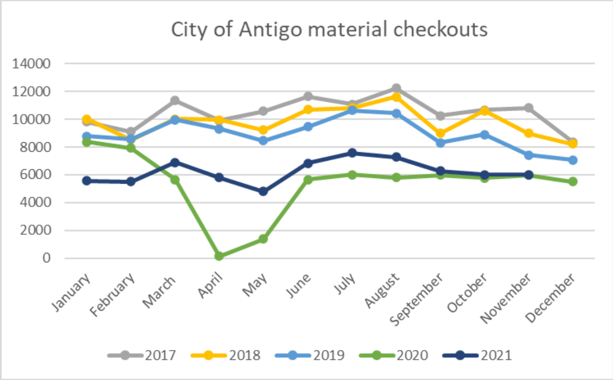












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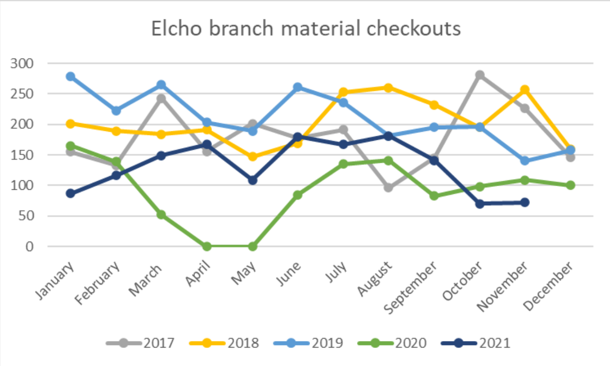

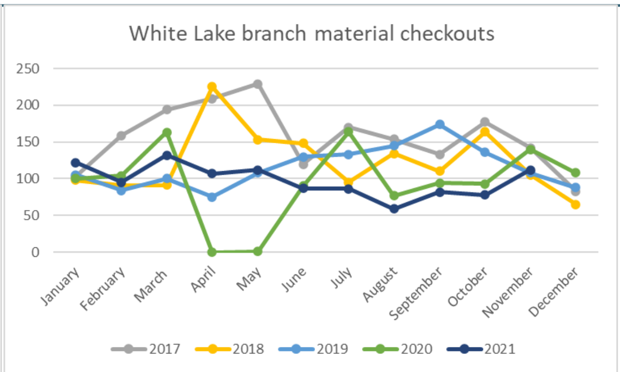

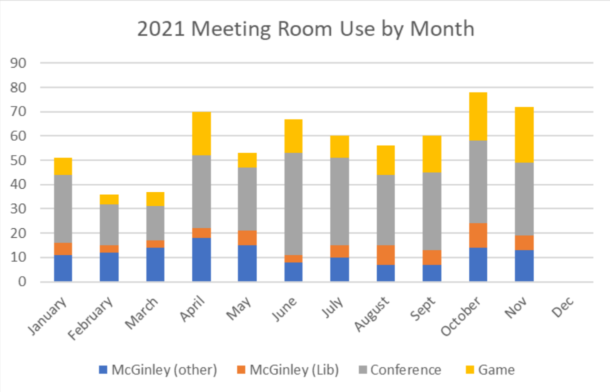

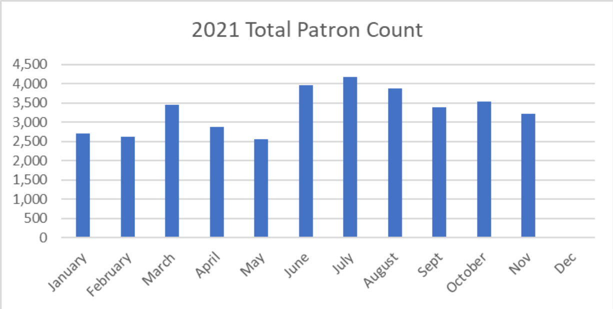

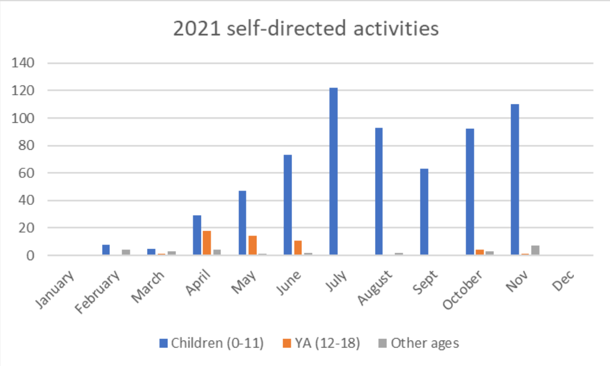

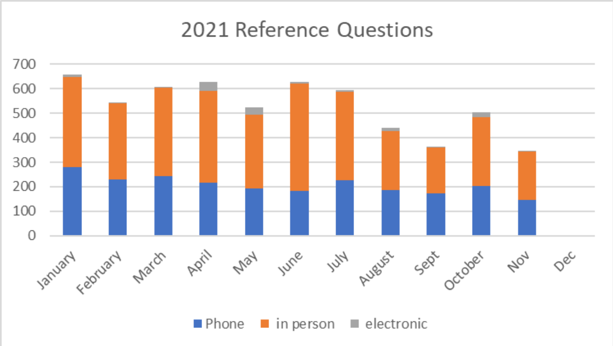

VI. ***Outreach and Network News– Elizabeth Simek***

November was a slow month for the Outreach program. As most of you know November kicks off the holiday season with Thanksgiving. A lot of our patrons who could travel did this year after a year of being restricted from traveling did go see family. The ones who couldn't travel had family visit them. Eastview has utilized the Holidays bifolkal kit. They have also started requesting Christmas movies mostly the classics

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We were seeing an uptick in Libby and Overdrive questions and appointments. Patrons were having trouble getting the apps to work with their Apple devices. A support ticket was sent in to WVLS and as it turns out Libby and Overdrive will no longer support Apple devices 9.3 and lower. Understandable patrons were upset because would have to purchase new devices. We were able to help patrons upgrade their devices and show them how to push updates manually where we could however some were just too old.

The screen on our self-check machine wasn't turning on. When the power was switched on all we saw was black screen with a small message in the top right corner stating that the video input was not working then it would disappear leaving the whole screen black. The only other thing that would turn on when the power switched on was the blue light indicator for the receipt printer. I called Bibliotheca to start a support ticket. They were able to send a technician out on Tuesday, December 7th. As of the 8th of December, the self-check machine has been working without any issues.

I attended the online training for Aspen in November. I had to rewatch the recordings because the presenter talked a little too fast at some points, but I look forward to using Aspen in the future.

Wireless count for November was:
Antigo: 3,478
Elcho: 306
White Lake: 172

VII. ***Youth Services Report – Ada Demlow***

APL

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NOVEMBER NEWS

FROM THE YOUTH SERVICES LIBRARIAN

Creating an Engaging Space for Families

During November I worked on organizing materials and creating a notebook of hands-on activities to encourage families to bring their children to the library and engage with them. We are including activities for all ages through teens. We have promoted this through social media and did a press release as well.

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Where in Antigo is Ms. Ada?

Children's Book Week was November 8-14 and we celebrated with a fun challenge. Ms. Ada filmed herself reading 10 different books at 10 different locations around town and families had to watch the videos and try to guess where she was. About 38 people from 12 different families participated with 13 children earning a free book for completing the challenge.

Story Walks at Springbrook

We now have two Story Walk locations on the Springbrook Trail. The second story is on the chain link fence near the Langlade County Fairgrounds.

The Library Foundation donated the funds to create outdoor banners that we will use to attach the stories.

Installation of the banners has begun and we hope to be completed by December 15.

We have created a resource/activity bag and a virtual learning space to deepen the learning experience for families.

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NOVEMBER BY NUMBERS

Bedtime Story on Facebook: 11 programs with 94 views.
(We count 1-minute views for one week on facebook and YouTube.) This month we did two extra stories on Halloween.
Outdoor Story Time: 1 programs with 5 attendance.
Virtual Story TIme: 1 program with 9 attendance
Tunes and Tales Outdoors: 2 programs with 24 attendance.
Tunes and Tales Virtual: 1 program 12 attendance
Outreach at the Boys and Girls Club: 3 programs with 42 attendance.
Outreach Story Times at Headstart: 3 programs with 49 attendance
Outreach Story Times at LeRoyer: 4 programs with 36 attendance
Where in Antigo is Ms. Ada? A Celebration of Children's Book Week ; 38 participated with 13 children completing
Take and Make Bags: 3 programs with 98 participating.
Daniel Finds a Poem Story Walk Challenge with 13 families participating and 1 family finishing
1000 Books Before Kindergarten September 4 Octoer 15 November 7

ON THE FRONT BURNER FOR DECEMBER

Publicity flyers have been created for our Winter Quarter programs. We have a flyer for Families and Children and one for Tweens and Teens. Our teen offerings include a partnership with Northcentral Technical college for an informational program in January and for Tweens we are offering a game-making day in February on a school holiday. Our take and makes will be teen and family friendly for the winter. We are doing Artist Trading Cards. Story Time will resume on January 12 with a new flexible approach. We will be doing the Winter Reading Challenge with Beanstack again. The theme is Read for a Better World. The challenge is currently open for pre-registration and there will be a library display in January to go along with it.

Flyers for the winter quarter are attached to this report. You can see all the details for our programs there.

Planning for these events will be my big focus for December as well as putting out a lot of publicity. I will also be working on my outreach schedule for the new year hoping to expand our reach.

Three links to share in December

https://antigopl.beanstack.org/reader365

https://bit.ly/3yhz9Ff

https://www.antigopl.org/teens/

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Daytime Book Club—Maria Pregler

The next book to be discussed is, “A Promised Land” by Barack Obama. The discussion for this book will be held on, January 5, 2021. The attendance for the November meeting was 9.

VIIII. V-CAT Lending and Borrowing

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

Libraries lent to:	21-Jan	21-Feb	21-Mar	21-Apr	21-May	21-Jun	21-Jul	21-Aug	21-Sep	21-Oct	21-Nov
Abbotsford	16	23	21	25	23	22	15	35	14	18	13
Colby	29	27	58	33	23	31	29	19	12	37	23
Crandon	20	11	22	16	21	8	11	16	5	6	8
Dorester	1	3	1	0	1	0	0	0	0	0	0
Gilman	24	18	18	10	12	7	9	8	6	11	10
Granton	0	6	11	6	5	1	2	2	16	7	7
Greenwood	38	22	18	29	26	29	35	26	30	25	19
Laona	2	3	9	6	1	2	3	1	0	0	1
Loyal	8	19	12	11	10	6	4	9	12	10	7
Marathon County	657	676	805	658	577	533	514	481	492	464	462
Medford	97	80	87	64	80	64	58	61	63	70	38
Merrill	109	124	154	116	106	85	97	81	70	96	80
Minocqua	138	106	111	83	84	97	96	92	86	108	66
Neillsville	31	31	40	26	23	24	20	18	7	22	19
Owen	12	22	23	19	17	26	35	19	15	6	7
Rhinelander	136	166	190	142	97	95	69	118	14	122	87
Rib Lake	31	36	24	12	17	17	11	22	10	36	32
Stetsonville	21	16	36	18	14	8	16	22	26	24	43
Thorp	40	28	49	28	28	17	11	11	15	19	7
Three Lakes	15	17	25	20	22	16	21	11	16	17	18
Tomahawk	42	35	33	42	36	28	37	48	19	16	27
Wabeno	9	14	7	11	8	4	5	6	0	5	10
Westboro	2	4	4	4	3	1	4	3	8	12	14
Withee	11	12	5	6	8	4	11	21	8	2	3
WVLS	0	0	0	0	0	0	2	2	1	0	0
TOTAL CIRCULATION	1489	1499	1763	1385	1242	1125	1115	1132	945	1133	1001

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending November 2021

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$67,661**

EDC Activities Report
- Economic Development Corporation Business Website: 840 Visits; with 85.4% new visitors for month of November.
  Top referral sites: alcinfo.com Top keywords searched: Langlade County COVID 19 Resources
- Facebook: 701 "Likes" and 711 "Followers" The top post was about welcoming Harper's Mercantile to downtown Antigo. This post reached 211 people with 29 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 **19** 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 project completion documentation for Downtown Project.
  - 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
- Six (6) New Business Inquires/Mtgs
- Four (4) Existing Business Visits/Mtgs
- Langlade County Microbusiness Grant Info to Business/promoted in all local media
- Spoke on Breakfast Club gave overview of programs
- 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
- Working with Antigo Housing Authority on childcare facility

Entrepreneurship
- Graduated Seven (7) students in the Fall ETP Course.
- Continuing to reach out to past ETP students with upcoming business education programs and grant opportunities.

Broadband
- Continue to attend broadband webinars and work with regional partners
- Sent updates on all broadband activities to the Broadband Working group and partners
- Working with Langlade County GIS to update mapping

Education
- Working with Antigo, Elcho and White Lake School Districts on Career Pathways through Inspire Grow North ar will be part of the panel discussion during AHS Career Days in November.
- MC the Antigo High School Career Fair panel

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 requested documentation.

Meetings/Trainings attended

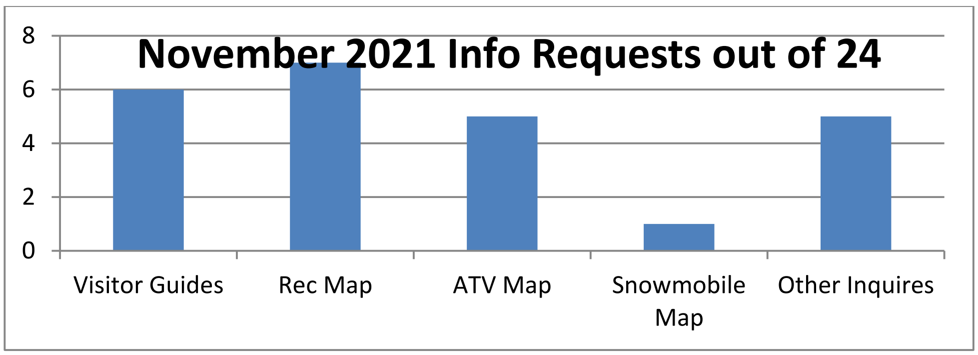
1. Regional Broadband
2. UW Institute on Business
3. Antigo High School Career Fair
4. 2023 CDBG-PF Application Comment Session
5. Langlade County Board
6. Langlade County Land Conservation
7. Grow North
8. Met with Boldt Company for potential Projects
9. NTC Antigo Campus Mtg
10. Met with Commercial Lenders from Incredible Bank on potential Antigo/Langlade County Projects

Tourism Development

- Tourism Website: 1,612 visits, with 84.5% new visitors for Months of November:

  Top referral site: Facebook   Top keywords searched: Antigo Christmas Parade and Chili Cook Off
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 0 visits to Langlade County Page ir the month of November.
- App Downloads: 7 downloads in November 2021
- Recreation Information Requests: 24 Recreation Requests in November 2021

  Top Request: Recreation Maps



- Distributed: 1,665 of the 2021 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 18, 2021.
- Facebook: 12,343 "Likes" and 12,346 "Followers" The top post was hunters being aware that Langlade County ATV/UTV trails are open through November 30. This post reached 9,069 people with 145 likes, comments, & shares, and 246 post clicks.
- Instagram: 294 "Followers" as of November 2021.
- Everbridge: There have been 1,153 people that have registered since June 1, 2016.
- alcinfo.com: 276 visits in the month of November:

  langladecounty.org: 0 referrals   langladecountyedc.org: 15 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.
- Continued working with Antigo/Langlade County Chamber of Commerce & Visitor Center on the development of the 2022 Langlade County Visitor Guide.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's 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.
- Attended Langlade County Forestry Committee meeting.
- Virtually attended Travel Wisconsin's Winter Campaign webinar.
- Virtually attended Travel Wisconsin's Extranet Training for the new Travel Wisconsin Winter Snow Report.
- Held ITBEC Marketing meeting to discuss 2022 marketing plan.
- Held introductory meeting with new Langlade County Forest Administrator.

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending December 2021

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$50,136**

EDC Activities Report

- Economic Development Corporation Business Website: 740 Visits; with 85.7% new visitors for month of December.
  Top referral sites: alcinfo.com   Top keywords searched: Langlade County COVID 19 Resources
- Facebook: 701 "Likes" and 713 "Followers" The top post was about learning about the history of the poinsettias, how a Frisch's Greenhouse has found its poinsettias niche, and the economic impact these plants have on the economy. This post reached 183 people with 19 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 19 letters to date 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 project completion documentation for Downtown Project and final draw request.
  - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corridor.
  - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Two (2) New Business Inquires/Mtgs
- Four (4) Existing Business Visits/Mtgs
- Expansion/Acquisition Resources for Three (3) Businesses
- Childcare Needs assessment with businesses
- Continue to submit necessary paperwork for Langlade County Microbusiness Grant
- 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
- Closed on one LCEDC Revolving Loan.
- Navigation Grant Program Implementation Workshop

Workforce Development

- 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

Entrepreneurship

- Continuing to reach out to past ETP students with upcoming business education programs and grant opportunities.
- Six Fall ETP graduates presented business plans to LCEDC Executive Committee to be considered for the Entrepreneurial Start-Up Business Grant that is funded through the Suick Family Foundation.
- Spring 2022 ETP Class is scheduled to start in February.
- Wrote one grant application for funding of ETP Program in 2022

Broadband

- Held taskforce meeting and met with two ISP Providers to discuss upcoming grant application
- Continue to attend broadband webinars and work with regional partners
- Working with Langlade County GIS to update mapping and other broadband efforts

Education

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

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 requested documentation.

Meetings/Trainings attended

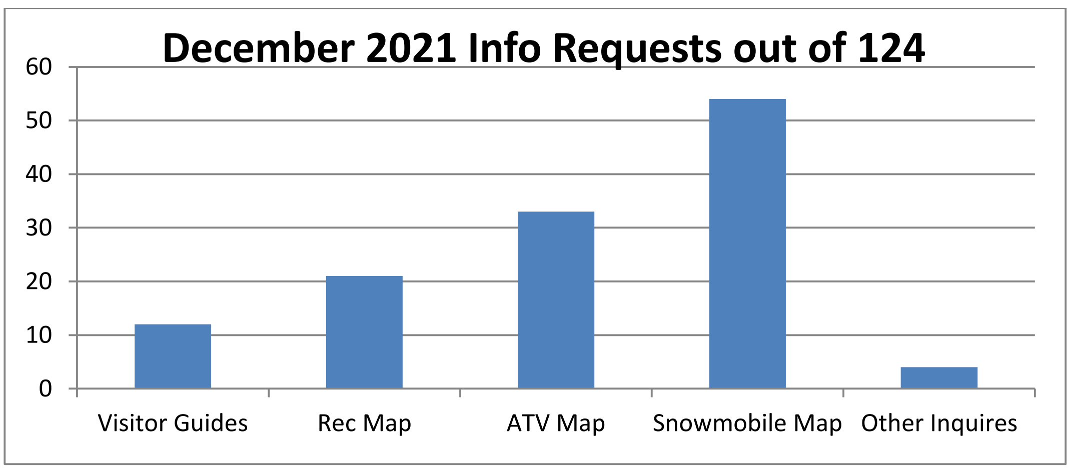
1. ITBEC Board
2. SBA Navigator Grant
3. Langlade County Board
4. Regional Broadband
5. Grow North
6. PSC Broadband Webinar
7. City Council
8. HeART
9. UW Institute on Business
10. Manufacturing Council
11. EDA Funding Opportunities Workshop
12. NCWRP Annual Meeting
13. CWED
14. Broadband Committee

Tourism Development

- Tourism Website: 4,187 visits, with 85.3% new visitors for Months of December:

  Top referral site: Facebook   Top keywords searched: Langlade County Snowmobile Trails
- Google Analytics: 215,823 impressions with 1,061 clicks in December 2021.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 7 visits to Langlade County Page in the month of December.
- App Downloads: 16 downloads in December 2021
- Recreation Information Requests: 124 Recreation Requests in December 2021

  Top Request: Recreation Maps



- Distributed: 1,665 of the 2021 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 18, 2021.
- Facebook: 12,383 "Likes" and 12,392 "Followers" The top post was about the zone A of the snowmobile trails opening on January 1, 2022. This post reached 16,298 people with 530 likes, comments, & shares, and 542 post clicks.
- Instagram: 298 "Followers" as of December 2021.
- Everbridge: There have been 1,226 people that have registered since June 1, 2016.
- alcinfo.com: 278 visits in the month of December:

  langladecounty.org: 0 referrals   langladecountyedc.org: 11 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.
- Continued working with Antigo/Langlade County Chamber of Commerce & Visitor Center on the development of the 2022 Langlade County Visitor Guide.

- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's 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.
- Updating the Travel Wisconsin Winter Snow Report for snowmobiling, downhill skiing, and cross-country skiing.
- Promoted Langlade County winter activities in interviewed with Channel 9
- Met with Regional Travel Wisconsin Tourism Specialist
- Virtually attended the Ice Age Trail Lunch & Learn
- Virtually attended Nicolet-Wolf River Scenic Byway meeting
- Promoted winter activities, trail reports, and Welcome Center vestibule on the Breakfast Club

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: January 6, 2022

Re: January Council Meeting

2021 ended with 2,791 calls, this included 1,819 emergency 911 calls, 151 fire related calls, 51 intercepts, and 313 transfers. I am proud how all the employees in the department came together through the continuation of COVID to handle the call volume.

We participated in two significant fires in the month of December. Timber Creek Resources Sawmill had a fire in their Kiln which was contained to only that structure and the main building was unaffected. The Kiln will have to be rebuild as the fire did significant damage to the structure. Second we assisted with the fire at Rick's Roadhouse in the Town of Antigo. We sent an Engine crew up to the fire who was able to help with interior attack of the structure fire.

Below are some highlights from 2021;

- Significant commercial building fire at Dejno's in February
- Successful AFG grant for over $34,000
- Ashbeck, Beck, Finn, Krueger, Lenzner, Pizl and Smith completed Fire Officer II Certification.
- Baginski, Lenzner and Loberger competed Driver/Operator Aerial Certification
- Continue Smoke Alarm installs, 398 installed throughout Langlade County since the inception of the program.
- Updated all the bedroom furniture
- Assisted the Langlade County Health Department with COVID vaccine clinics
- Engine 1 significant repairs at Red Power Diesel
- Assist with the Off-Road races
- Grain rescue training at Schumitsch Seeds Inc. for all personnel
- FF Cadet program up and running with five cadets
- All department personnel updated their CPR and Pediatric Advanced Life Support (PALS).
- Keeping up with the COVID pandemic and maintaining PPE inventory keeping everyone healthy.

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Each December we have a company come in and do our annual physicals for all the Fire personnel. This includes fit test for our SCBA face pieces and half masks which includes the OSHA respiratory medical form along with hearing and medical physical.

I want to welcome Chris Hughart who started with the city in December. Chris comes from Ohio but currently live in the Wausau area. Chris completed five years in the US Navy and acquired his Paramedic in his last year there.

I want to thank everyone who participated in the Fire Department Cadet Raffle. This event raised $6,800 which will be used for the new cadet program we started this year. I want to thank everyone in the Fire Department for the hard work in selling tickets and making this a successful event.

The EMS Committee received the official approval from the State of Wisconsin Department of Health Services, EMS Office to our updated protocols. This is a large undertaking and the process can be extensive.

The annual Christmas parade with Santa was a success along with the Antigo High School band in the fire department bay. This event has become a staple in our community and everyone attending thoroughly enjoyed the event.

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

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: January 6, 2022

Re: January Council Report

The first month, December, of tax collection was very busy. The total collected up to December 31, 2021 was $3,200,000, which considering the decrease in the tax rate is slightly up over other years. We will continue with tax collection until the end of January and then turn it over to Langlade County the first week in February.

After the tax bills are mailed out, we receive inquiries from many different sources about name changes, split parcels, sold properties, etc. It takes time to research and answer these questions so this is always a priority.

With it being January, we are also starting to work on year-end balancing, W-2s, 1099s, and information for the auditors. This is the month that we are working back into 2021 for some things and forward to 2022 for others.

We were just informed that the City of Antigo will not need to hold a February Primary Election. This is great news as it will give us more time to train new election workers, get the Clerk's office staff trained, and learn new machines. The Spring Election is scheduled for April 5, 2022.

Although there may be other noteworthy things happening, I am keeping it short as there are many things that have deadlines that need to be completed. Of course, we are also 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.

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 1/6/22
Re: Administrator's Report for December 2021

A. Contacts/Meetings Attended

a. Working with Developer & LCEDC regarding potential reutilization for former Merit Gear Facility
   i. In discussions with WEDC representative regarding the same
b. Working with Habitat for Humanity for potential redevelopment/remodeling of City-owned home
c. Met with Antigo First "steering" group regarding 2022 Party on the Avenue planning

B. Submittal of Local Road Improvement Program - Municipal Street Improvement Project Applications

a. Two discretionary applications along with our routine application were submitted as follows:
   i. LRIP/MSID application for Edison Street (6^{th} to 9^{th} Avenues)
   ii. LRIP/MSID application for Hudson Street from 5^{th} to 7^{th} Avenues
   iii. LRIP/MSI application for 4^{th} Avenue from Springbrook Bridge to Hwy 45

C. Solicitation of Sealed Bids for the sale of 119 Superior Street (Former Yamaha Building)

a. Sealed bid will be received until Wednesday, January 12, 2022 for the purchase of the former Yamaha Building currently being utilized for storage by the City. Developers/purchasers are required to state their intended use for the site, to identify a list of improvements, to commit to a project timeline and to include any potential jobs to be created. The minimum bid required is $35,000. A summary of the bids received will be presented at the January Council meeting.

D. Kwik Trip's Ribbon Cutting/Grand Opening Ceremony

a. Kwik Trip held a grand opening/ribbon cutting ceremony on Tuesday, December 21^{st} to showcase their investment of a second facility in Antigo. The facility's staff introduced themselves while providing a description of their products, building and programs. Donations of $1,000 each from Kwik Trip were provided to the City's K-9 unit and the Humane Society as part of the event.

E. CoVantage Credit Union Updates

a. The expansion project providing a third floor to the Downtown corporate offices of the CoVantage Credit Union continues to serve as intended by providing room for local employment growth. The pace of growth is exceeding expectations with +/- 50 local jobs having been created since its completion bringing the current # of employees at this location to +/- 250. Approximately 20 more may be added locally in 2022 pushing the space much closer to its 300 capacity ahead of the projected timeframe.
b. CoVantage continues to encourage strategic investment into the community's education system, the Downtown corridor and recreational systems as components of employee attraction into the area.

F. January on the on the Horizon

a. Continue to advance design work on a number of grant funded projects
b. Working with Roger & Beth on Ordinance updates and revisions
c. Working on an engineering proposal for design/construction services of water tower replacement
d. Optimist tree burn scheduled for Tuesday, January 18th

ORIGIN: Mayor

January 12, 2022

RESOLUTION NO. 11-22

WHEREAS, Ace Equipment Company (hereinafter referred to as the Developer) has purchased the former Merit Gear facility for the relocation of their existing Cherry Road operations including the moving of existing equipment and inventory; and,

WHEREAS, the former Merit Gear site requires building renovations in order to facilitate the transition of the Developer's operations; and,

WHEREAS, the Developer approached the City in an effort to retain the existing jobs at the current facility while projecting a future increase of 25 to 30 positions as a result of the acquisition and expansion project; and,

WHEREAS, the Developer has requested financial consideration to help offset the costs associated with the transfer of manufacturing equipment/inventory from their existing facility along with the necessary renovation investment needed to retrofit the new location in order to make this project feasible; and,

WHEREAS, because the proposed expansion will increase the tax value of the City including the retention of existing jobs while creating additional employment opportunities, the City feels it is in the best interest of the public to contribute funds towards the projected equipment/inventory moving expenses with $25,000 being derived from the City's Economic Development portion of the Hotel Motel Room Tax Fund.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize payment of $25,000 to Ace Equipment Company to fund a portion of the equipment/inventory moving expenses and the associated renovation to the former Merit Gear facility associated with their upcoming expansion project.

BE IT FURTHER RESOLVED, that the $25,000 be derived from the City's Economic Development portion of the Hotel/Motel Tax Fund with the Clerk-Treasurer/Finance Director being authorized to make the payment upon transition of the majority of the existing Ace Equipment operations into the former Merit Gear facility.

____

Mayor

Attest:

____

Clerk – Treasurer

ORDINANCE NO.: 1332B

An Ordinance amending Section 38-268 of the Municipal Code of the City of Antigo to add the 1000 block of Fifth Avenue.

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

Section l. Section 38-268(b)(3) of the Municipal Code of the City of Antigo shall be amended to read as follows:

(3) For residents of the downtown area in which there is a municipal parking lot, there shall be overnight parking from 6:00 p.m. to 8:00 a.m. The parking permit fee is as provided in section 1-22. The resident must live in the 700 block, 800 block, **or 1000 block** of Fifth Avenue and may only park in the designated area. Parking permits for this purpose may be purchased at the office of public works and will be numbered. The number on the permit will correspond to the space assigned to that permit holder. Only those persons with corresponding numbered permits will be allowed to park in the designated space. Any nonpermit parked vehicle will be towed away at the vehicle owner's expense. On the first and third Wednesday of the month from November 1 through April 1, there will be no parking in these numbered spaces between the hours of 8:00 a.m. and 12:00 noon to allow crews to properly remove snow. If a vehicle with a valid permit is parked in such space and there is a need to remove snow, the vehicle will be towed away at the owner's expense whether he/she has a permit or not. Each resident issued a numbered parking permit for the municipal parking lot will be given a copy of all regulations for the parking lot.

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

ADOPTED: ____________________________________, 2021.

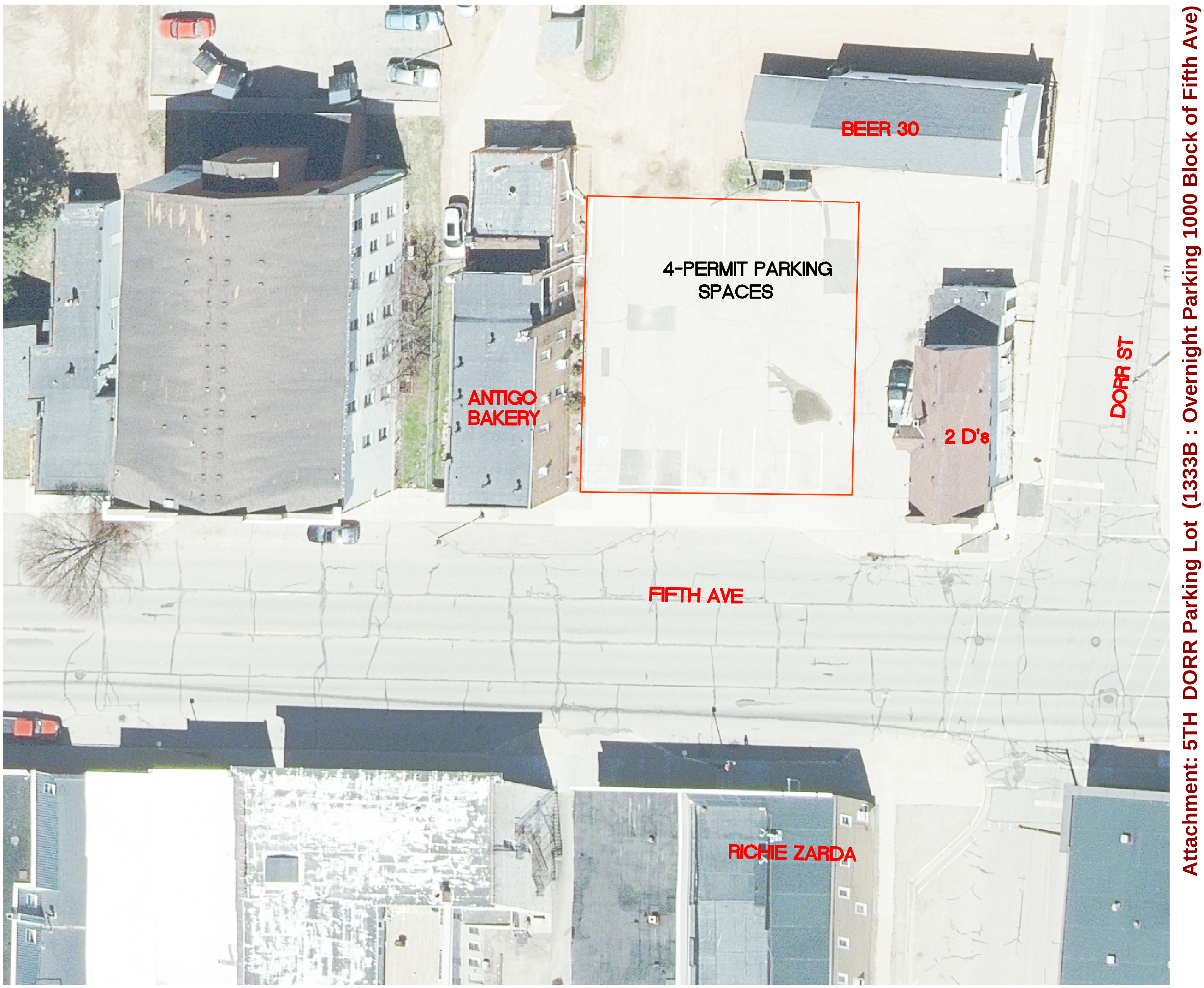
APPROVED: ____________________________________, 2021.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

5TH + DORR PARKING LOT
PERMIT PARKING



ORDINANCE NO.: 1333B

An Ordinance Amending Section 18-85 of the Municipal Code of the City of Antigo.

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

Section l. Section 18-85(b) is amended to read as follows:

(b) *Retail "class B" intoxicating liquor license.* A retail "class B" intoxicating liquor license, when issued by the clerk-treasurer under authority of the common council, shall permit its holder to sell, deal and traffic in intoxicating liquors to be consumed by the glass only on the premises so licensed and in the original package or container in multiples of any quantity to be consumed off the premises, except that wine may be sold in the original package or otherwise in any other quantity to be consumed off the premises. Such license shall be issued with an effective date of July 1, but may be issued by the city prior to that date. The license shall expire on the following June 30.

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

ORDINANCE NO.: 1334B

An Ordinance Amending Section 18-96 of the Municipal Code of the City of Antigo.

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

Section l. Section 18-96(3) is amended to read as follows:

(3) Between midnight and 6:00 a.m., no person may sell, remove, carry out or permit to be removed or carried out fermented malt beverages in original unopened packages, containers or bottles or for consumption away from the premises from any premises having a class "A" fermented malt beverage license.

Between 9:00 p.m. and 6:00 a.m., no person may sell, remove, carry out or permit to be removed or carried out intoxicating liquor in original unopened packages, containers, or bottles or for consumption away from the premises from any premises having a "class A" liquor license.

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

LICENSE APPLICATION

for

**PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET**

RECEIVED
DEC 30 2021
CITY OF ANTIGO

CHECK ALL THAT APPLY:

☒ Original application ☐ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer
☒ Secondhand Article Dealer ☐ Mall or Flea Market

$27.50 paid 12/30/2021

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)			
Scheel, Nathaniel, M			
Street Address	**City**	**State**	**ZIP**
321 Watson St	Antigo	WI	54409

List all states applicant previously resided:

Is applicant a: ☒ Natural Person (Individual) ☐ Corporation ☐ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Little Creek Firearms and gunsmithing	521 Clermont St	Antigo	WI	54409	715-350-4199
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	
Nathaniel Scheel	321 Watson St	Antigo	WI	54409	
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Clermont Printing	515 Clermont St	Antigo	WI	54409	715-623-7606

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: Litte Creek Firearms and Gunsmithing LLC

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)		Street Address	City	State	ZIP
Scheel, Nathaniel, M		321 Watson St	Antigo	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name: | State of Incorporation:

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Nate Scheel

Print Name of Applicant: Nathaniel M Scheel

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED: Pawnbroker Bond $ ____ Secondhand Article License $ 27.50

Pawnbroker License $ ____ Secondhand Dealer Mall/Flea Market License $ ____

Secondhand Jewelry License $ ____ **TOTAL FEE:** $ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature [signature] Date: 12/31/21

Print Name of Investigating Officer: Eric J. Roller

Attachment: Secondhand Article Dealer License Nathaniel Scheel 2022 (DOC-2022-3 : Secondhand Article Dealer License for Nathaniel Scheel)

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE Form 944

Sec. 66.058 W. S.

Ordinance No. ______________________ Treasurer's Receipt No. 00527559

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the City of Antigo, Langlade County, Wisconsin, as required by and in conformity with the ordinances of said City, and therefore represent as follows:

Name of Applicant Rapids Housing, LLC

Address and residence 1129 Main Street, Stevens Point, WI 54481

Name of Owner of Camp Site Rapids Housing, LLC

Address and residence of Owner 1129 Main Street, Stevens Point, WI 54481

Legal Description of Camp Site Mobile home park

Address: 1601 10th Avenue, Antigo WI 54409

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 60

Attached hereto are the following:

1. $__________ Surety Bond (as required by Section _____ of Ordinance No ______)
2. $ 120.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:

No changes being made

- (1) The extent and area used for camp purposes.
- (2) Roadways and driveways.
- (3) Location of units for Mobile Homes (House Trailers)
- (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
- (5) Method and plan of sewage disposal.
- (6) Method and plan of garbage removal.
- (7) Plan of water supply.
- (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said City.

Dated November 22 ~~19~~ 2021

(Signed) ______________________ Applicant

______________________ Applicant

Telephone 715-496-0546

OWNER'S STATEMENT

(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).

State of Wisconsin,

County of Portage } ss.

______________________ and ______________________

being first duly sworn on oath, depose and say that ______________ (are) (is) the owner(s) of the above described premises upon which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.

Subscribed and sworn to before me

this 22nd day of November ~~19~~ 2021 ______________________ Owner

______________________ Owner

Notary Public, Portage County, Wis.

COLIN R. DURNEN NOTARY PUBLIC STATE OF WISCONSIN

ORIGIN: Common Council

January 12, 2022

RESOLUTION NO. 12-22

WHEREAS, the City Plan Commission recommended the sale of the City-owned commercial building and property located at 119 Superior Street (Highway 45) (Parcel #201-1201.002); and,

WHEREAS, the City of Antigo (City) 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 been recently approached by several interested developers regarding the potential sale of the property; and,

WHEREAS, at its meeting on December 8, 2021, the Common Council met in closed session to discuss the sale of the property and following the closed session approved a portion of Resolution #108-21 to sell the 0.15 acre section of the property (indicated in green on the attached map) to Remington Oil Company for $10,000; and,

WHEREAS, the Council authorized accepting sealed bids for the remaining 1.1 acres (indicated in blue on the attached map); and,

WHEREAS, in a closed session immediately preceding this resolution, the Council approved the sale of the 1.1 acres.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the sale of 1.1 acres at 119 Superior Street (in blue on the attached map to __________________ at a price of _______________.

____
Mayor

Attest:

____
Clerk – Treasurer

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 1/7/2022 9:46 AM

Antigo
"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	01/07/2022	
		PR Batch 00901.01.2022 Flex Other	PR Batch 00901.01.2022 Flex	1,349.25
		PR Batch 00901.01.2022 Flex Other	PR Batch 00901.01.2022 Flex	20.83
		PR Batch 00901.01.2022 Flex Other	PR Batch 00901.01.2022 Flex	482.41
		PR Batch 00901.01.2022 Flx Chld Care	PR Batch 00901.01.2022 Flx (	208.33
		PR Batch 00901.01.2022 Flex Other	PR Batch 00901.01.2022 Flex	199.61
		PR Batch 00901.01.2022 Flex Other	PR Batch 00901.01.2022 Flex	37.57
		PR Batch 00901.01.2022 Flex Other	PR Batch 00901.01.2022 Flex	33.25
			Total for this ACH Check for Vendor EMPLOYE2:	2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	01/07/2022	
		PR Batch 00901.01.2022 Federal Income Tax	PR Batch 00901.01.2022 Fede	2,710.34
		PR Batch 00901.01.2022 Federal Income Tax	PR Batch 00901.01.2022 Fede	135.17
		PR Batch 00901.01.2022 Federal Income Tax	PR Batch 00901.01.2022 Fede	1,046.23
		PR Batch 00901.01.2022 Federal Income Tax	PR Batch 00901.01.2022 Fede	443.09
		PR Batch 00901.01.2022 Federal Income Tax	PR Batch 00901.01.2022 Fede	11,133.36
		PR Batch 00901.01.2022 Federal Income Tax	PR Batch 00901.01.2022 Fede	422.64
		PR Batch 00901.01.2022 Federal Income Tax	PR Batch 00901.01.2022 Fede	3.61
			Total for this ACH Check for Vendor PR FEDTX:	15,894.44
ACH	PR FICA	Payroll FICA Tax Payable	01/07/2022	
		PR Batch 00901.01.2022 FICA Employee Portio	PR Batch 00901.01.2022 FIC.	186.06
		PR Batch 00901.01.2022 FICA Employee Portio	PR Batch 00901.01.2022 FIC.	810.54
		PR Batch 00901.01.2022 FICA Employee Portio	PR Batch 00901.01.2022 FIC.	105.49
		PR Batch 00901.01.2022 FICA Employer Portio	PR Batch 00901.01.2022 FIC.	379.42
		PR Batch 00901.01.2022 FICA Employee Portio	PR Batch 00901.01.2022 FIC.	3.01
		PR Batch 00901.01.2022 FICA Employer Portio	PR Batch 00901.01.2022 FIC.	105.49
		PR Batch 00901.01.2022 FICA Employer Portio	PR Batch 00901.01.2022 FIC.	497.90
		PR Batch 00901.01.2022 FICA Employee Portio	PR Batch 00901.01.2022 FIC.	497.90
		PR Batch 00901.01.2022 FICA Employee Portio	PR Batch 00901.01.2022 FIC.	7,032.98
		PR Batch 00901.01.2022 FICA Employee Portio	PR Batch 00901.01.2022 FIC.	379.42
		PR Batch 00901.01.2022 FICA Employer Portio	PR Batch 00901.01.2022 FIC.	810.54
		PR Batch 00901.01.2022 FICA Employer Portio	PR Batch 00901.01.2022 FIC.	7,032.98
		PR Batch 00901.01.2022 FICA Employer Portio	PR Batch 00901.01.2022 FIC.	3.01
		PR Batch 00901.01.2022 FICA Employer Portio	PR Batch 00901.01.2022 FIC.	186.06
			Total for this ACH Check for Vendor PR FICA:	18,030.80
ACH	PR MEDI	Payroll Medicare Tax Payable	01/07/2022	
		PR Batch 00901.01.2022 Medicare Employee Pc	PR Batch 00901.01.2022 Mec	189.56
		PR Batch 00901.01.2022 Medicare Employee Pc	PR Batch 00901.01.2022 Mec	0.70
		PR Batch 00901.01.2022 Medicare Employee Pc	PR Batch 00901.01.2022 Mec	424.29
		PR Batch 00901.01.2022 Medicare Employer Po	PR Batch 00901.01.2022 Mec	88.73
		PR Batch 00901.01.2022 Medicare Employee Pc	PR Batch 00901.01.2022 Mec	1,789.25
		PR Batch 00901.01.2022 Medicare Employee Pc	PR Batch 00901.01.2022 Mec	88.73
		PR Batch 00901.01.2022 Medicare Employer Po	PR Batch 00901.01.2022 Mec	0.70
		PR Batch 00901.01.2022 Medicare Employer Po	PR Batch 00901.01.2022 Mec	116.43
		PR Batch 00901.01.2022 Medicare Employee Pc	PR Batch 00901.01.2022 Mec	116.43

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.01.2022 Medicare Employer Po	PR Batch 00901.01.2022 Mec	189.56
		PR Batch 00901.01.2022 Medicare Employer Po	PR Batch 00901.01.2022 Mec	1,789.25
		PR Batch 00901.01.2022 Medicare Employee Pc	PR Batch 00901.01.2022 Mec	24.66
		PR Batch 00901.01.2022 Medicare Employer Po	PR Batch 00901.01.2022 Mec	424.29
		PR Batch 00901.01.2022 Medicare Employer Po	PR Batch 00901.01.2022 Mec	24.66
			Total for this ACH Check for Vendor PR MEDI:	5,267.24
ACH	PR STATE	Payroll State Tax Payable	01/07/2022	
		PR Batch 00901.01.2022 State Income Tax	PR Batch 00901.01.2022 Stat	2.42
		PR Batch 00901.01.2022 State Income Tax	PR Batch 00901.01.2022 Stat	376.96
		PR Batch 00901.01.2022 State Income Tax	PR Batch 00901.01.2022 Stat	1,497.40
		PR Batch 00901.01.2022 State Income Tax	PR Batch 00901.01.2022 Stat	6,048.66
		PR Batch 00901.01.2022 State Income Tax	PR Batch 00901.01.2022 Stat	523.94
		PR Batch 00901.01.2022 State Income Tax	PR Batch 00901.01.2022 Stat	279.14
		PR Batch 00901.01.2022 State Income Tax	PR Batch 00901.01.2022 Stat	80.49
			Total for this ACH Check for Vendor PR STATE:	8,809.01
ACH	WISCONS4	Wisconsin Retirement System	01/07/2022	
		PR Batch 00901.01.2022 Gen City Ret - ER por	PR Batch 00901.01.2022 Gen	418.27
		PR Batch 00901.01.2022 PS noSS (FD) EE por	PR Batch 00901.01.2022 PS r	133.04
		PR Batch 00901.01.2022 Gen City Ret EE por -	PR Batch 00901.01.2022 Gen	558.53
		PR Batch 00901.01.2022 PS w/SS (PD) EE por -	PR Batch 00901.01.2022 PS v	1,683.00
		PR Batch 00901.01.2022 PS no SS Ret - ER por	PR Batch 00901.01.2022 PS r	1,750.16
		PR Batch 00901.01.2022 Gen City Ret EE por -	PR Batch 00901.01.2022 Gen	418.27
		PR Batch 00901.01.2022 Gen City Ret EE por -	PR Batch 00901.01.2022 Gen	3.16
		PR Batch 00901.01.2022 PS w/SS Ambl EE por	PR Batch 00901.01.2022 PS v	82.80
		PR Batch 00901.01.2022 Gen City Ret EE por -	PR Batch 00901.01.2022 Gen	793.66
		PR Batch 00901.01.2022 Gen City Ret EE por -	PR Batch 00901.01.2022 Gen	4,811.17
		PR Batch 00901.01.2022 Gen City Ret - ER por	PR Batch 00901.01.2022 Gen	3.16
		PR Batch 00901.01.2022 Gen City Ret - ER por	PR Batch 00901.01.2022 Gen	4,811.17
		PR Batch 00901.01.2022 PS w/SS (PD) Ret - EE	PR Batch 00901.01.2022 PS v	1,006.69
		PR Batch 00901.01.2022 PS noSS (FD) EE por	PR Batch 00901.01.2022 PS r	1,055.80
		PR Batch 00901.01.2022 PS no SS (FD) Ret - E	PR Batch 00901.01.2022 PS r	557.22
		PR Batch 00901.01.2022 PS w/SS Ret - ER por	PR Batch 00901.01.2022 PS v	153.88
		PR Batch 00901.01.2022 Gen City Ret - ER por	PR Batch 00901.01.2022 Gen	793.66
		PR Batch 00901.01.2022 Gen City Ret EE por -	PR Batch 00901.01.2022 Gen	118.80
		PR Batch 00901.01.2022 PS no SS Ret - ER por	PR Batch 00901.01.2022 PS r	4,619.92
		PR Batch 00901.01.2022 PS wSS (PD) Ret - ER	PR Batch 00901.01.2022 PS v	4,998.68
		PR Batch 00901.01.2022 Gen City Ret - ER por	PR Batch 00901.01.2022 Gen	558.53
		PR Batch 00901.01.2022 PS no SS (FD) Ret - E	PR Batch 00901.01.2022 PS r	766.41
		PR Batch 00901.01.2022 Gen City Ret EE por -	PR Batch 00901.01.2022 Gen	121.80
		PR Batch 00901.01.2022 Gen City Ret - ER por	PR Batch 00901.01.2022 Gen	118.80
		PR Batch 00901.01.2022 Gen City Ret - ER por	PR Batch 00901.01.2022 Gen	121.80
			Total for this ACH Check for Vendor WISCONS4:	30,458.38
ACH	EMPLOYE2	Employee Benefits Corporation	12/10/2021	
		PR Batch 00901.12.2021 Flex Other	PR Batch 00901.12.2021 Flex	55.07
		PR Batch 00901.12.2021 Flx Chld Care	PR Batch 00901.12.2021 Flx	208.33
		PR Batch 00901.12.2021 Flex Other	PR Batch 00901.12.2021 Flex	1,425.06
		PR Batch 00901.12.2021 Flex Other	PR Batch 00901.12.2021 Flex	426.39
		PR Batch 00901.12.2021 Flex Other	PR Batch 00901.12.2021 Flex	3.13
		PR Batch 00901.12.2021 Flex Other	PR Batch 00901.12.2021 Flex	52.02
		PR Batch 00901.12.2021 Flex Other	PR Batch 00901.12.2021 Flex	29.16
		PR Batch 00901.12.2021 Flex Other	PR Batch 00901.12.2021 Flex	216.53
			Total for this ACH Check for Vendor EMPLOYE2:	2,415.69
ACH	PR FEDTX	Payroll Federal Tax Payable	12/10/2021	

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.12.2021 Federal Income Tax	PR Batch 00901.12.2021 Fed	380.39
		PR Batch 00901.12.2021 Federal Income Tax	PR Batch 00901.12.2021 Fed	193.92
		PR Batch 00901.12.2021 Federal Income Tax	PR Batch 00901.12.2021 Fed	2,897.98
		PR Batch 00901.12.2021 Federal Income Tax	PR Batch 00901.12.2021 Fed	14.04
		PR Batch 00901.12.2021 Federal Income Tax	PR Batch 00901.12.2021 Fed	973.69
		PR Batch 00901.12.2021 Federal Income Tax	PR Batch 00901.12.2021 Fed	10,105.18
		PR Batch 00901.12.2021 Federal Income Tax	PR Batch 00901.12.2021 Fed	403.82
			Total for this ACH Check for Vendor PR FEDTX:	14,969.02
ACH	PR FICA	Payroll FICA Tax Payable	12/10/2021	
		PR Batch 00901.12.2021 FICA Employer Portio	PR Batch 00901.12.2021 FIC.	174.61
		PR Batch 00901.12.2021 FICA Employee Portio	PR Batch 00901.12.2021 FIC.	380.42
		PR Batch 00901.12.2021 FICA Employer Portio	PR Batch 00901.12.2021 FIC.	792.25
		PR Batch 00901.12.2021 FICA Employer Portio	PR Batch 00901.12.2021 FIC.	380.42
		PR Batch 00901.12.2021 FICA Employee Portio	PR Batch 00901.12.2021 FIC.	167.81
		PR Batch 00901.12.2021 FICA Employer Portio	PR Batch 00901.12.2021 FIC.	6.52
		PR Batch 00901.12.2021 FICA Employee Portio	PR Batch 00901.12.2021 FIC.	792.25
		PR Batch 00901.12.2021 FICA Employer Portio	PR Batch 00901.12.2021 FIC.	167.81
		PR Batch 00901.12.2021 FICA Employee Portio	PR Batch 00901.12.2021 FIC.	540.94
		PR Batch 00901.12.2021 FICA Employee Portio	PR Batch 00901.12.2021 FIC.	6,458.51
		PR Batch 00901.12.2021 FICA Employer Portio	PR Batch 00901.12.2021 FIC.	6,458.51
		PR Batch 00901.12.2021 FICA Employee Portio	PR Batch 00901.12.2021 FIC.	6.52
		PR Batch 00901.12.2021 FICA Employer Portio	PR Batch 00901.12.2021 FIC.	540.94
		PR Batch 00901.12.2021 FICA Employee Portio	PR Batch 00901.12.2021 FIC.	174.61
			Total for this ACH Check for Vendor PR FICA:	17,042.12
ACH	PR MEDI	Payroll Medicare Tax Payable	12/10/2021	
		PR Batch 00901.12.2021 Medicare Employee Pc	PR Batch 00901.12.2021 Mec	1.53
		PR Batch 00901.12.2021 Medicare Employee Pc	PR Batch 00901.12.2021 Mec	88.99
		PR Batch 00901.12.2021 Medicare Employer Po	PR Batch 00901.12.2021 Mec	1,663.58
		PR Batch 00901.12.2021 Medicare Employer Po	PR Batch 00901.12.2021 Mec	1.53
		PR Batch 00901.12.2021 Medicare Employee Pc	PR Batch 00901.12.2021 Mec	1,663.58
		PR Batch 00901.12.2021 Medicare Employer Po	PR Batch 00901.12.2021 Mec	438.79
		PR Batch 00901.12.2021 Medicare Employer Po	PR Batch 00901.12.2021 Mec	126.51
		PR Batch 00901.12.2021 Medicare Employee Pc	PR Batch 00901.12.2021 Mec	126.51
		PR Batch 00901.12.2021 Medicare Employer Po	PR Batch 00901.12.2021 Mec	39.23
		PR Batch 00901.12.2021 Medicare Employee Pc	PR Batch 00901.12.2021 Mec	185.29
		PR Batch 00901.12.2021 Medicare Employee Pc	PR Batch 00901.12.2021 Mec	438.79
		PR Batch 00901.12.2021 Medicare Employee Pc	PR Batch 00901.12.2021 Mec	39.23
		PR Batch 00901.12.2021 Medicare Employer Po	PR Batch 00901.12.2021 Mec	185.29
		PR Batch 00901.12.2021 Medicare Employer Po	PR Batch 00901.12.2021 Mec	88.99
			Total for this ACH Check for Vendor PR MEDI:	5,087.84
ACH	PR STATE	Payroll State Tax Payable	12/10/2021	
		PR Batch 00901.12.2021 State Income Tax	PR Batch 00901.12.2021 Stat	118.66
		PR Batch 00901.12.2021 State Income Tax	PR Batch 00901.12.2021 Stat	5,463.42
		PR Batch 00901.12.2021 State Income Tax	PR Batch 00901.12.2021 Stat	261.80
		PR Batch 00901.12.2021 State Income Tax	PR Batch 00901.12.2021 Stat	508.80
		PR Batch 00901.12.2021 State Income Tax	PR Batch 00901.12.2021 Stat	390.00
		PR Batch 00901.12.2021 State Income Tax	PR Batch 00901.12.2021 Stat	1,572.54
		PR Batch 00901.12.2021 State Income Tax	PR Batch 00901.12.2021 Stat	5.00
			Total for this ACH Check for Vendor PR STATE:	8,320.22
ACH	WISCONS4	Wisconsin Retirement System	12/10/2021	
		PR Batch 00901.12.2021 Gen City Ret - ER por	PR Batch 00901.12.2021 Gen	630.62
		PR Batch 00001.11.2021 PS no SS Ret - ER por	PR Batch 00001.11.2021 PS n	-166.52
		PR Batch 00901.12.2021 PS w/SS (PD) Ret - EE	PR Batch 00901.12.2021 PS v	1,018.42

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.12.2021 Gen City Ret EE por -	PR Batch 00901.12.2021 Gen	630.62
		PR Batch 00901.12.2021 Gen City Ret - ER por	PR Batch 00901.12.2021 Gen	104.28
		PR Batch 00901.12.2021 Gen City Ret EE por -	PR Batch 00901.12.2021 Gen	104.28
		PR Batch 00901.12.2021 Gen City Ret EE por -	PR Batch 00901.12.2021 Gen	7.70
		PR Batch 00901.12.2021 PS no SS Ret - ER por	PR Batch 00901.12.2021 PS r	1,868.35
		PR Batch 00901.12.2021 PS no SS (FD) Ret - E	PR Batch 00901.12.2021 PS r	795.93
		PR Batch 00901.12.2021 PS w/SS Ambl EE por	PR Batch 00901.12.2021 PS v	95.72
		PR Batch 00901.12.2021 PS noSS (FD) EE por	PR Batch 00901.12.2021 PS r	90.48
		PR Batch 00901.12.2021 Gen City Ret EE por -	PR Batch 00901.12.2021 Gen	4,600.75
		PR Batch 00001.11.2021 Gen City Ret - EE por.	PR Batch 00001.11.2021 Gen	68.04
		PR Batch 00901.12.2021 Gen City Ret EE por -	PR Batch 00901.12.2021 Gen	197.44
		PR Batch 00901.12.2021 Gen City Ret - ER por	PR Batch 00901.12.2021 Gen	437.06
		PR Batch 00901.12.2021 Gen City Ret - ER por	PR Batch 00901.12.2021 Gen	4,600.75
		PR Batch 00901.12.2021 PS wSS (PD) Ret - ER	PR Batch 00901.12.2021 PS v	4,495.60
		PR Batch 00901.12.2021 PS w/SS (PD) EE por -	PR Batch 00901.12.2021 PS v	1,527.32
		PR Batch 00901.12.2021 Gen City Ret - ER por	PR Batch 00901.12.2021 Gen	813.70
		PR Batch 00901.12.2021 Gen City Ret - ER por	PR Batch 00901.12.2021 Gen	100.36
		PR Batch 00901.12.2021 Gen City Ret - ER por	PR Batch 00901.12.2021 Gen	197.44
		PR Batch 00901.12.2021 PS no SS (FD) Ret - E	PR Batch 00901.12.2021 PS r	672.92
		PR Batch 00001.11.2021 PS noSS (FD) EE por	PR Batch 00001.11.2021 PS n	-68.04
		PR Batch 00901.12.2021 PS w/SS Ret - ER por	PR Batch 00901.12.2021 PS v	169.04
		PR Batch 00901.12.2021 Gen City Ret - EE por.	PR Batch 00901.12.2021 Gen	-68.04
		PR Batch 00901.12.2021 PS noSS (FD) EE por	PR Batch 00901.12.2021 PS r	1,088.29
		PR Batch 00901.12.2021 Gen City Ret EE por -	PR Batch 00901.12.2021 Gen	437.06
		PR Batch 00901.12.2021 PS no SS Ret - ER por	PR Batch 00901.12.2021 PS r	4,611.42
		PR Batch 00901.12.2021 Gen City Ret EE por -	PR Batch 00901.12.2021 Gen	813.70
		PR Batch 00901.12.2021 Gen City Ret - ER por	PR Batch 00901.12.2021 Gen	7.70
		PR Batch 00901.12.2021 Gen City Ret - EE por.	PR Batch 00901.12.2021 Gen	100.36
			Total for this ACH Check for Vendor WISCONS4:	29,982.75
ACH	EMPLOYE2	Employee Benefits Corporation	12/24/2021	
		PR Batch 00902.12.2021 Flx Chld Care	PR Batch 00902.12.2021 Flx	208.33
		PR Batch 00902.12.2021 Flex Other	PR Batch 00902.12.2021 Flex	37.90
		PR Batch 00902.12.2021 Flex Other	PR Batch 00902.12.2021 Flex	180.83
		PR Batch 00902.12.2021 Flex Other	PR Batch 00902.12.2021 Flex	1,516.06
		PR Batch 00902.12.2021 Flex Other	PR Batch 00902.12.2021 Flex	29.16
		PR Batch 00902.12.2021 Flex Other	PR Batch 00902.12.2021 Flex	14.78
		PR Batch 00902.12.2021 Flex Other	PR Batch 00902.12.2021 Flex	428.63
			Total for this ACH Check for Vendor EMPLOYE2:	2,415.69
ACH	PR FEDTX	Payroll Federal Tax Payable	12/24/2021	
		PR Batch 00902.12.2021 Federal Income Tax	PR Batch 00902.12.2021 Fed	147.49
		PR Batch 00902.12.2021 Federal Income Tax	PR Batch 00902.12.2021 Fed	478.53
		PR Batch 00902.12.2021 Federal Income Tax	PR Batch 00902.12.2021 Fed	3,148.91
		PR Batch 00902.12.2021 Federal Income Tax	PR Batch 00902.12.2021 Fed	11,916.07
		PR Batch 00952.12.2021 Federal Income Tax	PR Batch 00952.12.2021 Fed	67.76
		PR Batch 00902.12.2021 Federal Income Tax	PR Batch 00902.12.2021 Fed	399.51
		PR Batch 00952.12.2021 Federal Income Tax	PR Batch 00952.12.2021 Fed	67.77
		PR Batch 00902.12.2021 Federal Income Tax	PR Batch 00902.12.2021 Fed	1,015.11
		PR Batch 00952.12.2021 Federal Income Tax	PR Batch 00952.12.2021 Fed	108.43
		PR Batch 00952.12.2021 Federal Income Tax	PR Batch 00952.12.2021 Fed	27.11
		PR Batch 00902.12.2021 Federal Income Tax	PR Batch 00902.12.2021 Fed	4.98
			Total for this ACH Check for Vendor PR FEDTX:	17,381.67
ACH	PR FICA	Payroll FICA Tax Payable	12/24/2021	
		PR Batch 00902.12.2021 FICA Employer Portio	PR Batch 00902.12.2021 FIC.	189.32
		PR Batch 00902.12.2021 FICA Employee Portio	PR Batch 00902.12.2021 FIC.	554.59

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.12.2021 FICA Employer Portio	PR Batch 00902.12.2021 FIC.	823.82
		PR Batch 00902.12.2021 FICA Employee Portio	PR Batch 00902.12.2021 FIC.	323.67
		PR Batch 00952.12.2021 FICA Employer Portio	PR Batch 00952.12.2021 FIC.	19.10
		PR Batch 00902.12.2021 FICA Employee Portio	PR Batch 00902.12.2021 FIC.	3.85
		PR Batch 00902.12.2021 FICA Employer Portio	PR Batch 00902.12.2021 FIC.	323.67
		PR Batch 00952.12.2021 FICA Employer Portio	PR Batch 00952.12.2021 FIC.	30.55
		PR Batch 00952.12.2021 FICA Employer Portio	PR Batch 00952.12.2021 FIC.	19.10
		PR Batch 00952.12.2021 FICA Employee Portio	PR Batch 00952.12.2021 FIC.	7.64
		PR Batch 00952.12.2021 FICA Employee Portio	PR Batch 00952.12.2021 FIC.	19.10
		PR Batch 00952.12.2021 FICA Employee Portio	PR Batch 00952.12.2021 FIC.	19.10
		PR Batch 00902.12.2021 FICA Employee Portio	PR Batch 00902.12.2021 FIC.	189.32
		PR Batch 00902.12.2021 FICA Employer Portio	PR Batch 00902.12.2021 FIC.	3.85
		PR Batch 00902.12.2021 FICA Employer Portio	PR Batch 00902.12.2021 FIC.	105.89
		PR Batch 00902.12.2021 FICA Employer Portio	PR Batch 00902.12.2021 FIC.	7,256.95
		PR Batch 00952.12.2021 FICA Employee Portio	PR Batch 00952.12.2021 FIC.	30.55
		PR Batch 00952.12.2021 FICA Employer Portio	PR Batch 00952.12.2021 FIC.	7.64
		PR Batch 00902.12.2021 FICA Employer Portio	PR Batch 00902.12.2021 FIC.	554.59
		PR Batch 00902.12.2021 FICA Employee Portio	PR Batch 00902.12.2021 FIC.	7,256.95
		PR Batch 00902.12.2021 FICA Employee Portio	PR Batch 00902.12.2021 FIC.	105.89
		PR Batch 00902.12.2021 FICA Employee Portio	PR Batch 00902.12.2021 FIC.	823.82
			Total for this ACH Check for Vendor PR FICA:	18,668.96
ACH	PR MEDI	Payroll Medicare Tax Payable	12/24/2021	
		PR Batch 00952.12.2021 Medicare Employee Pc	PR Batch 00952.12.2021 Mec	7.15
		PR Batch 00902.12.2021 Medicare Employer Po	PR Batch 00902.12.2021 Mec	454.12
		PR Batch 00902.12.2021 Medicare Employer Po	PR Batch 00902.12.2021 Mec	24.76
		PR Batch 00902.12.2021 Medicare Employer Po	PR Batch 00902.12.2021 Mec	0.90
		PR Batch 00952.12.2021 Medicare Employer Po	PR Batch 00952.12.2021 Mec	7.15
		PR Batch 00902.12.2021 Medicare Employer Po	PR Batch 00902.12.2021 Mec	192.65
		PR Batch 00952.12.2021 Medicare Employee Pc	PR Batch 00952.12.2021 Mec	1.79
		PR Batch 00952.12.2021 Medicare Employee Pc	PR Batch 00952.12.2021 Mec	4.46
		PR Batch 00902.12.2021 Medicare Employee Pc	PR Batch 00902.12.2021 Mec	1,878.13
		PR Batch 00902.12.2021 Medicare Employer Po	PR Batch 00902.12.2021 Mec	75.67
		PR Batch 00902.12.2021 Medicare Employee Pc	PR Batch 00902.12.2021 Mec	24.76
		PR Batch 00952.12.2021 Medicare Employer Po	PR Batch 00952.12.2021 Mec	4.47
		PR Batch 00952.12.2021 Medicare Employer Po	PR Batch 00952.12.2021 Mec	4.46
		PR Batch 00902.12.2021 Medicare Employee Pc	PR Batch 00902.12.2021 Mec	75.67
		PR Batch 00902.12.2021 Medicare Employer Po	PR Batch 00902.12.2021 Mec	1,878.13
		PR Batch 00902.12.2021 Medicare Employee Pc	PR Batch 00902.12.2021 Mec	0.90
		PR Batch 00952.12.2021 Medicare Employer Po	PR Batch 00952.12.2021 Mec	1.79
		PR Batch 00902.12.2021 Medicare Employee Pc	PR Batch 00902.12.2021 Mec	192.65
		PR Batch 00902.12.2021 Medicare Employee Pc	PR Batch 00902.12.2021 Mec	454.12
		PR Batch 00952.12.2021 Medicare Employee Pc	PR Batch 00952.12.2021 Mec	4.47
		PR Batch 00902.12.2021 Medicare Employee Pc	PR Batch 00902.12.2021 Mec	129.73
		PR Batch 00902.12.2021 Medicare Employer Po	PR Batch 00902.12.2021 Mec	129.73
			Total for this ACH Check for Vendor PR MEDI:	5,547.66
ACH	PR STATE	Payroll State Tax Payable	12/24/2021	
		PR Batch 00952.12.2021 State Income Tax	PR Batch 00952.12.2021 Stat	30.90
		PR Batch 00902.12.2021 State Income Tax	PR Batch 00902.12.2021 Stat	3.22
		PR Batch 00902.12.2021 State Income Tax	PR Batch 00902.12.2021 Stat	422.87
		PR Batch 00902.12.2021 State Income Tax	PR Batch 00902.12.2021 Stat	1,632.29
		PR Batch 00902.12.2021 State Income Tax	PR Batch 00902.12.2021 Stat	6,425.06
		PR Batch 00902.12.2021 State Income Tax	PR Batch 00902.12.2021 Stat	85.75
		PR Batch 00902.12.2021 State Income Tax	PR Batch 00902.12.2021 Stat	251.71
		PR Batch 00902.12.2021 State Income Tax	PR Batch 00902.12.2021 Stat	534.92
		PR Batch 00952.12.2021 State Income Tax	PR Batch 00952.12.2021 Stat	7.73
		PR Batch 00952.12.2021 State Income Tax	PR Batch 00952.12.2021 Stat	19.31

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00952.12.2021 State Income Tax	PR Batch 00952.12.2021 Stat	19.31
			Total for this ACH Check for Vendor PR STATE:	9,433.07
ACH	WISCONS4	Wisconsin Retirement System	12/24/2021	
		PR Batch 00902.12.2021 PS w/SS (PD) Ret - EE	PR Batch 00902.12.2021 PS v	948.21
		PR Batch 00902.12.2021 Gen City Ret - ER por	PR Batch 00902.12.2021 Gen	4.40
		PR Batch 00902.12.2021 PS noSS (FD) EE por	PR Batch 00902.12.2021 PS r	167.15
		PR Batch 00902.12.2021 PS w/SS Ambl EE por	PR Batch 00902.12.2021 PS v	92.25
		PR Batch 00902.12.2021 PS no SS (FD) Ret - E	PR Batch 00902.12.2021 PS r	709.05
		PR Batch 00902.12.2021 PS noSS (FD) EE por	PR Batch 00902.12.2021 PS r	1,103.47
		PR Batch 00902.12.2021 Gen City Ret EE por -	PR Batch 00902.12.2021 Gen	5,379.57
		PR Batch 00902.12.2021 PS no SS Ret - ER por	PR Batch 00902.12.2021 PS r	2,144.45
		PR Batch 00902.12.2021 PS wSS (PD) Ret - ER	PR Batch 00902.12.2021 PS v	4,307.63
		PR Batch 00902.12.2021 PS no SS Ret - ER por	PR Batch 00902.12.2021 PS r	4,700.57
		PR Batch 00902.12.2021 Gen City Ret - ER por	PR Batch 00902.12.2021 Gen	114.48
		PR Batch 00902.12.2021 PS w/SS Ret - ER por	PR Batch 00902.12.2021 PS v	162.91
		PR Batch 00902.12.2021 Gen City Ret - ER por	PR Batch 00902.12.2021 Gen	113.24
		PR Batch 00902.12.2021 Gen City Ret EE por -	PR Batch 00902.12.2021 Gen	113.24
		PR Batch 00902.12.2021 PS no SS (FD) Ret - E	PR Batch 00902.12.2021 PS r	817.16
		PR Batch 00902.12.2021 Gen City Ret EE por -	PR Batch 00902.12.2021 Gen	344.81
		PR Batch 00902.12.2021 Gen City Ret EE por -	PR Batch 00902.12.2021 Gen	114.48
		PR Batch 00902.12.2021 Gen City Ret EE por -	PR Batch 00902.12.2021 Gen	622.00
		PR Batch 00902.12.2021 Gen City Ret - ER por	PR Batch 00902.12.2021 Gen	344.81
		PR Batch 00902.12.2021 Gen City Ret - ER por	PR Batch 00902.12.2021 Gen	622.00
		PR Batch 00902.12.2021 Gen City Ret - ER por	PR Batch 00902.12.2021 Gen	845.15
		PR Batch 00902.12.2021 Gen City Ret EE por -	PR Batch 00902.12.2021 Gen	845.15
		PR Batch 00902.12.2021 Gen City Ret - ER por	PR Batch 00902.12.2021 Gen	5,379.57
		PR Batch 00902.12.2021 PS w/SS (PD) EE por -	PR Batch 00902.12.2021 PS v	1,491.09
		PR Batch 00902.12.2021 Gen City Ret EE por -	PR Batch 00902.12.2021 Gen	4.40
			Total for this ACH Check for Vendor WISCONS4:	31,491.24
2076	EMPLOYE3	Employee Benefits Corporation	12/17/2021	
	3466485	CobraSecure Admin Fee		90.85
			Total for Check Number 2076:	90.85
2077	EMPLOYE1	Employee Resource Center Inc	12/30/2021	
	ERC-1221-1105	Monthly EAP Service Per Employee		208.56
			Total for Check Number 2077:	208.56
3692	LANGCTYR	Langlade Cty Register of Deeds	12/09/2021	
	12/7/2021	Rehabilitation: Gayle L. Steber		30.00
			Total for Check Number 3692:	30.00
3693	LANGLADE	Langlade Abstract & Title Co	12/09/2021	
	12/7/2021	Rehabiliation: Title Report HO #64- Karen M. T		70.00
	12/8/2021	Rehabiliation: Title Report HO #62- Alicia Holc		70.00
			Total for Check Number 3693:	140.00
3694	MSAPROFE	MSA Professional Services Inc	12/09/2021	
	R00058054.0-R42	City of Antigo CDBG Housing Program: Project		3,504.39
			Total for Check Number 3694:	3,504.39
3695	MSAPROFE	MSA Professional Services Inc	12/09/2021	
	R00058054.0-I49	CDBG Housing Program: Project # R00058054.(		150.00
	R00058054.0-I50	CDBG Housing Program: Project # R00058054.(		375.00

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 3695:	525.00
3696	MSAPROFE	MSA Professional Services Inc	12/09/2021	
	11/7/2021	Rehabilitation: (ROD) Bonnie Pergande HO #5{		30.00
			Total for Check Number 3696:	30.00
3697	LANGCTYR	Langlade Cty Register of Deeds	12/22/2021	
	12/22/2021	Rehabilitation: B. Pergande		30.00
			Total for Check Number 3697:	30.00
76345	AFLAC	AFLAC	12/10/2021	
		PR Batch 00901.12.2021 AFLAC	PR Batch 00901.12.2021 AFL	5.15
		PR Batch 00901.12.2021 AFLAC	PR Batch 00901.12.2021 AFL	60.84
		PR Batch 00901.12.2021 AFLAC	PR Batch 00901.12.2021 AFL	35.21
		PR Batch 00901.12.2021 AFLAC	PR Batch 00901.12.2021 AFL	77.20
		PR Batch 00901.12.2021 AFLAC	PR Batch 00901.12.2021 AFL	319.17
		PR Batch 00901.12.2021 AFLAC	PR Batch 00901.12.2021 AFL	2.07
			Total for Check Number 76345:	499.64
76346	COADENTA	City of Antigo Dental Ins Fund	12/10/2021	
		PR Batch 00901.12.2021 Dental Ins	PR Batch 00901.12.2021 Den	19.52
		PR Batch 00901.12.2021 Dental Ins	PR Batch 00901.12.2021 Den	35.75
		PR Batch 00901.12.2021 Dental Ins	PR Batch 00901.12.2021 Den	226.00
		PR Batch 00901.12.2021 Dental Ins	PR Batch 00901.12.2021 Den	1,739.95
		PR Batch 00901.12.2021 Dental Ins	PR Batch 00901.12.2021 Den	82.79
		PR Batch 00901.12.2021 Dental Ins	PR Batch 00901.12.2021 Den	388.00
			Total for Check Number 76346:	2,492.01
76347	COAHEALT	City of Antigo Health Ins Fund	12/10/2021	
		PR Batch 00901.12.2021 Flex Hlth Limited Fam	PR Batch 00901.12.2021 Flex	1.52
		PR Batch 00901.12.2021 Flex Hlth Limited Fam	PR Batch 00901.12.2021 Flex	82.18
		PR Batch 00901.12.2021 Flex Hlth Limited Fam	PR Batch 00901.12.2021 Flex	245.41
		PR Batch 00901.12.2021 Flex Hlth Single	PR Batch 00901.12.2021 Flex	345.26
		PR Batch 00901.12.2021 Flex Hlth Single	PR Batch 00901.12.2021 Flex	83.80
		PR Batch 00901.12.2021 Hlth Limited Fam Non	PR Batch 00901.12.2021 Hlth	102.72
		PR Batch 00901.12.2021 Hlth Limited Fam Rep	PR Batch 00901.12.2021 Hlth	2,156.81
		PR Batch 00901.12.2021 Flex Hlth Limited Fam	PR Batch 00901.12.2021 Flex	5.71
		PR Batch 00901.12.2021 Hlth Sng Nonrep	PR Batch 00901.12.2021 Hlth	754.11
		PR Batch 00901.12.2021 Hlth Fam Rep	PR Batch 00901.12.2021 Hlth	5,417.23
		PR Batch 00901.12.2021 Hlth Sng Nonrep	PR Batch 00901.12.2021 Hlth	2,889.42
		PR Batch 00901.12.2021 Flex Hlth Single	PR Batch 00901.12.2021 Flex	73.74
		PR Batch 00901.12.2021 Flex Hlth Fam	PR Batch 00901.12.2021 Flex	112.86
		PR Batch 00901.12.2021 Hlth Fam Nonrep	PR Batch 00901.12.2021 Hlth	2,031.42
		PR Batch 00901.12.2021 Flex Hlth Limited Fam	PR Batch 00901.12.2021 Flex	91.31
		PR Batch 00901.12.2021 Hlth Sng Rep	PR Batch 00901.12.2021 Hlth	1,327.09
		PR Batch 00901.12.2021 Hlth Fam Nonrep	PR Batch 00901.12.2021 Hlth	2,031.42
		PR Batch 00901.12.2021 Hlth Sng Rep	PR Batch 00901.12.2021 Hlth	4,705.79
		PR Batch 00901.12.2021 Hlth Fam Nonrep	PR Batch 00901.12.2021 Hlth	2,780.49
		PR Batch 00901.12.2021 Health Limited Family	PR Batch 00901.12.2021 Hea	-173.60
		PR Batch 00901.12.2021 Flex Hlth Fam	PR Batch 00901.12.2021 Flex	154.47
		PR Batch 00901.12.2021 Flex Hlth Fam	PR Batch 00901.12.2021 Flex	346.98
		PR Batch 00901.12.2021 Hlth Fam Nonrep	PR Batch 00901.12.2021 Hlth	19,977.80
		PR Batch 00901.12.2021 Flex Hlth Single	PR Batch 00901.12.2021 Flex	41.90
		PR Batch 00901.12.2021 Hlth Limited Fam Non	PR Batch 00901.12.2021 Hlth	1,479.17
		PR Batch 00901.12.2021 Flex Hlth Fam	PR Batch 00901.12.2021 Flex	2,276.13
		PR Batch 00901.12.2021 Hlth Sng Nonrep	PR Batch 00901.12.2021 Hlth	1,508.22

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.12.2021 Flex Hlth Fam	PR Batch 00901.12.2021 Flex	194.39
		PR Batch 00901.12.2021 Flex Hlth Limited Fam	PR Batch 00901.12.2021 Flex	1,400.07
		PR Batch 00901.12.2021 Hlth Fam Rep	PR Batch 00901.12.2021 Hlth	20,991.23
		PR Batch 00901.12.2021 Health Limited Family	PR Batch 00901.12.2021 Hea	91.31
		PR Batch 00901.12.2021 Health Single	PR Batch 00901.12.2021 Hea	76.75
		PR Batch 00901.12.2021 Hlth Limited Fam Non	PR Batch 00901.12.2021 Hlth	1,643.52
		PR Batch 00901.12.2021 Hlth Limited Fam Non	PR Batch 00901.12.2021 Hlth	3,287.04
		PR Batch 00901.12.2021 Hlth Limited Fam Non	PR Batch 00901.12.2021 Hlth	23,043.59
		PR Batch 00901.12.2021 Hlth Fam Nonrep	PR Batch 00901.12.2021 Hlth	6,245.48
		PR Batch 00901.12.2021 Hlth Fam Nonrep	PR Batch 00901.12.2021 Hlth	3,498.95
		PR Batch 00901.12.2021 Flex Hlth Fam	PR Batch 00901.12.2021 Flex	413.83
		PR Batch 00901.12.2021 Hlth Limited Fam Non	PR Batch 00901.12.2021 Hlth	27.32
		PR Batch 00901.12.2021 Hlth Limited Fam Rep	PR Batch 00901.12.2021 Hlth	1,211.21
			Total for Check Number 76347:	112,974.05
76348	EMPLOYE3	Employee Benefits Corporation	12/10/2021	
		PR Batch 00901.12.2021 Flex Admin	PR Batch 00901.12.2021 Flex	10.88
		PR Batch 00901.12.2021 Flex Admin	PR Batch 00901.12.2021 Flex	0.27
		PR Batch 00901.12.2021 Flex Admin	PR Batch 00901.12.2021 Flex	8.54
		PR Batch 00901.12.2021 Flex Admin	PR Batch 00901.12.2021 Flex	4.45
		PR Batch 00901.12.2021 Flex Admin	PR Batch 00901.12.2021 Flex	24.45
		PR Batch 00901.12.2021 Flex Admin	PR Batch 00901.12.2021 Flex	6.55
		PR Batch 00901.12.2021 Flex Admin	PR Batch 00901.12.2021 Flex	91.71
			Total for Check Number 76348:	146.85
76349	UNIONFD	Fire Department Local 1000	12/10/2021	
		PR Batch 00901.12.2021 Un Dues FD	PR Batch 00901.12.2021 Un I	350.89
		PR Batch 00901.12.2021 Un Dues FD	PR Batch 00901.12.2021 Un I	153.11
			Total for Check Number 76349:	504.00
76350	KYCSE	Kentucky Child Support Enforcement	12/10/2021	
		PR Batch 00901.12.2021 Child Support Kentuck	PR Batch 00901.12.2021 Chil	397.00
			Total for Check Number 76350:	397.00
76351	NATIONWI	Nationwide Retirement Solutions Inc	12/10/2021	
		PR Batch 00901.12.2021 Nationwide Def Comp	PR Batch 00901.12.2021 Nati	17.50
		PR Batch 00901.12.2021 Nationwide Def Comp	PR Batch 00901.12.2021 Nati	1,465.08
		PR Batch 00901.12.2021 Nationwide Def Comp	PR Batch 00901.12.2021 Nati	50.00
		PR Batch 00901.12.2021 Nationwide Def Comp	PR Batch 00901.12.2021 Nati	5,019.08
		PR Batch 00901.12.2021 Nationwide Def Comp	PR Batch 00901.12.2021 Nati	57.34
		PR Batch 00901.12.2021 Nationwide Def Comp	PR Batch 00901.12.2021 Nati	100.00
			Total for Check Number 76351:	6,709.00
76352	NORTHSHO	North Shore Bank FSB	12/10/2021	
		PR Batch 00901.12.2021 North Shore Deferred (	PR Batch 00901.12.2021 Nori	19.31
		PR Batch 00901.12.2021 North Shore Deferred (	PR Batch 00901.12.2021 Nori	227.00
		PR Batch 00901.12.2021 North Shore Deferred (	PR Batch 00901.12.2021 Nori	101.01
		PR Batch 00901.12.2021 North Shore Deferred (	PR Batch 00901.12.2021 Nori	122.25
		PR Batch 00901.12.2021 North Shore Deferred (	PR Batch 00901.12.2021 Nori	2,050.43
			Total for Check Number 76352:	2,520.00
76353	NORWESMI	Northwestern Mutual Life Ins Company	12/10/2021	
		PR Batch 00901.12.2021 Long Term Disability-:	PR Batch 00901.12.2021 Lon;	1.20
		PR Batch 00901.12.2021 Long Term Disability-:	PR Batch 00901.12.2021 Lon;	18.07
		PR Batch 00901.12.2021 Long Term Disability-:	PR Batch 00901.12.2021 Lon;	34.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.12.2021 Long Term Disability-:	PR Batch 00901.12.2021 Lon	186.17
		PR Batch 00901.12.2021 Long Term Disability-:	PR Batch 00901.12.2021 Lon	85.54
			Total for Check Number 76353:	325.42
76354	UNIONPD	Professional Police Officers Local 236	12/10/2021	
		PR Batch 00901.12.2021 Un Dues PD	PR Batch 00901.12.2021 Un I	234.00
			Total for Check Number 76354:	234.00
76355	WISCTF	Wisconsin Support Collections Trust Fund	12/10/2021	
		PR Batch 00901.12.2021 Income Withholding O	PR Batch 00901.12.2021 Inco	813.44
		PR Batch 00901.12.2021 Income Withholding O	PR Batch 00901.12.2021 Inco	578.83
		PR Batch 00901.12.2021 Child Support	PR Batch 00901.12.2021 Chil	236.30
			Total for Check Number 76355:	1,628.57
76356	ANTIGOWA	City of Antigo	12/09/2021	
	4948-001	617 Clermont St		206.13
			Total for Check Number 76356:	206.13
76357	ANTIGOWA	City of Antigo	12/09/2021	
	1159-004	1020 W Pierce Ave- Main		291.81
	1159-005	1020 W Pierce Ave- Water Only		106.69
	1159-005	1020 W Pierce Ave- Water Only		106.69
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	11235 Nantasket St- Soccer field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		66.20
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		116.49
	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 76357:	1,347.76
76358	BERGCHRI	Christopher S Berg	12/09/2021	
	Reimbursement	Heated Jacket, Safety Boots		285.10
			Total for Check Number 76358:	285.10
76359	CITYGAS1	City Gas Company	12/09/2021	
	105300000	815 Hudson St		15.50
	877197500	700 Edison St		1,382.94
			Total for Check Number 76359:	1,398.44
76360	CITYOFA1	City of Antigo	12/09/2021	
	12/7/2021	Start Up Cash For Tax Drawers		8,000.00
			Total for Check Number 76360:	8,000.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76361	FILBRJOH	John Filbrandt Plbg & Htg Inc	12/09/2021	
	Reimbursement	Lead Water Srv Line Replace:1116 Clermont St-		6,600.00
	Reimbursement 1	Lead Water Service Line Replacement:337 Dele		6,620.00
	Reimbursement 2	Lead Water Service Line Replacement: 1037 3rd		6,677.00
	Reimbursement 3	Lead Water Service Line Replacement: 333 7th A		11,160.00
			Total for Check Number 76361:	31,057.00
76362	GFLEVERG	GFL Everglades Holdings LLC	12/09/2021	
	UD0000035883	Garbage Service: 1020 W Pierce St		382.50
			Total for Check Number 76362:	382.50
76363	HEINZENP	Heinzen Plumbing & Heating Inc	12/09/2021	
	Reimbursement	Lead Water Service Line Replacement: 224 10th		4,800.00
	Reimbursement 1	Lead Water Service Line Replacement: 228 10th		10,125.00
	Reimbursement 2	Lead Water Service Line Replacement: 503 2nd		6,600.00
	Reimbursement 3	Lead Water Service Line Replacement: 510 Elm		5,842.00
			Total for Check Number 76363:	27,367.00
76364	KENDADIC	Dick Kendall	12/09/2021	
	Reimbursement	Meals During Field Training Officer Conference		23.62
			Total for Check Number 76364:	23.62
76365	RUSTICKK	Kyle Rustick	12/09/2021	
	Reimbursement	Boots		124.48
			Total for Check Number 76365:	124.48
76366	SUMMTYLE	Tyler Summ	12/09/2021	
	Reimbursement	Steel Toe Boots		147.69
			Total for Check Number 76366:	147.69
76367	WASTEMA1	Waste Management Inc	12/09/2021	
	5254912-0414-1	Garbage Service: City of Antigo Light Poles (5th		229.76
			Total for Check Number 76367:	229.76
76368	WILHELOG	Logan Wilhelm	12/09/2021	
	Reimbursement	Safety Boots- Replaces Ck # 75398 which was n		71.73
			Total for Check Number 76368:	71.73
76369	WISCON18	Wisconsin Public Service	12/09/2021	
	402052155-00005	Watson St- Shelter		29.94
	402052155-00006	510 Division St- Park & Rec		110.48
	402052155-00007	Aurora St- Cemetery Lighting		29.94
	402052155-00012	1020 W Pierce Ave- New Shop		471.96
	402052155-00016	Forrest Ave- Elmwood Cemetery		38.50
	402052155-00018	Watson St- Park Lighting		213.41
	402052155-00031	Aurora St- Band Stand		49.72
	402052155-00034	US Highway 45 & 64- Signal 176		82.64
	402052155-00038	4th & Superior St- Rdside Park		16.54
	402052155-00040	State Highway 64- Traffic Light		93.75
	402052155-00045	Superior & 5th Ave- Signals		57.57
	402052155-00046	1011 1st Ave- Hockey Rink		29.94
	402052155-00053	6th Ave- 6 ORNM		150.32
	402052155-00055	6th Ave- Pavillion (Oct & Nov Billings)		47.34
	402052155-00056	6th Ave & Superior- St Lights		74.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00061	4th Ave- Parking Lot		54.85
	402052155-00079	Hudson St- Bridge Service		99.97
	402052155-00089	728 Hudson St		69.71
	402052155-00090	Superior & 3rd Ave= Cross Lights		51.86
	402052155-00104	420 Field St		77.95
	402052155-00106	2nd Ave		51.95
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		36.67
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		29.94
	402052155-00125	6th Ave- Pavillion (Oct & Nov Billings)		455.37
	402052155-00146	815 Hudson St- RV		331.69
	402052155-00154	Clermont & 5th Ave- Signal Lights		337.70
			Total for Check Number 76369:	3,094.63
76370	ALLSAISC	ASCS Scrip	12/13/2021	
	12/13/2021	Crusade For Kids		1,495.00
			Total for Check Number 76370:	1,495.00
76371	PEALUTSC	Peace Lutheran Scrip	12/13/2021	
	12/13/2021	Crusade For Kids		1,765.00
			Total for Check Number 76371:	1,765.00
76372	ANTIGOWA	City of Antigo	12/17/2021	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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 76372:	1,025.70
76373	CITYGAS1	City Gas Company	12/17/2021	
	877220700	617 Clermont St		1,053.83
			Total for Check Number 76373:	1,053.83
76374	WISCON18	Wisconsin Public Service	12/17/2021	
	402052155-00001	617 Clermont St- Library		779.29
			Total for Check Number 76374:	779.29
76375	CARDMEMI	Cardmember Service	12/17/2021	
	A&R Furniture	Park Benches- Repp		1,000.00
	A&R Furniture 1	Park Benches- Brinkmeier		465.00
	Birchwoods	Emergency Vehicle Operation Training For E. K		50.05
	ChristmasLights	LED Christmas Lights- Brinkmeier		574.86
	Coleman Floral	Funeral of Family of Carren Coheren:K9 Search		56.78
	Connon Truck	Rotary Joint Valve- Packard		1,252.39
	Copps	Ingredients For Chili Cook Off- Pike		35.64
	Digium	Monthly Phone Charges: Parks/Rec		106.69
	Digium	Monthly Phone Charges: Sewer		49.54
	Digium	Monthly Phone Charges: Clerk-Treasurer		149.88
	Digium	Monthly Phone Charges: Street Shop		66.05
	Digium	Monthly Phone Charges: Elections		8.89
	Digium	Monthly Phone Charges: Storm		13.95
	Digium	Monthly Phone Charges: Fire		208.30
	Digium	Monthly Phone Charges: Ambulance		208.30
	Digium	Monthly Phone Charges: Water		49.54
	Digium	Monthly Phone Charges: Administrative Service		67.32
	Digium	Monthly Phone Charges: Communication/Techn		76.21
	Digium	Monthly Phone Charges: Safety Coordinator		19.05
	Digium	Monthly Phone Charges: Inspector		26.67
	Digium	Monthly Phone Charges: Engineering		86.37
	Digium	Monthly Phone Charges: Street Commissioner		66.05

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Digium	Monthly Phone Charges: Mayor		67.32
	El Tequila	Louise Retirement Lunch- Brandt		61.88
	Fleet Farm	Snow Pusher- Repp		140.97
	Fleet Farm	Shop With A Cop- Rustick		470.77
	Galls	Star Signal Switch Panel W/ Slide Switch- Petro:		165.61
	J&P Liquidators	Christmas Supplies For Crusade For Kids- Rolle		320.82
	Kalahari	Lodging During Training/Conference- Roller		91.00
	Kalahari 1	Lodging During Training For Husnick- Rustick		129.00
	League of WI	Handbook For WI Municipal Officials- Matuche		50.00
	League of WI	Handbook For WI Municipal Officials- Matuche		50.00
	League of WI	Handbook For WI Police & Fire Commission- M		50.00
	Menards	Fence Post Sleeve, Fence Screws- Repp		89.61
	Menards 1	Fence Post Sleeve- Repp		52.74
	Nature Watch	Books- A. Demlow		293.74
	Northcentral	Fall 2021 For E. Kostichka- Vollmar		80.00
	Paypal OpenTime	Yearly Subscription For Time Clock- Repp		275.00
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		45.00
	Search 360	Search360 Website- Pike		189.00
	Search360	ALCinfo.com Website + Heart- Repp		128.00
	Springbrook	Membership Renewal- K. Matuckeski		100.00
	Springbrook 1	Training For D. Evers- Matucheski		900.00
	TritechForensic	Nosa Plugs- Duley		31.62
	USPS	Stamps- Frandrup		406.00
	USPS 1	Postage- Rustick		17.05
	VistaPrint	Vinyl Banners- A. Demlow		37.32
	VistaPrint 1	Vinyl Banners- A. Demlow		60.89
	VistaPrint 2	Vinyl Banners- A. Demlow		637.27
	Walmart	Shop With A Cop- Roller		500.00
	Walmart 1	Decorations for Chili Booth- Repp		48.91
	Walmart 2	Shop With A Cop- Duley		562.22
	Walmart 3	Movies- Frandrup		44.92
	Walmart 4	Drinks For Louise Retirement Lunch- Packard		37.26
	Walmart 5	Shop With A Cop- Rustick		500.00
	WI Chief	Membership Renewal- Roller		150.00
	WI Chief 1	Membership Charge (Through Dec 31, 2022) - D		100.00
	WI DOJ	Training For Husnick & Rustick- Duley		510.00
	WI PoliceLeader	Conference Registration Fee- Roller		225.00
	WI Raffle	Raffle License- Matucheski		25.50
	Zebs Petroleum	Fuel- Duley		43.15
	Zoom	Standard Pro Monthly Fee (Nov 11, 2021 - Dec 1		14.99
			Total for Check Number 76375:	12,340.09
76376	ANTBIKSK	Antigo Bike & Ski Club	12/17/2021	
	Reimbursement	Purchased Ski's, Bindings, & Poles For Youth N		1,868.41
			Total for Check Number 76376:	1,868.41
76377	ANTDAILY	APG Media Of Wisconsin LLC	12/17/2021	
	8075	11/3: 1225 Sunset Ord Notice & Affidavit		65.00
	8075	11/17: Snow & Ice Sidewalks		135.00
	8075	11/17: Invitation to Bid- Properties		60.00
	8075	11/22: Election & Affidavit		162.50
	8075	11/3: Redistricting Notice & Affidavit		57.50
	8075	11/19: Ordinance No. 1330B & Affidavit		280.00
	8075	11/22: Notice of Spring Election		146.25
	8075	11/17: Council Minutes & Affidavit		695.76
	8075	11/19: Ordinance No. 1330B & Affidavit		133.75
	8075	11/10: Snow Pusher		47.95

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76377:	1,783.71
76378	BANNERB1	Banner Banks	12/17/2021	
	12/10/2021	Quarterly Deposit: USDA Debt #8975-010		4,801.24
	12/10/2021	Quarterly Deposit: Plant Replacement # 8-105-0.		16,016.00
	12/10/2021	Quarterly Deposit: USDA Debt #8974-999		63,787.92
			Total for Check Number 76378:	84,605.16
76379	CITYGAS1	City Gas Company	12/17/2021	
	460780002	313 E Fifth Ave		62.13
	460805000	510 Division St		476.67
	464800000	420 Field St		96.50
	877225000	1020 W Pierce Ave		1,387.97
			Total for Check Number 76379:	2,023.27
76380	CITYOFA1	City of Antigo	12/17/2021	
	12/10/2021	Quarterly Deposit: Sewer Interceptor #2073005		500.00
			Total for Check Number 76380:	500.00
76381	CITYOFA1	City of Antigo	12/17/2021	
	12/13/2021	Quarterly Deposit to BMO Harris Bank for Debt		8,431.90
	12/13/2021	Quarterly Deposit to BMO Harris Bank for Debt		9,053.92
	12/13/2021	Quarterly Deposit to BMO Harris Bank for Debt		9,745.06
			Total for Check Number 76381:	27,230.88
76382	CITYOFA1	City of Antigo	12/17/2021	
	12/15/2021	Quarterly Deposit to BMO Harris Bank For Deb		10,280.00
	12/15/2021	Quarterly Deposit to BMO Harris Bank For Deb		6,542.00
	12/15/2021	Quarterly Deposit to BMO Harris Bank For Deb		7,343.00
			Total for Check Number 76382:	24,165.00
76383	COVANTAG	Covantage Credit Union	12/17/2021	
	12/10/2021	Quarterly Deposit: Plant Replacement Acct # 38		17,500.00
			Total for Check Number 76383:	17,500.00
76384	GALAFLJU	Floyd or Judith Galarowicz	12/17/2021	
	Refund	Refund Overpayment on Taxes on Parcel # 201-1		261.80
			Total for Check Number 76384:	261.80
76385	KLEMENTJ	James Klement	12/17/2021	
	Reimbursement	Safety Boots		136.69
			Total for Check Number 76385:	136.69
76386	KRUPAGAY	Gayatri Krupa LLC	12/17/2021	
	Refund	Refund Overpayment of Taxes on Parcel # 201-3		3,941.97
			Total for Check Number 76386:	3,941.97
76387	MINNESO1	Minnesota Life Insurance Co	12/17/2021	
	12/9/2021	January 2022 Life Insurance Coverage		2,533.44
			Total for Check Number 76387:	2,533.44
76388	MUSOLCOL	Cole Musolff	12/17/2021	

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Reimbursement	Gloves, Sweatshirt		130.16
			Total for Check Number 76388:	130.16
76389	SCHMIDTM	Michael Schmidt	12/17/2021	
	Reimbursement	Knit Hats		53.78
	Reimbursement 1	Sweatshirt		58.01
			Total for Check Number 76389:	111.79
76390	SENCENLA	Senior Center of Langlade Co	12/17/2021	
	12/13/2021	Rent For December 2021		1,400.00
			Total for Check Number 76390:	1,400.00
76391	WISCON18	Wisconsin Public Service	12/17/2021	
	402052155-00075	119 Superior St		30.41
	402052155-00148	313 E Fifth Ave		33.59
			Total for Check Number 76391:	64.00
76392	ZIRNGNAT	Nathan Zirngible	12/17/2021	
	Reimbursement	Sport Compression Leggings		126.95
			Total for Check Number 76392:	126.95
76393	ZUPONJEN	Jenny Zupon	12/17/2021	
	Reimbursement	Medals For County League Baseball		31.63
			Total for Check Number 76393:	31.63
76394	AFLAC	AFLAC	12/24/2021	
		PR Batch 00902.12.2021 AFLAC	PR Batch 00902.12.2021 AFI	60.84
		PR Batch 00902.12.2021 AFLAC	PR Batch 00902.12.2021 AFI	5.14
		PR Batch 00902.12.2021 AFLAC	PR Batch 00902.12.2021 AFI	75.49
		PR Batch 00902.12.2021 AFLAC	PR Batch 00902.12.2021 AFI	33.84
		PR Batch 00902.12.2021 AFLAC	PR Batch 00902.12.2021 AFI	321.74
		PR Batch 00902.12.2021 AFLAC	PR Batch 00902.12.2021 AFI	2.59
			Total for Check Number 76394:	499.64
76395	COAHEALT	City of Antigo Health Ins Fund	12/24/2021	
		PR Batch 00902.12.2021 Health Single	PR Batch 00902.12.2021 Hea	76.74
		PR Batch 00902.12.2021 Flex Hlth Single	PR Batch 00902.12.2021 Flex	349.07
		PR Batch 00902.12.2021 Flex Hlth Limited Fam	PR Batch 00902.12.2021 Flex	91.31
		PR Batch 00902.12.2021 Flex Hlth Fam	PR Batch 00902.12.2021 Flex	105.79
		PR Batch 00902.12.2021 Health Limited Family	PR Batch 00902.12.2021 Hea	91.31
		PR Batch 00902.12.2021 Flex Hlth Limited Fam	PR Batch 00902.12.2021 Flex	1,439.55
		PR Batch 00902.12.2021 Flex Hlth Limited Fam	PR Batch 00902.12.2021 Flex	243.43
		PR Batch 00902.12.2021 Health Single	PR Batch 00902.12.2021 Hea	464.52
		PR Batch 00902.12.2021 Flex Hlth Limited Fam	PR Batch 00902.12.2021 Flex	0.79
		PR Batch 00902.12.2021 Flex Hlth Limited Fam	PR Batch 00902.12.2021 Flex	5.95
		PR Batch 00902.12.2021 Flex Hlth Fam	PR Batch 00902.12.2021 Flex	452.44
		PR Batch 00902.12.2021 Flex Hlth Single	PR Batch 00902.12.2021 Flex	83.80
		PR Batch 00902.12.2021 Flex Hlth Fam	PR Batch 00902.12.2021 Flex	51.91
		PR Batch 00902.12.2021 Flex Hlth Fam	PR Batch 00902.12.2021 Flex	2,459.50
		PR Batch 00902.12.2021 Flex Hlth Limited Fam	PR Batch 00902.12.2021 Flex	45.17
		PR Batch 00902.12.2021 Flex Hlth Single	PR Batch 00902.12.2021 Flex	38.31
		PR Batch 00902.12.2021 Flex Hlth Single	PR Batch 00902.12.2021 Flex	73.52
		PR Batch 00902.12.2021 Flex Hlth Fam	PR Batch 00902.12.2021 Flex	112.86
		PR Batch 00902.12.2021 Flex Hlth Fam	PR Batch 00902.12.2021 Flex	313.03
		PR Batch 00902.12.2021 Flex Hlth Fam	PR Batch 00902.12.2021 Flex	3.13

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76395:	6,502.13
76396	UNIONFD	Fire Department Local 1000	12/24/2021	
		PR Batch 00902.12.2021 Un Dues FD	PR Batch 00902.12.2021 Un I	347.23
		PR Batch 00902.12.2021 Un Dues FD	PR Batch 00902.12.2021 Un I	156.77
			Total for Check Number 76396:	504.00
76397	KYCSE	Kentucky Child Support Enforcement	12/24/2021	
		PR Batch 00902.12.2021 Child Support Kentuck	PR Batch 00902.12.2021 Chil	382.49
		PR Batch 00902.12.2021 Child Support Kentuck	PR Batch 00902.12.2021 Chil	11.07
		PR Batch 00902.12.2021 Child Support Kentuck	PR Batch 00902.12.2021 Chil	3.44
			Total for Check Number 76397:	397.00
76398	NATIONWI	Nationwide Retirement Solutions Inc	12/24/2021	
		PR Batch 00902.12.2021 Nationwide Def Comp	PR Batch 00902.12.2021 Nati	17.97
		PR Batch 00902.12.2021 Nationwide Def Comp	PR Batch 00902.12.2021 Nati	1,454.31
		PR Batch 00902.12.2021 Nationwide Def Comp	PR Batch 00902.12.2021 Nati	100.00
		PR Batch 00902.12.2021 Nationwide Def Comp	PR Batch 00902.12.2021 Nati	28.32
		PR Batch 00902.12.2021 Nationwide Def Comp	PR Batch 00902.12.2021 Nati	5,092.23
		PR Batch 00902.12.2021 Nationwide Def Comp	PR Batch 00902.12.2021 Nati	16.17
			Total for Check Number 76398:	6,709.00
76399	PEHP	North Shore Bank	12/24/2021	
		PR Batch 00952.12.2021 PEHP Plan	PR Batch 00952.12.2021 PEF	1,499.05
		PR Batch 00952.12.2021 PEHP Plan	PR Batch 00952.12.2021 PEF	3,747.59
		PR Batch 00952.12.2021 PEHP Plan	PR Batch 00952.12.2021 PEF	5,996.16
		PR Batch 00952.12.2021 PEHP Plan	PR Batch 00952.12.2021 PEF	3,747.60
			Total for Check Number 76399:	14,990.40
76400	NORTHSHO	North Shore Bank FSB	12/24/2021	
		PR Batch 00902.12.2021 North Shore Deferred (	PR Batch 00902.12.2021 Nort	94.73
		PR Batch 00902.12.2021 North Shore Deferred (	PR Batch 00902.12.2021 Nort	106.92
		PR Batch 00902.12.2021 North Shore Deferred (	PR Batch 00902.12.2021 Nort	2,152.15
		PR Batch 00902.12.2021 North Shore Deferred (	PR Batch 00902.12.2021 Nort	146.24
		PR Batch 00902.12.2021 North Shore Deferred (	PR Batch 00902.12.2021 Nort	19.96
			Total for Check Number 76400:	2,520.00
76401	NORWESMU	Northwestern Mutual Life Ins Company	12/24/2021	
		PR Batch 00902.12.2021 Long Term Disability-2	PR Batch 00902.12.2021 Lon	19.79
		PR Batch 00902.12.2021 Long Term Disability-2	PR Batch 00902.12.2021 Lon	0.17
		PR Batch 00902.12.2021 Long Term Disability-2	PR Batch 00902.12.2021 Lon	126.32
		PR Batch 00902.12.2021 Long Term Disability-2	PR Batch 00902.12.2021 Lon	0.50
		PR Batch 00902.12.2021 Long Term Disability-2	PR Batch 00902.12.2021 Lon	215.73
		PR Batch 00902.12.2021 Long Term Disability-2	PR Batch 00902.12.2021 Lon	5.34
			Total for Check Number 76401:	367.85
76402	UNIONPD	Professional Police Officers Local 236	12/24/2021	
		PR Batch 00902.12.2021 Un Dues PD	PR Batch 00902.12.2021 Un I	234.00
			Total for Check Number 76402:	234.00
76403	WISCTF	Wisconsin Support Collections Trust Fund	12/24/2021	
		PR Batch 00902.12.2021 Child Support	PR Batch 00902.12.2021 Chil	64.61
		PR Batch 00902.12.2021 Income Withholding O	PR Batch 00902.12.2021 Inco	780.65
		PR Batch 00902.12.2021 Income Withholding O	PR Batch 00902.12.2021 Inco	611.62

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76403:	1,456.88
76404	AMAZON	Amazon Capital Services Inc	12/21/2021	
	16GT-MGG3-R9QR	Animal Toy Figurines		29.26
	17RK-CVXV-6771	Cordless Chainsaw		199.98
	1CNR-HQ1L-QFG4	Scrapbook Adhesives Mounting Squares		13.28
	1G36-WK74-W1W6	Books		14.83
	1G36-WK74-W1W6	Movie		27.30
	1G36-WK74-W1W6	Books		31.94
	1Q7G-6H7K-NCMF	Return/Credit For Movie		-15.99
	1TQN-XYKN-R9KV	Velcro, Cable Ties		181.53
	1YPR-WT1X-YDMY	Movies		39.96
			Total for Check Number 76404:	522.09
76405	AUTOMATI	Automatic Entrances of WI Inc	12/21/2021	
	2007615	PM Agreement (1/1/22 - 12/31/22)		750.00
			Total for Check Number 76405:	750.00
76406	AUTOMCON	Automated Comfort Controls Inc	12/21/2021	
	30154	Software Subscription Renewal License		275.00
			Total for Check Number 76406:	275.00
76407	BAKERTA2	Baker & Taylor	12/21/2021	
	2036309568	Books		89.24
	2036313445	Books		180.95
	2036315154	Books		192.64
	2036318325	Books		135.07
	2036318325	Audio Books		89.07
	2036326416	Books		134.38
	2036329443	Books		130.57
	2036334384	Books		16.90
	2036335934	Books		705.21
	2036335934	Audio Books		38.48
	2036341849	Books		186.72
	2036342595	Books		287.83
	2036343515	Books		228.78
	2036343515	Audio Books		148.45
	2036350237	Books		109.00
	2036360030	Books		147.99
	2036362831	Books		26.99
	2036366462	Books		289.73
	2036370088	Books		166.15
	2036370089	Books		122.24
	2036375240	Books		88.53
	2036382810	Books		218.11
	2036382810	Audio Books		22.00
	2036391096	Books		134.55
	2036398028	Audio Books		127.55
	2036398028	Books		545.74
	2036408729	Books		352.55
	H5807330	Movie		14.39
	H58448190	Movie		9.34
			Total for Check Number 76407:	4,939.15
76408	CLERMON1	Clermont Printing Company Inc	12/21/2021	
	79037-001	Copy Paper		229.95

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	79424-001	Binders, Index Tabs		18.17
			Total for Check Number 76408:	248.12
76409	DEMCOINC	Demco Inc	12/21/2021	
	7042394	Office Supplies		162.06
	7046513	Office Supplies		39.33
			Total for Check Number 76409:	201.39
76410	DEPADMIN	Department of Administration	12/21/2021	
	505-0000064853	Teach Services (7/1/21 - 12/31/21)- Elcho Branc		600.00
	505-0000064891	Teach Services (7/1/21 - 12/31/21)- White Lake		600.00
	505-0000064966	Teach Services (7/1/21 - 12/31/21)- Antigo Publi		600.00
			Total for Check Number 76410:	1,800.00
76411	GALEGRO1	Gale/Cengage Learning	12/21/2021	
	76270190	December Five Star Western 2 Plan		38.92
			Total for Check Number 76411:	38.92
76412	MIDAMBOC	MidAmerica Books	12/21/2021	
	542563	Books		399.00
	542590	Books		321.20
			Total for Check Number 76412:	720.20
76413	PERMARSE	Per Mar Security & Research Corp	12/21/2021	
	2663818	Monitoring Services (1/1/21 - 12/31/22)		1,591.80
			Total for Check Number 76413:	1,591.80
76414	PETTYCA2	Petty Cash - Public Library	12/21/2021	
	Menards	Door Stop Kickdown, Doorstop Floor with Bum		17.14
	USPS	Sent Item to Rock Island, IL		3.03
	USPS 1	Sent Item to Independence, MO		3.03
	USPS 2	Sent Item to Saint Joseph, MO		3.03
	USPS 3	Sent Item to Cordova, IL		3.03
	USPS 4	Sent Item to Santa Fe, NM		3.63
	Wagners Shell	Van Wash		6.00
			Total for Check Number 76414:	38.89
76415	QUILLCOR	Quill Corporation	12/21/2021	
	21250317	Office Supplies		31.97
	21324739	Sheet Protectors		16.49
			Total for Check Number 76415:	48.46
76416	RIVISTAS	Rivistas LLC	12/21/2021	
	36181	Library Periodicals		2,486.32
			Total for Check Number 76416:	2,486.32
76417	SPECTRUM	Spectrum Business	12/21/2021	
	0087081120821	Monthly Phone Charge		149.97
			Total for Check Number 76417:	149.97
76418	VICTORYJ	Victory Janitorial Inc	12/21/2021	
	121442	Hand Soap, Toilet Paper, Hand Sanitizer		166.59

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76418:	166.59
76419	WIVALLEY	WI Valley Library Service	12/21/2021	
	2021-2082	Dell Computer Supplies		3,713.41
			Total for Check Number 76419:	3,713.41
76420	ANTIGOWA	City of Antigo	12/22/2021	
	1159-016	119 Superior St		56.17
			Total for Check Number 76420:	56.17
76421	DULEYDAN	Daniel Duley	12/22/2021	
	Reimbursement	Pants		52.22
			Total for Check Number 76421:	52.22
76422	GELHACOR	Cory Gelhausen	12/22/2021	
	Refund	Overpayment of Taxes on Parcel # 201-1146 to b		343.06
			Total for Check Number 76422:	343.06
76423	MOORCRYS	Crystal Moore	12/22/2021	
	12/22/2021	$1000 Cadet Raffle Winner		1,000.00
			Total for Check Number 76423:	1,000.00
76424	OLSENERI	Erik Olsen	12/22/2021	
	Reimbursement	Safety Boots		181.46
			Total for Check Number 76424:	181.46
76425	ROLLEERI	Eric Roller	12/22/2021	
	Reimbursement	Jacket, Sweatshirt		159.22
	Reimbursement 1	Shirts		186.38
			Total for Check Number 76425:	345.60
76426	RUSTICKK	Kyle Rustick	12/22/2021	
	Reimbursement	Jeans, Shirts		178.28
			Total for Check Number 76426:	178.28
76427	SOKAOGCH	Sokaogon Chippewa Community	12/22/2021	
	Refund	Refund Overpayment of Taxes on Parcel # 201-3		257.78
			Total for Check Number 76427:	257.78
76428	BAILEALE	Alex & Jaclyn Bailey	12/30/2021	
	12/28/2021	Refund Payment onTaxesFor Parcel #201-2935.(		156.85
			Total for Check Number 76428:	156.85
76429	CITYOFA1	City of Antigo	12/30/2021	
	12/27/2021	Palpable Error For 2022: 1110 W Pierce Ave: Pa		1,162.18
	12/28/2021	Taxes For 1203 Plattsburg St- Parcel #201-1761		912.38
	12/29/2021	Taxes For 524 Superior St-Parcel #201-0549 Sti		1,411.01
	12/30/2021	Taxes For 320 Edison St: Parcel #201-0877-City		968.91
			Total for Check Number 76429:	4,454.48
76430	DILLALAU	Laurie A Dillahunt	12/30/2021	

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Refund	Credit Balance on Account		1,018.27
			Total for Check Number 76430:	1,018.27
76431	FRISCHGR	Frisch Greenhouses Inc	12/30/2021	
	12/15/2021	Wreaths/Bows		690.00
	12/15/2021	City Hall Planters		60.00
	12/15/2021	Garland		348.00
	12/29/2021	Final Payment For Planter/Basket 2021 Program		195.00
	12/29/2021	Final Payment For Planter/Basket 2021 Program		6,651.20
	12/29/2021	Final Payment For Planter/Basket 2021 Program		490.50
			Total for Check Number 76431:	8,434.70
76432	JAHNKKIM	Kimberly Jahnke	12/30/2021	
	12/28/2021	Refund Payment onTaxes for Parcel#201-2930.0		12.33
			Total for Check Number 76432:	12.33
76433	JOPPKATH	Kathy Joppich	12/30/2021	
	12/27/2021	Overpayment of 2021 Taxes For Parcel #201-29ŧ		207.60
			Total for Check Number 76433:	207.60
76434	KLEMENTJ	James Klement	12/30/2021	
	Reimbursement	High Vis Jacket		34.71
			Total for Check Number 76434:	34.71
76435	LECKER	James R Lecker	12/30/2021	
	12/27/2021	Overpayment of 2021 Taxes Parcel #201-1804.0		26.00
			Total for Check Number 76435:	26.00
76436	LYONJOHN	John Lyon	12/30/2021	
	12/28/2021	Refund Payment on Taxes For Parcel #201-2271		1,774.64
			Total for Check Number 76436:	1,774.64
76437	MASONKRI	Kris Mason	12/30/2021	
	Refund	Credit Balance on Account		50.00
			Total for Check Number 76437:	50.00
76438	NATGOWSE	National Government Services Inc	12/30/2021	
	Refund	Overpayment on Account: Bonnie Messer		385.25
			Total for Check Number 76438:	385.25
76439	PETTYCA3	Petty Cash - Fire	12/30/2021	
	12/27/2021	Nail Polish to Seal Reflector		1.84
	12/28/2021	CPR Cards: Geurts, Breit, Loberger		15.00
	12/29/2021	Weight Dist. Pin for Safety House		3.28
	12/30/2021	Silverware & Glasses For Station		8.67
			Total for Check Number 76439:	28.79
76440	POWEJULI	Julie Powell	12/30/2021	
	Refund	Overpayment of Taxes on Parcel # 201-2930.001		387.03
			Total for Check Number 76440:	387.03
76441	SECRITYH	Security Health Plan of Wisconsin Inc	12/30/2021	

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	12/22/2021	Overpayment on Account: John J. Baginski		599.83
			Total for Check Number 76441:	599.83
76442	TATROTOD	Todd Tatro	12/30/2021	
	Reimbursement	Gloves, Safety Shoes, Jeans		300.10
			Total for Check Number 76442:	300.10
76443	WWEXPRES	W W Express Mart LLC	12/30/2021	
	12/27/2021	OvrPymt of PersonalProperty Tax #201-00187F(		300.00
			Total for Check Number 76443:	300.00
76444	AFLAC	AFLAC	01/07/2022	
		PR Batch 00901.01.2022 AFLAC	PR Batch 00901.01.2022 AFL	5.14
		PR Batch 00901.01.2022 AFLAC	PR Batch 00901.01.2022 AFL	2.74
		PR Batch 00901.01.2022 AFLAC	PR Batch 00901.01.2022 AFL	297.22
		PR Batch 00901.01.2022 AFLAC	PR Batch 00901.01.2022 AFL	31.98
		PR Batch 00901.01.2022 AFLAC	PR Batch 00901.01.2022 AFL	101.72
		PR Batch 00901.01.2022 AFLAC	PR Batch 00901.01.2022 AFL	60.84
			Total for Check Number 76444:	499.64
76445	COADENTA	City of Antigo Dental Ins Fund	01/07/2022	
		PR Batch 00901.01.2022 Dental Ins	PR Batch 00901.01.2022 Den	1,748.21
		PR Batch 00901.01.2022 Dental Ins	PR Batch 00901.01.2022 Den	388.00
		PR Batch 00901.01.2022 Dental Ins	PR Batch 00901.01.2022 Den	19.52
		PR Batch 00901.01.2022 Dental Ins	PR Batch 00901.01.2022 Den	35.75
		PR Batch 00901.01.2022 Dental Ins	PR Batch 00901.01.2022 Den	82.78
		PR Batch 00901.01.2022 Dental Ins	PR Batch 00901.01.2022 Den	226.00
			Total for Check Number 76445:	2,500.26
76446	COAHEALT	City of Antigo Health Ins Fund	01/07/2022	
		PR Batch 00901.01.2022 Hlth Fam Nonrep	PR Batch 00901.01.2022 Hlth	2,031.42
		PR Batch 00901.01.2022 Flex Hlth Fam	PR Batch 00901.01.2022 Flex	431.74
		PR Batch 00901.01.2022 Flex Hlth Single	PR Batch 00901.01.2022 Flex	424.34
		PR Batch 00901.01.2022 Hlth Limited Fam Non	PR Batch 00901.01.2022 Hlth	59.31
		PR Batch 00901.01.2022 Flex Hlth Limited Fam	PR Batch 00901.01.2022 Flex	182.62
		PR Batch 00901.01.2022 Hlth Sng Nonrep	PR Batch 00901.01.2022 Hlth	494.60
		PR Batch 00901.01.2022 Hlth Fam Nonrep	PR Batch 00901.01.2022 Hlth	5,830.27
		PR Batch 00901.01.2022 Hlth Limited Fam Non	PR Batch 00901.01.2022 Hlth	3,287.04
		PR Batch 00901.01.2022 Hlth Limited Fam Non	PR Batch 00901.01.2022 Hlth	1,327.73
		PR Batch 00901.01.2022 Flex Hlth Limited Fam	PR Batch 00901.01.2022 Flex	1,383.89
		PR Batch 00901.01.2022 Hlth Fam Rep	PR Batch 00901.01.2022 Hlth	5,739.36
		PR Batch 00901.01.2022 Health Single	PR Batch 00901.01.2022 Hea	41.90
		PR Batch 00901.01.2022 Hlth Limited Fam Rep	PR Batch 00901.01.2022 Hlth	3,287.04
		PR Batch 00901.01.2022 Hlth Limited Fam Non	PR Batch 00901.01.2022 Hlth	23,265.76
		PR Batch 00901.01.2022 Flex Hlth Fam	PR Batch 00901.01.2022 Flex	2,357.98
		PR Batch 00901.01.2022 Flex Hlth Fam	PR Batch 00901.01.2022 Flex	81.40
		PR Batch 00901.01.2022 Hlth Limited Fam Non	PR Batch 00901.01.2022 Hlth	1,643.52
		PR Batch 00901.01.2022 Hlth Fam Nonrep	PR Batch 00901.01.2022 Hlth	21,773.69
		PR Batch 00901.01.2022 Hlth Sng Rep	PR Batch 00901.01.2022 Hlth	1,615.71
		PR Batch 00901.01.2022 Hlth Limited Fam Rep	PR Batch 00901.01.2022 Hlth	1,643.52
		PR Batch 00901.01.2022 Hlth Fam Nonrep	PR Batch 00901.01.2022 Hlth	2,031.42
		PR Batch 00901.01.2022 Hlth Fam Nonrep	PR Batch 00901.01.2022 Hlth	1,465.12
		PR Batch 00901.01.2022 Flex Hlth Single	PR Batch 00901.01.2022 Flex	697.27
		PR Batch 00901.01.2022 Hlth Fam Rep	PR Batch 00901.01.2022 Hlth	20,669.10
		PR Batch 00901.01.2022 Hlth Sng Nonrep	PR Batch 00901.01.2022 Hlth	1,508.22
		PR Batch 00901.01.2022 Flex Hlth Fam	PR Batch 00901.01.2022 Flex	323.90

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.01.2022 Flex Hlth Limited Fam	PR Batch 00901.01.2022 Flex	73.77
		PR Batch 00901.01.2022 Hlth Sng Nonrep	PR Batch 00901.01.2022 Hlth	3,275.95
		PR Batch 00901.01.2022 Flex Hlth Limited Fam	PR Batch 00901.01.2022 Flex	3.30
		PR Batch 00901.01.2022 Flex Hlth Limited Fam	PR Batch 00901.01.2022 Flex	273.93
		PR Batch 00901.01.2022 Flex Hlth Single	PR Batch 00901.01.2022 Flex	83.80
		PR Batch 00901.01.2022 Hlth Fam Nonrep	PR Batch 00901.01.2022 Hlth	3,433.64
		PR Batch 00901.01.2022 Flex Hlth Fam	PR Batch 00901.01.2022 Flex	112.86
		PR Batch 00901.01.2022 Flex Hlth Fam	PR Batch 00901.01.2022 Flex	190.78
		PR Batch 00901.01.2022 Hlth Sng Rep	PR Batch 00901.01.2022 Hlth	4,974.60
		PR Batch 00901.01.2022 Flex Hlth Single	PR Batch 00901.01.2022 Flex	27.49
			Total for Check Number 76446:	116,047.99
76447	EMPLOYE3	Employee Benefits Corporation	01/07/2022	
		PR Batch 00901.01.2022 Flex Admin	PR Batch 00901.01.2022 Flex	4.65
		PR Batch 00901.01.2022 Flex Admin	PR Batch 00901.01.2022 Flex	31.82
		PR Batch 00901.01.2022 Flex Admin	PR Batch 00901.01.2022 Flex	5.03
		PR Batch 00901.01.2022 Flex Admin	PR Batch 00901.01.2022 Flex	94.32
		PR Batch 00901.01.2022 Flex Admin	PR Batch 00901.01.2022 Flex	3.35
		PR Batch 00901.01.2022 Flex Admin	PR Batch 00901.01.2022 Flex	9.63
			Total for Check Number 76447:	148.80
76448	UNIONFD	Fire Department Local 1000	01/07/2022	
		PR Batch 00901.01.2022 Un Dues FD	PR Batch 00901.01.2022 Un I	362.17
		PR Batch 00901.01.2022 Un Dues FD	PR Batch 00901.01.2022 Un I	141.83
			Total for Check Number 76448:	504.00
76449	KYCSE	Kentucky Child Support Enforcement	01/07/2022	
		PR Batch 00901.01.2022 Child Support Kentuck	PR Batch 00901.01.2022 Chil	14.33
		PR Batch 00901.01.2022 Child Support Kentuck	PR Batch 00901.01.2022 Chil	382.67
			Total for Check Number 76449:	397.00
76450	NATIONWI	Nationwide Retirement Solutions Inc	01/07/2022	
		PR Batch 00901.01.2022 Nationwide Def Comp	PR Batch 00901.01.2022 Nati	31.08
		PR Batch 00901.01.2022 Nationwide Def Comp	PR Batch 00901.01.2022 Nati	15.49
		PR Batch 00901.01.2022 Nationwide Def Comp	PR Batch 00901.01.2022 Nati	100.00
		PR Batch 00901.01.2022 Nationwide Def Comp	PR Batch 00901.01.2022 Nati	1,590.18
		PR Batch 00901.01.2022 Nationwide Def Comp	PR Batch 00901.01.2022 Nati	4,902.25
			Total for Check Number 76450:	6,639.00
76451	NORTHSHO	North Shore Bank FSB	01/07/2022	
		PR Batch 00901.01.2022 North Shore Deferred (	PR Batch 00901.01.2022 Nort	1,998.33
		PR Batch 00901.01.2022 North Shore Deferred (	PR Batch 00901.01.2022 Nort	82.01
		PR Batch 00901.01.2022 North Shore Deferred (	PR Batch 00901.01.2022 Nort	195.03
		PR Batch 00901.01.2022 North Shore Deferred (	PR Batch 00901.01.2022 Nort	133.94
		PR Batch 00901.01.2022 North Shore Deferred (	PR Batch 00901.01.2022 Nort	0.69
			Total for Check Number 76451:	2,410.00
76452	NORWESMU	Northwestern Mutual Life Ins Company	01/07/2022	
		PR Batch 00901.01.2022 Long Term Disability-:	PR Batch 00901.01.2022 Lon	182.31
		PR Batch 00901.01.2022 Long Term Disability-:	PR Batch 00901.01.2022 Lon	138.83
		PR Batch 00901.01.2022 Long Term Disability-:	PR Batch 00901.01.2022 Lon	11.39
		PR Batch 00901.01.2022 Long Term Disability-:	PR Batch 00901.01.2022 Lon	35.40
			Total for Check Number 76452:	367.93
76453	UNIONPD	Professional Police Officers Local 236	01/07/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.01.2022 Un Dues PD	PR Batch 00901.01.2022 Un l	234.00
			Total for Check Number 76453:	234.00
76454	WISCTF	Wisconsin Support Collections Trust Fund	01/07/2022	
		PR Batch 00901.01.2022 Child Support	PR Batch 00901.01.2022 Chil	2.46
		PR Batch 00901.01.2022 Income Withholding O	PR Batch 00901.01.2022 Inco	570.44
		PR Batch 00901.01.2022 Child Support	PR Batch 00901.01.2022 Chil	1.50
		PR Batch 00901.01.2022 Child Support	PR Batch 00901.01.2022 Chil	60.65
		PR Batch 00901.01.2022 Income Withholding O	PR Batch 00901.01.2022 Inco	821.83
			Total for Check Number 76454:	1,456.88
76455	ANTIGOWA	City of Antigo	01/06/2022	
	4948-001	617 Clermont St		199.18
			Total for Check Number 76455:	199.18
76456	CNASURET	Western Surety Company	01/07/2022	
	53629223N	Bond Renewal: J. Jensen		30.00
			Total for Check Number 76456:	30.00
76457	GFLEVERG	GFL Everglades Holdings LLC	01/07/2022	
	UD0000037896	Garbage Service: 1020 W Pierce St		382.50
			Total for Check Number 76457:	382.50
76458	LAMBEAU	BCN Telecom Inc	01/07/2022	
	23241895	Monthly Telephone Charge		10.99
	23241895	Monthly Telephone Charge		21.99
	23241895	Monthly Telephone Charge		10.99
	23241895	Monthly Telephone Charge		10.99
	23241895	Monthly Telephone Charge		14.66
	23241895	Monthly Telephone Charge		10.99
	23241895	Monthly Telephone Charge		10.99
	23241895	Monthly Telephone Charge		21.99
	23241895	Monthly Telephone Charge		21.99
	23241895	Monthly Telephone Charge		10.99
	23241895	Monthly Telephone Charge		21.99
	23241895	Monthly Telephone Charge		14.66
			Total for Check Number 76458:	183.22
76459	LANGCTYT	Langlade County Treasurer	01/07/2022	
	1/1/2022	January 2022 Law Enforcement Building Rent		6,809.13
			Total for Check Number 76459:	6,809.13
76460	LENZNJAM	Jamie Lenzner	01/07/2022	
	Reimbursement	Tuition Reimbursement		1,023.54
			Total for Check Number 76460:	1,023.54
76461	WITTENBE	Wittenberg Telephone Company	01/07/2022	
	275400	Hotspot Internet, Street Lights Fiber,Warming Sl		843.29
	554000	Mike Winter Fiber Internet		59.95
			Total for Check Number 76461:	903.24
76462	CITYGAS1	City Gas Company	01/07/2022	
	877197500	700 Edison St		1,837.36

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 76462:	1,837.36
76463	GFLEVERG	GFL Everglades Holdings LLC	01/07/2022	
	UD0000037897	City Hall Dumpster Service: Library		70.84
	UD0000037897	City Hall Dumpster Service		183.37
	UD0000039502	Monthly Recycling Service		2,195.00
			Total for Check Number 76463:	2,449.21
76464	JAMESPET	James Peterson Sons Inc	01/07/2022	
	Application #5	5th Ave Reconstruction		338.74
	Application #5	5th Ave Reconstruction		28,615.75
	Application #5	5th Ave Reconstruction		271.48
	Application #5	5th Ave Reconstruction		389.53
			Total for Check Number 76464:	29,615.50
76465	JNGHORIC	JNG Horicon LLC etal	01/07/2022	
	12/30/2021	Overpayment of 2021 Taxes For Parcel # 201-28		8,440.59
			Total for Check Number 76465:	8,440.59
76466	LEHMADEA	Dean Lehman	01/07/2022	
	Refund	Overpayment of Taxes on Parcel # 201-2208		111.69
			Total for Check Number 76466:	111.69
76467	LUCASHEI	Heidi or Christopher Lucas	01/07/2022	
	Refund	Refund overpayment of taxes on parcel # 201-34		329.58
			Total for Check Number 76467:	329.58
76468	NORTHEAS	Northeast Asphalt Inc	01/07/2022	
	617004-01	Antigo Patching 2021, Edison St Patching		15,490.00
			Total for Check Number 76468:	15,490.00
76469	PEMBERCO	Pember Companies	01/07/2022	
	12/1/2021	Clermont Sanitary Sewer Replacement		149,651.90
			Total for Check Number 76469:	149,651.90
76470	RESULTSB	Results Broadcasting Inc	01/07/2022	
	21120173	Crusade For Kids Advertisement		99.50
	21120174	Crusade For Kids Advertisement		99.50
			Total for Check Number 76470:	199.00
76471	VERIZWIR	Verizon Wireless Services LLC	01/07/2022	
	9895595014	Monthly Cellphone Charge: Ambulance		247.52
	9895595014	Monthly Cellphone Charge: Street Signs		38.01
	9895595014	Monthly Cellphone Charge: Desotell		12.41
	9895595014	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9895595014	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9895595014	Monthly Cellphone Charge: Pike		12.40
	9895595014	Monthly Cellphone Charge: Fire		132.86
	9895595014	Monthly Cellphone Charge: Street		129.56
	9895595014	Monthly Cellphone Charge: Inspector/Zoning		24.81
	9895595014	Monthly Cellphone Charge: Police		437.61
	9895595014	Monthly Cellphone Charge: Water (Tablet)		76.02
	9895595014	Monthly Cellphone Charge: Engineering		62.64

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9895595014	Monthly Cellphone Charge: Brandt		12.40
	9895595014	Monthly Cellphone Charge: Matucheski		12.40
	9895595014	Monthly Cellphone Charge: Storm (Tablet)		38.01
	9895595014	Monthly Cellphone Charge: Park/Rec/Cemetery		28.86
			Total for Check Number 76471:	1,341.53
76472	WIDEPT25	WI Dept Of Transportation	01/07/2022	
	395-0000243105	C Antigo, 4th Avenue		880.00
	395-0000243106	Springbrook Bike/Pedestrian Trail		9.05
	395-0000243106	Springbrook Bike/Pedestrian Trail		2.27
	395-0000243107	C Antigo, Clermont St		5.08
			Total for Check Number 76472:	896.40
76473	WISCON18	Wisconsin Public Service	01/07/2022	
	402052155-00035	Street Lighting		10,505.88
	402052155-00035	Street Lighting		505.65
	402052155-00041	700 Edison St		1,845.94
	402052155-00130	601 5th Ave		82.69
	402052155-00151	619 Irving St		31.82
			Total for Check Number 76473:	12,971.98
76474	ALLSAINT	All Saints Catholic School	01/07/2022	
	1/1/2022	Pickleball- January 2022		200.00
			Total for Check Number 76474:	200.00
76475	ANTROTAR	Antigo Rotary Club	01/07/2022	
	6688289	Quarterly Dues (In Advance)- Brandt		150.00
			Total for Check Number 76475:	150.00
76476	ASCAPAMS	ASCAP	01/07/2022	
	500579945	License Fee: 1/1/22 - 12/31/22		390.00
			Total for Check Number 76476:	390.00
76477	ASSOCAPP	Associated Appraisal Consultants Inc	01/07/2022	
	160005	Professional Services- January 2022		2,312.93
			Total for Check Number 76477:	2,312.93
76478	BOYSGIRL	Boys & Girls Club of Langlade	01/07/2022	
	1/1/2022	Pickleball- January 2022		150.00
			Total for Check Number 76478:	150.00
76479	CITIESDI	Cities Digital Inc	01/07/2022	
	53015	Laserfiche Annual Support & Updates		2,349.00
			Total for Check Number 76479:	2,349.00
76480	COMDEVAC	Langlade County Economic Development (	01/07/2022	
	1052022	2022 Management Fee		561.22
	1052022	2022 Management Fee		5,688.78
			Total for Check Number 76480:	6,250.00
76481	DIRKSGRO	Dirks Group LLC	01/07/2022	
	DG39595	Agreement Email Filtering, Cloud Email Filterin		549.24

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76481:	549.24
76482	INFRASTR	IAI Holdings Inc	01/07/2022	
	29822	Contract Operat. & Maint At Antigo Wastewater		47,902.00
	29823	Contract Operat. & Maint At Antigo Water Trtmt		44,653.00
			Total for Check Number 76482:	92,555.00
76483	KIMMIDWE	Midwest Motor Supply Co Inc	01/07/2022	
	9503393	Paint		387.84
			Total for Check Number 76483:	387.84
76484	LEAGUEO1	League of WI Municipalities	01/07/2022	
	10015	Membership Renewal Notice- 1/1/22 - 12/31/22		2,054.91
			Total for Check Number 76484:	2,054.91
76485	MUNICIPA	Municipal Code Corporation	01/07/2022	
	367132	Administrative Support Fee 12/1/21 - 11/30/22		275.00
			Total for Check Number 76485:	275.00
76486	NORTHLAK	Northern Lakes Chapter- WSLS	01/07/2022	
	1/6/2022	2022 Membership Dues- Brinkmeier		20.00
			Total for Check Number 76486:	20.00
76487	POMPSTIR	Pomp's Tire Service Inc.	01/07/2022	
	500108355	Repair Tire		37.19
			Total for Check Number 76487:	37.19
76488	RUEKERTM	Ruekert-Mielke Inc	01/07/2022	
	139405	GIS Core Services, Streets/Highway Suite		1,690.00
	139405	GIS Core Services, Streets/Highway Suite		1,690.00
	139405	GIS Core Services, Streets/Highway Suite		1,690.00
	139405	GIS Core Services, Streets/Highway Suite		1,690.00
	139425	200 VUEWorks Core Services		2,625.00
	139425	200 VUEWorks Core Services		2,625.00
	139425	200 VUEWorks Core Services		2,625.00
	139425	200 VUEWorks Core Services		2,625.00
			Total for Check Number 76488:	17,260.00
76489	SERGEANT	Sergeant Laboratories Inc	01/07/2022	
	101121-I	One Year Aristotle Insight License 12/31/21 - 12.		2,200.54
			Total for Check Number 76489:	2,200.54
76490	SESAC	SESAC LLC	01/07/2022	
	749873	Music Performance License		513.00
			Total for Check Number 76490:	513.00
76491	SPRBROHO	SBRK Finance Holdings Inc	01/07/2022	
	INV-007479	Springbrook Contract 2022		1,852.69
	INV-007479	Springbrook Contract 2022		1,852.69
	INV-007479	Springbrook Contract 2022		1,852.69
	INV-007479	Springbrook Contract 2022		13,135.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 76491:	18,693.99
76492	WIALLIAN	Wisconsin Alliance of Cemeteries	01/07/2022	
	1/6/2022	Membership Annual Dues		186.00
			Total for Check Number 76492:	186.00
76493	WINTERBE	Winter Law Office	01/07/2022	
	1/1/2022	Secretarial Services: January 2022		1,000.00
			Total for Check Number 76493:	1,000.00
76494	WMCA	WMCA	01/07/2022	
	12/31/2021	WMCA Membership Dues: J. Jensen		65.00
			Total for Check Number 76494:	65.00
76495	ACCURATE	Accurate Industrial Sales	01/07/2022	
	2115636	Bolts, Loctite, Fittings, Threadlocker		87.33
	2116000	Bolts, Lock Nuts, Plow Bolts		395.00
	2116043	Saw Blades		76.44
	2116138	Cable Ties, Nuts/Bolts (Hardware)		25.11
			Total for Check Number 76495:	583.88
76496	ALLSAINT	All Saints Catholic School	01/07/2022	
	12/1/2021	Pickleball- December		200.00
			Total for Check Number 76496:	200.00
76497	AMAZON	Amazon Capital Services Inc	01/07/2022	
	11R1-DKXM-X1K1	EMS Pants- E. Kostichka		42.51
	13FW-FH11-DCQ3	Mesh Office Chair		219.99
	193N-QNQ3-HP3X	Wireless Keyboard, Ipad Keyboard Case		98.98
	1K9X-MDXP-1MWR	Pioneer Portable Drive		99.99
	1M6Q-1HTM-3VKW	Window Intercom System		59.00
	1VDQ-MCD6-MDK7	Office Chair		299.95
	1VJG-K6M9-L613	Office Chair Mat		47.99
			Total for Check Number 76497:	868.41
76498	AMWELGA:	American Welding & Gas Inc	01/07/2022	
	8205270	Ambulance Medical Supplies: Oxygen		108.47
	8222606	Ambulance Medical Supplies: Oxygen		85.37
	8231441	Ambulance Medical Supplies: Oxygen		96.92
			Total for Check Number 76498:	290.76
76499	ANTIGOBL	Antigo Block Company Inc	01/07/2022	
	7350	Paver/Patio Block For Disc Golf Trash Can Pads		68.00
			Total for Check Number 76499:	68.00
76500	ANTIGOCA	Antigo Candy Company LLC	01/07/2022	
	216903	Paper Towel, Toilet Paper		97.65
	217045	Foam Cups		52.20
			Total for Check Number 76500:	149.85
76501	ARAMARK	Aramark Uniform Services Inc	01/07/2022	
	632000298510	Mats, Shop Towels		59.12

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	632000306752	Mats, Shop Towels		59.12
	632000306757	Mats		39.78
	632000306759	Mats		9.62
	632000306771	Shop Towels		32.00
	632000315146	Mats, Shop Towels		59.12
	632000315149	Mats		35.78
			Total for Check Number 76501:	294.54
76502	ARINGEQ1	Aring Equipment Company Inc	01/07/2022	
	775823	Backup Alarm		166.06
			Total for Check Number 76502:	166.06
76503	ARLENSTV	Robert F Arlen	01/07/2022	
	12/2/2021	GE Countertop Microwave		249.99
	9/30/2021	TV		2,100.00
			Total for Check Number 76503:	2,349.99
76504	AUTOVAL1	APH Stores Inc	01/07/2022	
	609134926	Synthetic Gear Lube		38.97
	609134951	Air Filters		10.99
	609135277	Windshield Wiper Blades		23.98
	609135481	Batteries		249.98
			Total for Check Number 76504:	323.92
76505	AYRESASS	Ayres Associates Inc	01/07/2022	
	196574	Springbrook Sedimentation Pond Feasibility Stu		684.80
			Total for Check Number 76505:	684.80
76506	B&BCONTA	B & B Containers LLC	01/07/2022	
	02P14753	Chair Pick Up & Disposal: 519 Fulton St		13.00
	21063	Garbage Disposal		92.40
			Total for Check Number 76506:	105.40
76507	BATTPLUS	Little Wolf Battery Co LLC	01/07/2022	
	P46446648	Batteries		224.36
			Total for Check Number 76507:	224.36
76508	BIRNAMW1	Birnamwood Area Emergency Services	01/07/2022	
	12/31/2021	Monthly Reconciliation		19,199.38
			Total for Check Number 76508:	19,199.38
76509	BOUNDTRE	Bound Tree Medical LLC	01/07/2022	
	84303421	Ambulance Medical Supplies		395.93
	84309263	Ambulance Medical Supplies		253.80
	84314706	Ambulance Medical Supplies		560.29
	84320477	Ambulance Medical Supplies		67.50
	84329627	Ambulance Medical Supplies		169.50
	84333634	Ambulance Medical Supplies		26.49
	84341136	Ambulance Medical Supplies		409.90
	84341137	Ambulance Medical Supplies		413.04
			Total for Check Number 76509:	2,296.45
76510	BOYSGIRL	Boys & Girls Club of Langlade	01/07/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	12/1/2021	Pickleball- December 2021		150.00
			Total for Check Number 76510:	150.00
76511	CINTASCO	Cintas Corporation #2	01/07/2022	
	5088191008	Organize & Restock Cabinet		137.96
	5088191026	Organize & Restock Cabinet		72.08
			Total for Check Number 76511:	210.04
76512	CITYOFA1	City of Antigo	01/07/2022	
	174962	Seasonal Meter Fee For Ice Rinks		163.88
			Total for Check Number 76512:	163.88
76513	CLERMON1	Clermont Printing Company Inc	01/07/2022	
	79309-001	Paper Clips, Correction Tape, Pens, Message Pac		43.24
	79600-001	Office Supplies		79.28
	79607-001	Dry Erase Wipes, Pens, Correction Tape, Card H		80.44
	79647-001	Envelopes		280.30
	79658-001	Toner		180.99
			Total for Check Number 76513:	664.25
76514	COMFSUIT	APP PRO of Appleton, Inc	01/07/2022	
	60943137	Lodging During Training/Conference For J. Ros		246.00
			Total for Check Number 76514:	246.00
76515	COMMHEAI	Community Health Foundation	01/07/2022	
	12/15/2021	CPR Cards (BLS ECards)- Vollmar & Smith, AC		103.00
			Total for Check Number 76515:	103.00
76516	CRUMRUSS	Russell Crum	01/07/2022	
	4084	November 2021 Cleaning Service		638.00
	4092	December 2021 Cleaning Service		2,200.00
	5004	December 2021 Cleaning Service		638.00
			Total for Check Number 76516:	3,476.00
76517	CWPSERV	Eric Anderson	01/07/2022	
	202115	Psychological Evaluation: Corey LaFontaine		600.00
	202138	Psychological Evaluation: Tanner Perry		600.00
	202153	Psychological Evaluation: Christian D. Hughart		600.00
			Total for Check Number 76517:	1,800.00
76518	DEPENSER	Dependable Service Hydraulics LLC	01/07/2022	
	3126	Valve Manifold Assembly		674.56
			Total for Check Number 76518:	674.56
76519	DIRKSGRO	Dirks Group LLC	01/07/2022	
	DG39586	Agreement Email Filtering, Cloud Email Filterin		549.24
	DG39627	Remote Support		818.75
			Total for Check Number 76519:	1,367.99
76520	EOJOHNSO	E O Johnson Company Inc	01/07/2022	
	INV1049390	Contract Base Rate Charge-Contract#CN9113-0		35.68
	INV1064661	Contract Base Rate Charge-Contract #56871-01:		115.15

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76520:	150.83
76521	FASTENA1	Fastenal Company	01/07/2022	
	WIANT190129	Earplugs		82.22
	WIANT190139	Black Cable Ties		23.00
			Total for Check Number 76521:	105.22
76522	FOXVALL1	Fox Valley Technical College	01/07/2022	
	TPB0000691826	Training- Roseland		199.00
			Total for Check Number 76522:	199.00
76523	FRGUSNWT	Ferguson US Holdings Inc	01/07/2022	
	346265	Repair Handheld		1,000.00
	349622	Meters		654.93
	349844	PVC Caps, Wing Nut Plugs		182.97
	349920	Meters		4,067.89
			Total for Check Number 76523:	5,905.79
76524	GALLSLLC	Galls LLC	01/07/2022	
	19802433	Insulated Boots- Zirngible		127.84
	19817780	Insulated Boots- Bula		355.96
	19817912	Black Defense Spray Holder, Handcuff Case- Zi		67.56
	19832048	Socks,Charger Kit,USB Blister,Compact Rail M		338.90
	19840549	Cargo Pants- Reichl		203.78
	19962744	Gloves- Schilling		27.65
	19967329	Boots, Pocket Key- Schilling		155.74
	19967613	Batteries, Boots- Brown		309.50
	19995290	Fleece Beanie- Zirngible		13.69
	20038882	Shirts- Vollmar		132.00
			Total for Check Number 76524:	1,732.62
76525	GLENRAY	Glen-ray Radiators Inc	01/07/2022	
	166157	Repair Oil Coder Bundle Assembly		150.00
			Total for Check Number 76525:	150.00
76526	H&LMESAE	H & L Mesabi Company	01/07/2022	
	7588	Set of Blades For Arctic Pusher, Plow Bolt		439.45
			Total for Check Number 76526:	439.45
76527	HDSUPPLY	Core & Main LP	01/07/2022	
	P988270	Curb Box Plugs		86.66
	P988299	Meters		1,176.89
	P988315	Conversion Flange		811.95
			Total for Check Number 76527:	2,075.50
76528	HEINZENP	Heinzen Plumbing & Heating Inc	01/07/2022	
	398185	Sidewalk Replacement on Superior St		150.00
	398185	Curb Replacement on 2nd Ave in Front of Ameri		3,104.00
	398216	Haul Snow 12/6/21 & 12/11/21		3,055.50
			Total for Check Number 76528:	6,309.50
76529	HITTDOU	Douglas Hitt	01/07/2022	
	2533	O2 Tank Exchange		60.00

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2553	3/4 Hot Rolled Shaft For Water		30.99
			Total for Check Number 76529:	90.99
76530	IROW	Genesis Ventures Inc	01/07/2022	
	297595	Lock Cart Rental (Nov 1, 2021 - Nov 30, 2021)		15.00
	298004	Lock Cart Rental (Dec 1, 2021 - Dec 31, 2021)		15.00
			Total for Check Number 76530:	30.00
76531	KATUZASE	Kautza Septic Service Inc	01/07/2022	
	13054	Pumping		214.50
			Total for Check Number 76531:	214.50
76532	KIRSCHJO	Joseph J Kirsch	01/07/2022	
	1574	K9 T-Shirts		862.50
			Total for Check Number 76532:	862.50
76533	KNOWBE4I	KnowBe4 Inc	01/07/2022	
	INV163820	Security Awareness Training Subscription: 12/20		52.90
			Total for Check Number 76533:	52.90
76534	KRUEGERS	Krueger & Steinfest Inc	01/07/2022	
	12/16/2021	Demo Landfill Fee Distribution		130.39
	51587	Dozer Use- (11/16, 11/17, 11/22)		1,429.17
	51587	Dozer Use- (11/16, 11/17, 11/22)		1,429.16
	51587	Dozer Use- (11/16, 11/17, 11/22)		1,429.17
	51614	Landfill Demo- November 2021		1,563.50
	51635	Compact Backhoe Use- Behind Amron UTV Crc		1,886.25
	51636	Backhoe Use to Dig out Top Soil & Load On Cit		333.00
			Total for Check Number 76534:	8,200.64
76535	LANGCTYT	Langlade County Treasurer	01/07/2022	
	187	November Phone Charges: Local & Long Distan		109.07
	190	Sober Living Facility- REI Environmental Engin		655.25
	Dog Licenses	Dog Licenses #36000 - 36027		184.00
			Total for Check Number 76535:	948.32
76536	LANGHOSP	Langlade Hospital An Aspirus Partner	01/07/2022	
	97224	Physical, Post Offer Rapid Drug Screen, Augiog		299.00
	97224	Fitness Evaluations: Fire Dept		1,170.00
			Total for Check Number 76536:	1,469.00
76537	LANGLA10	Langlade County Highway Dept	01/07/2022	
	53330	Bridge Inspections		330.27
			Total for Check Number 76537:	330.27
76538	LANGLA14	Langlade Ford Inc	01/07/2022	
	39742	Service Maintenance Invoice- (Nov 1, 2021 - N		31.25
	SO #124272	Replace Brake Pads & Rotors		393.61
			Total for Check Number 76538:	424.86
76539	LANGMEM(	Langlade Hospital-Hotel Dieu of St Joseph	01/07/2022	
	1121-102-P01	Labs: J. Koutnik		40.00

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1121-102-P02	Labs: Luis Alberto Bustamante Lucho		40.00
	1121-102-P03	Labs: L. Hernandez		40.00
			Total for Check Number 76539:	120.00
76540	MACQUEQU	MacQueen Equipment LLC	01/07/2022	
	P22034	Lower Water Tanks		10,237.42
	W04841	Rodden Pump For Sewer Jet		14,471.91
			Total for Check Number 76540:	24,709.33
76541	MENARDIN	Menards Inc	01/07/2022	
	49642	Casters		81.86
	49653	Casters		40.96
	49885	Batter Bowl Set, Dishwasher Tabs		19.87
	49888	Wrench		34.96
	49975	Tarp Straps		18.85
	49986	Drivein Anchor, Drillbit		23.95
	50206	Space Gard, Duck Tape, Batteries		63.94
	50222	Outdoor Extension Cord		159.98
	50456	Screws		5.12
	50498	Gas Can, Christmas Lights		106.36
	50513	Credit: Return Christmas Lights		-20.38
	50553	Standard Bent Pin		4.99
	50859	Flange Locks, Hex Bolts		13.35
			Total for Check Number 76541:	553.81
76542	MERRTOOL	Merrill Tool & Water Jet LLC	01/07/2022	
	20213060	Trail & Trees Sign		374.80
			Total for Check Number 76542:	374.80
76543	MSAPROFE	MSA Professional Services Inc	01/07/2022	
	R00058097.0-2	Springbrook Bicycle/Pedestrian Trail		3,126.70
	R00058097.0-2	Springbrook Bicycle/Pedestrian Trail		12,506.78
	R00058103.0-1	Water Leak Detection Study		11,925.00
			Total for Check Number 76543:	27,558.48
76544	MULTMEDI	Multi Media Channels LLC	01/07/2022	
	IN49040	Sidewalk Snow Removal		387.00
	IN49040	Invitation For Bids: City Owned Properties		86.00
			Total for Check Number 76544:	473.00
76545	NASSCO	NASSCO Inc	01/07/2022	
	6098811	Multi Fold Towels		107.83
			Total for Check Number 76545:	107.83
76546	NORTHCE6	North Central Mechanical Inc	01/07/2022	
	11379	Service Work on RTU (HVAC Service)		575.33
	11388	Electrical Work To Date (Retrofitting Lights)		390.00
			Total for Check Number 76546:	965.33
76547	NRPA	National Park And Recreation Association	01/07/2022	
	228402	Professional Membership For S. Repp		175.00
			Total for Check Number 76547:	175.00

Attachment: Accts Pay Rep 12-2021 (22-2 : Direct Deposits for December 10 and 24, 2021 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76548	OFFENTIN	Office Enterprises Inc	01/07/2022	
	500178	Ink & Seal, Sealing Solution, Ink Cartridge		409.33
	500546	Sealing Brush, Moistening Sponge		35.51
			Total for Check Number 76548:	444.84
76549	OREILLY	O'Reilly Automotive Stores Inc	01/07/2022	
	1973-253120	Light Socket		4.49
	1973-253308	Pallet Floor Dry		324.50
			Total for Check Number 76549:	328.99
76550	PERPETUA	Richard S Majewski	01/07/2022	
	204	Bronze Plaque- Parilek, Richard & Dorothy		225.00
			Total for Check Number 76550:	225.00
76551	POMASLFI	Pomasl Fire Equipment Inc	01/07/2022	
	87617	2 Adapter Fittings For Fire Truck		410.07
	87694	100 Watt Siren Driver with No Neck		370.00
	87817	Bolster Mattress, Restraint Package		1,808.27
			Total for Check Number 76551:	2,588.34
76552	POWERPLA	Power Plan	01/07/2022	
	2069592	McCoy: Rear Window		291.13
			Total for Check Number 76552:	291.13
76553	QUADILEA	Quadient Leasing USA Inc	01/07/2022	
	N9167244	Lease Payment From 10/6/21 - 1/5/22		699.24
			Total for Check Number 76553:	699.24
76554	QUILLCOR	Quill Corporation	01/07/2022	
	21027912	Economy Storage Box		38.99
			Total for Check Number 76554:	38.99
76555	QUINLANS	Quinlan's Equipment Inc	01/07/2022	
	01P7744.02	Spring		85.72
	01P8031	Exhaust Parts, Clamps, Muffler		132.99
	0215176	Fittings, Diehard Cover, Elbow, Connector		51.00
	02P14753	Pin Cat		7.05
	02P15018	Male Connector		15.78
	02P15072	New Hydro Hose, Fitting, Diehard		40.89
	02P15131	O-Ring Coupler		11.60
	02P15151	Fittings (Pump)		21.98
	02P15189	Hydraulic hose & Fittings, Cap, Adapter, Fitting:		68.80
			Total for Check Number 76555:	435.81
76556	REINDERS	Reinders Inc	01/07/2022	
	6003666-00	Window, Trim Seal Double Bulb		244.56
			Total for Check Number 76556:	244.56
76557	REWMOTOI	Rew Motors Inc	01/07/2022	
	IA07655	Gate Valve		16.99
			Total for Check Number 76557:	16.99

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
76558	RIESTERE	Riesterer & Schnell Inc	01/07/2022	
	2117008	Hub Kit		201.32
	2119414	Pin Fasten		48.15
			Total for Check Number 76558:	249.47
76559	ROCKOILR	Rock Oil Refining	01/07/2022	
	300643	Filter Disposal		45.00
			Total for Check Number 76559:	45.00
76560	RUEKERTM	Ruekert-Mielke Inc	01/07/2022	
	139244	210-2021 GIS Data Maintenance		740.25
			Total for Check Number 76560:	740.25
76561	SABELM	Douglas J Sabel	01/07/2022	
	21237	Take Apart Pump,Install New Parts & Reinstall I		9,934.42
	21280	Repair on Clarifier, Rework Angles- Infrastructu		15,825.42
			Total for Check Number 76561:	25,759.84
76562	SHAWABEA	Shawano Bearings	01/07/2022	
	5391	Bearings, IMP		34.88
			Total for Check Number 76562:	34.88
76563	SHERWINI	Sherwin Industries Inc	01/07/2022	
	SS091835	Safety Vests		303.35
			Total for Check Number 76563:	303.35
76564	SNOW-WHE	Snow-Wheel System Inc	01/07/2022	
	9336	Hub & Bearing Assembly		193.00
			Total for Check Number 76564:	193.00
76565	SOLVBUSI	SOLV Business Solutions- Safeguard	01/07/2022	
	415813	W2's, 1099 NEC, 1099 Misc Forms		344.43
	416750	Credit For return of NEC Copy A,B,C		-95.40
			Total for Check Number 76565:	249.03
76566	SOMMERCC	Sommers Construction Company Inc	01/07/2022	
	26828	Spot Repair Various Locations: Edison St		8,760.50
	26828	Spot Repair Various Locations: Sidewalk- Ediso		2,379.00
	26828	Spot Repair Various Locations: Curb & Gutter- I		5,130.00
			Total for Check Number 76566:	16,269.50
76567	SOUTHSID	Southside Tire Company Inc	01/07/2022	
	1074690	Tires		1,700.00
	1074780	Tires		746.20
			Total for Check Number 76567:	2,446.20
76568	SPIEGLCO	Joshua Spiegl	01/07/2022	
	7604	Pair of TorsionAssemblies with Ends forDoor #3		1,192.00
			Total for Check Number 76568:	1,192.00
76569	STRYKER	Stryker Sales Corporation	01/07/2022	
	347422M	2 Year PM Only Onsite Maintenance Agreement		684.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3482890M	PM Only- Power Cot		249.00
	3482891M	PM Only- Power Cot		249.00
	3482892M	PM Only- Power Cot		249.00
	3482893M	PM Only- Power Cot		249.00
	3482894M	PM Only- Stair Chair		149.00
	3482896M	PM Only- Stair Chair		149.00
	3484024M	3/8 IN Hose Assembly, Labor		196.22
	3484085M	1/4 IN Hose Assembly, Labor		187.27
	3484086M	3/8 IN Hose Assembly, Labor		196.22
			Total for Check Number 76569:	2,557.71
76570	SUNBEREN	Sunbelt Rentals Inc	01/07/2022	
	120468642-0001	Rental of LED Light Cart- Rental Protection Pla		460.00
			Total for Check Number 76570:	460.00
76571	SUPERIO2	Superior Chemical Corporation	01/07/2022	
	321500	Organix Gel, Toilet Bowl Cleaner		172.51
			Total for Check Number 76571:	172.51
76572	SWIDEQUI	Swiderski Equipment Inc	01/07/2022	
	38120	Arctic Sectional Sno-Pusher		14,563.00
			Total for Check Number 76572:	14,563.00
76573	SWIDERSK	Swiderski Equipment Inc	01/07/2022	
	ID44102	Oil		202.94
			Total for Check Number 76573:	202.94
76574	SWINENDI	Daniel G Packard	01/07/2022	
	32673	City Christmas Meal		780.00
			Total for Check Number 76574:	780.00
76575	THIRDMIL	Third Millennium Associates Inc	01/07/2022	
	26985	Utility Bill Rendering 11/4/21 - 11/29/21		272.57
	26985	Utility Bill Rendering 11/4/21 - 11/29/21		272.56
	26985	Utility Bill Rendering 11/4/21 - 11/29/21		60.57
	27109	Utility Bill Rendering 12/2/21 - 12/23/21		274.36
	27109	Utility Bill Rendering 12/2/21 - 12/23/21		60.97
	27109	Utility Bill Rendering 12/2/21 - 12/23/21		274.35
			Total for Check Number 76575:	1,215.38
76576	TILOTOIL	Edward H Wolf & Sons Inc	01/07/2022	
	320528	Hydraulic Oil, WBL Deposit		1,758.30
			Total for Check Number 76576:	1,758.30
76577	TNJPSTC	Tina Marie Peterson	01/07/2022	
	6396	Inspection & Treatment Rat & Mice		44.00
			Total for Check Number 76577:	44.00
76578	TROUTLAN	Troutland Rescue Squad	01/07/2022	
	12/31/2021	Monthly Reconciliation		14.00
			Total for Check Number 76578:	14.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
76579	UB*00438	STEPHEN MCCORMICK	01/07/2022	
		Refund Check 004786-001, 1111 FOURTH AVI		37.08
			Total for Check Number 76579:	37.08
76580	UB*00439	TYLER LABAY	01/07/2022	
		Refund Check 011094-000, 2425 CHARLOTTI		43.60
			Total for Check Number 76580:	43.60
76581	UB*00440	JTK CONSOLIDATED LLC	01/07/2022	
		Refund Check 009939-000, 915 S SUPERIOR S		25.33
			Total for Check Number 76581:	25.33
76582	UNIFIEDS	Unified School Dist Of Antigo	01/07/2022	
	1/1/2021	Fees Collected For Month of Nov 2021, Collecte		214.21
			Total for Check Number 76582:	214.21
76583	UNIFORM1	Uniform Shoppe Of Greenbay Inc	01/07/2022	
	315200	Jacket/Sweatshirt- B. Howard		92.95
			Total for Check Number 76583:	92.95
76584	USABLUEB	USA Blue Book	01/07/2022	
	815839	Manhole Cover Cushion Gasket Rope		17.08
			Total for Check Number 76584:	17.08
76585	VANOOYEN	Van Ooyen's J & D Electric LLC	01/07/2022	
	73416	Street Light Bulbs		500.18
			Total for Check Number 76585:	500.18
76586	VICTORYJ	Victory Janitorial Inc	01/07/2022	
	121435	Toilet Paper, Paper Towel, Foam Handwash		160.66
			Total for Check Number 76586:	160.66
76587	VOIGTSMI	Voigt Smith Innovation	01/07/2022	
	3682	Hydroseeder TKO		116.67
	3682	Hydroseeder TKO		116.67
	3682	Hydroseeder TKO		116.66
			Total for Check Number 76587:	350.00
76588	VOLMBAGC	Volm Companies Inc	01/07/2022	
	8058666-00	Culverts, Couplers		1,643.54
			Total for Check Number 76588:	1,643.54
76589	VONBRIES	Von Briesen & Roper S.C.	01/07/2022	
	376608	Professional Services: Labor & Employment		2,006.00
			Total for Check Number 76589:	2,006.00
76590	WATGUARE	Enforcement Video LLC	01/07/2022	
	ACCINV0034033	Microphone, Battery, Kit, Transmitter with Foan		42.76
			Total for Check Number 76590:	42.76
76591	WILHLUMB	Wilhelm Lumber	01/07/2022	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1087787	Lumber		2,805.74
	1088331	Lumber		54.89
			Total for Check Number 76591:	2,860.63
76592	WILLENTE	Will Enterprises	01/07/2022	
	320701	Hats Inventory		140.28
			Total for Check Number 76592:	140.28
76593	WINTERBE	Winter Law Office	01/07/2022	
	12/31/2021	10/21/21: Langlade Abstract- Downtown Enterpı		70.00
	12/31/2021	11/8/21:Langlade Abstract(Oldenburg,Hoecherl,!		210.00
	12/31/2021	11/2/21: LC ROD (City Recording Fees Downto		60.00
	12/31/2021	10/1/21: LC ROD (City-County 2nd Amended E		30.00
			Total for Check Number 76593:	370.00
76594	ZARNOTHB	Zarnoth Brush Works Inc	01/07/2022	
	0187266-IN	Cablewrap Broom Refills		1,182.10
			Total for Check Number 76594:	1,182.10
76595	ZOLLMEDI	Zoll Medical Corporation	01/07/2022	
	3416359	CPR Padz, Pedi Padz Electrodes- White Lake Sc		227.30
	3420599	CPR Padz, Pedi Padz Electrodes- White Lake Sc		227.30
			Total for Check Number 76595:	454.60
			Report Total (277 checks):	1,427,369.29

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