CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, February 09, 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 January 12, 2022 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

13-22 Consideration of a Vacation Balance Carry Over Request of up to 40 hours from Fire Chief Petroskey to be Utilized within 90 Days of His Hiring Anniversary Date

14-22 Amendment to Practice of Filling Vacant Positions to Allow the Mayor and Director of Administrative Services to Approve Budgeted Positions

15-22 Purchase of Voice Recognition Dictation Software and Hardware for the Police Department from Baycom for a Cost of $11,800 with the Bidding Process to be Waived as it is a State Contract Price

16-22 Allow Antigo Dugout Club to Make Improvements to Kretz Park

17-22 Acceptance of Donation for Wading Pool Improvements and Enhancements

18-22 Sewer Credit in the Amount of $294.88 at 224 South Park Street Due to a Hose Left Running Outside

19-22 Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers Under Section 66.0703 Wisconsin Statutes (Cancel Defereed Assesments for Four Properties on Charlotte Street in Exchange for Ownership of Three Parcels)

CONSENT AGENDA COMMUNICATIONS

1. Mayor's Appointment to Police and Fire Commission
2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

20-22 2021 Budget Transfers and Amendments with Updated Amounts that Replaces the Amounts in Resolution #114-21 Approved in December, 2021

LICENSES

1. Approve Class "A" Fermented Malt Beverage, "Class A" Intoxicating Liquor (CIDER ONLY), and Cigarette Licenses for RARA BP LLC located at 2120 Neva Road (current licenses being relinquished by Lotter VI, LLC) / Sharmistha Pun Gurung, Agent (Contingent Upon Completion of Inspections and Agent's Completion of Responsible Beverage Server Training Course)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for January 7 and 21, 2022 Payrolls
2. BMO Bank Accounts Payable Check Nos. 76596 - 76807
3. Block Grant Revolving Loan Check No. 3698
4. Self-Funding Health Insurance Check Nos. 2078 - 2080

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: February 04,2022 BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

February 09, 2022

RESOLUTION NO. 13-22

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 beyond the hiring date anniversary if there are special circumstances not allowing an employee's utilization of their allotted time; and,

WHEREAS, Fire Chief Jon Petroskey was asked to postpone some of his vacation dates in order to assist the City during the COVID-19 pandemic to assure that public needs were met.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, approve of up to one week of unused vacation time (40 Hours) to be carried forward by Chief Petroskey with the criteria that the 40 hours be utilized within a 90-day period beyond his hiring anniversary date of January 31, 2022.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 09, 2022

RESOLUTION NO. 14-22

WHEREAS, several years ago a policy was implemented that required any position that became vacant could not be filled until the Finance, Personnel & Legislative Committee approved the filling; and,

WHEREAS, this policy fit the purpose at the time as budgets were much tighter and each vacant position was reviewed to determine if it needed to be filled and in what capacity; and,

WHEREAS, the City is currently at what could be considered minimum staffing levels and the existing positions are included within the current year budget and requiring this extra step before hiring is not allowing positions to be filled in a timely manner; and,

WHEREAS, it is getting more difficult to fill positions so the earlier staff can get started on the hiring process is a benefit to the departments.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve allowing the Director of Administrative Services and Mayor the authority to approve the filling of existing positions that are included in the current year budget.

BE IT FURTHER RESOLVED, any new positions or position upgrades/downgrades would need approval of the Finance, Personnel and Legislative Committee and Council.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 09, 2022

RESOLUTION NO. 15-22

WHEREAS, the Police Department has been researching the purchase of voice recognition software and hardware for the department; and,

WHEREAS, Captain Duley has been working with Baycom of Green Bay on Nuance Voice Recognition software and hardware as a trial program as the software and hardware allows the officers to dictate their reports either in the office or the squad car; and,

WHEREAS, Baycom of Green Bay holds the state contract bid price on the equipment and software so the bidding process is being requested to be waived; and,

WHEREAS, the total cost of the equipment and software is $11,800 of which $11,633.13 will be derived from the Federal Asset Forfeiture Fund (Fund 282) which is the balance after seizure through criminal proceedings and the balance of $166.87 being derived from the Police Department equipment operating funds.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Antigo Police Department to purchase the Nuance Voice Recognition software and hardware for $11,800.00 from Baycom of Green Bay and the bidding process is waived as it is the State Contract Bid Price.

BE IT FURTHER RESOLVED, the funds would come from the Asset Forfeiture Fund (Fund 282) in the amount of $11,633.13 and the remaining balance of $166.87 from the equipment operating fund of the police department.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

February 09, 2022

RESOLUTION NO. 16-22

WHEREAS, the Antigo Dugout Club has worked with the Parks, Cemeteries and Recreation Commission to complete approved improvements at the various ball fields in the City of Antigo; and,

WHEREAS, improvements have enhanced the community facilities and allowed for successful annual tournaments that generate revenue dollars for our local economy; and,

WHEREAS, the Antigo Dugout Club would like to make improvements to Kretz Park that include upgraded lighting and expansion of the existing concession/press box building; and,

WHEREAS, the Antigo Dugout Club will work with the City of Antigo to obtain the appropriate and necessary permits; and,

WHEREAS, the new facility will benefit the community and visitors by providing enhanced amenities at Kretz Park.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow for Antigo Dugout Club to make improvements to Kretz Park and work with the City of Antigo to obtain the appropriate permits required for construction, upgrades, and enhancements.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

February 09, 2022

RESOLUTION NO. 17-22

WHEREAS, the City of Antigo has been approached by a local family to donate funds to improve a community park space; and,

WHEREAS, it was agreed that a popular and heavily utilized park feature in need of updates is the City of Antigo Wading Pool; and,

WHEREAS, this park feature has been popular for generations of community members and visitors; and,

WHEREAS, the wading pool is in need of updates and enhancements; and,

WHEREAS, the City of Antigo would be able to utilize the donated funds to construct a water feature/splash pad in City Park East by accepting the donation.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the donation and utilize the funds for the construction of a water feature/splash pad in City Park East.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

February 09, 2022

RESOLUTION NO. 18-22

WHEREAS, the property at 224 South Park Street had two months (October and November) of high utility bills due to high usage from a hose that was left running outside; and,

WHEREAS, the Water Department employee verified that there was a hose outside which would mean the water did not go into the City's sewer system; and,

WHEREAS, the employee stated after the hose was shut off and a read was done, the usage returned to normal for that house.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a credit in the amount of $294.88 for the sewer portion of the utility bill at 224 South Park Street.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

February 09, 2022

RESOLUTION NO. 19-22

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 cancel the deferred special assessments placed upon property identified as 1813 Charlotte Street (#201-2863.076), 1837 Charlotte Street (#201-2863.077), 1936 Charlotte Street (#201-2863.073), and 2025 Charlotte Street (#201-2863.069).

2. The Common Council determines that the action to cancel the deferred assessments constitutes an exercise of the police power and the amount assessed against such parcels shall be canceled based on land acquisition for these costs.

3. The Clerk-Treasurer/Finance Director (Clerk) has a report of the deferred assessments for each parcel available for public inspection.

4. 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.

5. The deferred assessments against the parcels would be canceled in their entirety upon completion of the applicable public hearing and Common Council action.

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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: February 4, 2022

Re: Police and Fire Commission

There is a vacancy on the Police and Fire Commission. I would like to appoint Mr. Ronald Krueger to this commission to a term expiring 05/01/2026. I respectfully request Council confirmation at this time.

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

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: February 1, 2022

Re: February Council Report

Tax collection has been much busier than in previous years. We have collected over 68% of the total taxes through the end of January. As soon as we are done balancing, we will be turning the taxes over to Langlade County for the rest of the collection.

In between taking tax payments, we have gotten the W-2's, 1099's, and some of the other year end balancing finished. We hope to now get back to compiling the information that auditors have been requesting. They plan to be here the week of February 28th to finish gathering the information for the financial statement. We need to get several things ready for them which will take some time over the next few weeks.

We have had our share of people being out for different reasons, such as: COVID, other sickness, family emergencies, etc. I would like to express my sincere appreciation to the employees in the Clerk-Treasurer's office as everyone has been pitching in to get everything done and collect taxes. This past month has shown that we really work together as a team!

I am ending this Council report the same as January as there may be other noteworthy things happening, but I am keeping it short as there are many things 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.

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: February 1, 2022

Re: January Report

Please join me in welcoming the newest member to our team, Kevin Hitz. Kevin is the new Lead Mechanic at the Street Department. Kevin comes to us with extensive knowledge working with different types of equipment. We are excited to be working with him. His first day of employment was January 26, 2022. Welcome Kevin!!

Our water crew has been very busy with flushing hydrants and taking main temperatures. We have switched over to direct feed. This means that we are by-passing the water towers and directly feeding water from the wells. The water is still treated, but at the well.

Our sanitary sewer crew has been busy running and maintaining sewer lines. The shallow sanitary sewer lines are now lined with frost.

The Christmas Tree burn was a success. The Optimist Club held the burn on January 18th at the High School. The Street Department spent approximately 130 hours on this event between collecting the trees, the burn and clean up.

Staff continues to complete snow removal. They have also been able to cut snow back from the curbs in some areas as well as remove drifts as needed.

When staff is not busy with snow removal, they are completing maintenance in the shop as well as on machinery and vehicles.

The Street Department is accepting sealed bids for a new or demo smooth drum roller. These bids are due February 15th at 10:00. We also just listed our 2009 New Holland backhoe with Wisconsin Surplus with a minimum selling price of $23,500. We are hopeful the get great prices for both.

Another round of Covid seems to be wreaking havoc on staff and their families. We have been continuing safe work practices as much as possible.

If you have any questions, please do not hesitate to contact me. Be safe and stay warm!!

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

ANTIGO POLICE DEPARTMENT

Feb 2, 2022

February 2022 Council report

January 2022 Antigo Police Department Activities

Trainings for the month of January included the annual WI Law Enforcement Executive Training for Sgt. Joe Husnick and Detective Sergeant Kyle Rustick in the Wisconsin Dells. K9 Officer Ryan Bula and Natscho attended the monthly training at Steinig Tal Kennels in Campbellsport. Officers also attended the CVMIC Anti-Harassment training at City Hall or completed the online version.

Officer David Treleven completed his first classes of DARE at All Saints Catholic School and Peace Lutheran School. Officer Treleven took over the DARE Program from Officer Brown and celebrated with each class with a graduation ceremony with cake and ice cream. Officer Treleven will begin teaching DARE at the Antigo Middle School at the start of the second semester.

On January 11, 2022, the Antigo Police Department recognized our adult crossing guards for the National Adult Crossing Guard Recognition Week. We had a ceremony at East Elementary with Antigo School District employees present to recognize each of the crossing guards. We have two new crossing guards that are covering the crossings. Michele Kopmeyer is currently our substitute crossing guard as she is also a dispatcher with the Langlade County Sheriff's Department and Diana Helser will be our regular crossing guard at the intersection of Seventh and Superior Street.

Officer Bruce Brown turned in his letter of retirement effective March 12, 2022. Officer Bruce Brown has worked for the Antigo Police Department for 29 years and has been a great asset to the department and a well-known face within the community. Officer Brown has been a member of our Special Response Team, DARE Instructor for 26 years, Emergency Vehicle Operations Instructor, Squad Maintenance Supervisor and recently the president of the Police Union. Officer Brown has been an excellent community oriented officer, always willing to help everyone and go the extra mile to show people how much he cared. We will miss the presence of Officer Brown in the department, though we know we will see him in the community and wish him the best of luck in his retirement.

We are currently accepting applications for the patrol officer and will look to fill the position in March.

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

Eric J. Roller

Director of Public Safety

ANTIGO POLICE DEPARTMENT

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

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

APL

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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City/County Library Report- Exhibit A
December, 2021

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

I. *Circulation Statistics*

A	D	E	F	G	H	I	J	K
Users by Residency			21-Jul	21-Aug	21-Sep	21-Oct	21-Nov	21-Dec
Antigo, City of			3113	3036	2607	2174	2127	1810
Langlade County:								
Ackley, Town of			193	164	147	21	244	149
Ainsworth, Town of			33	67	41	212	30	75
Antigo, Town of			329	307	406	421	378	269
Elcho, Town of			453	521	312	254	307	422
Evergreen, Town of			265	244	219	202	179	154
Langlade, Town of			63	67	103	165	173	185
Neva, Town of			235	138	232	228	219	245
Norwood, Town of			237	260	223	300	365	225
Parrish, Town of			0	0	0	0	0	0
Peck, Town of			30	29	27	35	24	29
Polar, Town of			875	727	581	585	512	487
Price, Town of			40	50	26	41	43	50
Rolling, Town of			399	435	314	212	241	362
Summit, Town of			36	19	148	50	45	15
Upham, Town of			308	315	160	130	162	142
Vilas, Town of			24	15	8	18	31	16
White Lake, Village of			163	124	71	121	92	167
Wolf River, Town of			146	142	118	139	148	96
Subtotal Langlade County			3829	3624	3136	3134	3193	3088
Clark			6	0	1	9	1	0
Forest County			155	147	112	131	133	115
Lincoln County			70	42	24	57	47	48
Marathon County			245	170	238	320	360	215
Oconto County			14	7	10	2	0	7
Oneida County			67	65	42	24	15	9
Shawano County			190	290	219	151	181	133
Taylor County			0	0	0	0	0	0
Vilas County			0	0	0	0	0	0
Wood County			4	5	4	4	0	0
Other Counties			70	31	28	31	73	31
Out of State			0	0	0	0	0	4
Subtotal			7,763	7417	6421	6037	6130	5460
WisCat &V-Cat Borrowing			958	931	823	765	922	779
Total Circulation			8,721	8348	7244	6802	7052	6239

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.

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II. *Branch Circulation*

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

		Elcho	White Lake
January		87	120
February		116	95
March		149	132
April		167	107
May		109	112
June		75	15
July		167	86
August		181	59
September		141	82
October		70	78
November		72	112
December		85	131
		1419	1129

III. *Interlibrary Loans:*

2021 Interlibrary Loan Count

Month	Lent	Borrowed
Jan	61	42
Feb	37	19
Mar	41	20
Apr	36	57
May	44	31
Jun	45	52
July	43	57
Aug	78	65
Sep	45	59
Oct	65	32
Nov	34	65
Dec	64	27
	593	526

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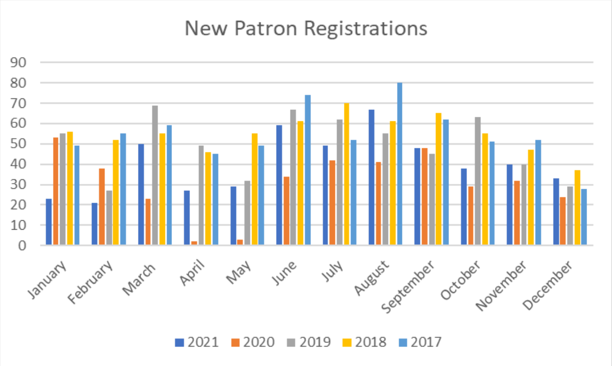
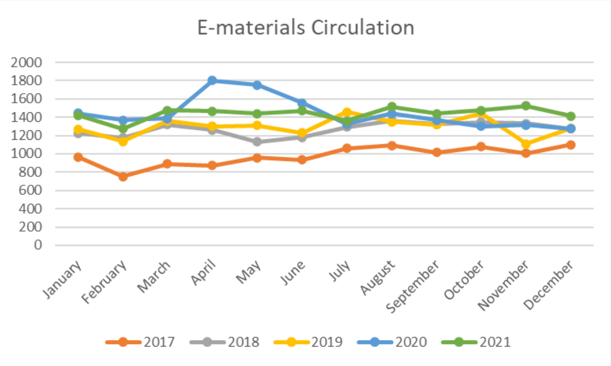
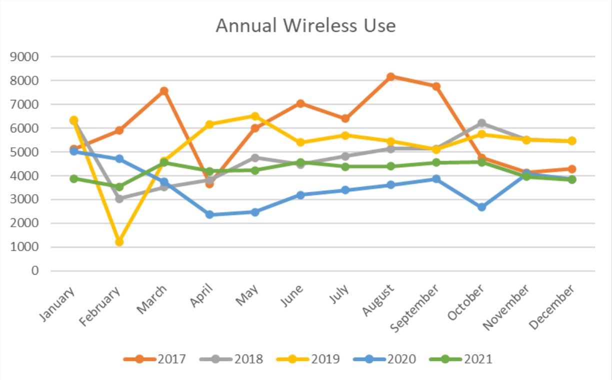
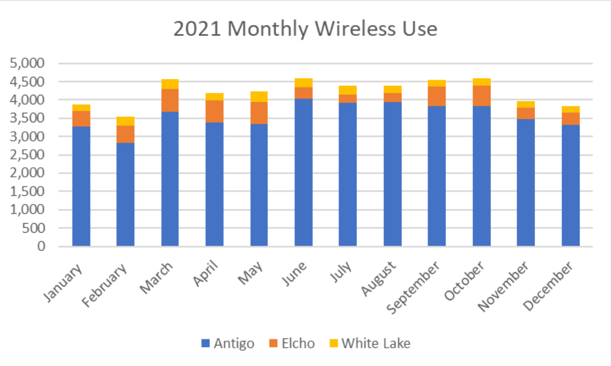
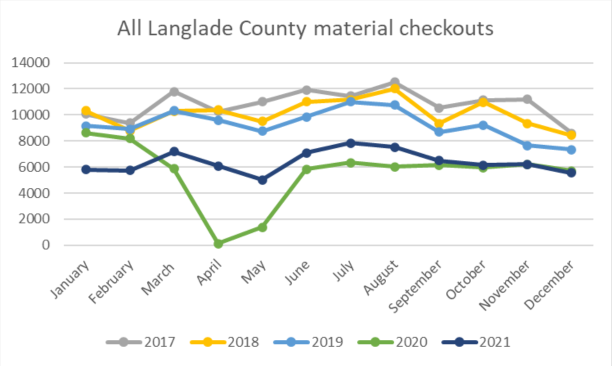
IV. *Library Services Usage:*

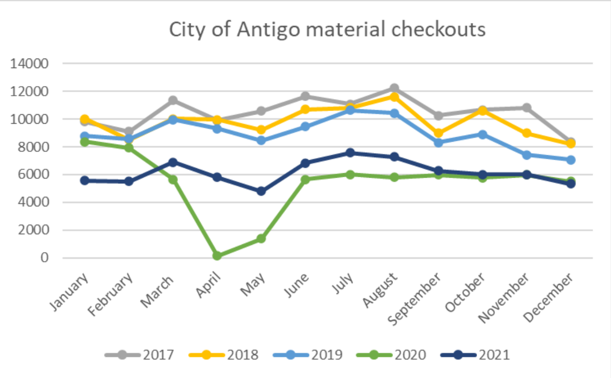












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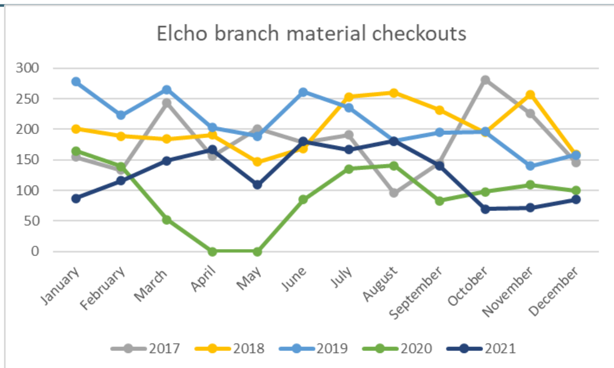

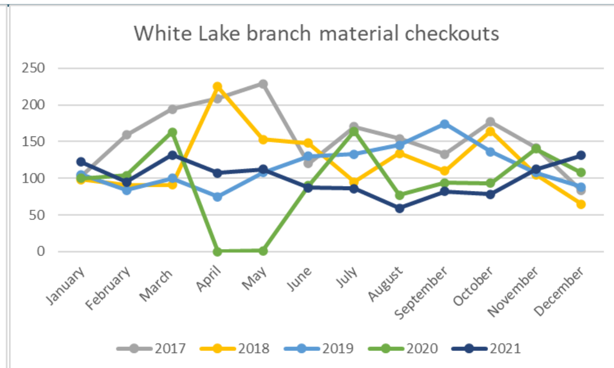

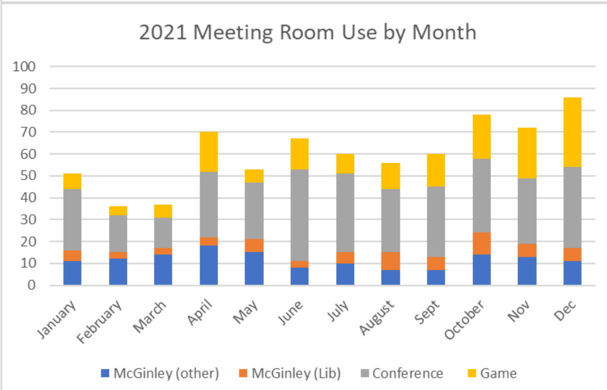

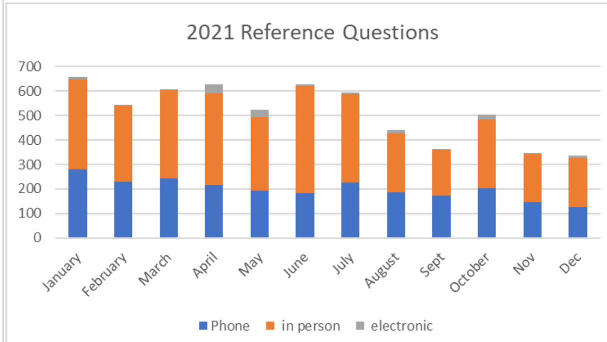

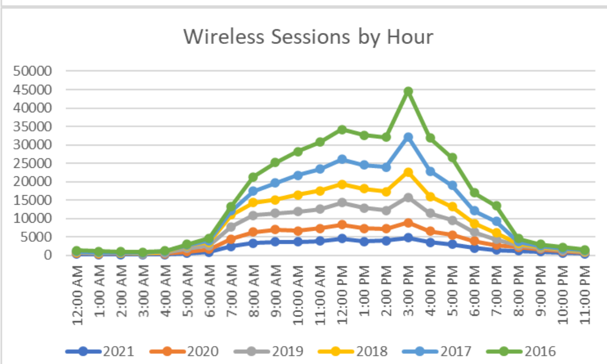

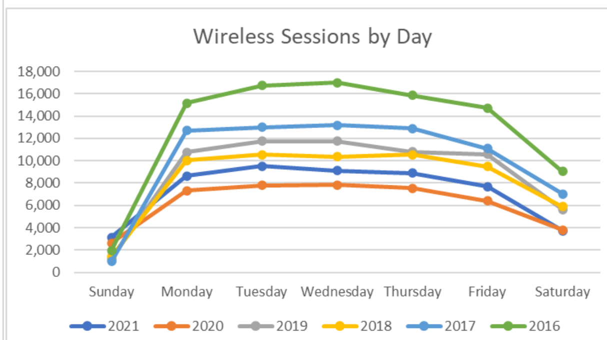

V. *Outreach and Network News– Elizabeth Simek*

December is always a slow month for Outreach. This year was no different. People slow down on their reading for preparations for Christmas and New Year's. I took a few crafting books to some of my patrons who enjoy making holiday gifts. Eastview did stockings and snowflakes with their residents. I found some templates for the snowflakes for Eastview. A switch of the paperback books was made at the Elcho low-income housing apartments. There weren't any suggestions in the box for specific books or authors this time. Rosalia Gardens has a few staff

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and residents come down with COVID at the end of December they let me know not to come the last week in December because of this.

We have had no further issues with the self-check machine since December 8th after the Bibliotheca technician came out. I took the Santa letter mailboxes out to both branches and picked up letters that were in there for Maria. I had more than the usual number of patrons asking for help with a new phone or tablet they received as a gift for Christmas.

This year was still different with Covid hanging around. I still cannot go into assisted living facilities and nursing homes because of Covid protocol. The Elcho Nutrition site was closed for 2 months due to a Covid outbreak in the beginning of the year and again for a month in the summer. The patrons who lived independently in their own homes would let me know if anyone was Covid positive in their homes and not to come. We also lost quite a few patrons this year either due to age or Covid. They will all be missed.

Wireless count for December was:
Antigo: 3,305
Elcho: 335
White Lake: 190

Wireless count for the year was:
Antigo: 42,818
Elcho: 5,284
White Lake: 2,580

						2021 Wireless Use							
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Antigo	3,270	2,832	3,669	3,390	3,332	4,037	3,908	3,934	3,836	3,827	3,478	3,305	42,818
Elcho	425	463	630	593	616	314	244	251	539	568	306	335	5284
White Lake	183	246	263	213	278	227	233	213	178	184	172	190	2580
Total	3,878	3,541	4,562	4,196	4,226	4,578	4,385	4,398	4,553	4,579	3,956	3,830	50,682

VI. *Youth Services Report – Ada Demlow*

Antigo Public Library
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DECEMBER NEWS
FROM THE YOUTH SERVICES LIBRARIAN

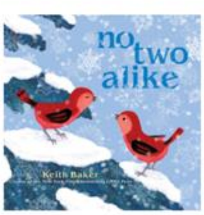
New Story Walk installed

During December my focus was on getting the new banners installed for our second Story Walk. The banners were generously funded by the Antigo Public Library Foundation.

The new trail is entered from North Avenue, and currently features the book Over and Under the Snow by Kate Messner.

The story currently featured on the original trail is No Two Alike by Keith Baker.

Both books feature themes of animals in winter exploring things like hibernating and animal tracking.



To extend the fun of taking the Story Walks, I created the following:

Scavenger Hunts inside the library
January - Hibernating Animals
February - Animal Tracks

Family Activity Challenge
https://bit.ly/34u13TR

Virtual Learning Space
https://bit.ly/3yhz9Ff

Resource/Activity Bag
Contains two craft projects, two matching games, activity sheets, and more.

Serving All the People of Langlade County

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Programs planned in January

A Visit to East Elementary

I had a wonderful time on December 9 visiting with families at Family Night. I talked to more than 30 families (78 people) and gave them information about the library and gave the kids a chance to write a letter to Santa.

Story Time Update

We ended our Outdoor Story Time in November with plans to start back in-person and inside on January 12.

Due to Omicron Concerns, we have decided to start on January 19 with a virtual story time on that day, and hopefully by then we can have a better idea on how to move forward. Having several sessions in the McKinley room to allow for spacing and smaller crowds is one of the strong considerations.

In the meantime I have been preparing playlists of stories, songs, rhymes etc. that parents can access on You Tube for a virtual story time any time. Even when we start in-person, I want to continue to have these available for families who can't make it or who want reinforcement between story time visits.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

DECEMBER BY NUMBERS

Bedtime Story on Facebook: 12 programs with 93 views.
Outreach at the Boys and Girls Club: 3 programs with 47 attendance.
Outreach Story Times at Headstart: 3 programs with 49 attendance
Outreach Story Times at LeRoyer: 4 programs with 24 attendance
Parent Night at East Elementary - 1 outreach visit with 78 attendance
1000 Books Before Kindergarten December Registrations: 2

ON THE FRONT BURNER FOR JANUARY

Kicking off Outreach in Antigo and at the county. I have made four kits for each of the branches so they can provide building toys, art materials, and crafts to their visitors into the library. The branches will also get our Artist Trading Card Take and Makes. I have reached out to the branches and will be calling their local day cares to set up monthly outreach if the day cares are interested.

Promoting the Winter Reading Challenge with inspirational photos from staff.

Closely monitoring the public health information to make a decision about how our winter story times will look.

Beginning in-depth planning of summer programs and reaching out to potential program partners to connect.

Three Things for Teens in January

https://antigopl.beanstack.org/reader365

Serving All the People of Langlade County

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Daytime Book Club—Maria Pregler

The next book to be discussed is, "The Martian" by Andy Weir. The discussion for this book will be held on, February 2, 2022. The attendance for the December meeting was 12.

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	21-Dec
Abbotsford	16	23	21	25	23	22	15	35	14	18	13	13
Colby	29	27	58	33	23	31	29	19	12	37	23	34
Crandon	20	11	22	16	21	8	11	16	5	6	8	15
Dorester	1	3	1	0	1	0	0	0	0	0	0	1
Gilman	24	18	18	10	12	7	9	8	6	11	10	3
Granton	0	6	11	6	5	1	2	2	16	7	7	6
Greenwood	38	22	18	29	26	29	35	26	30	25	19	20
Laona	2	3	9	6	1	2	3	1	0	0	1	0
Loyal	8	19	12	11	10	6	4	9	12	10	7	11
Marathon County	657	676	805	658	577	533	514	481	492	464	462	377
Medford	97	80	87	64	80	64	58	61	63	70	38	53
Merrill	109	124	154	116	106	85	97	81	70	96	80	73
Minocqua	138	106	111	83	84	97	96	92	86	108	66	79
Neillsville	31	31	40	26	23	24	20	18	7	22	19	17
Owen	12	22	23	19	17	26	35	19	15	6	7	6
Rhinelander	136	166	190	142	97	95	69	118	14	122	87	86
Rib Lake	31	36	24	12	17	17	11	22	10	36	32	14
Stetsonville	21	16	36	18	14	8	16	22	26	24	43	19
Thorp	40	28	49	28	28	17	11	11	15	19	7	17
Three Lakes	15	17	25	20	22	16	21	11	16	17	18	11
Tomahawk	42	35	33	42	36	28	37	48	19	16	27	30
Wabeno	9	14	7	11	8	4	5	6	0	5	10	2
Westboro	2	4	4	4	3	1	4	3	8	12	14	12
Withee	11	12	5	6	8	4	11	21	8	2	3	10
WVLS	0	0	0	0	0	0	2	2	1	0	0	0
TOTAL CIRCULATION	1489	1499	1763	1385	1242	1125	1115	1132	945	1133	1001	909

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

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: February 2, 2022
Re: February Council Meeting

During the month of January, we completed 212 calls which include 164 emergency 911 ambulance calls, 13 transfers, 10 fire related calls, and 8 intercepts.

Training in the month of January included: CVMIC Harassment training; EMT refresher; ACLS refresher; Certified Fire Inspector; Certified Fire Instructor and three Cadets and our new full-time paramedic are in Certified Fire Fighter I.

On January 26th we had a house fire where Wendy Bunster perished. When our personnel arrived on scene, there was fire and significant amount of smoke coming from the area where Ms. Bunster was found. The State of Wisconsin Fire Marshalls office assisted with the investigation and the final ruling of the cause is undetermined. Our condolences go out to the family for their loss.

Our fire inspections are getting back to normal. When COVID started in 2020, the State of Wisconsin gave us a waiver to stop fire inspections and for 2021 they required 75% completion. For 2022, we will complete two fire inspection on majority of all building that has employees or allows the public to enter the building. We do have a city ordinance that allows us to inspect specific building as approved by the State Statue once a year.

We continue to install free smoke alarms around Langlade County. The Langlade County Fire Chiefs Association has teamed up with the American Red Cross who supplies up to three smoke alarms per household and the respective fire department installs them. Since we have started the program, we have installed 407 smoke alarms around Langlade County with 351 of those here in the City of Antigo. If you know of anyone that needs a smoke alarm, they can contact us and we will schedule an install.

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

700 Edison Street
Antigo, Wisconsin 54409

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

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 2/2/22
Re: Administrator's Report for December 2021

A. Contacts/Meetings Attended

a. Attended CVMIC training established for all employees regarding Anti-Harassment topics
b. Participated in web-meeting with Enterprise regarding fleet management of light trucks/vehicles
c. Continue bi-weekly meetings with Ayres Associates on Saratoga Industrial Park project
d. Meetings with the Antigo Visual Arts Group are being attended as my schedule permits in regards to their efforts to share their talents with the community (Downtown murals are an example).

B. Solicitation of Priced Proposals for Water Tower Replacement @ Treatment Plant

a. Priced proposals are being sought in February from 4 consultant engineering firms for design and construction related services (inspection and administration) of the following:
   i. Application of a Safe Drinking Water Loan Program (SDWLP) including principal forgiveness
   ii. Removal of exiting 150,000 gallon multi-legged (Red Robin logo) tank at Water Plant
      1. Design of a 200,000 gallon replacement tank (likely spheroid style like north tower)
   iii. Upgrades to Supervisory Control and Data Acquisition (SCADA) system
   iv. Rehabilitation to in-ground 500,000 gallon clear-well reservoir

C. Abbreviated Facility Plan at Wastewater Plant Completed – Further Review/Study may be Warranted

a. MSA Professionals completed their efforts in regards to an Abbreviated Facility Plan review with specific attention to the filtration room being the main focus. Several options were reviewed and resulted in a recommendation in favor of replacing existing systems with a vertical disc filtration. Due to the large investment required for such an investment it may be best that an overall Facility Review Plan for the treatment plant be considered so that investments based upon overall priorities can be considered. The overall facility plan could focus on the elimination of any redundant processes, identification of any consolidation opportunities and impacts of future nutrient loading criteria while establishing the City's overall priorities for plant upgrades over a longer period of time (likely 20 years).

D. Submittal of 2022-2026 TAP Grant Application Completed

a. A submittal for an 80% Transportation Alternatives Program grant funded project for the expansion of our walking trail system was submitted with the assistance of Charley Brinkmeier and Sarah Repp. If funded, the first segment would follow the perimeter of the County Fairgrounds form the North Avenue/Charlotte intersection west and south to the Mendlik/Hwy 45 intersection. Segment # 2 would run from the City's Dog Park east and north to the Amron/Saratoga intersection.

E. Downtown Hanging Basket Adoption & Dedication Plaques

a. A great effort is underway by several key stakeholders in the Downtown corridor leading to the adoption over a 3-year period of nearly 100 flower baskets and for nearly 80 dedication plaques. The proper recognition of this effort should be timed in conjunction with their placement in the spring.

F. February 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. Awaiting announcements on Neighborhood Investment Grant, multi-family housing project along Hogan Street and for Solar-Power development; updates anticipated over the next several months.

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending January 2022

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$42,326**

EDC Activities Report

- Economic Development Corporation Business Website: 955 Visits; with 84.1% new visitors for month of January.
  Top referral sites: alcinfo.com Top keywords searched: Langlade County COVID 19 Resources
- Facebook: 701 "Likes" and 714 "Followers" The top post was about Julie Berndt acquisition of Johnson Electric Coil Company. This post reached 175 people with 34 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 20 letters to date for Langlade County businesses.
  - Continue working on the City of Antigo 5th Avenue Downtown project and CDBG Lincoln Street to Western Avenue grant project.
    - Submitted report for both projects.
  - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corrido
  - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Eight (8) 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 Count
- Continue to Meet with Stakeholders regarding potential Expansion and Development Projects
- Navigation Grant Program Implementation Workshop, Training, and Contact Submissions

Workforce Development

- 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.
- Spring 2022 ETP Class is scheduled to start in March 3, 2022 with Graduation on April 28th.

Broadband

- Held taskforce meeting and met with ISP Providers to discuss upcoming grant application
- Held discussions of creation a Broadband Commission instead of a task force.
- 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.
- Continue working with CDBG-CV Microenterprise Business Assistance Program Grant applicants for required documentation.

Meetings/Trainings attended

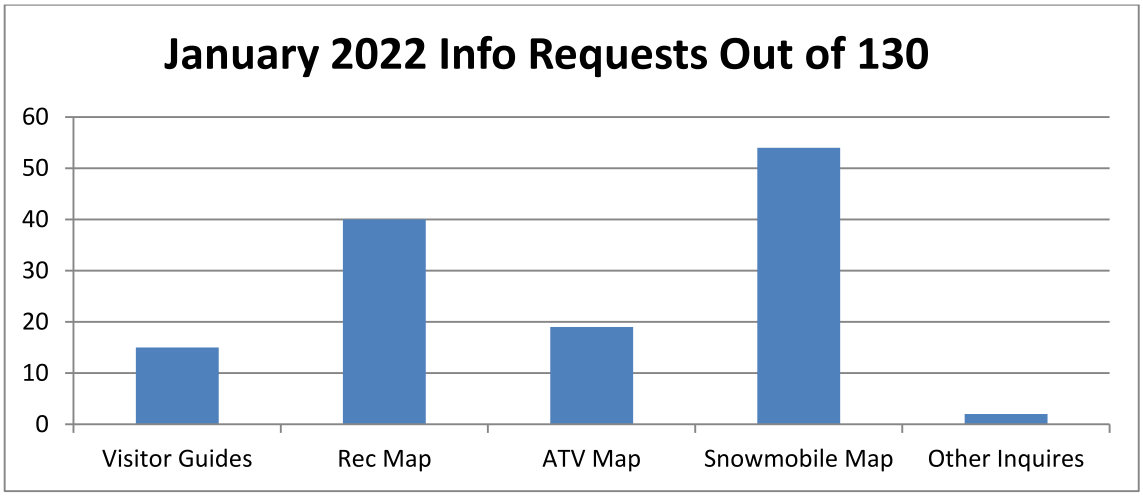
1. Regional Broadband
2. ITBEC Board
3. SBA Navigator Grant
4. Langlade County Board

5. Grow North
6. City Council
7. Langlade County Forestry & Recreation
8. County Administration
9. Towns Association

Tourism Development
- Tourism Website: 6,372 visits, with 83.1% new visitors for Months of January:

  Top referral site: Travel Wisconsin Top keywords searched: Pickerel Jump In
- Google Analytics: 369,833 impressions with 1,594 clicks in January 2022.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 7 visits to Langlade County Page ir the month of January.
- App Downloads: 5 downloads in January 2022
- Recreation Information Requests: 130 Recreation Requests in January 2022

  Top Request: Snowmobile Maps



- Distributed: 80 of the 2022 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 25, 2022.
- Facebook: 12,418 "Likes" and 12,437 "Followers" The top post was about the Zone B of the snowmobile trails opening or January 8, 2022. This post reached 17,763 people with 315 reactions, comments, & shares, and 244 post clicks.
- Instagram: 300 "Followers" as of January 2022.
- Everbridge: There have been 1,226 people that have registered since June 1, 2016.
- alcinfo.com: 260 visits in the month of January:

  langladecounty.org: 0 referrals langladecountyedc.org: 10 referrals

Other Tourism Information:
- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continued distributed 2022 Langlade County Visitor Guide that were received on January 25, 2021. The 2022 guide is a partnership between LCEDC and the Antigo/Langlade County Chamber of Commerce & Visitor Center.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- Continued 2022 Google Ads Marketing campaign with Kim Swisher Communication. See results above.
- Finalizing social media videos with Discover Mediaworks to promoting specific Langlade County activities on Facebook, Messenger, and Instagram.
- Updating Travel Wisconsin Winter Snow Report bi-weekly for snowmobiling, downhill skiing, and cross-country skiing.
- Met with Regional Travel Wisconsin Tourism Specialist to help the Antigo Lions Club apply for a JEM Grant for the Antigo Off-Road Races.
- Offered Langlade County Visitors Guides at the Northcentralwisconsin.com (ITBEC) booth at the Green Bay RV & Camping Show from January 27-30. People took 680 items.
- Utilizing the social media videos by running a social media campaigns of snowmobiling and Kettlebowl Ski Hill.
  - Snowmobiling video reached 13,835 people with 421 clicks for more information so far.
  - Kettlebowl Ski Hill video reached 9,383 people with 267 clicks for more information so far.

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: February 4, 2022

Re: January 2022 Council Report

A couple of important things to be aware of as we start the new year.

We upgraded and installed new wireless access points for network and internet connectivity. When you come to city hall for your next meeting you will have to connect to a new wireless network named City Public. I will be available to help you with this before the council meeting Wednesday, February 9.

The other new thing to be aware of is that Microsoft is beginning push out a new operating system to eligible Windows computers. You may notice either on your personal computer or on the PC provided by the city, a request to download and install Windows 11. Please do not do this! According to some reviews I have seen, Windows 11 has some bugs that will prevent the optimal use of the feature of the new operating system. It also may not be compatible with other programs you may be currently using. I will continue to monitor this OS roll-out.

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

ORIGIN: Finance, Personnel and Legislative Committee

February 09, 2022

RESOLUTION NO. 20-22

WHEREAS, Resolution #114-21 authorized 2021 budget transfers and amendments that were known as of December, 2021 in the amount of $53,290 for the budget transfers and $3,325,835.40 for amendments; and,

WHEREAS, departments are allowed to submit 2021 invoices until the February Council meeting which requires a final review for any additional adjustments that are needed based on actual experience; and,

WHEREAS, the Finance, Personnel & Legislative Committee approved taking the needed adjustments directly to the February Council meeting as these need to be completed before the auditors request the final 2021 numbers in late February.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the attached updated 2021 budget transfers and amendments in the amount of $112,440 for transfers and $3,370,767.87 in amendments.

BE IT FURTHER RESOLVED, these updated amendments and transfers change some of the reallocations approved with Resolution #114-21 so this list replaces the list with that resolution.

____

Mayor

Attest:

____

Clerk – Treasurer

2021 BUDGET TRANSFERS

FUND TO	ACCOUNT	AMOUNT		FUND FROM	ACCOUNT	DESCRIPTION
100.510.51930.54150	Gen Ins - Property Ins.	$200.00		100.510.51610.52150	Gen Bldg-Electricity	Property Ins.premium higher than expected
100.530.53110.51100	Street Comm-Wages	$2,900.00		100.530.53340.51100	Snow/Ice-Wages	Reallocate where wages charged
100.530.53120.51100	Dir PW - Wages	$1,700.00		100.530.53340.51100	Snow/Ice-Wages	Reallocate where wages charged
100.530.53310.51500	Street Mtc - Health	$10,700.00		100.530.53240.51500	Str Mach-Health Ins	Reallocate where benefits charged
100.530.53315.53260	Str Const-Other Operating	$4,900.00		100.530.53340.53260	Snow/Ice-Other Oper	Reallocate funds to meet expenditures
100.530.53520.51100	Str - Other Dept Labor	$15,100.00		100.530.53240.51100	Str Mach-Wages	Reallocate where wages charged
100.540.54910.51100	Cemeteries-Wages	$1,300.00		100.550.55210.51100	Parks/Plyg-Wages	Reallocate where wages charged
100.540.54910.53260	Cemeteries-Oper Supp	$1,600.00		100.550.55210.52280	PRC Parks-Contr Services	Reallocate funds to meet expenditures
100.550.55220.53300	PRC Ball Prks-Equip Repair	$1,200.00		100.550.55210.52280	PRC Parks-Contr Services	Reallocate funds to meet expenditures
100.550.55330.51100	PRC Shop-Wages	$50.00		100.560.56730.51100	Forestry - Wages	Reallocate where wages charged
100.550.55340.53300	PRC Machinery Oper - Equip Repair	$350.00		100.550.55210.52280	PRC Parks-Contr Services	Reallocate funds to meet expenditures
100.550.55420.53540	Pools- Bldg Repair & Mtc	$2,000.00		100.550.55450.53300	Skt Park-Equip Repair & Mtc	Reallocate funds to meet expenditures
100.550.55420.53540	Pools- Bldg Repair & Mtc	$1,800.00		100.550.55320.53260	PRC - Rec Programs	Reallocate funds to meet expenditures
100.550.55420.53540	Pools- Bldg Repair & Mtc	$700.00		100.550.55210.52280	PRC Parks-Contr Services	Reallocate funds to meet expenditures
100.550.55430.53140	PRC Snow & Ice-Advertising	$700.00		100.550.55210.52280	PRC Parks-Contr Services	Reallocate funds to meet expenditures
100.550.55440.51100	PRC Ice Skating - Wages	$1,200.00		100.560.56730.51100	Forestry-Wages	Reallocate where wages charged
100.550.55440.53260	PRC Ice Skating - Other Oper Suppl	$3,300.00		100.550.55210.52280	PRC Parks-Contr Services	Reallocate funds to meet expenditures
100.550.55460.52150	PRC Cmpgr-Electricity	$100.00		100.550.55210.52280	PRC Parks-Contr Services	Reallocate funds to meet expenditures
100.560.56710.52190	Cons/Dev - Water	$300.00		100.510.51110.53260	Council-Other Oper	Utilities for acquired properties
225.620.62001.56050	Health Ins 0 Claims	$25,500.00		225.490.00000.49250	Health-Fund Balance	Claims exceeded budgeted amount
235.605.60005	Landfill Sanitary Wages/Benefits	$2,940.00		235.490.00000.49250	SW Fund Balance	Addtl employee time at landfill

235.605.60005.52280	Landfill Sanitary Contr Serv	$5,000.00		235.490.00000.49250	SW Fund Balance	Addtl contractual services needed at landfill
235.605.60006.52280	Balefill Lnd-Contr Serv	$1,400.00		235.490.00000.49250	SW Fund Balance	Addtl contractual services needed at landfill
235.605.60008.52280	Landfill Demo Contr Serv	$15,400.00		235.490.00000.49250	SW Fund Balance	Addtl contractual services needed at landfill
235.610.61001.52280	Landfilll Recycling	$11,700.00		235.490.00000.49250	SW Fund Balance	Addl contractual services for GFL recycling dumpsters
238.611.61010.52140	Deleglise Landfill	$400.00		238.490.00000.49250	Del Lnd-Fund Balance	Addl monitoring for old landfill
	TOTAL	**$112,440.00**				

2021 BUDGET ADJUSTMENTS

Increase				**Increase**		
100.520.52210.51100	Fire Dept-Wages	$34,400.00		100.490.00000.49250	Gen Fd Bal Applied	Unanticipated Overtime Costs
100.530.53120.52230	PW Lead Service Line E	$412,816.93		100.430.00000.43585	Grant Income	Incr Exp and Grant for amount of lead service line reimbursement
216.620.62001.53140	TIF 3 Advertising	$8.00		216.490.00000.49250	TIF 3 Fund Bal Applied	Advertising for meeting cost
217.620.62001.53140	TIF 4 Advertising	$8.00		217.490.00000.49250	TIF 4 Fund Bal Applied	Advertising for meeting cost
218.620.62001.53140	TIF 5 Advertising	$8.00		218.490.00000.49250	TIF 5 Fund Bal Applied	Advertising for meeting cost
253.620.62001.59010	CWF/SDWLP Fund	$335,007.79		253.480.00000.43585	CWF Grant Income	Rec Receipt & Transfer of Lead Service Grant Funds
258.620.62001	CDBG PF CL19-04 Trar	$1,495,873.23		258.430.00000.43585	CL19-04 Grant Income	Rec Receipt & Transfer of CDBG Funds
278.620.62001.56020	Hotel/Motel Other Contr	$18,896.00		278.410.0000041340	Hotel/Motel Tax	Refl taxes received & transfers done
442.640.64002.58020	CIP 5th Ave Lincoln-Western	$1,232,871.29		442.490.00000.49339	Trans from CDBG	Refl grant received & expenditures
442.640.64002.58030	CIP 5th Ave Superio-Lincoln	$561,582.65		442.490.00000.49250	CIP Fund Balance	Project funding from grant and borrowing
442.640.64007.53080	CIP RLF Close Joint Projects	$48,268.33		442.490.00000.49250	CIP Reserve	Funds reserved for projects so need transfer
610.620.62001.53540	Library Exp Trust Bldg Mtc	$4,442.50		610.490.0000049250	Library Fund Bal Applied	Purchases made from previously received donations
613.620.62001.53530	PRC Exp Trust Donation Purchases	$8,833.87		613.480.00000.48605	PRC Donations	Purchases made from additional donations received over the budget
615.620.62001.53490	Fire Dept-Exp Trust	$1,408.88		615.480.00000.48227	Fire Dept-Exp Trust	Rec revenue and expenditures for Cadet program
	TOTAL	**$3,370,767.87**				
2/3/22:kmm						

Attachment: 2021 Budget Transfers (20-22 : 2021 Budget Transfers & Amendments)

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

Rara Bp LLC
Shavnistha Pun Gurung
Owner Name (as listed on Seller's Permit)

Shavnistha Pun Gurung
Agent Name (if corporation)

RARA BP LLC
Business Name

2120 Neva Rd, Antigo WI - 54409
Business Address

Office Use Only

Date 1/19/2022
Amount $48.50
By

Business Mailing Address (if different)

Business Phone Number

Owner Home Phone Number

Agent Home Phone Number

E-mail Address ______________________________

****

Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)
"Class A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)
"Class A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)
Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)
"Class B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)
"Class C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)
Reserve "Class B" Liquor (only if sold as a reserve license)

****

PUBLICATION FEE PAYABLE UPON RECEIPT OF APPLICATION: $48.50

****

****

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

****

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

****

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

****

Cigarette $ 25.00 ______________
(Must include completed *Application for Cigarette and Tobacco Products Retail License*)

Amusement Device ($10.00 per machine – minimum fee $25.00) ______________
Number of machines ______________

Dance Hall (required if there is any music, including radio, on premises) $ 20.00 ______________
(Must include signed dance hall agreement)

TOTAL DUE ***(be sure to include $48.50 publication fee)*** $______________

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE ______________________________

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 03/01/2022 (mm dd yyyy) ending: 6/31/2022 (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☑ City of } Antigo

County of Langlade

Aldermanic Dist. No.______ (if required by ordinance)

Check one: ☐ Individual ☑ Limited Liability Company ☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number

FEIN Number

TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	$
☐ Class B beer	$
☐ Class C wine	$
☐ Class A liquor	$
☐ Class A liquor (cider only)	$ N/A
☐ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$
TOTAL FEE	$

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

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

Title / Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
President / Member Last Name: Gurung Pun	Sharmistha		
Vice President / Member Last Name: Pandey	Geeta		
Secretary / Member Last Name: Costello	Anita		
Treasurer / Member Last Name			
Agent Last Name: Gurung	Shermista	Pun	
Directors / Managers Last Name			

1. Trade Name N/A Business Phone Number ____________
2. Address of Premises 2120 Neva Rd, Antigo Post Office & Zip Code 54409
3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

   10ft x 12ft 2 door cooler

4. Legal description (omit if street address is given above): ____________
5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No

   (b) If yes, under what name was license issued? Lotter VI, LLC

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☒ Yes ☐ No

7. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☒ Yes ☐ No
If yes, explain.

8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No

9. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 12/16/21 of registration.

(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☒ Yes ☐ No

(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☒ Yes ☐ No
If yes, explain.

10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No

11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No

12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

Contact Person's Name (Last, First, M.I.)	Title/Member	Date
Gurung Sharmistha Pun	Owner (0/0)	1-14-22
Signature	**Phone Number**	**Email Address**
[signature]		

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
1/19/2022	2/9/2022	—	
Date license granted	**Date license issued**	**License number issued**	

AT-106 (R. 3-19)

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☑ City of Antigo County of Langlade

The undersigned duly authorized officer/member/manager of Rara Bp LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
N/A
(Trade Name)

located at 2120 Neva Rd, Antigo WI - 54409

appoints Sharmista Pun Gurung
(Name of Appointed Agent)

12 Hilltop Ct Appleton WI - 54914
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/ organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☑ Yes ☐ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
RARA Bp LLC

Is applicant agent subject to completion of the responsible beverage server training course? ☑ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 14 Yrs

Place of residence last year 2007

For: RARA bp LLC
(Name of Corporation / Organization / Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

I, Sharmisdha Pun Gurumt, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[signature] 1-14-22
(Signature of Agent) *(Date)*

12 Hill top Ct, Appleton WI - 54914
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 2/1/22 by [signature] Title Police chief
(Date) *(Signature of Proper Local Official)* *(Town Chair, Village President, Police Chief)*

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY

License Number
Period Covered
Date of Issuance

Applicant's Wisconsin 15-digit Sales Tax Account Number

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

Legal Name (corporation, limited liability company, partnership or sole proprietorship) RARA bp LLC			Federal Employer Identification No. (FEIN)	
Trade or Business Name *(if different than Legal Name)*			Telephone Number (920) 257-7807	
Business Address (License Location) 2120 Nova Rd		Business Located In ☑ City ☐ Village ☐ Town	Business Telephone ( )	
Municipality Antigo	State WI	Zip Code	of: Antigo	County	
Mailing Address *(if different than Business Address)*		Municipality	State	Zip Code

Organization *(check one)*

- ☐ Sole Proprietor
- ☐ Wisconsin Corporation – Enter date incorporated: ____________
- ☑ Partnership
- ☐ Out-of-State Corporation – Are you registered to do business in Wisconsin? ☒ Yes ☐ No
- ☐ Other *(describe)* ____________

☑ Yes ☐ No 1. Does the applicant understand that they must purchase cigarettes and tobacco products only from distributors, jobbers, or subjobbers, who hold a permit with the Wisconsin Department of Revenue?

☑ Yes ☐ No 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-266-6701. See application form CTP-129, revenue.wi.gov/dorforms/ctp-129.pdf.)

☑ Yes ☐ No 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?

☑ Yes ☐ No 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (https://witobaccocheck.org)

☑ Yes ☐ No 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?

☑ Yes ☐ No 6. Does the applicant understand that they may not sell single cigarettes?

☑ Yes ☐ No 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?

☑ Yes ☐ No 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco-directory may be sold in Wisconsin?

Cigarettes / Tobacco will be sold ☑ over counter ☐ through vending machine ☐ both

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to prmit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000.

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

Applicable Laws and Rules

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

N9194 Highway 55 • Pickerel, WI 54465
Phone: 715-484-2020 • Fax: 715-484-2023

To Whom It May Concern,

I Frank Lotter, President, CEO of Lotter VI LLC, resign our liquor and tobacco license, once the new owner's application has been received, or once we finish our last day of operations. Should you have questions, please contact my office at, 715-484-2020.

Thanks,

Frank Lotter

Frank Lotter

President, CEO, Owner

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 2/3/2022 4:56 PM

"Antigo Area on the go"

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	01/21/2022	
		PR Batch 00902.01.2022 Flex Other	PR Batch 00902.01.2022 Flex	1,380.55
		PR Batch 00902.01.2022 Flex Other	PR Batch 00902.01.2022 Flex	16.79
		PR Batch 00902.01.2022 Flex Other	PR Batch 00902.01.2022 Flex	455.25
		PR Batch 00902.01.2022 Flex Other	PR Batch 00902.01.2022 Flex	38.30
		PR Batch 00902.01.2022 Flex Other	PR Batch 00902.01.2022 Flex	0.78
		PR Batch 00902.01.2022 Flex Other	PR Batch 00902.01.2022 Flex	20.83
		PR Batch 00902.01.2022 Flx Chld Care	PR Batch 00902.01.2022 Flx (	208.33
		PR Batch 00902.01.2022 Flex Other	PR Batch 00902.01.2022 Flex	210.42
			Total for this ACH Check for Vendor EMPLOYE2:	2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	01/21/2022	
		PR Batch 00902.01.2022 Federal Income Tax	PR Batch 00902.01.2022 Fede	395.32
		PR Batch 00902.01.2022 Federal Income Tax	PR Batch 00902.01.2022 Fede	11,244.41
		PR Batch 00902.01.2022 Federal Income Tax	PR Batch 00902.01.2022 Fede	81.17
		PR Batch 00902.01.2022 Federal Income Tax	PR Batch 00902.01.2022 Fede	1,103.44
		PR Batch 00902.01.2022 Federal Income Tax	PR Batch 00902.01.2022 Fede	400.96
		PR Batch 00902.01.2022 Federal Income Tax	PR Batch 00902.01.2022 Fede	7.17
		PR Batch 00902.01.2022 Federal Income Tax	PR Batch 00902.01.2022 Fede	2,755.46
			Total for this ACH Check for Vendor PR FEDTX:	15,987.93
ACH	PR FICA	Payroll FICA Tax Payable	01/21/2022	
		PR Batch 00902.01.2022 FICA Employer Portio	PR Batch 00902.01.2022 FIC.	524.14
		PR Batch 00902.01.2022 FICA Employee Portio	PR Batch 00902.01.2022 FIC.	65.34
		PR Batch 00902.01.2022 FICA Employer Portio	PR Batch 00902.01.2022 FIC.	65.34
		PR Batch 00902.01.2022 FICA Employee Portio	PR Batch 00902.01.2022 FIC.	524.14
		PR Batch 00902.01.2022 FICA Employee Portio	PR Batch 00902.01.2022 FIC.	3.39
		PR Batch 00902.01.2022 FICA Employer Portio	PR Batch 00902.01.2022 FIC.	347.95
		PR Batch 00902.01.2022 FICA Employer Portio	PR Batch 00902.01.2022 FIC.	871.08
		PR Batch 00902.01.2022 FICA Employer Portio	PR Batch 00902.01.2022 FIC.	3.39
		PR Batch 00902.01.2022 FICA Employee Portio	PR Batch 00902.01.2022 FIC.	180.95
		PR Batch 00902.01.2022 FICA Employer Portio	PR Batch 00902.01.2022 FIC.	6,907.90
		PR Batch 00902.01.2022 FICA Employee Portio	PR Batch 00902.01.2022 FIC.	6,907.90
		PR Batch 00902.01.2022 FICA Employee Portio	PR Batch 00902.01.2022 FIC.	871.08
		PR Batch 00902.01.2022 FICA Employee Portio	PR Batch 00902.01.2022 FIC.	347.95
		PR Batch 00902.01.2022 FICA Employer Portio	PR Batch 00902.01.2022 FIC.	180.95
			Total for this ACH Check for Vendor PR FICA:	17,801.50
ACH	PR MEDI	Payroll Medicare Tax Payable	01/21/2022	
		PR Batch 00902.01.2022 Medicare Employer Po	PR Batch 00902.01.2022 Mec	0.79
		PR Batch 00902.01.2022 Medicare Employer Po	PR Batch 00902.01.2022 Mec	1,781.50
		PR Batch 00902.01.2022 Medicare Employer Po	PR Batch 00902.01.2022 Mec	425.71
		PR Batch 00902.01.2022 Medicare Employee Pc	PR Batch 00902.01.2022 Mec	425.71
		PR Batch 00902.01.2022 Medicare Employee Pc	PR Batch 00902.01.2022 Mec	15.29
		PR Batch 00902.01.2022 Medicare Employee Pc	PR Batch 00902.01.2022 Mec	1,781.50
		PR Batch 00902.01.2022 Medicare Employee Pc	PR Batch 00902.01.2022 Mec	81.43
		PR Batch 00902.01.2022 Medicare Employer Po	PR Batch 00902.01.2022 Mec	122.56

Attachment: Deposits - Checks 2-2-22 (22-7 : Direct Deposits for January 7 and 21, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.01.2022 Medicare Employee Pc	PR Batch 00902.01.2022 Mec	203.70
		PR Batch 00902.01.2022 Medicare Employer Po	PR Batch 00902.01.2022 Mec	203.70
		PR Batch 00902.01.2022 Medicare Employee Pc	PR Batch 00902.01.2022 Mec	122.56
		PR Batch 00902.01.2022 Medicare Employer Po	PR Batch 00902.01.2022 Mec	81.43
		PR Batch 00902.01.2022 Medicare Employee Pc	PR Batch 00902.01.2022 Mec	0.79
		PR Batch 00902.01.2022 Medicare Employer Po	PR Batch 00902.01.2022 Mec	15.29
			Total for this ACH Check for Vendor PR MEDI:	5,261.96
ACH	PR STATE	Payroll State Tax Payable	01/21/2022	
		PR Batch 00902.01.2022 State Income Tax	PR Batch 00902.01.2022 Stat	382.26
		PR Batch 00902.01.2022 State Income Tax	PR Batch 00902.01.2022 Stat	251.75
		PR Batch 00902.01.2022 State Income Tax	PR Batch 00902.01.2022 Stat	6,043.45
		PR Batch 00902.01.2022 State Income Tax	PR Batch 00902.01.2022 Stat	563.72
		PR Batch 00902.01.2022 State Income Tax	PR Batch 00902.01.2022 Stat	49.08
		PR Batch 00902.01.2022 State Income Tax	PR Batch 00902.01.2022 Stat	1,494.78
		PR Batch 00902.01.2022 State Income Tax	PR Batch 00902.01.2022 Stat	2.65
			Total for this ACH Check for Vendor PR STATE:	8,787.69
ACH	WISCONS4	Wisconsin Retirement System	01/21/2022	
		PR Batch 00902.01.2022 Gen City Ret EE por -	PR Batch 00902.01.2022 Gen	4,654.21
		PR Batch 00902.01.2022 Gen City Ret - ER por	PR Batch 00902.01.2022 Gen	4,654.21
		PR Batch 00902.01.2022 PS no SS (FD) Ret - E	PR Batch 00902.01.2022 PS r	786.96
		PR Batch 00902.01.2022 PS noSS (FD) EE por	PR Batch 00902.01.2022 PS r	152.64
		PR Batch 00902.01.2022 Gen City Ret - ER por	PR Batch 00902.01.2022 Gen	590.09
		PR Batch 00902.01.2022 Gen City Ret - ER por	PR Batch 00902.01.2022 Gen	72.90
		PR Batch 00902.01.2022 PS no SS Ret - ER por	PR Batch 00902.01.2022 PS r	4,642.48
		PR Batch 00902.01.2022 Gen City Ret EE por -	PR Batch 00902.01.2022 Gen	830.93
		PR Batch 00902.01.2022 Gen City Ret EE por -	PR Batch 00902.01.2022 Gen	385.17
		PR Batch 00902.01.2022 PS w/SS Ambl EE por	PR Batch 00902.01.2022 PS v	56.62
		PR Batch 00902.01.2022 PS no SS (FD) Ret - E	PR Batch 00902.01.2022 PS r	644.08
		PR Batch 00902.01.2022 Gen City Ret - ER por	PR Batch 00902.01.2022 Gen	385.17
		PR Batch 00902.01.2022 PS noSS (FD) EE por	PR Batch 00902.01.2022 PS r	1,044.12
		PR Batch 00902.01.2022 Gen City Ret EE por -	PR Batch 00902.01.2022 Gen	590.09
		PR Batch 00902.01.2022 Gen City Ret EE por -	PR Batch 00902.01.2022 Gen	72.90
		PR Batch 00902.01.2022 Gen City Ret - ER por	PR Batch 00902.01.2022 Gen	830.93
		PR Batch 00902.01.2022 PS w/SS (PD) Ret - EE	PR Batch 00902.01.2022 PS v	956.99
		PR Batch 00902.01.2022 PS wSS (PD) Ret - ER	PR Batch 00902.01.2022 PS v	4,616.85
		PR Batch 00902.01.2022 PS no SS Ret - ER por	PR Batch 00902.01.2022 PS r	2,019.97
		PR Batch 00902.01.2022 Gen City Ret - ER por	PR Batch 00902.01.2022 Gen	3.78
		PR Batch 00902.01.2022 Gen City Ret - ER por	PR Batch 00902.01.2022 Gen	142.64
		PR Batch 00902.01.2022 Gen City Ret EE por -	PR Batch 00902.01.2022 Gen	142.64
		PR Batch 00902.01.2022 Gen City Ret EE por -	PR Batch 00902.01.2022 Gen	3.78
		PR Batch 00902.01.2022 PS w/SS Ret - ER por	PR Batch 00902.01.2022 PS v	105.22
		PR Batch 00902.01.2022 PS w/SS (PD) EE por -	PR Batch 00902.01.2022 PS v	1,527.25
			Total for this ACH Check for Vendor WISCONS4:	29,912.62
2078	EMPLOYE1	Employee Resource Center Inc	01/14/2022	
	ERC-0122-1148	Monthly EAP Services Per Employee		208.56
			Total for Check Number 2078:	208.56
2079	EMPLOYE3	Employee Benefits Corporation	01/19/2022	
	3498198	CobraSecure Admin Fee		95.59
			Total for Check Number 2079:	95.59
2080	EMPLOYE1	Employee Resource Center Inc	02/03/2022	
	ERC-0222-1107	Monthly EAP Service Per Employee		208.56

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 2080:	208.56
3698	LANGLADE	Langlade Abstract & Title Co	01/14/2022	
	1/4/2022	Rehabilitation: Title Report- M. Knipfel HO # 65		70.00
			Total for Check Number 3698:	70.00
76596	CORNEROB	Rob Cornelius	01/13/2022	
	1/12/2022	Reimbursement: Downtown Entrepreneur Grant		7,625.00
			Total for Check Number 76596:	7,625.00
76597	FINNADAM	Adam Finn	01/13/2022	
	Reimbursement	Shoes		42.09
			Total for Check Number 76597:	42.09
76598	LANGCTYT	Langlade County Treasurer	01/13/2022	
	1/13/2022	January Tax Settlement		770,285.39
			Total for Check Number 76598:	770,285.39
76599	MINNESO1	Minnesota Life Insurance Co	01/13/2022	
	1/11/2022	February 2022 Life Insurance Coverage		2,549.05
			Total for Check Number 76599:	2,549.05
76600	NORTHCE9	Northcentral Technical College	01/13/2022	
	1/13/2022	January Tax Settlement		150,853.69
			Total for Check Number 76600:	150,853.69
76601	SINKDAVI	David Sinkler	01/13/2022	
	Refund	Overpayment of Taxes on Parcel #201-2941.003		948.28
			Total for Check Number 76601:	948.28
76602	UNIFIEDS	Unified School Dist Of Antigo	01/13/2022	
	1/13/2022	January Tax Settlement		841,129.69
			Total for Check Number 76602:	841,129.69
76603	WIDEPTRA	Registration Fee Trust	01/13/2022	
	1/13/2022	Replacement Title Application: Northcentral Am		20.00
			Total for Check Number 76603:	20.00
76604	CITYGAS1	City Gas Company	01/14/2022	
	877220700	617 Clermont St		1,340.53
			Total for Check Number 76604:	1,340.53
76605	ANTIGOWA	City of Antigo	01/14/2022	
	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

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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
	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 76605:	1,025.70
76606	ANTDAILY	APG Media Of Wisconsin LLC	01/14/2022	
	8075	12/3: Liquor License		16.33
	8075	12/27: Solicitation of Bids- 119 Superior St		54.80
	8075	12/15: Help Wanted- Mechanic		54.80
	8075	12/6: Liquor License		16.33
	8075	12/20: Credit: Overcharged on Affidavit		-76.00
	8075	12/1: Liquor License		16.33

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	8075	12/15: November 10 Minutes		1,399.02
	8075	12/20: Help Wanted- Mechanic		54.80
			Total for Check Number 76606:	1,536.41
76607	ANTIGOWA	City of Antigo	01/14/2022	
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		85.25
	1159-005	1020 W Pierce Ave- Water Only		85.25
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	30 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		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 76607:	1,318.78
76608	AVAILINC	Avail Inc	01/14/2022	
	1/11/2022	2021 Contribution		20,000.00
			Total for Check Number 76608:	20,000.00
76609	CITYGAS1	City Gas Company	01/14/2022	
	105300000	815 Hudson St		15.50
	460780002	313 E Fifth Ave		88.67
	460805000	510 Division St		598.15
	464800000	420 Field St		113.29
	877225000	1020 W Pierce Ave		2,042.15
			Total for Check Number 76609:	2,857.76
76610	LANGLA11	Langlade County Humane Society	01/14/2022	
	1/10/2022	Yearly Contribution- 2021		3,000.00
			Total for Check Number 76610:	3,000.00
76611	WISCON18	Wisconsin Public Service	01/14/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		177.98
	402052155-00005	Watson St- Shelter		31.82
	402052155-00006	510 Division St- Park & Rec		113.58
	402052155-00007	Aurora St- Cemetery Lights		31.82
	402052155-00012	1020 W Pierce Ave- New Shop		911.78
	402052155-00016	Forrest Ave- Elmwood Cemetery		36.09
	402052155-00018	Watson St- Park Lighting		211.79
	402052155-00029	3rd & Hudson St- Campgrounds		58.69
	402052155-00031	Aurora St- Band Stand		52.81
	402052155-00034	US Highway 45 & 64- Signal 176		95.94
	402052155-00038	4th & Superior St- Rdside Park		16.38
	402052155-00040	State Highway 64- Traffic Light		101.96

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00045	Superior & 5th Ave- Signals		61.08
	402052155-00046	1011 1st Ave- Hockey Rink		28.07
	402052155-00053	6th Ave- 6 ORNM		182.57
	402052155-00055	4th Ave & Superior- St Lights		53.11
	402052155-00056	6th Ave & Superior- St Lights		85.97
	402052155-00061	4th Ave- Parking Lot		61.05
	402052155-00075	119 Superior St		33.35
	402052155-00079	Hudson St- Bridge Service		110.92
	402052155-00089	728 Hudson St		75.55
	402052155-00090	Superior & 3rd Ave- Cross Lights		61.99
	402052155-00104	420 Field St		94.10
	402052155-00106	2nd Ave		56.99
	402052155-00112	805 Ackley St- Ballfield		61.76
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		39.57
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		31.82
	402052155-00125	6th Ave- Pavillion		328.18
	402052155-00146	815 Hudson St- RV		194.92
	402052155-00148	313 E 5th Ave		41.70
	402052155-00154	Clermont & 5th Ave- Signal Lights		455.18
			Total for Check Number 76611:	3,898.52
76613	AFLAC	AFLAC	01/21/2022	
		PR Batch 00902.01.2022 AFLAC	PR Batch 00902.01.2022 AFI	2.06
		PR Batch 00902.01.2022 AFLAC	PR Batch 00902.01.2022 AFI	105.54
		PR Batch 00902.01.2022 AFLAC	PR Batch 00902.01.2022 AFI	288.42
		PR Batch 00902.01.2022 AFLAC	PR Batch 00902.01.2022 AFI	5.13
		PR Batch 00902.01.2022 AFLAC	PR Batch 00902.01.2022 AFI	60.84
		PR Batch 00902.01.2022 AFLAC	PR Batch 00902.01.2022 AFI	37.65
			Total for Check Number 76613:	499.64
76614	COADENTA	City of Antigo Dental Ins Fund	01/21/2022	
		PR Batch 00902.01.2022 Dental Ins	PR Batch 00902.01.2022 Den	2.58
		PR Batch 00902.01.2022 Dental Ins	PR Batch 00902.01.2022 Den	23.16
			Total for Check Number 76614:	25.74
76615	COAHEALT	City of Antigo Health Ins Fund	01/21/2022	
		PR Batch 00902.01.2022 Flex Hlth Fam	PR Batch 00902.01.2022 Flex	361.16
		PR Batch 00902.01.2022 Flex Hlth Fam	PR Batch 00902.01.2022 Flex	48.72
		PR Batch 00902.01.2022 Flex Hlth Fam	PR Batch 00902.01.2022 Flex	407.74
		PR Batch 00902.01.2022 Flex Hlth Limited Fam	PR Batch 00902.01.2022 Flex	61.35
		PR Batch 00902.01.2022 Flex Hlth Fam	PR Batch 00902.01.2022 Flex	2,373.21
		PR Batch 00902.01.2022 Flex Hlth Fam	PR Batch 00902.01.2022 Flex	194.97
		PR Batch 00902.01.2022 Flex Hlth Single	PR Batch 00902.01.2022 Flex	702.16
		PR Batch 00902.01.2022 Flex Hlth Single	PR Batch 00902.01.2022 Flex	40.33
		PR Batch 00902.01.2022 Flex Hlth Fam	PR Batch 00902.01.2022 Flex	112.86
		PR Batch 00902.01.2022 Hlth Sng Rep	PR Batch 00902.01.2022 Hlth	557.43
		PR Batch 00902.01.2022 Flex Hlth Limited Fam	PR Batch 00902.01.2022 Flex	2.85
		PR Batch 00902.01.2022 Flex Hlth Limited Fam	PR Batch 00902.01.2022 Flex	273.93
		PR Batch 00902.01.2022 Flex Hlth Limited Fam	PR Batch 00902.01.2022 Flex	1,396.76
		PR Batch 00902.01.2022 Flex Hlth Single	PR Batch 00902.01.2022 Flex	83.80
		PR Batch 00902.01.2022 Health Single	PR Batch 00902.01.2022 Hea	41.90
		PR Batch 00902.01.2022 Flex Hlth Single	PR Batch 00902.01.2022 Flex	406.61
		PR Batch 00902.01.2022 Flex Hlth Limited Fam	PR Batch 00902.01.2022 Flex	182.62
			Total for Check Number 76615:	7,248.40
76616	UNIONFD	Fire Department Local 1000	01/21/2022	
		PR Batch 00902.01.2022 Un Dues FD	PR Batch 00902.01.2022 Un l	150.77

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.01.2022 Un Dues FD	PR Batch 00902.01.2022 Un I	353.23
			Total for Check Number 76616:	504.00
76617	KYCSE	Kentucky Child Support Enforcement	01/21/2022	
		PR Batch 00902.01.2022 Child Support Kentuck	PR Batch 00902.01.2022 Chil	397.00
			Total for Check Number 76617:	397.00
76618	NATIONWI	Nationwide Retirement Solutions Inc	01/21/2022	
		PR Batch 00902.01.2022 Nationwide Def Comp	PR Batch 00902.01.2022 Nati	34.38
		PR Batch 00902.01.2022 Nationwide Def Comp	PR Batch 00902.01.2022 Nati	4,967.90
		PR Batch 00902.01.2022 Nationwide Def Comp	PR Batch 00902.01.2022 Nati	100.00
		PR Batch 00902.01.2022 Nationwide Def Comp	PR Batch 00902.01.2022 Nati	5.16
		PR Batch 00902.01.2022 Nationwide Def Comp	PR Batch 00902.01.2022 Nati	1,531.56
			Total for Check Number 76618:	6,639.00
76619	NORTHSHO	North Shore Bank FSB	01/21/2022	
		PR Batch 00902.01.2022 North Shore Deferred (	PR Batch 00902.01.2022 Nort	95.00
		PR Batch 00902.01.2022 North Shore Deferred (	PR Batch 00902.01.2022 Nort	142.25
		PR Batch 00902.01.2022 North Shore Deferred (	PR Batch 00902.01.2022 Nort	2,011.51
		PR Batch 00902.01.2022 North Shore Deferred (	PR Batch 00902.01.2022 Nort	161.24
			Total for Check Number 76619:	2,410.00
76620	NORWESMU	Northwestern Mutual Life Ins Company	01/21/2022	
		PR Batch 00902.01.2022 Long Term Disability-2	PR Batch 00902.01.2022 Lon	6.07
		PR Batch 00902.01.2022 Long Term Disability-2	PR Batch 00902.01.2022 Lon	0.61
		PR Batch 00902.01.2022 Long Term Disability-2	PR Batch 00902.01.2022 Lon	197.06
		PR Batch 00902.01.2022 Long Term Disability-2	PR Batch 00902.01.2022 Lon	131.56
		PR Batch 00902.01.2022 Long Term Disability-2	PR Batch 00902.01.2022 Lon	32.55
			Total for Check Number 76620:	367.85
76621	UNIONPD	Professional Police Officers Local 236	01/21/2022	
		PR Batch 00902.01.2022 Un Dues PD	PR Batch 00902.01.2022 Un I	234.00
			Total for Check Number 76621:	234.00
76622	WISCTF	Wisconsin Support Collections Trust Fund	01/21/2022	
		PR Batch 00902.01.2022 Income Withholding O	PR Batch 00902.01.2022 Inco	654.77
		PR Batch 00902.01.2022 Child Support	PR Batch 00902.01.2022 Chil	64.61
		PR Batch 00902.01.2022 Income Withholding O	PR Batch 00902.01.2022 Inco	737.50
			Total for Check Number 76622:	1,456.88
76623	ANTIGOWA	City of Antigo	01/19/2022	
	1159-001	700 Edison St		346.41
			Total for Check Number 76623:	346.41
76624	QUADEVIR	Virgil & Sharon Quade	01/19/2022	
	Refund	Parcel#201-3326 Pd Twice,Freedom Mortgage A		2,448.28
			Total for Check Number 76624:	2,448.28
76625	WITMANBE	Beth McCarthy	01/19/2022	
	Reimbursement	Jacket		100.00
			Total for Check Number 76625:	100.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
76626	CARDMEMI	Cardmember Service	01/19/2022	
	American Messag	Monthly Pager Charge- Duley		5.48
	BetterCE	Target Ethics, Legal Concepts For Ins. Agents- M		43.00
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Street Shop		65.96
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Inspector		26.64
	Dixie Lunch	Lunch Meeting- Brandt		65.21
	Dollar Tree	Christmas Decorations for Holiday Meal- Repp		19.00
	DSPS	Renewal Land Surveyor- Brinkmeier		56.10
	Fleet Farm	Gift Cards For Holiday Meal Drawings- Brandt		100.00
	FlowersByLaurie	Funeral Arrangement- Rustick		73.85
	Kalahari	Lodging Charge For Training- Duley		91.00
	Kalahari 1	Lodging During Conference- Brinkmeier		179.99
	Lakeside	Drinks/Ice For Holiday Dinner- Brinkmeier		46.66
	Lakeside 1	Veggie Tray For Holiday Meal- Matucheski		39.99
	Little Caesars	Meal After Fire- Petroskey		38.65
	LogoUp	Sweatshirts For R. Korzinek- Matucheski		100.00
	LogoUp	Sweatshirts For J. Smith- Matucheski		14.96
	LogoUp	Sweatshirts For R. Korzinek- Matucheski		0.97
	LogoUp	Sweatshirts For J. Smith- Matucheski		100.00
	North Central	Refund For Testing Fee For E. Kostichka- Vollm		-80.00
	North ShoreDoor	Falcon Sensor & Remote- Packard		717.54
	One10 Graphics	Graphic Design- Repp		8.75
	Pick N Save	Meal After Fire Truck Ride- Petroskey		38.53
	Pick N Save 1	Salad, Soda,Silverware For C. Berg Retirement I		45.77
	Pickett Equip	Mold Board Bracket- Packard		535.80
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		45.00
	Quality Craft	Drawer Slides (Tool Box)- Packard		27.96
	S&S Worldwide	Craft Supplies & Paint- Demlow		476.07
	Sams Club	Coffee Filters & Coffee- Petroskey		121.90
	Search 360	Search360 Website (Dec 15, 2021- Jan 15, 2022		189.00
	Search360	ALCinfo.com Website + Heart- Repp		128.00
	SGT Fire Bags	Radio Strap & Carabiner Keeper Set For C. Hug		102.21
	Smart Sign	Cadet Decals- Vollmar		49.80
	Stryker	Battery for LUCAS- Petroskey		1,585.50
	Tactical Gear	Winter Combat Shirt For Schilling- Roller		83.28
	Tech Smith	Camtasia Government Maintenance- Duley		41.75
	USPS	Postage- Duley		5.10
	USPS 1	Postage- Duley		8.80
	USPS.com	Stamps- Packard		60.00
	Walmart	Desk Pad, Desk Pad Calendar- Repp		33.01
	Walmart	SG 1 TB- Duley		49.97
	Walmart 1	Coffee & Shelf Liner For Breakroom- Duley		125.78
	Walmart 2	Sheet Set, Pillow- Vollmar		11.85
	Walmart 3	Goodie Bags For Crusade For Kids, Child #73 C		208.07
	WI Library	Library Legislative Day 2022 Registration Fee -		25.00

Attachment: Deposits - Checks 2-2-22 (22-7 : Direct Deposits for January 7 and 21, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	WI PoliceLeader	Conference Registration Fee for Duley- Duley		225.00
	WPSG	Cadet Helmet Stickers- Vollmar		59.08
	WSLS	Membership Renewal: 2022 - Brinkmeier		180.00
	Zoom	Standard Pro Monthly Fee (Dec 11, 2021 - Jan 1(		14.99
			Total for Check Number 76626:	7,366.84
76627	ANTHEMAT	Anthem Blue Cross And Blue Shield	01/19/2022	
	1/19/2022	Overpayment Refund- S. Kitsemble		280.72
			Total for Check Number 76627:	280.72
76628	BIANEWOR	Building Inspectors Association	01/19/2022	
	1/17/2022	Associate Membership Fee- E. McCarthy		50.00
	1/18/2022	Municipal Membership Fee- R. Musolff		50.00
			Total for Check Number 76628:	100.00
76630	DLTSOLUT	DLT Solutions LLC	01/19/2022	
	5046355	Annual Renewal Subscription & New Single Us(		4,744.78
			Total for Check Number 76630:	4,744.78
76631	KUBENTHO	Thomas C Kubeny	01/19/2022	
	Reimbursement	Gloves, Hat, Boots, Glove Liner, Jacket, Thinsul		283.74
			Total for Check Number 76631:	283.74
76632	MUNPROPI	Municipal Property Insurance Company	01/19/2022	
	40000137	Property Insurance: Street		5,407.62
	40000137	Property Insurance: Water		9,212.76
	40000137	Property Insurance: Storm		1,258.23
	40000137	Property Insurance: PRC-Ball Parks		1,327.98
	40000137	Property Insurance: Police		173.01
	40000137	Property Insurance: Ambulance		159.11
	40000137	Property Insurance: Sewer		24,242.42
	40000137	Property Insurance: Fire		302.73
	40000137	Property Insurance: Library		5,104.93
	40000137	Property Insurance: Cemetery		303.27
	40000137	Property Insurance: PRC-Shop		1,714.57
	40000137	Property Insurance: PRC-Swimming Pools		240.06
	40000137	Property Insurance: Street- Machinery		6,720.09
	40000137	Property Insurance: PRC-Parks/Playgrounds		14,205.72
	40000137	Property Insurance: General City		5,152.50
			Total for Check Number 76632:	75,525.00
76633	SENCENLA	Senior Center of Langlade Co	01/19/2022	
	1/19/2022	Rent For January 2022		1,400.00
			Total for Check Number 76633:	1,400.00
76634	WASTEMA1	Waste Management Inc	01/19/2022	
	5255844-0414-5	Garbage Service: City of Antigo Light Poles (5th		228.74
			Total for Check Number 76634:	228.74
76635	GEIGERCA	Carol Geiger	01/21/2022	
	Refund	Refund: Credit Balance on Account		100.00
			Total for Check Number 76635:	100.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
76636	HUSJOE	Joseph Husnick	01/21/2022	
	Reimbursement	Meals During Police Training/Conference		94.10
			Total for Check Number 76636:	94.10
76637	NORTHCE2	North Central Fire Chief's Ass'n	01/21/2022	
	1/20/2022	2022 Membership Dues for J. Petroskey		35.00
			Total for Check Number 76637:	35.00
76638	RUSTICKK	Kyle Rustick	01/21/2022	
	Reimbursement	Meals During Leadership Training/Conference		115.26
			Total for Check Number 76638:	115.26
76639	WIDEPT20	Department Of Natural Resources	01/21/2022	
	1/20/2022	Operator Certification		45.00
	1/20/2022	Late Fee Charge For Operator Certification		25.00
			Total for Check Number 76639:	70.00
76640	AMAZON	Amazon Capital Services Inc	01/21/2022	
	13HD-NN7L-L33T	Books		14.99
	13HG-J9W7-FC3P	Books		27.99
	13HG-J9W7-FC3P	Movies		37.98
	13HG-J9W7-FC3P	Books		62.98
	16GR-DPXH-73YK	Books		143.09
	17QD-TJCY-JPVC	Books		13.99
	19CY-XGGJ-H7QH	Bathroom Sink Faucet		180.50
	1CXY-HLWJ-LHT6	Gorilla Super Glue, Magnetic Sheets		13.96
	1DP1-XYH7-TGYL	Books		49.97
	1JFC-3DMN-1HJ4	Paper, Craft Supplies, Tape, Glue Sticks		506.61
	1MJX-MDT6-PDYQ	Books		30.57
	1MVR-6HNM-3NQC	Books		220.20
	1V4Y-9QX7-66GR	Standard Laminated Tape		50.69
	1W13-91LQ-Y1V7	Movies		432.33
	1WPX-CRRJ-DKLG	Labels, Colored Pencils, Watercolor Paper, Paint		898.11
	1YCX-67P7-9PC4	Movies		115.89
			Total for Check Number 76640:	2,799.85
76641	AWELEARN	AWE Acquisition Inc	01/21/2022	
	ANTIGO21001-1	Computers		5,783.00
			Total for Check Number 76641:	5,783.00
76642	BAKERTA2	Baker & Taylor	01/21/2022	
	2036403042	Books		134.50
	2036419788	Audio Books		79.17
	2036419788	Books		186.26
	2036422648	Books		11.19
	2036422648	Audio Books		37.99
	2036423456	Books		416.77
	2036424211	Books		655.33
	2036424211	Audio Books		44.84
	2036433303	Audio Books		33.59
	2036433303	Books		193.50
	2036434275	Books		62.71
	2036441063	Books		435.56
	2036441468	Books		1,161.98
	2036441468	Audio Books		21.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 76642:	3,475.38
76643	BOOKPAGE	Promotion Inc	01/21/2022	
	S57726	12 Monthly Shipments- Begins February Issue &		390.00
			Total for Check Number 76643:	390.00
76644	BRODARTC	BroDart Co.	01/21/2022	
	593458	Office Supplies		386.80
			Total for Check Number 76644:	386.80
76645	CAVENSQU	Cavendish Square Publishing	01/21/2022	
	CAL3354821	Books		195.54
			Total for Check Number 76645:	195.54
76646	CLERMON1	Clermont Printing Company Inc	01/21/2022	
	79563-001	Binders		12.18
			Total for Check Number 76646:	12.18
76647	COLBYCOM	Colby Community Library	01/21/2022	
	092921	Lost Book Fee- L. Stuckert		12.00
			Total for Check Number 76647:	12.00
76648	DEMCOINC	Demco Inc	01/21/2022	
	7058155	DVD Cases, Sharpie Markers		93.34
			Total for Check Number 76648:	93.34
76649	MARATNCT	Marathon County Public Library	01/21/2022	
	20220112-1	Lost Book Fee- M. Schwarz		12.95
			Total for Check Number 76649:	12.95
76650	NATNLAUD	National Audio Company Inc	01/21/2022	
	717254	White Double Sleeve W/ Cloth Divider		194.98
	717255	CD/DVD Box		94.16
			Total for Check Number 76650:	289.14
76651	SPECTRUM	Spectrum Business	01/21/2022	
	0087081010822	Monthly Phone Charge		149.97
			Total for Check Number 76651:	149.97
76652	VICTORYJ	Victory Janitorial Inc	01/21/2022	
	121636	Ice Melt, Towels, Garbage Bags		222.70
			Total for Check Number 76652:	222.70
76653	WISCON18	Wisconsin Public Service	01/21/2022	
	402052155-00001	617 Clermont St- Library		1,094.10
			Total for Check Number 76653:	1,094.10
76665	KWELECTR	K-W Electric Inc	02/03/2022	
	1/31/2022	Refund Permit # 21-0831 Due to New State Rule		120.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 76665:	120.00
76666	LANGCTYT	Langlade County Treasurer	02/03/2022	
	1/24/2022	Overpayment of Water Bill		252.51
	1/26/2022	February 2022 Law Enforcement Building Rent		6,809.17
			Total for Check Number 76666:	7,061.68
76667	MADCITYW	Mad City Windows	02/03/2022	
	1/24/2022	Overpayment of Building Permit on Permit #22-		35.00
			Total for Check Number 76667:	35.00
76668	MOREDANI	Daniel Moreno Jr	02/03/2022	
	1/24/2022	Overpayment of 2021 Taxes on Parcel # 201-292		111.85
			Total for Check Number 76668:	111.85
76669	SECRITYH	Security Health Plan of Wisconsin Inc	02/03/2022	
	1/21/2022	Refund For Recoupment Amount on Acct: Keith		76.39
			Total for Check Number 76669:	76.39
76670	ANTIGOWA	City of Antigo	02/03/2022	
	4948-001	617 Clermont St- Library		199.18
			Total for Check Number 76670:	199.18
76671	A&RFURNI	Aaron D. Scearce	02/03/2022	
	373907	4 Park Benches		2,400.00
			Total for Check Number 76671:	2,400.00
76672	ANTGDAJO	Antigo Daily Journal	02/03/2022	
	ADJ-748005	13 Week Subscription Renewal		48.95
			Total for Check Number 76672:	48.95
76673	ANTIGOWA	City of Antigo	02/03/2022	
	1159-016	119 Superior St		56.17
			Total for Check Number 76673:	56.17
76674	BULARYAN	Ryan Bula	02/03/2022	
	Reimbursement	K9 Grooming For Natscho		20.00
			Total for Check Number 76674:	20.00
76675	CIMINOSG	Cimino's Gun & Archery Inc	02/03/2022	
	2/2/2022	2 Handguns		1,060.00
			Total for Check Number 76675:	1,060.00
76676	DARLINGJ	Jay Darling	02/03/2022	
	Reimbursement	Pants		40.03
			Total for Check Number 76676:	40.03
76677	GFLEVERG	GFL Everglades Holdings LLC	02/03/2022	
	UD0000039868	Garbage Service: 1020 W Pierce St		382.50
	UD0000039869	City Hall Dumpster Service: Library		70.84
	UD0000039869	City Hall Dumpster Service		183.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	UD0000040041	Garbage Service: 510 Division St		265.20
	UD000041410	Monthly Recycling Service		2,195.00
			Total for Check Number 76677:	3,096.91
76678	HOMOLKEN	Kenneth Homolka	02/03/2022	
	Refund	Credit Balance On Account		1,124.34
			Total for Check Number 76678:	1,124.34
76679	HUEBNATH	Nathan Huebner	02/03/2022	
	Reimbursement	Jeans, Knit Hat, Flannel		82.19
			Total for Check Number 76679:	82.19
76680	LAMBEAU	BCN Telecom Inc	02/03/2022	
	23259162	Monthly Telephone Charge		10.93
	23259162	Monthly Telephone Charge		10.93
	23259162	Monthly Telephone Charge		10.93
	23259162	Monthly Telephone Charge		10.93
	23259162	Monthly Telephone Charge		21.86
	23259162	Monthly Telephone Charge		10.93
	23259162	Monthly Telephone Charge		14.58
	23259162	Monthly Telephone Charge		21.86
	23259162	Monthly Telephone Charge		21.86
	23259162	Monthly Telephone Charge		14.59
	23259162	Monthly Telephone Charge		21.86
	23259162	Monthly Telephone Charge		10.93
			Total for Check Number 76680:	182.19
76681	LAMERS	Lamers Bus Lines Inc	02/03/2022	
	2/3/2022	Brewer Trip (April 1, 2022)		1,790.00
			Total for Check Number 76681:	1,790.00
76682	LIFETRAI	Lifeline Training	02/03/2022	
	45445	Training/Conference For Rustick & Husnick		398.00
			Total for Check Number 76682:	398.00
76683	SNIDEREL	Elyse Snider	02/03/2022	
	Refund	Replaces Ck # 73269 & 73020- 2020 Baseball &		1.26
	Refund	Replaces Ck # 73269 & 73020- 2020 Baseball &		74.74
			Total for Check Number 76683:	76.0
76684	VERIZWIR	Verizon Wireless Services LLC	02/03/2022	
	9897834210	New Phone: E. Roller		49.9
	9897834210	Monthly Cellphone Charge: Street		159.8
	9897834210	Monthly Cellphone Charge: Desotell		42.7
	9897834210	Monthly Cellphone Charge: Matucheski		42.71
	9897834210	Monthly Cellphone Charge: Pike		42.71
	9897834210	Monthly Cellphone Charge: Water (Tablet)		76.0
	9897834210	Monthly Cellphone Charge: Ambulance		249.0
	9897834210	Monthly Cellphone Charge: Park/Rec/Cemetery		88.0
	9897834210	Monthly Cellphone Charge: Police		513.4
	9897834210	Monthly Cellphone Charge: Brandt		42.7
	9897834210	New Phone: S. Repp		49.9
	9897834210	Monthly Cellphone Charge: City Hall (Tablet)		38.0
	9897834210	Monthly Cellphone Charge: Fire		178.3
	9897834210	Monthly Cellphone Charge: Street Signs		38.0

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9897834210	Monthly Cellphone Charge: Engineering		93.00
	9897834210	Monthly Cellphone Charge: Inspector/Zoning		85.48
	9897834210	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9897834210	Monthly Cellphone Charge: Storm (Tablet)		38.01
			Total for Check Number 76684:	1,866.11
76685	WISCON18	Wisconsin Public Service	02/03/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		56.14
	402052155-00005	Watson St- Shelter		28.07
	402052155-00006	510 Division St- Park & Rec		156.36
	402052155-00007	Aurora St- Cemetery Lighting		28.07
	402052155-00012	1020 W Pierce Ave- New Shop		924.89
	402052155-00016	Forrest Ave- Elmwood Cemetery		32.08
	402052155-00031	Aurora St- Band Stand		48.26
	402052155-00034	US Highway 45 & 64- Signal 176		96.34
	402052155-00035	Street Lighting		562.03
	402052155-00035	Street Lighting		11,677.25
	402052155-00040	State Highway 64- Traffic Light		93.55
	402052155-00041	700 Edison St		1,739.04
	402052155-00045	Superior & 5th Ave- Signals		55.05
	402052155-00053	6th Ave- 6 ORNM		167.42
	402052155-00055	4th Ave & Superior- St Light		41.28
	402052155-00056	6th Ave & Superior- St Lights		72.13
	402052155-00061	4th Ave- Parking Lot		56.84
	402052155-00079	Hudson St- Bridge Service		101.58
	402052155-00089	Watson St- Shelter		68.23
	402052155-00090	Superior & 3rd Ave- Cross Lights		54.52
	402052155-00104	420 Field St		101.47
	402052155-00106	2nd Ave		52.84
	402052155-00112	805 Ackley St- Ballfield		28.07
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		35.98
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		28.07
	402052155-00125	6th Ave- Pavillion		338.78
	402052155-00130	601 5th Ave		62.86
	402052155-00146	815 Hudson St- RV		126.24
	402052155-00151	619 Irving St		28.07
	402052155-00154	Clermont & 5th Ave- Signal Lights		391.96
			Total for Check Number 76685:	17,253.47
76686	WITTENBE	Wittenberg Telephone Company	02/03/2022	
	275400	Hotspot Internet, Street Lights Fiber,Warming Sl		843.29
	554000	Mike Winter Fiber Internet		59.95
			Total for Check Number 76686:	903.24
76687	ACCURATE	Accurate Industrial Sales	02/03/2022	
	2200219	All Metal Lock, Bolts		617.97
			Total for Check Number 76687:	617.97
76688	ANTGLASS	Jinny M Waldvogel	02/03/2022	
	1008684	Windows (Ventrac)		350.00
			Total for Check Number 76688:	350.00
76689	ANTIGSPO	Karl's Transport	02/03/2022	
	4172	Polo Shirts- Goeks		74.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76689:	74.00
76690	ARAMARK	Aramark Uniform Services Inc	02/03/2022	
	632000323496	Mats, Towels		59.12
	632000323500	Mats		39.78
	632000323504	Mats		9.62
	632000323517	Towels		32.00
			Total for Check Number 76690:	140.52
76691	AYRESASS	Ayres Associates Inc	02/03/2022	
	196860	5th Ave Reconstruction		132.42
	196860	5th Ave Reconstruction		404.65
	196860	5th Ave Reconstruction		110.36
	196860	5th Ave Reconstruction		88.29
			Total for Check Number 76691:	735.72
76692	B&BCONTA	B & B Containers LLC	02/03/2022	
	21186	519 Fulton Chair Pickup- Correction to Bill		1.20
			Total for Check Number 76692:	1.20
76693	BATTPLUS	Little Wolf Battery Co LLC	02/03/2022	
	P47425312	8FT LED Bulbs		420.00
			Total for Check Number 76693:	420.00
76694	BOUNDTRE	Bound Tree Medical LLC	02/03/2022	
	84344790	Ambulance Medical Supplies		361.98
	84344791	Ambulance Medical Supplies		848.28
	84344792	Ambulance Medical Supplies		253.50
	84346460	Ambulance Medical Supplies		67.50
			Total for Check Number 76694:	1,531.26
76695	CLERMON1	Clermont Printing Company Inc	02/03/2022	
	79671-001	Sit Stand Desks		840.00
	79671-001	Sit Stand Desks		4,190.00
	79671-001	Sit Stand Desks		840.00
			Total for Check Number 76695:	5,870.00
76696	COMMHEA]	Community Health Foundation	02/03/2022	
	CPR Cards	BLS- ECards: L. Vollmar		5.00
			Total for Check Number 76696:	5.00
76697	COUSINEA	Cousineau Auto Parts Inc	02/03/2022	
	144282	Front Seat		300.00
			Total for Check Number 76697:	300.00
76698	DELLMRKE	Dell Marketing L.P.	02/03/2022	
	10555823023	Computer Monitor Supplies- Optiplex All In On(		869.00
			Total for Check Number 76698:	869.00
76699	FILBRJOH	John Filbrandt Plbg & Htg Inc	02/03/2022	
	46916	Repaired 2 Leaking Toilets		447.70

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76699:	447.70
76700	GALLSLLC	Galls LLC	02/03/2022	
	020017069	Gloves- Schilling		28.57
	020054182	Sport Electronic Earmuff- Reichl		78.80
	19978315	Shirt- Sarah Lapides		89.59
	20163288	Fast Tac Duty Jacket- Zirngible		72.50
	OR19555501	Boots- Zirngible		137.01
	OR19827629	Gloves, Holster Glock, Shirts, Cargo Pants- Goel		568.01
			Total for Check Number 76700:	974.48
76701	HAYESGRA	Hayes Graphics	02/03/2022	
	50246498	Ball Park Distance Signs		340.08
			Total for Check Number 76701:	340.08
76702	HDSUPPLY	Core & Main LP	02/03/2022	
	Q231378	Hydrant Traffic Repair Kits		741.69
	Q231435	Leather Gaskets- Freight		12.69
	Q231435	Leather Gaskets		18.00
			Total for Check Number 76702:	772.38
76703	HEINZENP	Heinzen Plumbing & Heating Inc	02/03/2022	
	398294	Haul Snow 12/6 & 12/11		1,455.00
			Total for Check Number 76703:	1,455.00
76704	KIESPOLI	Kiesler's Police Supply Inc	02/03/2022	
	IN180732	Ammunition		591.48
			Total for Check Number 76704:	591.48
76705	KRUEGERS	Krueger & Steinfest Inc	02/03/2022	
	1/8/2022	Demo Landfill Fee Distribution		445.63
	51755	Landfill Demo- December 2021		3,146.00
			Total for Check Number 76705:	3,591.63
76706	LANGCTYT	Langlade County Treasurer	02/03/2022	
	210	Long Distance Phone Charges: November, Local		106.98
	217	Annual RMS Maintenance		3,501.00
	222	December Long Distance Phone Charges, Januar		106.10
			Total for Check Number 76706:	3,714.08
76707	LANGHOSP	Langlade Hospital An Aspirus Partner	02/03/2022	
	97890	Mobile Audiogram Screening- 2 PRC		51.48
	97890	Mobile Audiogram Screening- C. Brinkmeier		25.74
	97890	Mobile Audiogram Screening- 11 Police		283.14
	97890	Mobile Audiogram Screening- 20 Street Dept		514.64
	98237	Physical,Post Offer Drug Screen,Audiogram- J.		348.75
	98237	Random DOT Drug Screen + MRO- M. Schmidt		68.25
	98237	Physical,Chest XRay,EKG,Labs,Post Offer Drug		652.75
			Total for Check Number 76707:	1,944.75
76708	LANGLA10	Langlade County Highway Dept	02/03/2022	
	53330	Bucket Truck & Equipment Storage- Christmas		68.94

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76708:	68.94
76709	LANGLA14	Langlade Ford Inc	02/03/2022	
	055614	Wheel Seal - Dust Cover, Retainer, Cap		27.34
	39742	Squad Service Maintenance: December 2021		93.75
			Total for Check Number 76709:	121.09
76710	LANGMEM(	Langlade Hospital-Hotel Dieu of St Joseph	02/03/2022	
	1221-141-P01	Labs: C. Spencer		40.00
			Total for Check Number 76710:	40.00
76711	MENARDIN	Menards Inc	02/03/2022	
	50546	Oil Dri, Loctite Tite Foam		28.60
	50736	Gamma Seal Lid, Gallon Pail		40.64
			Total for Check Number 76711:	69.24
76712	MULTMEDI	Multi Media Channels LLC	02/03/2022	
	IN51340	12/6: Local Holiday Shopping		153.00
	IN51340	12/6: Winter in The Northwoods		189.00
	IN53355	12/20: Closed For Christmas		96.75
	IN53355	12/20: Employment Ad- Lead Mechanic		63.50
	IN53355	12/20: Tax Ad		96.75
	IN54566	12/27: Employment Ad- Lead Mechanic		63.50
			Total for Check Number 76712:	662.50
76713	MUNICIPA	Municipal Code Corporation	02/03/2022	
	368963	Electronic Update Pages, ORDBANK, Update E		234.32
			Total for Check Number 76713:	234.32
76714	PACKAMAR	Mark D Packard	02/03/2022	
	12/28/2021	Ordered & Delivered Springs, Changed Springs		850.00
			Total for Check Number 76714:	850.00
76715	POMASLFI	Pomasl Fire Equipment Inc	02/03/2022	
	87843	Standalone eLock Kit With Access Control Via F		338.28
			Total for Check Number 76715:	338.28
76716	QUINLANS	Quinlan's Equipment Inc	02/03/2022	
	01P8024	Boss Hydraulic Fluid		21.34
	02P15542	Square Pin, Pin, Chain		13.98
			Total for Check Number 76716:	35.32
76717	RESULTSB	Results Broadcasting Inc	02/03/2022	
	21120245	12/1: Antigo Christmas Parade Ad		99.00
	21120246	12/31: Holiday Greetings Ad		99.00
	21120247	12/22 - 12/31: Holiday Greetings		99.00
	21120248	12/1: Chili Cook Off Ad		100.00
	21120250	12/18 - 12/19: Storm Pick Up Ad		50.00
	21120251	12/18 - 12/19: Storm Pick Up Ad		50.00
	21120252	12/20 - 12/27: Mechanic Recruitment Ad		200.00
			Total for Check Number 76717:	697.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
76718	RUEKERTM	Ruekert-Mielke Inc	02/03/2022	
	139755	Clermont Sanitary Sewer- Slip Lining- Dec 31, 2		4,811.00
			Total for Check Number 76718:	4,811.00
76719	SANDCREE	Sand County Environmental Inc	02/03/2022	
	7724	City of Antigo Landfill 2021 (Monitoring)		3,387.28
	7724	City of Antigo Landfill 2021 (Monitoring)		931.99
	7724	City of Antigo Landfill 2021 (Monitoring)		963.49
	7724	City of Antigo Landfill 2021 (Monitoring)		1,665.39
	7724	City of Antigo Landfill 2021 (Monitoring)		3,221.23
			Total for Check Number 76719:	10,169.38
76720	SHAWABEA	Shawano Bearings	02/03/2022	
	5529	Bearings		36.27
			Total for Check Number 76720:	36.27
76721	SUPERIO2	Superior Chemical Corporation	02/03/2022	
	320314	Case Break Away		127.95
			Total for Check Number 76721:	127.95
76722	TRUKEQUP	Truck Equipment Inc	02/03/2022	
	982458-00	Brackets (Fender)		147.74
			Total for Check Number 76722:	147.74
76723	UNIFORM1	Uniform Shoppe Of Greenbay Inc	02/03/2022	
	317798	Boots, Knife- Pizl		273.90
			Total for Check Number 76723:	273.90
76724	VONBRIES	Von Briesen & Roper S.C.	02/03/2022	
	380916	Professional Services through Dec 31, 2021- Lab		59.00
			Total for Check Number 76724:	59.00
76725	ACCURATE	Accurate Industrial Sales	02/03/2022	
	2200218	Carriage Bolts		20.00
	2200274	Flat Washers, Turbo FL		122.25
	2200493	Nylon Fuel Line Repair Kit		249.55
			Total for Check Number 76725:	391.80
76726	ACEWELDI	Charles M Black	02/03/2022	
	22-0082	Aceteline		81.90
			Total for Check Number 76726:	81.90
76727	ADVANSTO	Advance Stores Company Inc	02/03/2022	
	2785-289929	Filters, High Temp Threadlocker		123.13
	2785-290281	Air Filter		9.97
			Total for Check Number 76727:	133.10
76728	ALLSAINT	All Saints Catholic School	02/03/2022	
	2/2/2022	Pickleball- February 2022		200.00
			Total for Check Number 76728:	200.00
76729	AMAZON	Amazon Capital Services Inc	02/03/2022	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	11Y4-4V7H-FGPT	Credit: Returned Ergonomic Office Chair		-299.95
	14XT-FF76-V3QM	Alumagoal Soccer Corner Flag Sets		324.36
	167H-CX31-D4CJ	Medical Dog or Cat Oxygen Therapy Rescue Ma		44.99
	1GTF-DD96-LWTN	Easter Eggs, Easter Egg Stuffers		232.80
	1H4G-CJQT-CCPQ	Waterproof Boots- Barske		179.95
	1K6G-QD46-L4VX	Video Conference Camera, Cleaning Duster, Sur		2,626.11
	1MDF-1D9G-CD7D	Ergonomic Office Chair		299.95
	1VH9-PJ97-CHPH	Hand Sanitizer, Disinfecting Wipes		62.46
	1VVK-RPKL-HGX4	Craftsman Mechanics Tool Set, Adjustable Wren		256.01
	1YCX-PQRY-HYFM	Mens Shorts- M. Hieronimus		108.00
	1YRW-44G6-YDQT	Pro Winter Oil Restant Glove with Impact Protec		58.01
			Total for Check Number 76729:	3,892.69
76730	AMWELGA:	American Welding & Gas Inc	02/03/2022	
	8252880	Ambulance Medical Supplies: Cylinder Rentals		66.00
	8263924	Ambulance Medical Supplies: Oxygen		101.39
	8280194	Ambulance Medical Supplies: Oxygen		34.86
	8283996	Credit: Cylinder Rental (Owned Unit)		-66.00
			Total for Check Number 76730:	136.25
76731	ANTIGOAU	Antigo Auto Parts Inc	02/03/2022	
	1-322536	Cut Off Tool		229.45
			Total for Check Number 76731:	229.45
76732	ANTIGOCA	Antigo Candy Company LLC	02/03/2022	
	217493	Foam Cups, Kitchen Paper Towel		112.07
			Total for Check Number 76732:	112.07
76733	ARAMARK	Aramark Uniform Services Inc	02/03/2022	
	632000331764	Mats, Towels		59.12
	632000331773	Mats		35.78
			Total for Check Number 76733:	94.90
76734	ARINGEQ1	Aring Equipment Company Inc	02/03/2022	
	D34849	Accelerator Pedal, Relay, Service Mileage		2,579.03
	D34928	Switch, Parts/Service, Service Mileage		1,696.35
			Total for Check Number 76734:	4,275.38
76735	ASSOCAPP	Associated Appraisal Consultants Inc	02/03/2022	
	160505	Professional Services: February 2022		2,312.93
			Total for Check Number 76735:	2,312.93
76736	AUTOVAL1	APH Stores Inc	02/03/2022	
	609136062	Fuel Filter		14.48
	609136287	Shocks		129.98
	609136432	Water In Fuel Sensor		164.53
	609136632	Filters		13.13
	609136636	Filters		380.11
	609136637	Fuel Filter		20.99
	609136676	Hydraulic Filter		12.83
	609136883	Air Filters		48.06
	609136924	Drain Plug		4.99
	609136979	Fuel Filter		22.23

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76736:	811.33
76737	AYRESASS	Ayres Associates Inc	02/03/2022	
	196860	5th Ave Reconstruction		404.64
	196860	5th Ave Reconstruction		110.35
	196860	5th Ave Reconstruction		88.28
	196860	5th Ave Reconstruction		132.45
	197149	Springbrook Sedimentation Pond Feasibility Stu		1,027.20
			Total for Check Number 76737:	1,762.92
76738	B&BCONTA	B & B Containers LLC	02/03/2022	
	21185	Garbage Disposal		43.60
			Total for Check Number 76738:	43.60
76739	BEAVCHIP	Beaver Chips Architectural Design LLC	02/03/2022	
	13122	Mezzanine Load Rating		1,000.00
			Total for Check Number 76739:	1,000.00
76740	BIRNAMW1	Birnamwood Area Emergency Services	02/03/2022	
	1/31/2022	Monthly Reconciliation		11,537.80
			Total for Check Number 76740:	11,537.80
76741	BONAFIDE	Bonafide Safe & Lock Inc	02/03/2022	
	INV-5686	Pin Sets, Labor, Complete Door Closer		1,587.55
			Total for Check Number 76741:	1,587.55
76742	BOUNDTRE	Bound Tree Medical LLC	02/03/2022	
	84348739	Ambulance Medical Supplies		192.90
	84348740	Ambulance Medical Supplies		162.57
	84355543	Ambulance Medical Supplies		707.25
	84363183	Ambulance Medical Supplies		594.09
	84363183	4 Epinephrine Vials- Langlade Co Health Dept		113.16
	84365887	Ambulance Medical Supplies		943.59
	84370156	Ambulance Medical Supplies		439.90
			Total for Check Number 76742:	3,153.46
76743	BOYSGIRL	Boys & Girls Club of Langlade	02/03/2022	
	1455	Annual Funding for 2022		10,000.00
	2/2/2022	Pickleball- February 2022		150.00
			Total for Check Number 76743:	10,150.00
76744	BYREQUES	James & Lori Hext	02/03/2022	
	23923	Website Hosting (Jan - Dec 2022)		180.00
			Total for Check Number 76744:	180.00
76745	CINTASCO	Cintas Corporation #2	02/03/2022	
	5091804032	Organize & Restock Cabinet		114.27
	5091804084	Organize & Restock Cabinet		56.70
			Total for Check Number 76745:	170.97
76746	CLERMON1	Clermont Printing Company Inc	02/03/2022	
	80128-001	Calculator Ribbon, Envelopes, Post It Notes		1.84

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	80128-001	Calculator Ribbon, Envelopes, Post It Notes		17.43
	80128-001	Calculator Ribbon, Envelopes, Post It Notes		18.35
	80128-001	Calculator Ribbon, Envelopes, Post It Notes		17.43
	80341-001	Notary Stamp- K. Matucheski		39.99
	80350-001	Paper		18.69
	80446-001	Paper		90.49
			Total for Check Number 76746:	204.22
76747	CNASURET	Western Surety Company	02/03/2022	
	2/3/2022	WI Blanket Notary Errors Premium (3/26/22 - 3		286.00
			Total for Check Number 76747:	286.00
76748	COMDEVAC	Langlade County Economic Development (	02/03/2022	
	1052022	2022 Management Fee		561.24
	1052022	2022 Management Fee		5,688.76
			Total for Check Number 76748:	6,250.00
76749	CRUMRUSS	Russell Crum	02/03/2022	
	5010	January 2022 Cleaning Service		2,200.00
			Total for Check Number 76749:	2,200.00
76750	DIGGERS1	Digger's Hotline Inc	02/03/2022	
	210 2 11301 PP1	January 2022- 1st Prepayment		359.47
	210 2 11301 PP1	January 2022- 1st Prepayment		359.46
	210 2 11301 PP1	January 2022- 1st Prepayment		359.47
			Total for Check Number 76750:	1,078.40
76751	DIRKSGRO	Dirks Group LLC	02/03/2022	
	DG39846	Agreement Email Filtering, Email Filtering & Er		549.24
	DG39897	Agreement Email Filtering, Encryption- Februar		549.24
			Total for Check Number 76751:	1,098.48
76752	DRAEGRPR	Draeger Propane LLC	02/03/2022	
	I012353	20lb Fill		45.00
			Total for Check Number 76752:	45.00
76753	EOJOHNSO	E O Johnson Company Inc	02/03/2022	
	INV1083402	Contract Base Rate Maintenance: CN9113-01, 2/		43.00
			Total for Check Number 76753:	43.00
76754	ESRIENVI	Environmental Systems Research	02/03/2022	
	94168840	ArcGIS Desktop Basic Primary Maint, Single Us		825.00
	94168840	ArcGIS Desktop Basic Primary Maint, Single Us		825.00
	94168840	ArcGIS Desktop Basic Primary Maint, Single Us		825.00
	94168840	ArcGIS Desktop Basic Primary Maint, Single Us		825.00
			Total for Check Number 76754:	3,300.00
76755	FASTENA1	Fastenal Company	02/03/2022	
	WIANT190656	Disposable Face Masks		39.38
	WIANT190912	Clamps		825.50
	WIANT190914	Nuts		33.88
	WIANT190921	Nuts/Bolts- Hardware		21.89

Attachment: Deposits - Checks 2-2-22 (22-7 : Direct Deposits for January 7 and 21, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76755:	920.65
76756	FRGUSNWT	Ferguson US Holdings Inc	02/03/2022	
	350344	Neptune Meters		630.00
	351202	Repair Transceiver- Broken Door		173.00
			Total for Check Number 76756:	803.00
76757	GALLSLLC	Galls LLC	02/03/2022	
	20175921	Key Ring Holder- Goeks		10.40
			Total for Check Number 76757:	10.40
76758	H&LMESAE	H & L Mesabi Company	02/03/2022	
	7614	4 Sets of Blades		1,040.00
			Total for Check Number 76758:	1,040.00
76759	HYDROCLE	Hydroclean Equipment Inc	02/03/2022	
	13097	Igniter, Fuel Nozzle		257.52
			Total for Check Number 76759:	257.52
76760	IMAGETRE	Image Trend Inc	02/03/2022	
	132657	Field Bridge Support- Annual Fee		300.00
			Total for Check Number 76760:	300.00
76761	INFRASTR	IAI Holdings Inc	02/03/2022	
	29982	Contract Operat. & Maint At Antigo Wastewater		47,902.00
	29983	Contract Operat. & Maint At Antigo Water Trtmt		44,653.00
			Total for Check Number 76761:	92,555.00
76762	JFTCOFAB	JFTCO Inc	02/03/2022	
	PIGB0115964	Strip Wear, Shims		88.15
	PIGB0115965	Plate		86.16
			Total for Check Number 76762:	174.31
76763	JOHNPREU	John D Preuer & Associates Inc	02/03/2022	
	222183	Fundamentals of Firefighter Skills Program		116.30
	222183	Fundamentals of Firefighter Skills Program- 3 C		360.00
			Total for Check Number 76763:	476.30
76764	KATUZASE	Kautza Septic Service Inc	02/03/2022	
	13136	Pumping		202.80
			Total for Check Number 76764:	202.80
76765	LANGCOUN	Langlade County Fire Chief's and	02/03/2022	
	2/2/2022	Annual Membership Dues- 2022		25.00
			Total for Check Number 76765:	25.00
76766	LANGCTYT	Langlade County Treasurer	02/03/2022	
	Dog Licenses	Dog Licenses # 36028 - 36101		477.00
			Total for Check Number 76766:	477.00
76767	LIGHTMAR	Energy Light Inc	02/03/2022	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	INV323157	Street Light, Twist Lock Photocell		660.00
			Total for Check Number 76767:	660.00
76768	MADISCOL	Madison College	02/03/2022	
	CORP-0000053380	Tuition & Fees- D. Treleven		125.00
			Total for Check Number 76768:	125.00
76769	MENARDIN	Menards Inc	02/03/2022	
	22362	Screws, Conduit		165.62
	51413	Combination Ratchet Wrench		28.83
	51413	Box Fan, Kitchen Faucet, Batteries, ISO-Heet R(		181.44
	51538	Pine Boards		34.73
	51572	Vinyl Siding, J Channel Trim		559.47
	51639	Air Compressor Oil, Flat Washers, Nuts		11.13
	51649	Screws, Flat Washers, Hex Nuts		6.93
	51650	Return: Hex Nuts, Mach. Nuts, Flat Washers		-6.00
	51751	Lumber, Hammer		148.14
	51751	Wire,Wire Guard,Washers,Screws,Bolts-Acc.12/		209.15
	51807	Window Barrel Bolt, Hinge		67.84
	51814	Snap Fastener, Magnetic Catch		15.54
	51844	Carpet, Blue Waterproof Butt Splice		157.94
	52129	Paint, Screws, Paint Brush, Colored Tape, Soap,l		77.16
	52129	Paint, Screws, Paint Brush, Colored Tape, Soap,l		77.16
	52129	Paint, Screws, Paint Brush, Colored Tape, Soap,l		5.96
	52129	Paint, Screws, Paint Brush, Colored Tape, Soap,l		77.16
	52129	Paint, Screws, Paint Brush, Colored Tape, Soap,l		77.16
	52135	Chalk Reel, Utility Knife, Teflon Tape, Recharge		137.70
	52145	Framing Square, Pry Bar, Tape Measure, Cable (		51.19
	52185	Grease Gun Coupler, Tote, Grease Gun Flex Hos		359.93
	52185	Black Cable		819.98
	52236	Air Filters		11.98
	52373	Cleaning Supplies, Dryer Sheets		268.45
			Total for Check Number 76769:	3,544.59
76770	MIDSTAT1	Mid-States Organized Crime	02/03/2022	
	93048-968	MOCIC 2022 Annual Membership Fees		150.00
			Total for Check Number 76770:	150.00
76771	MORTONSA	Morton Salt Inc	02/03/2022	
	5402484958	Salt		9,053.75
			Total for Check Number 76771:	9,053.75
76772	MSAPROFE	MSA Professional Services Inc	02/03/2022	
	R00058097.0-3	City of Antigo Springbrook Bicycle/Pedestrian T		937.45
	R00058097.0-3	City of Antigo Springbrook Bicycle/Pedestrian T		3,749.80
			Total for Check Number 76772:	4,687.25
76773	MUNICIP3	Municipal Treas Assoc Of Wisc	02/03/2022	
	2/3/2022	Membership Dues		60.00
			Total for Check Number 76773:	60.00
76774	NCCPA	North Central Chief's of Police Assoc	02/03/2022	
	2/2/2022	2022 NCCPA Membership Dues		25.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 76774:	25.00
76775	NORTHCE9	Northcentral Technical College	02/03/2022	
	15990006	EMT Refresher- J. Petroskey		145.50
			Total for Check Number 76775:	145.50
76776	OREILLY	O'Reilly Automotive Stores Inc	02/03/2022	
	1973-256219	Batteries For Welding Helmet		7.99
			Total for Check Number 76776:	7.99
76777	PARSONSC	Parsons Chevrolet-Buick Inc	02/03/2022	
	137986	Fuel Lines		66.34
			Total for Check Number 76777:	66.34
76778	POMASLFI	Pomasl Fire Equipment Inc	02/03/2022	
	88049	Flashing Ped Light- Accident Superior St/Hwy 4		158.20
			Total for Check Number 76778:	158.20
76779	POMPSTIR	Pomp's Tire Service Inc.	02/03/2022	
	500108372	Tires, Balance, Disposal Fee		1,024.08
	500108561	Tires, Balance, Disposal Fee		1,024.08
	500108804	Tires, Spin Balance, Labor		635.92
			Total for Check Number 76779:	2,684.08
76780	QUILLCOR	Quill Corporation	02/03/2022	
	22521768	Storage Boxes, kleenex		15.87
	22521768	Storage Boxes, kleenex		16.92
	22521768	Storage Boxes, kleenex		3.77
	22521768	Storage Boxes, kleenex		16.92
			Total for Check Number 76780:	53.48
76781	QUINLANS	Quinlan's Equipment Inc	02/03/2022	
	01P8241	Air Dryer, Air line, Elbow		330.66
	01P8350	Suspension Rod		19.07
	01P8537	Center Bearing		99.04
	01P8571	Coolant Line, Water Inlet, Washer Pump		154.16
	01P8580	Sleeve, Gommet		5.54
	01P8696	Fuel Filters		179.72
	02P15889	Cable Assembly		159.65
	02P15961	Coupler, Plug, Hose		100.92
	02P16414	Adapter, Female Coupler, Male Plug		119.30
	02P16419	Return: Adapter, Coupler, Plug		-119.30
	02P16461	Hydro Hose Fittings, Pressure Washer Fittings, C		92.17
	02P16479	Couplers- Female/Male		106.74
	02P16480	Adapter		34.96
	02RO3660	Pick Up Tractor For Front Axle Repair		96.96
			Total for Check Number 76781:	1,379.59
76782	REINDERS	Reinders Inc	02/03/2022	
	6001946-00	Sod Cutter		5,545.00
	6005109-00	Gearbox Service Kit, Drive Shaft		675.09
	6005109-01	Drive Shaft		105.72

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76782:	6,325.81
76783	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	02/03/2022	
	79455	Blank Plates		481.00
	79456	Speed Limit, Stop Signs, No Parking)- Accident		231.56
	79457	Various Signs, PVC Traffic Cones		6,186.25
			Total for Check Number 76783:	6,898.81
76784	REWMOTOI	Rew Motors Inc	02/03/2022	
	IA07864	Hose End		6.29
			Total for Check Number 76784:	6.29
76785	RIESTERE	Riesterer & Schnell Inc	02/03/2022	
	2131994	Shaft		451.68
	2131996	Bushing, Washer, Hinge		204.37
	2139044	Plate		330.91
	2139049	Sheave, Seal, Bracket		318.65
	2139983	Filters		312.61
			Total for Check Number 76785:	1,618.22
76786	SCHENCKB	CliftonLarsonAllen LLP	02/03/2022	
	3120233	Interim Billing For Audit Services For Year End		4,402.50
			Total for Check Number 76786:	4,402.50
76787	SHAWABEA	Shawano Bearings	02/03/2022	
	5662	Seal		10.61
	5663	Seal		5.20
	5710	Bearings		19.18
			Total for Check Number 76787:	34.99
76788	SOUTHSID	Southside Tire Company Inc	02/03/2022	
	1075094	Tires, Balance		703.00
	1075175	Tires, Balance, Reset TPMS Sensor		683.88
			Total for Check Number 76788:	1,386.88
76789	SUNBEREN	Sunbelt Rentals Inc	02/03/2022	
	120468642-0002	LED Light Cart Rental- Hockey		460.00
			Total for Check Number 76789:	460.00
76790	SWIDEQUI	Swiderski Equipment Inc	02/03/2022	
	IA93201	Sprocket (Gear) For New Holland Snow Blower		301.26
			Total for Check Number 76790:	301.26
76791	SWIDERSK	Swiderski Equipment Inc	02/03/2022	
	ID44321	Bulb		21.66
	ID44337	Edge Cutting, Plow Bolt, Lock Washer		378.38
	ID44418	Plate		225.57
			Total for Check Number 76791:	625.61
76792	THIRDMIL	Third Millennium Associates Inc	02/03/2022	
	27235	Utility Bill Rendering: 1/7/22 - 1/28/22		273.13
	27235	Utility Bill Rendering: 1/7/22 - 1/28/22		273.14

Attachment: Deposits - Checks 2-2-22 (22-7 : Direct Deposits for January 7 and 21, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	27235	Utility Bill Rendering: 1/7/22 - 1/28/22		60.70
			Total for Check Number 76792:	606.97
76793	TNJPSTC	Tina Marie Peterson	02/03/2022	
	6484	Inspection/Treatment Rats & Mice		44.00
			Total for Check Number 76793:	44.00
76794	TRAFFICP	Traffic & Parking Control Co Inc	02/03/2022	
	I717721	Unpainted Base- 12/31/21 Acc. Superior & 10th		175.03
			Total for Check Number 76794:	175.03
76795	TRITCHSO	Tritech Software Systems	02/03/2022	
	338700	Annual Subscription Fee- Tritech.com Billing: 2,		3,472.20
			Total for Check Number 76795:	3,472.20
76796	TROUTLAN	Troutland Rescue Squad	02/03/2022	
	1/31/2022	Monthly Reconciliation		14.00
			Total for Check Number 76796:	14.00
76797	UB*00441	ERIN BOLEN	02/03/2022	
		Refund Check 008976-001, 718 PIERCE AVE		28.01
			Total for Check Number 76797:	28.01
76798	UB*00442	MCCS RENTALS LLC	02/03/2022	
		Refund Check 010670-000, 829 MARTIN AVE		10.69
			Total for Check Number 76798:	10.69
76799	UB*00443	MERIT GEAR LLC	02/03/2022	
		Refund Check 000165-001, 810 HUDSON ST-/		20.55
			Total for Check Number 76799:	20.55
76800	UB*00444	KIRK WELNETZ	02/03/2022	
		Refund Check 008657-002, 128 S VIRGINIA ST		66.40
			Total for Check Number 76800:	66.40
76801	UB*00445	MERIT GEAR LLC	02/03/2022	
		Refund Check 000165-006, 431 SECOND AVE		4.22
			Total for Check Number 76801:	4.22
76802	UB*00446	ANNETTE MILLER	02/03/2022	
		Refund Check 009302-000, 2433 CHARLOTTI		34.02
			Total for Check Number 76802:	34.02
76803	UNIFIEDS	Unified School Dist Of Antigo	02/03/2022	
	2/2/2022	Fees Collected For Month of Dec 2021, Collecte		176.73
			Total for Check Number 76803:	176.73
76804	VICTORYJ	Victory Janitorial Inc	02/03/2022	
	121919	Paper Towel, Garbage Bags, Soap, Car Wash So:		194.28
	122166	Toilet Paper, Neutral Germicidal		95.91

Attachment: Deposits - Checks 2-2-22 (22-7 : Direct Deposits for January 7 and 21, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 76804:	290.19
76805	WIDEPTO6	WI Dept Of Justice TIME	02/03/2022	
	455-TIME-011795	TIME Access Charge, Quarterly Chg-Officer Suj		384.00
			Total for Check Number 76805:	384.00
76806	WINTERBE	Winter Law Office	02/03/2022	
	2/2/2022	Secretarial Services- February 2022		1,000.00
			Total for Check Number 76806:	1,000.00
76807	WITTENBE	Wittenberg Telephone Company	02/03/2022	
	3940	Configure & Install 10 Replacement/Upgraded A		3,268.00
			Total for Check Number 76807:	3,268.00
			Report Total (209 checks):	2,306,986.09