



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, March 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 February 9, 2022 Meeting

PUBLIC HEARINGS

1. A Public Hearing will be held Regarding the Preliminary Resolution Authorizing Sidewalk and Driveway Approach Special Assessments and the Report of the Engineering Department Pertaining to the Reconstruction and/or Installation of City Sidewalks and Driveway Approaches
2. A Public Hearing will be held regarding the preliminary resolution authorizing the cancellation of the deferred special assessments for 1813 Charlotte Street, 1827 Charlotte Street, 1936 Charlotte Street, and 2025 Charlotte Street in Exchange for Three Parcels to be Transferred to the City.

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

- | | |
|-------|---|
| 21-22 | Approve Ayres Associates, Inc. for the Splash Pad Consultant / Engineer at a Cost of \$32,500 |
| 22-22 | Approval to Submit an Urban Forestry Grant Application |
| 23-22 | Transfer of City-owned Home & Property Located at 1203 Plattsburg Street to Habitat for Humanity as a No Cost Transaction for Remodeling/Rehabilitation and Placement of a Qualified Applicant as a new Homeowner |
| 24-22 | Contract Renewal for the 2022 Operation and Maintenance of the Water and Wastewater Treatment Plants with Infrastructure Alternatives, Inc. |
| 25-22 | Sale of the 320 Edison Street Vacant Lot for \$4,060 to First Advantage Enterprises, Inc.-James Schulz |
| 26-22 | Budget Amendment for Langlade County Senior Center Contribution of \$1,400 per Month |

- 27-22 Accept Frisch Greenhouses Quote for the 2022 Planter and Basket Program Including Increasing the Number of Baskets with Sponsors, Adding Dedication Plaques to the Poles, and Ordering the Additional Baskets
- 28-22 2022-2026 Wisconsin Department of Transportation - Transportation Alternatives Program (TAP) Grant Application for the Expansion of the City's Bicycle/Pedestrian Trail System from the North Avenue/Charlotte Street Intersection to Mendlik Avenue and from the City's Dog Park to the Existing Trailhead at the Amron Avenue/Saratoga Street Intersection
- 29-22 Declaring Intent to Exercise Police Powers in Accordance with State Statutes for Sidewalk and Driveway Approach Improvements and Installation

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 30-22 Declaring Intent to Exercise Police Powers in Accordance with State Statutes for Cancellation of Deferred Assessments for 1813 Charlotte Street, 1827 Charlotte Street, 1936 Charlotte Street, and 2025 Charlotte Street
- 31-22 Accept Parcels #201-2863.073, #201-2863.077, and #201-2863.076 from Deborah Moermond in Exchange for any Deferred Special Assessment Costs on these Three Parcels Plus Parcel #201-2863.069
- 32-22 Recommendation of Ruekert & Mielke for the Planning, Design and Construction Engineering Services for Water Tower Replacement, Supervisory Control and Data Acquisition (SCADA) Upgrades and Clear-Well Rehabilitation at the City's Water Treatment Plant and approve a Grant Administration Contract with the Langlade County Economic Development Corporation (contingent upon approval of the Public Works Committee at its meeting on 3-9-22)
- 33-22 Restructuring of the Leadership Positions/Organizational Flowchart within the Public Safety Department Creating Independent Police & Fire Chiefs at a Pay Grade 13 along with Secondary Command Positions at a Pay Grade 11
- 34-22 Updates to the Existing Job Description of the Public Safety Director to that of a Police Chief as part of the Police & Fire Department Restructuring Recommendation and Establish the Position as a Pay Grade 13/Step 6

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for February 4 and 18, 2022 Payrolls
2. BMO Bank Accounts Payable Check Nos. 76808 - 76976
3. Self-Funding Health Insurance Check Nos. 2081 - 2083
4. Block Grant Revolving Loan Check No. 3699

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: March 04,2022

BILL BRANDT

**CITY OF ANTIGO
NOTICE OF PUBLIC HEARING
ON SPECIAL ASSESSMENTS FOR
SIDEWALKS AND DRIVEWAY APPROACHES**

PLEASE TAKE NOTICE, that the Common Council of the City of Antigo, has declared its intention to exercise its police power in accordance with § 66.0703, Wisconsin Statutes, to levy special assessments upon property within the following proposed assessment district for benefits conferred upon such property by the installation of sidewalks and/or driveway approaches at:

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

The report of the Engineering Department showing final plans and specifications, estimated cost of improvements and proposed assessments is on file in the office of the City Clerk-Treasurer, and may be inspected there during office hours. (Monday – Thursday 7:30 a.m. - 4:30 p.m., and Friday 7:30 a.m. – noon.)

You are further notified that the Common Council will hear all interested persons, their agents and attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the report of the Engineering Department at 6:00 p.m. on the 9th day of March, 2022, in the Council Chambers of City Hall, 700 Edison Street, Antigo, Wisconsin. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

ORIGIN: Park, Cemetery and Recreation Commission

March 09, 2022

RESOLUTION NO. 21-22

WHEREAS, the City of Antigo solicited and received two proposals for consulting and engineering for the development of a Splash Pad in City Park East; and,

WHEREAS, Ayres Associates, Inc. has completed multiple similar projects in the local area, and currently works with the City on projects in the community; and,

WHEREAS, Ayres Associates provided a lump sum price of \$32,500.00 for these services; and,

WHEREAS, the Parks, Cemeteries and Recreation Commission reviewed the bid results and recommended Ayres Associates for splash pad consulting and engineering.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the consulting and engineering contract for the City Park East Splash Pad to Ayres Associates, Inc.

BE IT FURTHER RESOLVED, the funds are budgeted in the Capital Equipment/Improvement Plan for this contract.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

March 09, 2022

RESOLUTION NO. 22-22

Authorizing Resolution

WHEREAS, the applicant, the City of Antigo, is interested in obtaining a cost-share grant from Wisconsin Department of Natural Resources (DNR) for the purpose of funding urban and community forestry projects or urban forestry catastrophic storm projects specified in s. 23.097(1g) and (1r), Wis. Stats.; and,

WHEREAS, the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and,

WHEREAS, the applicant requests a grant agreement to carry out the project.

NOW, THEREFORE, BE IT RESOLVED, the applicant, the City of Antigo, will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the cost-share agreement;

BE IT FURTHER RESOLVED, the applicant will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers the City of Antigo Park, Recreation and Cemetery Director, its official or employee, to act on its behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the DNR
3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
4. Submit grant reimbursement request to the DNR
5. Sign and submit other required documentation

Adopted this 9th day of March, 2022.

I hereby certify that the foregoing resolution was duly adopted by (City of Antigo Common Council) at a legal meeting on the 9th day of March, 2022.

	Mayor	
Authorized Signature	Title	Date Certified

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 09, 2022

RESOLUTION NO. 23-22

WHEREAS, the residential home located at 1203 Plattsburg Street was transferred to the City of Antigo by Langlade County under the tax reverted property process and has been deemed fit for habitation by the City's Building Inspector/Zoning Administrator; and,

WHEREAS, the Director of Administrative Services and the County Administrator concurred in a request from Habitat for Humanity for a proposed plan to remodel/rehabilitate the home; and,

WHEREAS, the city attorney will be engaged to assure that all necessary legal transactions for the property have been followed to transfer the residence to Habitat for Humanity; and,

WHEREAS, based upon the request of the neighboring property owner to the north located at 1211 Plattsburg Street, a 6' wooden fence (finished side of which is to face the neighboring property) be installed by Habitat for Humanity along the common property line; and,

WHEREAS, that the fence placement by Habitat for Humanity will be contingent upon the removal of a row of existing tree trunks/stumps with associated ground restoration by the owner of 1211 Plattsburg Street prior to the completion and transfer of the 1203 Plattsburg home to the new owner by Habitat for Humanity; and,

WHEREAS, Habitat for Humanity has presented a home remodeling/rehabilitation plan to the City of Antigo's Building Inspector/Zoning Administrator for the residence located at 1203 Plattsburg Street.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to transfer their ownership of the home and property located at 1203 Plattsburg Street to Habitat for Humanity with the understanding that the remodeling/rehabilitation advance according to Habitat's submitted plan including a 6' wooden fence along the common property line with the residence located at 1211 Plattsburg Street.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

March 09, 2022

RESOLUTION NO. 24-22

WHEREAS, the City of Antigo has a maintenance and operational agreement with Infrastructure Alternatives, Inc. serving as the City's contractual managers for the Water and Wastewater Treatment facilities; and,

WHEREAS, the maintenance and operation budgets for the Water and Wastewater Treatment Plants are reviewed annually after the previous year's operational expenditures are known and the contract is amended accordingly; and,

WHEREAS, Infrastructure Alternatives has submitted the 2022 budget document and subsequently requested that the new costs be implemented as Attachment D in the contract with monthly payments adjusted as of January 1, 2022.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the proposed 2022 Water and Wastewater Treatment Plant budgets are hereby approved at an annual cost of \$554,248 for water and \$616,069 for wastewater and implemented into the existing agreement with Infrastructure Alternatives as Attachment D and funding to be derived from the Water and Wastewater Operating Budgets.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 09, 2022

RESOLUTION NO. 25-22

WHEREAS, the property at 320 Edison Street, Parcel #201-0877, was taken by tax deed by Langlade County and then deeded to the City so that the home could be razed, which has been completed; and,

WHEREAS, the sale of the property was advertised for bids twice as the first time no bids were received; and,

WHEREAS, the second time, two bids were received with the high bidder being James Schulz of First Advantage Enterprises, Inc. in the amount of \$4,060; and,

WHEREAS, Mr. Schulz owns the property at 316 Edison Street (next door) and his tentative plan is to split the property with the owner of 324 Edison Street so that garages may be built in the future; and,

WHEREAS, the City of Antigo would draft the deed documents and the buyer would be responsible for the recording and title search fees; and,

WHEREAS, the property is being sold as-is/where-is with the City making no assurances to the buyer, which was stated in the bid documents; and,

WHEREAS, the Finance, Personnel & Legislative Committee recommends the sale to Mr. James Schulz.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve the as-is/where-is sale of the property at 320 Edison Street to Mr. James Schulz of First Advantage Enterprises, Inc. for the amount of the bid, \$4,060, making no assurances to the buyer.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 09, 2022

RESOLUTION NO. 26-22

WHEREAS, previously the Common Council approved contributing \$1,400 per month for three years to the rent of a building for the Langlade County Senior Center with the funds to be derived from the Joint City/County funds from the RLF CLOSE program; and,

WHEREAS, this contribution was inadvertently left out of the 2022 budget so a budget amendment is needed to reflect this payment.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a budget amendment of \$16,800 (\$1,400 per month) for the contribution to the Langlade County Senior Center.

BE IT FURTHER RESOLVED, these funds will be derived from the Joint City/County Funds from the RLF Close program.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 09, 2022

RESOLUTION NO. 27-22

WHEREAS, the City established a hanging basket program a few years ago to eliminate the need for the ground planters along Fifth Avenue and this has expanded to other areas (Sixth Avenue, Hwy 45 South of the City, Field Street, City Hall, Park/Rec Areas, etc.); and,

WHEREAS, there has been an agreement with Frisch Greenhouses to provide the flowers and the watering and maintenance for these programs each year with this year's costs to be \$19,172 (estimated based on watering and maintenance required); and,

WHEREAS, for 2022 there have been fundraising efforts to increase the number of baskets and to install naming rights dedication plaques on the poles for those donating to this effort; and,

WHEREAS, the quote includes increasing the number of hanging baskets to 100 as Antigo First has pre-sold the naming rights to these for which they will be contributing \$5,000 per year for three years to this program; and,

WHEREAS, the City would purchase the additional 42 baskets for \$3,150 with funding derived from the City's banner/decoration budget; and,

WHEREAS, Antigo First sold dedication plaques for the poles to signify the naming rights of the baskets with these funds going toward material costs of the signs and as a fundraiser for future downtown programs for Antigo First.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the quote for Frisch Greenhouses of approximately \$19,172 with funding to be derived from the City's operating budget funds and to accept the contributions from Antigo First's fundraising efforts.

BE IT FURTHER RESOLVED, the number of baskets is approved to increase to 100 at a cost of \$3,150 for the additional baskets and approval for installing, by City employees, the plaques that are being purchased by Antigo First is granted.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

March 09, 2022

RESOLUTION NO. 28-22

WHEREAS, the Wisconsin Department of Transportation (WisDOT) is accepting applications for the 2022-2026 Transportation Alternatives Program (TAP); and,

WHEREAS, the TAP grant is an effective funding source for the expansion of the existing bicycle/pedestrian trail starting from the intersection of North Avenue/Charlotte Street west along the south right-of-way of North Avenue then south on the Langlade County Fairground property between their fence and the Highway 45 right-of-way to Mendlik Avenue and from the City's Dog Park parking lot located along Highway 64 then to the north east on City-owned property to Saratoga Street thence north along the west right-of-way of Saratoga Street to the recreational trailhead at Amron Avenue; and,

WHEREAS, the City of has already received a 2020-2024 TAP Grant to extend the existing trail system from the intersection of North Avenue/Charlotte Street to the north along Charlotte Street and Prosser Place and from the Remington Detention Pond north along Hogan and Center Streets to the City's Dog Park; and,

WHEREAS, the TAP grant would provide an 80% Grant/20% Local share under a reimbursement program and is limited to projects with anticipated costs of \$300,000 or more; and,

WHEREAS, the 2020-2024 project is currently in the design phase with an anticipated 2024 construction date with this application, if awarded, projected for a State Fiscal Year (FY) 2026 construction timeline; and,

WHEREAS, the 2022-2026 TAP application has been submitted to WisDOT in the amount of \$746,900 (\$597,520 Grant & \$149,380 Local Match) by the required January 28, 2022 deadline with design starting no sooner than State FY 2024 if so awarded; and,

WHEREAS, the City matching funds are anticipated to be derived from a number of potential sources including but not limited to urban forestry sales, Street Capital Equipment/Improvement Plan and potential additional sources as identified during the annual City of Antigo budget process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Director of Administrative Services to submit a TAP Grant application to WisDOT for the expansion of the City's existing bicycle/pedestrian trail system for the 2022-2026 Transportation Alternatives Program.

BE IT FURTHER RESOLVED to authorize the Mayor and/or the Director of Administrative Services to advance and endorse any additional application materials as necessary leading to the award of the project.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Common Council

March 09, 2022

RESOLUTION NO. 29-22

WHEREAS, the Common Council held a public hearing in the Council Chambers, City Hall, on March 9, 2022, 6:00 p.m. for the purpose of hearing all interested persons concerning the preliminary resolution and report of the Engineering Department on the proposed improvements and installation of sidewalks and/or driveway approaches at:

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

NOW, THEREFORE, BE IT RESOLVED, By the Common Council, City of Antigo, as follows:

1. That the report of the Engineering Department pertaining to the construction of the above described public improvements, including plans and specifications thereof, is adopted and approved.
2. That the Council shall cause improvements to be made by city employees or it may advertise and let any part or all of the same out on bids in accordance with the report of the Engineering Department.
3. That payment for the improvements be made by assessing the cost to the property benefited as indicated in the report, such assessments being an exercise of police power.
4. That assessments shown on the report, representing an exercise of police power, have been determined on a reasonable basis and are hereby confirmed.
5. That the assessments may be paid in cash or in five annual installments to the City Clerk-Treasurer, deferred payments to bear interest at the rate of 3.75% per annum of the unpaid balance.
6. That the City Clerk-Treasurer shall publish this resolution as a Class 1 notice in the Antigo Daily Journal, the official newspaper of the City of Antigo, and mail a copy of the resolution to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Mayor

Attest:

Clerk – Treasurer

City of Antigo Street Department

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: March 1, 2022
Re: February Report

Now Hiring! The Street Department is looking for seasonal employees, so if you know of anyone interested, please let them know to apply through the City's website www.antigo-city.org. We are looking for four individuals to help for the summer season. The Street Department works Monday thru Thursday from 6:00 am to 4:00 pm. Starting pay is \$12.50 per hour. If you have any questions, please let me know.

Staff has been working hard with snow removal, brush trimming and winter projects. We are hoping for an early spring....key word, hoping!! When staff is not busy with snow removal, they are completing maintenance in the shop as well as on machinery and vehicles.

Our water crew has been very busy with flushing hydrants and taking main temperatures. We are still direct feeding from the wells. Approximately 150 area residents have been asked to run water to keep the mains from freezing. We have had a few freeze-ups but nothing too bad so far. We did encounter one main break on February 23, 2022 on the corner of Tenth Avenue and Clermont Street.

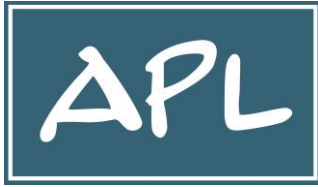
Our sanitary sewer crew have been busy running and maintaining sewer lines. We have had a few residents with sewer back-ups as well. Most of the problems were on the property owner's side.

The Street Department received three bids for a smooth drum roller, which were opened on February 15th with Alderperson Bauknecht. With approval from the Public Works Committee, we will purchase one from Fabick Caterpillar for \$32,800.

Quotes were also sought for dump trucks for snow removal, gravel, pit run, sand for sand/salt mix, backhoe rental and screening of sweeper piles. Those bids were opened on February 28th with Alderperson Bauknecht. Those quotes were competitive and the department will use all bidders depending on time of year and situation.

If you have any questions, please do not hesitate to contact me.

Attachment: Street Department March Report (22-13 : Department Manager Reports)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

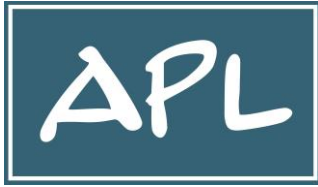
City/County Library Report- Exhibit A January, 2022

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

I. Circulation Statistics

Users by Residency	44583
Antigo, City of	2119
Langlade County:	
Ackley, Town of	145
Ainsworth, Town of	68
Antigo, Town of	364
Elcho, Town of	233
Evergreen, Town of	159
Langlade, Town of	138
Neva, Town of	226
Norwood, Town of	254
Parrish, Town of	0
Peck, Town of	27
Polar, Town of	381
Price, Town of	21
Rolling, Town of	287
Summit, Town of	42
Upham, Town of	160
Vilas, Town of	13
White Lake, Village of	118
Wolf River, Town of	114
Subtotal Langlade County	2750
Clark	0
Forest County	106
Lincoln County	37
Marathon County	290
Oconto County	22
Oneida County	77
Shawano County	104
Taylor County	0
Vilas County	0
Wood County	2
Other Counties	9
Out of State	2
Subtotal	5518
WisCat & V-Cat Borrowing	934
Total Circulation	6452

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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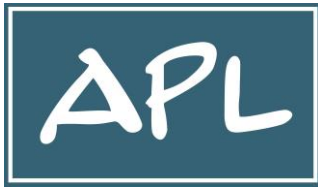
II. *Branch Circulation*

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

	Elcho	White Lake
January	109	189
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		

III. *Interlibrary Loans:*

2022 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	49	40
Feb		
Mar		
Apr		
May		
Jun		
July		
Aug		
Sep		
Oct		
Nov		
Dec		



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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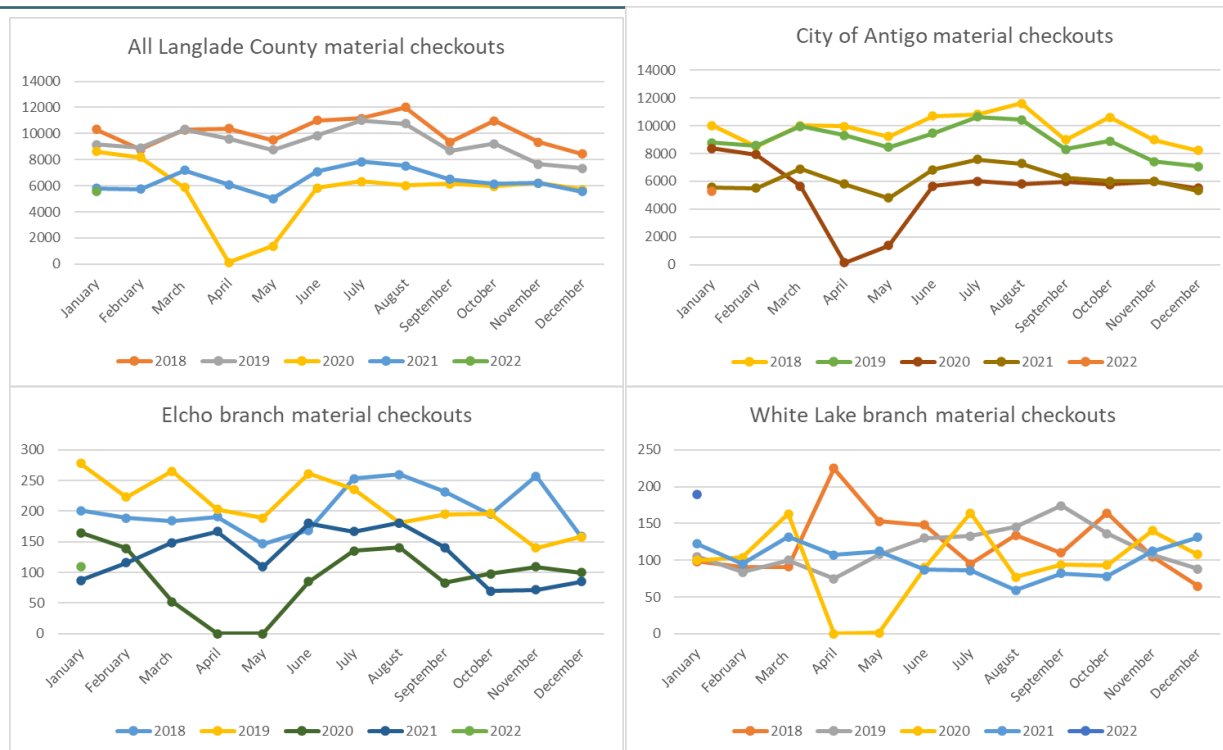
IV. Library Services Usage:





Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org



V. Outreach and Network News– Elizabeth Simek

This January I pulled together some things on the Chinese New Year. This year is the year of the tiger. We didn't have much on the Chinese New Year in the library system, so I pulled some things from online and gave them a couple You Tube channel address to watch the New Year celebrations. Rosalia Gardens and Eastview both were closed to visitors for a few weeks due to COVID outbreaks. We also lost an outreach patron due to illness. She enjoyed reading faith-based romances in large print. The patron who resided at Care Partners has moved to Eastview for rehab in January.

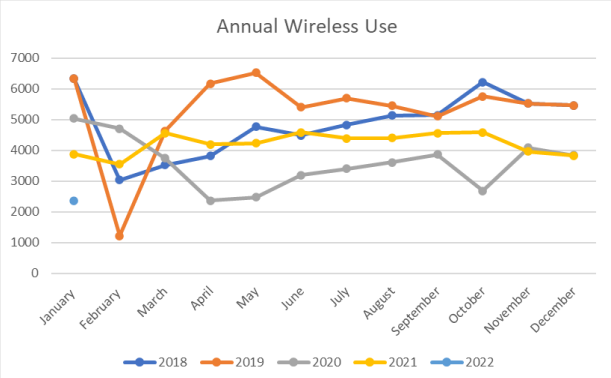
In January, we received the new laptops we had ordered last year. One of the two laptops we ordered will be a staff laptop that is set up for Erika G. when she is working for the library. The laptop that she used previously will be repurposed for the public to check out and use within the library. We also received the desktops we ordered. Two will be used as catalog computers and the other one will be replacing the Electronic Sign and DeepFreeze computer.



Antigo Public Library
 617 Clermont Street
 Antigo, WI 54409

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 www.antigopl.org

Wireless count for January was:
 Antigo: 1,900
 Elcho: 336
 White Lake: 121



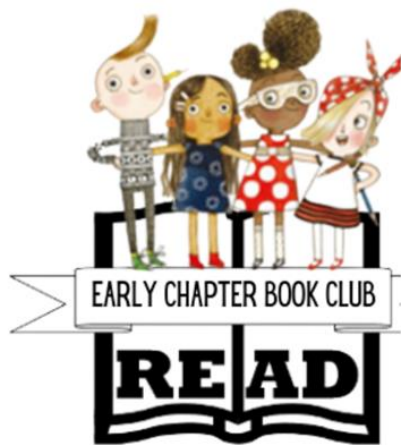
	January	February	March	April	May	June	July	August	September	October	November	December
Antigo	1,900											
Elcho	336											
White Lake	121											
Total	2,357	0	0	0	0	0	0	0	0	0	0	0

VI. Youth Services Report – Ada Demlow



JANUARY NEWS

FROM THE YOUTH SERVICES LIBRARIAN



Our early chapter book club is designed to get emerging readers excited about books and give families the opportunity to explore a book series together.

During January I did all the prep for our very first Early Chapter Book Club. We launched February 1 and already have 8 children participating.

For our first adventure we are focusing on the Questioners series by Andrea Beaty. This series has chapter books, picture books and has also begun including nonfiction STEAM books since the stories focus on the kids adventures in science, technology, engineering, arts and math.

When children register they get an activity bag for their family with 2 hands-on science activities and activity sheets. We also email the families links to our virtual learning space and Beanstack to sign up for the reading and activity challenge. Families don't have to join the challenge to participate - but all of the kids have so far! Here is the link to the Virtual Learning Space: <https://bit.ly/3rB04dD>



In January I wrote a submitted a grant for circulating STEM kits at our library. The grant is for 2000 dollars and the decision will be made in March.



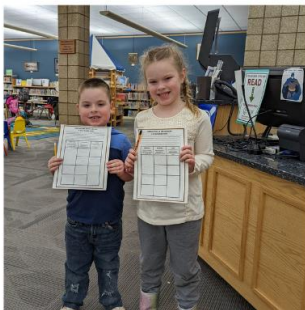
I visited the branches in January and brought them some hands-on activity boxes similar to some of the ones we have in Antigo. Youth visiting the branches can now build with magnet tiles, make arts and crafts and draw and color.

A Visit from NTC

On January 27 Kimmie Kretz from the NTC Antigo Campus came to talk with high school students about opportunities available to them through NTC and technical schools in general. We had a small turnout which made it possible for her to really go in depth with those present and answer specific questions related to their goals.



Scavenger Hunt Fun



Monthly scavenger hunts are part of the 2022 plans. Our hunt in January was for hibernating animals and for February they are searching for animal tracks. Two smiling finishers are pictured.

We highlighted staff enjoying books a myriad of ways through Facebook posts connected to our Winter Reading Program in January



Youth Librarian visits the Optimist Club



On January 26 I gave a presentation on early literacy at the Optimist Club. This presentation was part of a request made for the Optimists to help support the 1000 Books Before Kindergarten program. I shared with the them the landmark research that has demonstrated both the power of reading aloud to children early and often and of the strong benefits that come for children who own books.



JANUARY BY NUMBERS

Winter Reading Challenge: Read for a Better World		36 participants
Story Walk Activity Challenge: Animals in Winter		18 participants
Hibernating Animals Scavenger Hunt		10 participants
Bedtime Stories	8 programs	93 views (one-minute or more)
Take and Make Artist Trading Cards	3 programs	192 participation
Boys and Girls Club Take and Make Outreach		30 participation
NTC Information Session	1 program	5 attended
Virtual Story Time for January		109 views

Close monitoring of public health numbers led to keeping story times virtual for January and February. If things continue to stay on the downward projection, we can consider in-person story time in March.

ON THE FRONT BURNER FOR FEBRUARY

Summer Reading has been sketched out and performers are booked. Time to create publicity and contact donors. There will be a renewed focus on reading and helping children build home libraries this year.

Game Workshop for ages 10-14 on February 14. It is a school holiday. We have pieces and parts of old games and art supplies. Teens are being invited to bring their creativity and enjoy making their own game.

Planning for programs in March - April. The hope is to tiptoe back into in-person kid's programs as a way to be more prepared for the busy summer.

Three Things You Can Do at the Library in February



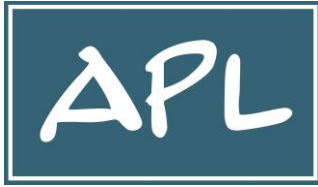
All ages can make a valentine with supplies in our craft box



Children can search for animal tracks.



Teens can design and make their own board game on February 14..



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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www.antigopl.org

Daytime Book Club—Maria Pregler

The next book to be discussed is, “Facing the Mountain: A True Story of Japanese American Heroes in World War II” by Daniel James Brown. The discussion for this book will be held on, March 2, 2022. The attendance for the January meeting was 5.

VIII. V-CAT Lending and Borrowing

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

Libraries lent to:	22-Jan
Abbotsford	12
Colby	30
Crandon	12
Dorester	1
Gilman	13
Grantton	11
Greenwood	18
Laona	0
Loyal	15
Marathon County	429
Medford	74
Merrill	91
Minocqua	96
Neillsville	20
Owen	6
Rhineland	72
Rib Lake	23
Stetsonville	19
Thorp	29
Three Lakes	13
Tomahawk	27
Wabeno	2
Westboro	1
Withee	6
WVLS	0
TOTAL CIRCULATION	1020



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OFFICE OF THE GOVERNOR

CERTIFICATE OF COMMENDATION

HONORING

Antigo Public Library – Elcho Branch

ON BEHALF OF THE PEOPLE OF THE STATE OF WISCONSIN,
I AM PLEASED TO COMMEND ANTIGO PUBLIC LIBRARY – ELCHO BRANCH
FOR ITS SERVICE TO OUR STATE.

PUBLIC LIBRARIES IN WISCONSIN ARE THE HEARTS OF
OUR CITIES, TOWNS, VILLAGES, AND COMMUNITIES, AND HAVE LONG
SERVED AS TRUSTED AND TREASURED INSTITUTIONS THAT OFFER OPPORTUNITIES
FOR ALL PEOPLE TO EXPLORE NEW WORLDS, LEARN IMPORTANT SKILLS,
ACCESS CRITICAL RESOURCES, AND BECOME MORE
ENGAGED CITIZENS OF OUR DEMOCRACY.

I EXTEND MY PERSONAL THANKS TO ANTIGO PUBLIC LIBRARY – ELCHO
BRANCH FOR ITS COUNTLESS CONTRIBUTIONS TO THE ELCHO COMMUNITY AND
FOR SERVING AS A BOLD EXAMPLE FOR PUBLIC LIBRARIES EVERYWHERE.

DONE ON THIS 10TH DAY OF
DECEMBER 2021.


TONY EVERS
GOVERNOR



AFSCME 71



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Antigo, WI 54409

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OFFICE OF THE GOVERNOR

CERTIFICATE OF COMMENDATION

HONORING

Antigo Public Library – White Lake Branch

ON BEHALF OF THE PEOPLE OF THE STATE OF WISCONSIN,
I AM PLEASED TO COMMEND ANTIGO PUBLIC LIBRARY – WHITE LAKE BRANCH
FOR ITS SERVICE TO OUR STATE.

PUBLIC LIBRARIES IN WISCONSIN ARE THE HEARTS OF
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I EXTEND MY PERSONAL THANKS TO ANTIGO PUBLIC LIBRARY – WHITE LAKE
BRANCH FOR ITS COUNTLESS CONTRIBUTIONS TO THE WHITE LAKE COMMUNITY
AND FOR SERVING AS A BOLD EXAMPLE FOR PUBLIC LIBRARIES EVERYWHERE.



DONE ON THIS 10TH DAY OF
DECEMBER 2021.

TONY EVERS
GOVERNOR





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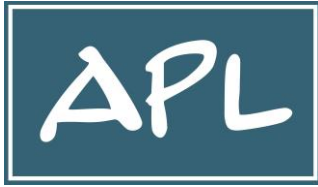
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DONE ON THIS 10TH DAY OF
DECEMBER 2021.


TONY EVERS
GOVERNOR



AFSCME 171



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Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending February 2022

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$181**

EDC Activities Report

- Economic Development Corporation Business Website: 783 Visits; with 85.8% new visitors for month of February.
Top referral sites: alcinfo.com Top keywords searched: Langlade County COVID 19 Resources
- Facebook: 700 "Likes" and 714 "Followers" The top post was about celebrating National Entrepreneurship Week by registering for the Entrepreneurship Orientation Day. This post reached 302 people with 19 engagements.

Economic Development Information:

Implementation Efforts from the Strategic Summit

- Image Enhancement Project (Downtown Antigo)
 - Marketed Mainstreet Bounce Back Program to new or existing businesses moving into vacant properties. **Wrote 22** 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 desktop grant monitoring requested information for the Lincoln Street to Western Avenue grant project.
 - Submitted first draw request for the Lincoln Street to Western Avenue grant project.
 - Received notification that the 5th Avenue Downtown Project is complete. Two additional reports are due in 2022.
 - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corridor
 - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Four (4) New Business Inquires/Mtgs
- Five (5) Existing Business Visits/Mtgs
- Expansion/Acquisition Resources One (1) Businesses
- Working with PACE Wisconsin on a potential project in Langlade County
- Continue to submit necessary paperwork for Langlade County Microbusiness Grant
- Continue to Meet with Stakeholders regarding potential Expansion and Development Projects
- Navigation Grant Program Continue Training and Contact Submissions
- Submitted EDA quarterly reports for the Saratoga Industrial Park Project
- Attended Saratoga Industrial Park Project design update meeting between City of Antigo and Ayres Associates
- Approved 2 new LCEDC Revolving Loans.

Workforce Development

- Working with Northcentral Wisconsin Regional Planning Commission on Regional Recovery Efforts and Grow North Regional Economic Development that include workforce and childcare.
- Proceed to work with a local Entrepreneur to open a new Childcare Facility and work with industry partners regarding partnerships and grant programs
- 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

- Spoke at Town of Rolling and Town of Norwood Regarding Wittenberg Wireless PSC Fiber Proposal and Grant Application
- Resolution was passed to creation a Broadband Commission instead of a task force.
- Continue to attend broadband webinars and work with regional partners
- Attended GEO Software Training and upcoming Speed Test Launch
- Working with Langlade County GIS to update mapping and other broadband efforts

Education

- Presented with local Entrepreneur at Committee of the Whole and School Board Meeting

- 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.
- Continue working with CDBG-CV Microenterprise Business Assistance Program Grant applicants for required documentation.

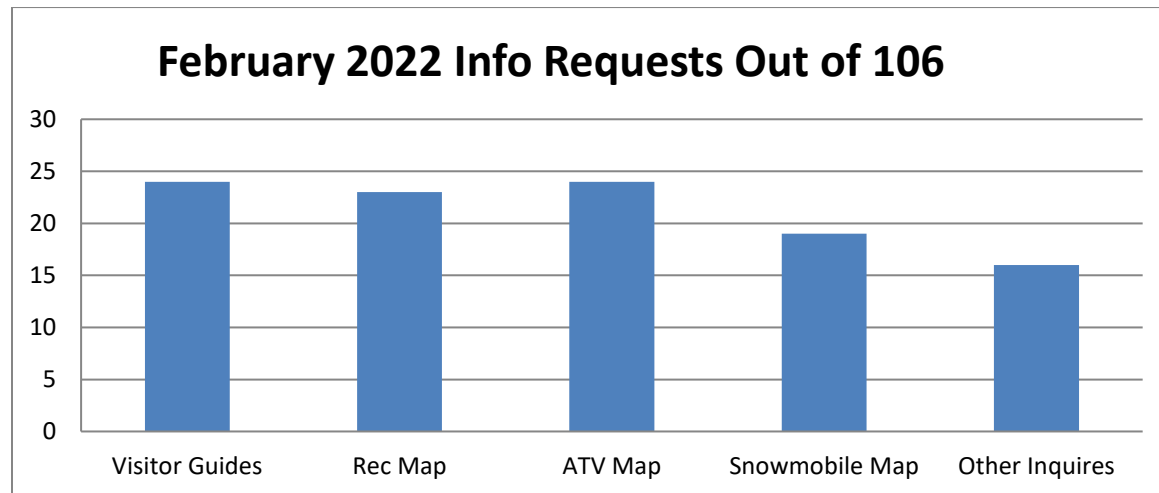
Meetings/Trainings attended

- | | |
|--|--|
| 1. Regional Broadband | 11. HeART Committee |
| 2. CDBG Grant Application Training | 12. EDA Webinar |
| 3. PACE of Wisconsin Meetings | 13. Governors Conference on Economic Development |
| 4. Ice Age Trail Lunch & Learn | 14. Antigo School Board |
| 5. SBA Navigator Grant Trainings | 15. Town of Rolling |
| 6. Langlade County Board | 16. Town of Norwood |
| 7. Grow North | 17. Support to Communities Webinar |
| 8. Langlade County Forestry & Recreation | 18. WWBIC |
| 9. County Administration | 19. NEWCAP |
| 10. Towns Association | 20. Geo Software Training |

Tourism Development

- Tourism Website: 5,875 visits, with 82.9% new visitors for Months of February:
Top referral site: Travel Wisconsin Top keywords searched: Langlade County Snowmobile Trail
- Google Analytics: 289,773 impressions with 1,303 clicks in February 2022.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 2 visits to Langlade County Page in the month of February.
- App Downloads: 2 downloads in February 2022
- Recreation Information Requests: 106 Recreation Requests in February 2022

Top Request: Visitor Guides & ATV/UTV Maps



- Distributed: 920 of the 2022 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 25, 2022.
- Facebook: 12,473 "Likes" and 12,499 "Followers" The top post was about North Trail Store in Elcho was featured in Only In Your State. This post reached 13,682 people with 920 reactions, comments, & shares, and 1,146 post clicks.
- Instagram: 303 "Followers" as of February 2022.
- Everbridge: There have been 1,228 people that have registered since June 1, 2016.
- alcinfo.com: 247 visits in the month of February:

langladecounty.org: 0 referrals

langladecountyedc.org: 14 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.
- Updating Travel Wisconsin Winter Snow Report bi-weekly for snowmobiling, downhill skiing, and cross-country skiing.
- Received JEM Grant notification of award for the Antigo Lions Club marketing of the Antigo Off-Road Races.
- Met with Langlade County Forestry & Recreation Department for introductions and talk about fairgrounds and county signs.
- Working with the City of Antigo and Langlade County Forestry & Recreation Department on Go To Spot signs.
- Finalized social media videos with Discover Mediaworks to promoting specific Langlade County activities on Facebook, Messenger, and Instagram.
- Utilizing the social media videos by running social media campaigns of snowmobiling and Kettlebowl Ski Hill.
 - Snowmobiling video reached 24,430 people with 857 clicks
 - Kettlebowl Ski Hill video reached 17,313 people with 497 clicks

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: March 2, 2022

Re: March Council Meeting

During the month of February, we completed 175 calls and as of February 28th we have completed 387 calls which include 294 emergency 911 ambulance calls, 18 fire related calls, 14 intercepts, and 32 transfers.

Training in the month of February included: Hughart in Certified Fire Fighter I class; Kostichka in Certified Fire Inspector class; Loberger in Fire Service Instructor class; Geurts completed paramedic class and Petroskey & Jennings in EMT Basic refresher.

The preventive maintenance was completed on all four 12 lead Zoll monitors/defibrillators and IV Pumps. The firmware was updated to current version and all the parameters were checked to be within manufactory requirements.

DPW competed the annual preventive maintenance on Rescue 1 and our pickup truck. These vehicles do not see many mile per year but still require annual service.

The City Hall / FD generator building generator also received its annual preventive maintenance. Cummings Inc. did the engine preventive maintenance and checked the generator and transfer switch for proper outputs and operations.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

Attachment: Fire Dept. March Report (22-13 : Department Manager Reports)

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: March 3, 2022
Re: March Council Report

The auditors are in our office this week getting the information that is needed for the 2021 audit. This is always a busier week as we are getting out documentation that they want and answering their questions. Everything seems to be on target for another successful year.

I will not be at the Council meeting as I will be at a conference and then taking a few vacation days. Thanks to Jeanne Jensen for filling in during my absence.

The Spring Election is April 5th so absentee ballots will need to be sent shortly. There are many new election workers that also need to be trained so I am working on the curriculum for this.

As always, we are working on our day-to-day duties as there is paperwork, paperwork, and more paperwork. I am keeping it short as there are more items the auditors want to see so we need to get to that.

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

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 3/3/22
Re: Administrator's Report for February 2022

A. Contacts/Meetings Attended

- a. Met with School Dist. representatives regarding their desire to expand upon their community presence
- b. Reviewed 2022 & forecasted 2023 budgets with Tommy Horswill of Infrastructure Alternatives
- c. Participated with Departments Heads and other staff regarding CVMICS multi-year work plan
- d. Attended Lion's Club meeting regarding Champ Off-Road Races coming first weekend of June
- e. Provided community tour for investor interested in retail purchases
- f. Met with representatives of American Legion Post

B. Priced Proposals for Water Tower/SCADA/Clear-Well Project @ Treatment Plant Opened

- a. Priced proposals for the submittal of a SDWLP application including the design/construction administration for the replacement of a 200,000 gallon water tower, SCADA upgrades and rehabilitation of our 500,000 gallon clear-well reservoir were opened on Monday, Feb 28th. A bid tab summary is included in your agenda packets and selection of an engineering consultant in March is critical for making the June 30, 2022 SDWLP application deadline.

C. Bi-Partisan Infrastructure Law (BIL) & WisDOT's Call for Projects

- a. As part of this Federal legislation, WisDOT is soliciting project applications by April 1, 2022 for their STP Urban & Local Bridge Programs with the additional funding. For the first time WisDOT has created a new category defined as STP Local which provides City's like Antigo a rare opportunity for 80% grant funding for roadways classified as minor collectors and local streets. Because of the short timeframe for States to obligate the funds during the Federal fiscal year WisDOT will require that projects essentially involve resurfacing without any utility or right-of way work. If selected, Plans, Specifications and Estimates (PS&E) must be submitted by 8/1/22 for November bid letting. WisDOT also will not fund any project design costs with the 80% grant funds. Staff and I will do our very best to see if this program can address any of our needs at this time.

D. Kick-Off Design Meeting with Ruekert & Mielke for STP Urban Project along 7th Ave. & Clermont St.

- a. A design "kick-off" meeting was held with representatives of the design team from Ruekert & Mielke for the STP Urban project (80% Federal Grant) for the reconstruction of 7th Avenue (Clermont to Dorr) and for Clermont Street (7th to 10th). Construction is anticipated for the summer of 2024.

E. Antigo First Downtown Group Holds Annual Meeting

- a. The Antigo First Group met on February 23rd for their Annual Meeting. Topics included a financial presentation, election of 2 board members, the hanging basket/planter program, a brat fry scheduled for June 3rd, the second annual Party on the Avenue scheduled for June 11th, consideration of new programs/events, status of the Comedy event (postponed until 2023) and a review of by-laws.

F. March on the on the Horizon

- a. Meeting with 911 Dispatch representatives in an effort to look into addressing conflicts
- b. Meet with Lion's Club, School District and AVA to continue ongoing efforts
- c. Work with engineering consultants and staff to assure that multi-year project development advances

G. A Special Note to Public Safety Director/Police Chief Eric Roller

- a. *I wish Eric and his family the very best as he approaches his retirement. His demonstrated professionalism, willingness to engage in efforts to better the community and ability to interact with his co-workers in a professional manner are all assets that contributed to his success. Antigo, the region and the State were served well during his tenure. Thank you, for your hard work and dedication.*

Attachment: 3-9-22 DOAS Council Memo (22-13 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

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

March 3, 2022

March 2022 Council Report

February 22 Antigo Police Department Activities

Trainings for the Month of February included the Annual Wisconsin Chiefs of Police Winter Training Conference held in the Wisconsin Dells for Captain Duley and Chief Roller. A representative from Mid States Organized Crime Information Center (MOCIC) trained a number of our officers on some of their new online investigative features. Our department has been a member of MOCIC for many years and MOCIC is very beneficial in investigations. Our Special Response Team trained with members of Langlade County Sheriff's Department on their monthly training requirement. Sgt. Husnick and Detective Sergeant Rustick attended a one-day training in Marinette on "Justified but Avoidable". This training dealt with shooting incidents and critical incidents that may be justified but better to deescalate the situation. We are looking at potentially having all officers' train on this topic.

We have begun the interviewing process of a new patrol officer for the replacement of Officer Brown. We conducted first round interviews of 10 candidates on February 24th and 25th with an interview panel of five members from the police department. We will pass on a few individuals to the next phase of the hiring process. Chief Roller has given his notice of retirement effective May 10, 2022. We have worked on a succession plan within the department over the last number of years, and we feel that internal candidates are ready for the promotional process. We will look at our hiring list to hire a second patrol officer due to the retirement of Chief Roller. The City of Antigo will look to restructure the Police and Fire Departments to go away from the Public Safety Director and have a Chief and Assistant Chief for each department. The Police and Fire Commission will set an upcoming meeting for the promotional process of the Police Chief, Assistant Chiefs, and hiring for the Police Department.

Officers have done a great job investigating all the thefts from vehicles and burglaries to garages that we have experienced during the winter months. Currently there is one subject in custody and a search warrant of his residence resulted in the recovery of numerous items that are associated with the complaints. Many different officers worked a great deal on this case and since the first arrest, and we have not experienced more of these theft reports since his arrest.

Officer Treleven reports that the DARE teaching at the Antigo Middle School started out very well for his first round at the middle school.

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

Eric J. Roller
Director of Public Safety

Attachment: March 2022 APD Council Report (22-13 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

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

Attachment: March 2022 APD Council Report (22-13 : Department Manager Reports)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
From: Sarah Repp; Park, Cemetery & Recreation Director
Date: November Updates 2022
Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We are actively working to fill 8 seasonal positions, and 2 year-round part-time positions to assist our fulltime staff with job duties.

CEMETERIES: Burials occur year-round, so crews maintain cemetery roads in the winter for access.

SHELTERS & FACILITIES:

- **SHELTERS:** The Warming House is open for skaters, and is also available for reservations.
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking, hiking, and snowshoeing. Mike Heiny and John Ebel have worked diligently with volunteers to maintain and expand the trail.
- **DOG PARK:** Get out and let your dog run. Crews keep the parking lot plowed, and trails open in the winter.
- **DISC GOLF:** Enjoy 18-holes year-round. There will be a Winter Wizards Disc Golf Tournament on March 5. Funds raised from the tournament will be donated back to the Park & Recreation Department. Disc Golf volunteers have been critical, ensuring the course is maintained and in good condition. We greatly appreciate Disc Golf's support.
- **BALL FIELDS:** We are currently accepting registrations for baseball and softball programs as we prepare for the upcoming Spring Season.
- **WADING POOL:** We are fortunate to have received a donation from a local family to install a splash pad at the site of our aging wading pool.

EVENTS:

- We are working with various groups and organizations to host their various community events safely within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to all our coaches (baseball, soccer, and flag football)
- Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding and maintaining our trail system.
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course.

RECREATION PROGRAMS, EVENTS, FACILITY UPDATES AND COVID

We are currently accepting registrations online or walk-in.

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

- **Open Skates:** We had successful turn-outs for the scheduled Open Skates this year, and are grateful for the use of the Multipurpose Building by the Antigo Area Youth Hockey Association.
- **Pickleball:** Players transitioned to their new indoor locations for fall and winter play at the Boys & Girls Club of the Northwoods, and All Saints.
- **Brewer Trip:** All tickets have been sold for the Friday, April 1 game, but unfortunately, the season has been delayed due to lack of an agreement between the MLBPA and the owners. We are currently, working with our Brewers Account Executive and bus company representative to select a different date.
- **Annual Outdoor Easter Egg Hunt:** We had a successful event, and greatly appreciated the volunteer support and numerous sponsors.
 - **HookUp Disc Golf & Legit Clean are Sponsoring the 2022 Easter Egg Hunt**
 - **All American Dumpster Rental donated funds allowing us to purchase an additional 8 prize baskets**
- **Springbrook Clean-up:** Coordinated by Mission Antigo in June; we are very grateful for their efforts.
- **Arbor Day:** Planting will occur at various parks in June during Mission Antigo Week; we are thankful for all the volunteer help
- **Pickleball:** Currently Accepting Registrations
- **T-ball (3 & 4 year olds):** Currently Accepting Registrations
- **Coach Pitch (5 & 6 year olds):** Currently Accepting Registrations
- **Pitching Machine (7 & 8 year olds City League):** Currently Accepting Registrations
- **Soccer (K-8th grade):** Currently Accepting Registrations
- **Soccer Boot Camp:** Currently Accepting Registrations
- **Elk's Club Soccer Shoot-out :** Scheduled for Tuesday, July 19
- **Flag Football (4k-6th grade) :** Currently Accepting Registrations
- **Coaches/Instructors:** Thank you for making our programs possible

FORESTRY

- We will work to implement an invasive removal and replanting plan for the timber stand that was harvested south of Elmwood Cemetery.

GRANTS, BIDS, DONATIONS, and AWARDS

- We received a donation from the Draeger Family for installation of a splash pad in City Park East
- We received a donation from Hookup Disc Golf, Legit Clean and American Dumpster Rental for the Easter Egg Hunt
- We are working with Jeanne Long and Alycia Fetterly to install accessible and sensory play equipment in our parks

UPCOMING PROJECTS 2022

- Installation of benches along the new section of the Springbrook Trail
- New roof Saratoga Shelter
- Complete bump-in parking at Remington Lake off of Hogan Street
- Installation of a splash pad
- Installation of sensory and ADA play equipment
- Complete concrete for grills at the campground, and install a designated trash and recycle at the campground

Events, Programs, & Pickleball

ANNUAL OUTDOOR EASTER EGG HUNT

Location: City Park East & West; 200 Block of Aurora Street
Date: Saturday, April 16, 2022
Time: 10am sharp
Age: New Crawlers - Age 8
Cost: Free with the donation of a canned good
If you would like your picture with the bunny, please arrive by 9:15am and bring your camera. There are over 4,000 pre-stuffed eggs.



SPRINGBROOK CLEAN-UP

Dates: Mission Antigo Week; June 13-17, 2022
If you are interested in participating and helping clean-up along the trail, and in various parks. Please contact Vicar Erik Hart (715.623.2200 / vicar@peaceantigo.org) with Mission Antigo to coordinate and/or participate.



ANNUAL BREWER BUS TRIP

Brewers vs. Diamondbacks
Date: Friday, April 1, 2022
Game Time: 7:10pm; Section: Johnsonville Party Deck
Cost: \$45.00 Resident or \$55.00 Non-resident (includes bus ride, ticket, food, soft drinks, and 2 alcoholic drinks/adult)
Trip Info: Bus leaves at 2:15pm and returns at approximately 1:30am
Register at: www.antigo-city.org



INDOOR OPEN SKATE

(Free with the donation of a canned good); co-sponsored with AAYHA
Date: TBD (June)
Time: TBD
Location: Langlade County Fairgrounds Multi-Purpose Building
Cost: Free with the donation of a canned good



ARBOR DAY

Date: Wed, June 15, 2022 (Mission Antigo Week)
Time: 10:30am - 11:30am
Location: City Park (1 tree), Saratoga Park (3 trees), Campground (1 tree), Hudson Street (1 tree), Railway Activity Park (1 tree)
What to Bring: Wear clothes you don't mind getting dirty. We will provide shovels and rakes, but you may bring your own to help.



PICKLEBALL

A great activity for all ages. Information for spring and summer league including dates and times will be posted on our website once confirmed.
www.antigo-city.org
Location: Elleson Tennis Courts (1900 10th Avenue; Across the Street from High School)
Cost: Free (register online: www.antigo-city.org)
Register: www.antigo-city.org



Register online:
www.antigo-city.org

Register in person: City Hall;
700 Edison Street; Antigo, WI 54409
Hours: Mon. - Thurs. 7:30am - 4:30pm, or
Fridays 7:30am - 12pm

Questions: 715.623.3633 x-154 or 131;
srepp@antigo-city.org

Walk-in Registrations / Sign-ups
Baseball & Softball/Fillies

Tuesday, February 22 &
Wednesday, February 23
4:00pm - 6:00pm at Parsons of Antigo

Or, Register online:
www.antigo-city.org

Baseball, Soccer, Football, Tennis

* T-BALL

This is a fun league where youth hit off a tee, learn to run the bases, and learn the concept of fielding. Practices are prior to games, which are played in local parks.
Age: 3 (as of Aug 31)
Dates: Tuesday, May 3- Thursday, June 2 (Tues & Thurs)
Times: 5:15pm - 6:15pm and/or 6:30pm - 7:30pm
Cost: \$13.00 (resident)/\$26.00 (non-resident); hats are \$5.00 and t-shirts are \$7.00
Registration: You can register and pay online, or
Walk-in Registrations / Sign-ups: Tuesday, Feb 22 and Wednesday, Feb 23; 4:00pm - 6:00pm at Parsons of Antigo

* COACH PITCH BASEBALL

Participants will hit from an underhand toss from their coach. Games and practices are at North Clermont Ball Field (805 Ackley Street); there may be additional travel within the county.
Ages: 4-5 (as of Aug 31)
Dates: Tuesday, May 3- Thursday, June 16 (Tues & Thurs)
Times: 5:15pm - 6:15pm and/or 6:30pm - 7:30pm
Cost: \$13.00 (resident)/\$26.00 (non-resident); hats are \$5.00 and t-shirts are \$7.00
Registration: You can register and pay online, or
Walk-in Registrations / Sign-ups: Tuesday, Feb 22 and Wednesday, Feb 23; 4:00pm - 6:00pm at Parsons of Antigo

* PITCHING MACHINE BASEBALL

Participants will hit from a pitching machine. Games and practices are at North Clermont Ball Field (805 Ackley Street); there may be additional travel within the county.
Ages: 6-7 (as of Aug 31)
Dates: May 2 - June 22 (Mon & Wed)
Times: 5:15pm - 6:15pm & 6:30pm - 7:30pm (subject to change)
Cost: \$13.00 (resident)/\$26.00 (non-resident); hats are \$5.00 and t-shirts are \$7.00
Registration: You can register and pay online, or
Walk-in Registrations / Sign-ups: Tuesday, Feb 22 and Wednesday, Feb 23; 4:00pm - 6:00pm at Parsons of Antigo

Register to coach any City of Antigo program and get up to 2 registration fees WAIVED!!!

Eligible Programs are marked with a *

LANGLADE COUNTY JUNIOR LEAGUE BASEBALL

LCJL is a co-ed league for young baseball players. The main goal is to have fun and learn baseball skills and good sportsmanship. Games are played at different fields throughout the county
Ages (as of May 1):
C League: 5-8 B League: 9-12 A: League 13-15
Dates: C-League (End of May - End of June); B-League (End of May - Mid-July); A-League (End of May - End of July)
Registration & Cost: You can register online, but will pay your coach directly, or contact the listed coach for additional information or registration options; Fees vary per team.
Walk-in Registrations / Sign-ups: Tuesday, Feb 22 and Wednesday, Feb 23; 4:00pm - 6:00pm at Parsons of Antigo

ANTIGO DUGOUT CLUB BASEBALL

ADC is an organization committed to teaching our youth the life lessons of good sportsmanship and teamwork while having fun playing the game of baseball. Games are played at Al Remington LL Field.
Ages LL (as of August 31), Babe Ruth (as of May 1):
LL Minors: 8-10 LL Majors: 11-12 Babe Ruth: 13-15
Dates: LL Opener, May 7 (games are every Monday & Wednesday)
Cost: \$30 (LL), \$50 (Babe Ruth), \$200 (Stallions)
Registration: online (www.antigo-city.org), or
Walk-in Registrations / Sign-ups: Tuesday, Feb 22 and Wednesday, Feb 23; 4:00pm - 6:00pm at Parsons of Antigo
Questions: Call Chris Knapkavage: 715.610.9403 or antigodugoutclub@yahoo.com

ANTIGO FILLIES SOFTBALL - Local and Traveling

Ages (as of Jan 1, 2021): 5-16
Local League: 8U plays Tuesdays & Thursdays in town fields
10U-14U some travel required; carpooling is available
Cost: 8U (Ages 5-8) - \$25
10U & 12U (Ages 9-12) - \$40 14U (Ages 13-14) - \$40
Competitive Traveling League (weekend tournaments):
Cost: \$50 all ages
10U (Ages 9-10) 12U (Ages 11-12)
14U (Ages 13-14) 17U (Ages 15-16)

Walk-in Registrations / Sign-ups: Tuesday, Feb 22 and Wednesday, Feb 23; 4:00pm - 6:00pm at Parsons of Antigo
Registration: online (www.antigo-city.org)
Questions: Heidi (715.216.5437), or antigofillies@gmail.com

SOCCER BOOTCAMP

Antigo High School Soccer Coach, Ben Wilhelm, will lead a week long soccer camp open to boys and girls. The goal is to develop player's technical skills and knowledge of the game. Learn new drills and skills you can practice at home, and play fun games! This camp will help equip players for their upcoming summer soccer season. The camp is open to players of any skill level and you may attend as many or as few days as you are able. Participants receive a free shirt.
Ages: Grades 4-9 (as of September 1)
Dates: Monday, June 27 - Friday, July 1
Time: 5:30pm - 7pm
Cost: Free
Register: You can register online

SOCCER

The league becomes more competitive as youth become older. The main goal is to have fun, learn good sportsmanship, and learn basic soccer skills. Practices are built into the schedule. Games and practices are played at local parks.
Elk's Club Soccer Shoot-out: Tuesday, July 19 (rain date Thursday, July 21)
Ages: Kindergarten - 8th Grade (as of September 1)
Dates: July 6 - August 3, 2022 (every Mon & Wed)
Times: 5:30pm or 6:50pm
Cost: \$13.00 (resident) / \$26.00 (non-resident); reversible jerseys are provided
Register: www.antigo-city.org

FLAG FOOTBALL

Have fun and learn basic football fundamentals and concepts. No tackling. Reversible jerseys are provided.
Ages: 4k-6th Grade (as of September 1)
Dates: September 6- October 6 (every Tues & Thurs)
Times: 5:10pm - 6:10pm (additional time slots may be necessary based on final team numbers)
Cost: \$13.00 (resident)/\$26.00 (non-resident);
Register: www.antigo-city.org

TENNIS LEAGUE - OPEN PLAY

Open to all, and is an opportunity for tennis players to compete, have fun and enjoy the lifetime sport of tennis. No schedules. Interested players show-up for friendly play.
Dates & Times: Tuesday evenings & Saturday Mornings (additional info on our website: www.antigo-city.org).
Contact: Dave Zalewski (715.216.2853)
Cost: Free
Register: www.antigo-city.org

Antigo Public Library ■ www.antigopl.org



- Summer Quest 2022 Kickoff: Oceans of Possibilities: Saturday, June 11, 10am - 2pm
 - Dinosaur Dimensions: Tuesday, July 12, 11am
 - All the Water in the World: Wednesday, July 13, 1:30pm
 - Henry & the Treasure Chest: Tuesday, August 2, 11am
- Ada Demlow
Youth Services Librarian
Antigo Public Library
617 Clermont St, Antigo
715.623.3724 • ademlow@antigopl.org

REGI - Raptor Adventures Summer Camp 2021

Session 1: 7/18-7/22 (ages 7-9) & Session 2: 8/1-8/5 (ages 10-13)

Each day camper meet live birds of prey, explore nature, make new friends, play interactive games, and get creative with arts & crafts. Visit our website to learn more.

Registration opens March 1, 2022

To Register - Call: 715.623.2563 or check website: www.raptoreducationgroup.org



Summer School Registration Opens in March
Sign your student up for the grade they will be entering for the 2022-2023 school year.

Courses are FREE!

Register online for Summer School Programs at:
<https://secure.rec1.com/WI/city-antigo-parks-recreation/>
(select the Summer School Tab at the top of the page)

Register in person: City Hall; 700 Edison Street; Antigo, WI 54409 (Hours: Mon. - Thurs. 7:30am - 4:30pm, or Fridays 7:30am - 12pm)



Dates: Monday, June 13 - Thursday, June 30th

*Free Breakfast offered 7:30am - 8am *Free Lunch offered 11am - 12pm

* To all students under the age of 18

Langlade County 4-H

New Address: 1225 Langlade Road (Langlade County Health & Service Center); East Parking Lot, enter through Door #7



Facebook: <https://www.facebook.com/LangladeCounty4H>

Website: <https://langlade.extension.wisc.edu/4-h-youth-development/>

Youth-Adult Partnerships ■ Leadership Service
Community Partnerships with Youth ■ Community Service & Awareness ■ 4-H Camp

Clara R. McKenna Aquatic Center

Indoor Activity Pool ■ Indoor Lap Pool ■ Splash Pad, Slide, and Water Features ■ Swim Lessons ■ Lifeguard Certification
Various Classes & Programs

111 Western Ave ■ Antigo, WI 54409
715.627.0497

<https://www.antigo.k12.wi.us/community/aquatic-center.cfm>



Boys & Girls Club of the Northwoods

Summer Program Registration Opens March 2022!

*\$100.00 for a Summer Membership (June 13- August 19)!

*Field trips will require an additional fee

Register for Summer Programs & Field Trips at:

www.bgc.org Packet Pg. 40

2022 Spring, Summer & Fall Events

Detailed Event Information, Updates, and Cancellations may be found at: www.alcinfo.com

REGISTRATIONS & SIGN-UPS

- **City of Antigo Park & Recreation Registration:** Open as of January 1
- **Summer School Registration:** Opens March 1 (online or at City Hall)
- **Boys & Girls Club Summer Camp Registration:** Opens online March, 2022 www.bgcnorthwoods.org
- **Antigo Dugout Club Baseball, City Leagues, LCJL, & Youth Softball/Fillies**
Walk-in Registrations / Sign-ups: *(you can also register online: www.antigo-city.org):*
Tues, Feb 22 and Wed, Feb 23; 4:00pm - 6:00pm at Parsons of Antigo
- **REGI - Raptors Education Summer Camp Registration Opens:** March 1

RECURRING EVENTS

Antigo Farmers Market: Every Saturday June 4 - September 24 @ Heinzen Pavilion
Music in the Park: Every Monday & Thursday; June - August
Antigo Visual Arts Shows: TBD

PARADES

Annual Pickerel-Pearson St. Patrick’s Day Parade: Saturday, March 12
Antigo Memorial Day Parade: Monday, May 30
Elcho Memorial Day Parade: Monday, May 30
Phlox Memorial Day Parade: Monday, May 30
Summit Lake Memorial Day Parade: Monday, May 30
Antigo 4th of July Parade & Fireworks: Monday, July 4
Antigo Community Christmas Parade: Wednesday, December 7

FUN FOR KIDS & FAMILIES

Annual City of Antigo Recreation Department Brewer Trip: Friday, April 1
Antigo Gun Show: Fri-Sun Apr. 1 - Apr 3
Easter Egg Hunt: Saturday, April 16
Annual Antigo DIRT Craft & Vendor Show: Saturday, April 30
Old Fashioned Plow Day: Saturday, May 7
Little League Opener: Saturday, May 7
Wolf River Chapter Meet and Greet: Saturday, May 21
Post Lake Memorial Day Wknd Bullhead Fishing Tournament: Fri-Sun, May 27-29
Northwood’s Inn Cornhole Fundraising Tournament: Sunday, May 29
Antigo & Summit Lake Memorial Day Parades: Monday, May 30
Antigo Garden Club Plant Sale: May TBD
Antigo City-Wide Garage Sales: Saturday, June 4
Amsoil Championship Off-Road Races: Saturday, June 4 & Sunday, June 5
Free Fishing Weekend: Saturday, June 4 & Sunday, June 5
Antigo Trout Unlimited Kids Fishing Day: Saturday, June 11
Party on 5th Avenue: Saturday, June 11
Antigo Public Library - Oceans of Possibilities Saturday, June 11
Northern Roundup Car Show: Thursday, June 23 - Saturday, June 25
Phlox Softball Tournament & Fireworks: Sat, June 25
July Holiday Flea Market: Friday, July 1
4th of July Fireworks at Sunset View Resort: Saturday, July 2
Elcho 4th of July Fireworks & Fire and Rescue Street Dance: Saturday, July 2
Summit Lake Fireworks & Boat Parade: Saturday, July 2
Post Lake 4th of July Boat Parade & Fireworks: Saturday, July 2
Bass Lake 4th of July Shebang: Saturday, July 2
White Lake 4th of July Celebration with Fireworks: Saturday, July 2
Northwoods Inn Celebrate America 2022: Sunday, July 3
Camp Invention (pre-registration required): Mon-Fri, July 11 - 15
Antigo Public Library - Dinosaur Dimensions: Tuesday July 12
Antigo Public Library - All the Water in the World: Wednesday, July 13
Raptor Adventures Summer Camp: July 18 to 22 (Ages 7 to 9)
Elk’s Club Soccer Shoot-out: Tuesday, July 19 (Rain Date: Thursday, July 21)
Pickerel-Pearson Business Association Golf Outing: Monday, July 25
Langlade County Fair: Wednesday, July 27 - Sunday, July 31
Moon Dance Festival: Thursday, July 28 - Saturday, July 30
Antigo Public Library - Henry & the Treasure Chest: Tuesday, Aug 2
Raptor Adventures Summer Camp: August 1 to 5 (Ages 10-13)
Deerbrook Rumble Motorcycle Ride: Saturday, August 6
MC Country Fest: Thursday, August 10 to Saturday, August 13
Badgerland Classic Customs & Car Show: Sunday, August 21
Water Walkers Water Ski Show: Saturday, September 3
Labor Day Flea Market: Saturday-Sunday, Sept. 3 and 4
Stumble Stump Rendezvous: Sept 6 - Sept 11
Antigo Gun Show: Friday, October 7 - Sunday, October 9
Antigo Junior Woman’s Craft Sale: Saturday, October 15
City of Antigo Trick-or-Treating: Saturday, October 29
Calvary Lutheran Holiday Bazaar: Saturday, November 12
WI Jaycees Craft Fair: Saturday, November 19
Antigo United Methodist Christmas Bazaar: Saturday, November 26

RACES, RUNS, WALKS, TOURS

Ice Age Trial Hike: check the Community Calendar for upcoming hikes: www.alcinfo.com
Oxbow Odyssey Mountain Bike Race: May 28
Raptor Education Group Tours: June, July and August
Nic Roc Twister Trot: Saturday, June 4
Jack Lake Crazy Eights Mountain Bike Race: Saturday, June 4
CROP Walk: TBD
Healthy Ways Coalition Spring Walk: Wednesday, June 1
White Lake Country Possum Chase: Saturday, July 2
Langlade County Explorer: Sunday, July 24
MK Triathlon & Splash -N- Dash: Saturday, August 6
Annual Antigo Tater Trot: Saturday, August 13
Annual Relay for Life: TBD
Wolfman Triathlon: Saturday, September 10
Walk to End Alzheimer’s: TBD
Annual Lakes & Leaves Bike Ride: Saturday, September 17
Healthy Ways Coalition Fall Walk: TBD
bELieve15 Walk/Run: Saturday, September 17
Bietabier Fest: Sunday, September 25
Dirty Dog Dryland Derby: Saturday, Nov 5 and Sunday, Nov 6

PICNICS, FOOD & FUN

Pastor Jack’s Wild Game Feed: March 5
Antigo Elk’s Smelt and Fish Fry: April 1
Annual Antigo Area-Langlade County Ducks Unlimited Banquet: TBD
Clifford Hausmann Memorial Vietnam Veteran Picnic: Friday, June 10
Langlade County Breakfast on the Farm: Saturday, June 18
Post Lake Improvement Association Funfest: Saturday, June 25
Langlade County Historical Society Picnic: TBD
Comedy Dinner Show at Northwoods: Saturday, August 6
Customer Appreciation Day: Wednesday, August 10
Harvest for Youth: Saturday, Aug. 13
St. John International Food/Fall Festival: TBD
Pearson Labor Day Picnic: Sunday, Sept 4
Oktoberfest on Post Lake: Saturday, Sept 24
Red Hot Chili Preppers Chili Cook-Off: Wednesday, December 7

VOLUNTEER & GET INVOLVED

Springbrook Clean-up: Check www.antigo-city.org for details
Arbor Day Celebration: Check www.antigo-city.org for details
Coaches Needed: T-Ball, Coach-Pitch, Pitching Machine, Soccer, Flag Football

FOR THE ADULTS

Antigo First Comedy Show: TBD
Ladies Night Out: Saturday, April 30
Sip & Stroll Wine Walk: Saturday, April 30
CoVantage Credit Union Loan Rally at Fairgrounds: TBD
Take a Swing at Crime Golf Tournament: TBD
Pearson-Pickerel Lions Club Golf Fundraiser: Monday, July 11
Mike Pomasl Memorial Golf Outing: Saturday, August 13
Spirits of the Lake Golf Outing: TBD
Birdies & Bogeys Golf Outing: Friday, May 20
B&G Club of the Northwoods Fairways for Futures Golf Tournament: TBD
Shining the Light of Peace Christmas Gala: Friday, November 11

HEALTH NOTES

Car Seat Fitting: By appointment only please call: 715.627.6250
Immunization Clinic: By appointment only please call: 715.627.6250

TOURNAMENTS - BASEBALL, SOFTBALL & DISC GOLF

Winter Wizards Disc Golf Tournament: Saturday, March 5 (Pre-Registration Only)
The Peace Lutheran Mustang’s 3 on 3 Basketball Tournament: March 11 & 12
White Lake 3 on 3 Basketball Tournament: March 18-19
Youth Baseball (9U - 15U): Friday, June 17 - Sunday, June 19
Jr Legion Baseball (17U): Friday, June 24 - Sunday, June 26
Red, White, & Blue Triples Disc Golf Tournament: Saturday, July 2
Sr Legion Baseball (19U): Friday, July 8 - Sunday, July 10
Tom Burkhart Memorial Antigo Fillies Classic: Softball Tourn Friday, July 8 - Sunday, July 10
Youth Baseball (9U - 15U): Friday, July 15 - Sunday, July 17
B&G Club of the Northwoods Bright Futures Softball Tournament:
Friday, August 26 - Saturday, August 27
Team Stash Fundraiser Tournament at Lake Park: Friday, Sept. 16 & Saturday, Sept. 17
Disc of Treat Doubles Tournament: Saturday, October 29

Attachment: February PRC-Spring-Summer 2022-Council Attachment (22-13 : Department Manager Reports)

*The listed information is meant to be used as a reference for planning purposes and is subject to change.
Events may be added or deleted. Times and information may also change.
For the most current and updated information please refer to the **Community Calendar found on the Community Resource website:**
www.alcinfo.com*

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: March 3, 2022
Re: February 2022 Council Report

In last month's report I discussed the installation of our new wireless equipment and what wireless network to connect to. Due to some security concerns we need to remove the guest wireless network called City Public, it is being replaced by a guest network named COA-Guest and has a password of **Antigo123**, (no spaces). This change moves the guest network completely away from the city hall network providing a significant layer of security. Please feel free to share the new network password with anyone that may need access.

We upgraded and installed our new cyber security tools this past month. I feel really confident in our approach and in the overall health of our network and data.

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

Attachment: March 2022 CTS council report (22-13 : Department Manager Reports)

ORIGIN: Public Works Committee

March 09, 2022

RESOLUTION NO. 30-22

WHEREAS, the Common Council held a public hearing in the Council Chambers, City Hall, on March 9, 2022 at 6:00 p.m. for the purpose of hearing all interested persons concerning the preliminary resolution on the proposed cancellation of the deferred assessments in exchange for a land swap for the following:

1813 Charlotte Street (#201-2863.076), 1827 Charlotte Street (#201-2863.077), 1936 Charlotte Street (#201-2863.073), and 2025 Charlotte Street (#201-2863.069)

NOW, THEREFORE, BE IT RESOLVED, By the Common Council, City of Antigo, as follows:

1. That the report of the Clerk-Treasurer/Finance Director (Clerk) pertaining to the cancellation of the deferred assessments of the above described properties is adopted and approved.
2. That the Council shall cause the acceptance of the three parcels in exchange for the cancellation of the deferred assessments (being parcel #201-2863.076, #201-2863.077, and #201-3863.073) in a separate resolution.
3. That assessments shown on the report, representing an exercise of police power, had been determined as deferred assessments on a reasonable basis in September, 1996, and are hereby confirmed on a reasonable basis of being canceled.
4. That the Clerk shall publish this resolution as a Class 1 notice in the Antigo Daily Journal, the official newspaper of the City of Antigo, and mail a copy of the resolution to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 09, 2022

RESOLUTION NO. 31-22

WHEREAS, the City has been approached by Deborah Moermond to cancel the deferred special assessments on four of her parcels on Charlotte Street in exchange for her giving the City three of those parcels; and,

WHEREAS, the City has completed the steps of canceling these special assessments through the Police Power process; and,

WHEREAS, the parcel Ms. Moermond is keeping (#201-2863.069) will generate property tax as a house will be built and the three parcels the City is acquiring (#201-2863.073, #201-2863.076, and #201-2863.077) have the potential as a new well siting and/or development of house lots; and,

WHEREAS, the City and Utilities will need to reimburse each other for the original cost of these assessments where applicable as the assessments cannot just be canceled for the utilities with a cost of \$69,092.64; and,

WHEREAS, the reimbursement funds will be derived from each applicable fund.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the cancellation of assessments on four parcels in exchange for the transfer of ownership of three of the parcels from Deborah Moermond to the City (Parcels #201-2863.073, #201-2863.076, and #201-2863.077 will be transferred and Ms. Moermond will retain Parcel #201-2863.069).

BE IT FURTHER RESOLVED, the assessments will be reimbursed as follows:

City General Fund to Water Utility	\$19,172.00
Water Utility to City General Fund	\$ 3,298.68
City General Fund to Sewer Utility	\$22,136.00
Water Utility to Sewer Utility	\$ 8,331.84
Water Utility Cost	\$ 7,278.12
City General Fund Cost	\$ 8,876.00

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

March 09, 2022

RESOLUTION NO. 32-22

WHEREAS, Requests for Proposals (RFP) were sought for the submission of a Safe Water Drinking Loan Program (SDWLP) application due by June 30, 2022, the design to replace an existing 150,000 gallon multi-legged water tower, the upgrades to the Supervisory Control and Data Acquisition (SCADA) system and the rehabilitation of the 500,000 gallon clear-well reservoir at the City's Water Treatment Plant; and,

WHEREAS, a priced-proposal process was solicited with four firms being considered with Ruekert & Mielke being recommended as the engineering consultant for the project; and,

WHEREAS, staff conducted a post RFP interview with Ruekert & Mielke as the lowest-priced firm to assure that the project scope, timeline and deliverables were understood; and,

WHEREAS, Ruekert & Mielke is to submit a Professional Services Agreement in the amount of \$199,630 for the grant application/administration (not including the grant portion that is completed by the Langlade County Economic Development Corporation (LCEDC)), design engineering/bidding, construction administration/inspection and warranty review services; and,

WHEREAS, there are additional services identified within the RFP that need to be authorized as additional charges for services to the project including geotechnical investigation/design, third-party "climbing" inspections for the tower and integrator services for the SCADA system; and,

WHEREAS, the LCEDC is anticipated to submit a separate Professional Services Agreement for grant administrative services not being completed by Ruekert & Mielke in an amount not to exceed \$7,000.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, in order to meet the June 30, 2022 SDWLP application, authorizes the Mayor to endorse a Professional Services Agreement, subject to the City Attorney's review, with Ruekert & Mielke for the SDWLP application, the design for the replacement of the existing 150,000 gallon multi-legged water tower, the upgrades to the SCADA system and the rehabilitation of the 500,000 gallon clear-well reservoir at the City's Water Treatment Plant in the amount of \$199,630 with the application and design related funding coming from existing 2022 CIP funds and remaining funds to be established as part of the 2023 budget process.

BE IT FURTHER RESOLVED, the additional services identified within the RFP are authorized as additional charges for services to the project including geotechnical investigation/design, third-party "climbing" inspections for the tower and integrator services for the SCADA system.

BE IT FURTHER RESOLVED, to authorize the Mayor to endorse a Professional Services Agreement, subject to the City Attorney's review, of a not-to-exceed amount of \$7,000 for grant administration services to be completed by the Langlade County

Economic Development Corporation, in conjunction with Ruekert & Mielke, be approved as part of the project scope of services as well with funds being established as part of the 2023 budget process.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 09, 2022

RESOLUTION NO. 33-22

WHEREAS, with the recently announced retirement of the Public Safety Director it was determined to be in the City's best interest to create new organizational flowcharts for the Police and Fire Departments consisting of independent Police and Fire Chiefs while maintaining the Police Captain's position and adding an Assistant Fire Chief position; and,

WHEREAS, it was determined that the Police & Fire Chiefs would be created as Pay Grade 13 positions within the City's existing exempt employee Pay Matrix and that the Police Captain and Assistant Fire Chief positions would be established as Pay Grade 11 within the same matrix; and,

WHEREAS, the reorganization is designed to establish independent responsibilities allowing the Chief positions to dedicate their efforts to the operational needs within the specific Department, to better provide future succession planning and to offer greater continuity of services during absences.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to acknowledge the reorganization of both the Police and Fire Departments including any steps necessary through the Mayor and Director of Administrative Services to assure the proper transition of duties including any necessary statutory requirements of the Police and Fire Commission.

BE IT FURTHER RESOLVED, the Police and Fire Chief positions will be at a Pay Grade 13 and the Police Captain and Assistant Fire Chief will be at a Pay Grade 11.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 09, 2022

RESOLUTION NO. 34-22

WHEREAS, the Director of Administrative Services, based upon Council's anticipated approval of the reorganizational flowchart for the Police & Fire Departments, recommends the existing Public Safety Director job description be changed to that of Police Chief as based upon input provided from the current Public Safety Director and the Human Resources Specialist; and,

WHEREAS, the job description was updated to reflect independent responsibilities for the management of the Police Department allowing the new Police Chief position to dedicate efforts specific to the operational needs within the Department, to better provide future succession planning and to offer greater continuity of services during absences; and,

WHEREAS, it was determined within Council's reorganizational resolution that the Police Chief would be created as a Pay Grade 13 position within the City's existing exempt employee Pay Matrix; and,

WHEREAS, it is the recommendation that the new Police Chief, yet to be appointed by the Police & Fire Commission, be compensated at Step 6 of Pay Grade 13 and be eligible for the Step 7 increase effective the first pay period of January 2023.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the amended job description to that of Police Chief and the new position be compensated at Pay Grade 13/Step 6 with eligibility for the Step 7 increase effective the first pay period of January 2023.

Mayor

Attest:

Clerk – Treasurer

POSITION DESCRIPTION

Position Title: Police Chief
 Department: Police Department
 Date: 3/9/22

Pay Grade: 13
 FLSA Status: Exempt
 Position Status: Regular Full Time

GENERAL PURPOSE

The Police Chief performs a variety of complex administrative, supervisory and professional safety assistance work while planning, coordinating and directing the activities of the Police Department.

This position is responsible for the administration of the Police Department including safety programs, coordinating emergency management and securing citizen safety in cooperation with other Departments and agencies. Duties and responsibilities shall include directing, coordinating and expediting the effective performance of all employees in the Police Department.

SUPERVISION RECEIVED

This position reports directly to the Director of Administrative Services and is subject to the statutory authority reserved to the Mayor, City Council and Police & Fire Commission.

SUPERVISION EXERCISED

Exercises command over the Police Department while overseeing staff and others through the direct supervision of the Police Captain.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Maintain prompt, predictable, and regular physical attendance
- Maintain the ability to lawfully operate designated motor vehicles at all times duties are performed
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction
- Provide truthful and accurate written and verbal communications
- Maintain, and actively promote, effective working relationships with employees and management
- Direct the planning, coordination, supervision, activities and oversight of the Police Department
- Reports to the Director of Administrative Services, Mayor, City Council and Committees on matters requiring administrative attention, including safety activities, policies and programs
- Reports to the Police & Fire Commission on matters reserved to their powers Coordinates services with other City Departments, other law enforcement organizations and outside agencies as needed
- Review Department performance/effectiveness in order to formulate policies, regulations, organization goals, and program priorities of the Police Department
- Plans and supervises the preparation of Police Department budgets and evaluates and makes recommendations regarding purchasing, maintenance, disposal and improvements to facilities, vehicles & property
- Works closely with the Mayor, City Council, Committees, Director of Administrative Services, public and private community organizations, citizens, subordinates and employees of the Police Department in developing/implementing programs to promote the safety and well-being of the City
- Develop media, public and government relations; serve as spokesperson for Police Department
- Direct special officer assignments as the needs arise for their specific skills

- Assure that personnel are assigned to shifts or working units which provide optimum effectiveness in terms of current situations and circumstances governing deployment
- Oversee, direct and monitor in-house training efforts; assure mandatory training criteria are met
- Administer all referrals to Court, Mental Health, Social Services, and any other outside agency
- Recommend and assign oversight of record management systems
- Seek outside funding sources for equipment and special law enforcement directives
- Coordinate with Police Captain on case management, routine patrol duties, community policing initiatives and other special officer assignments based upon skills as needs arise
- Assign/delegate special K9 enforcement duties for community relations events
- Establish in-house training on policy, law updates, law enforcement trends, North Central Emergency Response Team and specialized programing efforts
- Assure annual officer performance evaluations are completed; instruct, assign & review the work
- Oversee squad safety and assure equipment performance is in order
- Abide and assist with the implementation of safety rules and procedures

KNOWLEDGE, SKILLS AND ABILITIES

- Considerable knowledge and experience in administering a Police Department, including the ability to budget, a knowledge of finance, planning, labor relations, human resources management and program and policy formation
- Ability to perform critical functions and supervise police administrators and subordinates
- Ability to counsel, mediate and provide supervision; ability to persuade, convince, and train others; ability to advise and provide interpretation regarding the application of policies, procedures and standards to specific situations
- Ability to plan, layout and delegate work, develop proper training and instructional procedures for all employees, and to maintain a high level of discipline and morals
- Ability to analyze and categorize data and information in order to determine the relationship of the data with reference to established criteria and standards; ability to compare, count, differentiate, measure and sort data, as well as assemble, copy and record and transcribe data and information; ability to classify, compute, tabulate and interpret data/statistical reports
- Ability to utilize, retain and oversee a variety of advisory data and information such as incident and accident reports, warrant information, criminal court documents, crime statistical reports, employee performance evaluations, photos, technical operating manuals, computer software operating manuals, municipal code, traffic code, equipment service manuals, statutes, procedures, guidelines and non-routine correspondence
- Ability to analyze operational and administrative procedures and problems, to evaluate and balance community needs and expectations as to Police Department activities and to modify organizational procedures to meet changing conditions
- Ability to establish and maintain effective working relationships with other municipal officials, state and federal authorities, civic leaders and the general public
- Ability to provide effective leadership for and maintain harmonious relationships
- Ability to prepare and present effectively oral and written informative material related to the activities of the Police Department
- Considerable knowledge and experience in administering a Police Department, including the ability to budget, a knowledge of finance, planning, labor relations, human resources management and program and policy formation
- Ability to perform critical functions and supervise police administrators and subordinates

- Ability to plan, layout and delegate work, develop proper training and instructional procedures for all employees, and to maintain a high level of discipline and morals
- Ability to analyze operational and administrative procedures and problems, to evaluate and balance community needs and expectations as to Police Department activities and to modify organizational procedures to meet changing conditions
- Ability to establish and maintain effective working relationships with other municipal officials, state and federal authorities, civic leaders and the general public
- Ability to provide effective leadership for and maintain harmonious relationships with supervisors, peers, subordinates and the general public
- Ability to prepare and present effectively oral and written informative material related to the activities of the Police Department
- Knowledge of modern law enforcement principles, procedures, techniques, and equipment
- Considerable knowledge of applicable laws, ordinances, and department rules and regulations
- Extensive knowledge of the city's geography
- Ability to perform work requiring good physical condition
- Ability to exercise sound judgment in evaluating situations and in making decisions and to react appropriately in emergency situations
- Ability to comprehend and interpret a variety of technical and industry-specific documents
- Ability to use and interpret legal terminology, statutes, codes, ordinances, rules, regulations, policy and procedure manuals, labor contracts and employee handbooks
- Ability to communicate orally and in writing with Department personnel, other agency personnel, employees, civic groups, students, attorneys, Judges, Department of Corrections personnel, consultants, training personnel, physicians, news media representatives and the general public, and the ability to clearly convey assignments, orders and instructions both orally and in writing
- Ability to prepare a variety of documents using prescribed format and conforming to all rules of punctuation, grammar, diction, and style
- Ability to exercise judgment, decisiveness and creativity required in stressful, life threatening and dangerous situations involving evaluation of information against sensory and judgmental criteria
- Ability to use functional reasoning in performing diversified Police work and influence functions such as supervising, managing, leading, teaching, directing and controlling
- Ability to handle complex oral and written instructions to create desired end result

PERIPHERAL DUTIES

- Attend City meetings as a representative of the Police Department
- Perform other duties as assigned

DESIRED MINIMUM QUALIFICATIONS

Education and Experience

- (A) High School diploma or equivalent with a Bachelor's Degree in business administration, criminal justice or related field
- (B) Ten years of progressively increasing responsibility for a recognized full time police or public safety department and demonstrated ability to effectively supervise subordinate employees and administration of a department
- (C) Advanced management training/certifications preferred with experience in instruction/teaching
- (D) An equivalent combination of education and experience

Mandatory Special Requirements

- (A) Must possess, or be able to obtain by the time of hire, a valid Wisconsin Driver's License without record of suspension or revocation in any state.
- (B) Ability to meet the department's physical standards.
- (C) Successfully completed Basic Law Enforcement and be certified or certifiable by Wisconsin Law Enforcement Standards Board.
- (D) Maintain ability to lawfully carry and use a firearm.
- (E) Maintain the ability to competently and credibly testify in court.

TOOLS AND EQUIPMENT USED

Personal computer (Microsoft Word and Excel software), law enforcement record management system, use of squad video recording system, interview room recording system, 10-key calculator, telephone, copy machine, fax machine, Dispatch Communications Equipment, Transaction of Information for Management of Enforcement (TIME System), Badger TraCS (Traffic and Criminal Software), and any other tools and equipment available for use by the Antigo Police Department.

Ability to operate a variety of equipment such as, but not limited to, a squad car, mobile radio, portable radio, radar and laser unit, pistol or revolver, shotgun, handcuffs, baton, oleoresin capsicum spray, alcohol detection devices such as the Intoximeter and Preliminary Breath Testing (PBT) machines, medical equipment such as an A.E.D. or oxygen machine and , dispatch radio.

PHYSICAL DEMANDS AND WORK ENVIRONMENT

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

Physical Demands

While performing the duties of this job, the employee is frequently required to sit, talk, and hear. Hand-eye coordination is necessary to operate computers and various types of equipment. The employee is occasionally required to stand; walk; run; use hands to find, handle, feel, or operate objects, tools, or controls; reach with hands and arms; climb, balance, stoop, kneel, crouch or crawl; taste or smell. The employee may occasionally be required to run or walk over rough terrain while searching for or following individuals.

The employee must occasionally lift and/or move more than 100 pounds and control combative individuals. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.

Ability to maintain mental and physical condition appropriate to the performance of assigned duties and responsibilities which may include effecting arrests, subduing resisting individuals, chasing fleeing subjects during emergency operations, moving equipment and injured or deceased persons, climbing stairs and ladders while performing life-saving rescue procedures for extended periods of time

Work Environment

While performing the duties of this job, the employee frequently works in outside weather conditions. The employee occasionally works near moving mechanical parts; in high, precarious places; and with explosives. The employee is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, extreme cold, extreme heat, and vibration.

The noise level in the work environment is usually moderate.

Universal precautions are used with all blood and body fluids.

SELECTION GUIDELINES

Selection of the Police Chief is through the Mayor and Director of Administrative Services; as presented to City Council and the statutory authority afforded to the Police and Fire Commission for consideration of appointment. Determination of hire includes rating of education and experience; may include written test, oral interview, reference checks, psychological examination and other job related tests.

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

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

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 3/3/2022 4:43 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	02/04/2022	
		PR Batch 00901.02.2022 Flx Chld Care	PR Batch 00901.02.2022 Flx	208.33
		PR Batch 00901.02.2022 Flex Other	PR Batch 00901.02.2022 Flex	487.97
		PR Batch 00901.02.2022 Flex Other	PR Batch 00901.02.2022 Flex	11.83
		PR Batch 00901.02.2022 Flex Other	PR Batch 00901.02.2022 Flex	204.66
		PR Batch 00901.02.2022 Flex Other	PR Batch 00901.02.2022 Flex	1,348.80
		PR Batch 00901.02.2022 Flex Other	PR Batch 00901.02.2022 Flex	48.83
		PR Batch 00901.02.2022 Flex Other	PR Batch 00901.02.2022 Flex	20.83
Total for this ACH Check for Vendor EMPLOYEE2:				2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	02/04/2022	
		PR Batch 00901.02.2022 Federal Income Tax	PR Batch 00901.02.2022 Fed	10,156.27
		PR Batch 00901.02.2022 Federal Income Tax	PR Batch 00901.02.2022 Fed	2,655.92
		PR Batch 00901.02.2022 Federal Income Tax	PR Batch 00901.02.2022 Fed	482.83
		PR Batch 00901.02.2022 Federal Income Tax	PR Batch 00901.02.2022 Fed	1,080.01
		PR Batch 00901.02.2022 Federal Income Tax	PR Batch 00901.02.2022 Fed	73.74
		PR Batch 00901.02.2022 Federal Income Tax	PR Batch 00901.02.2022 Fed	1.84
		PR Batch 00901.02.2022 Federal Income Tax	PR Batch 00901.02.2022 Fed	488.12
Total for this ACH Check for Vendor PR FEDTX:				14,938.73
ACH	PR FICA	Payroll FICA Tax Payable	02/04/2022	
		PR Batch 00901.02.2022 FICA Employer Portio	PR Batch 00901.02.2022 FIC	1.53
		PR Batch 00901.02.2022 FICA Employee Portio	PR Batch 00901.02.2022 FIC	868.23
		PR Batch 00901.02.2022 FICA Employee Portio	PR Batch 00901.02.2022 FIC	66.91
		PR Batch 00901.02.2022 FICA Employee Portio	PR Batch 00901.02.2022 FIC	172.28
		PR Batch 00901.02.2022 FICA Employee Portio	PR Batch 00901.02.2022 FIC	1.53
		PR Batch 00901.02.2022 FICA Employer Portio	PR Batch 00901.02.2022 FIC	868.23
		PR Batch 00901.02.2022 FICA Employer Portio	PR Batch 00901.02.2022 FIC	66.91
		PR Batch 00901.02.2022 FICA Employer Portio	PR Batch 00901.02.2022 FIC	6,760.74
		PR Batch 00901.02.2022 FICA Employee Portio	PR Batch 00901.02.2022 FIC	567.04
		PR Batch 00901.02.2022 FICA Employer Portio	PR Batch 00901.02.2022 FIC	567.04
		PR Batch 00901.02.2022 FICA Employee Portio	PR Batch 00901.02.2022 FIC	402.45
		PR Batch 00901.02.2022 FICA Employee Portio	PR Batch 00901.02.2022 FIC	6,760.74
		PR Batch 00901.02.2022 FICA Employer Portio	PR Batch 00901.02.2022 FIC	172.28
		PR Batch 00901.02.2022 FICA Employer Portio	PR Batch 00901.02.2022 FIC	402.45
Total for this ACH Check for Vendor PR FICA:				17,678.36
ACH	PR MEDI	Payroll Medicare Tax Payable	02/04/2022	
		PR Batch 00901.02.2022 Medicare Employer Po	PR Batch 00901.02.2022 Mec	132.63
		PR Batch 00901.02.2022 Medicare Employer Po	PR Batch 00901.02.2022 Mec	15.65
		PR Batch 00901.02.2022 Medicare Employee Pc	PR Batch 00901.02.2022 Mec	203.05
		PR Batch 00901.02.2022 Medicare Employee Pc	PR Batch 00901.02.2022 Mec	94.11
		PR Batch 00901.02.2022 Medicare Employer Po	PR Batch 00901.02.2022 Mec	94.11
		PR Batch 00901.02.2022 Medicare Employer Po	PR Batch 00901.02.2022 Mec	425.99
		PR Batch 00901.02.2022 Medicare Employee Pc	PR Batch 00901.02.2022 Mec	1,711.49
		PR Batch 00901.02.2022 Medicare Employer Po	PR Batch 00901.02.2022 Mec	1,711.49
		PR Batch 00901.02.2022 Medicare Employer Po	PR Batch 00901.02.2022 Mec	0.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.02.2022 Medicare Employer Po	PR Batch 00901.02.2022 Mec	203.05
		PR Batch 00901.02.2022 Medicare Employee Pc	PR Batch 00901.02.2022 Mec	425.99
		PR Batch 00901.02.2022 Medicare Employee Pc	PR Batch 00901.02.2022 Mec	0.36
		PR Batch 00901.02.2022 Medicare Employee Pc	PR Batch 00901.02.2022 Mec	15.65
		PR Batch 00901.02.2022 Medicare Employee Pc	PR Batch 00901.02.2022 Mec	132.63
		Total for this ACH Check for Vendor PR MEDI:		5,166.56
ACH	PR STATE	Payroll State Tax Payable	02/04/2022	
		PR Batch 00901.02.2022 State Income Tax	PR Batch 00901.02.2022 Stat	293.04
		PR Batch 00901.02.2022 State Income Tax	PR Batch 00901.02.2022 Stat	1,500.66
		PR Batch 00901.02.2022 State Income Tax	PR Batch 00901.02.2022 Stat	50.02
		PR Batch 00901.02.2022 State Income Tax	PR Batch 00901.02.2022 Stat	5,661.90
		PR Batch 00901.02.2022 State Income Tax	PR Batch 00901.02.2022 Stat	433.14
		PR Batch 00901.02.2022 State Income Tax	PR Batch 00901.02.2022 Stat	566.99
		PR Batch 00901.02.2022 State Income Tax	PR Batch 00901.02.2022 Stat	1.24
		Total for this ACH Check for Vendor PR STATE:		8,506.99
ACH	WISCONS4	Wisconsin Retirement System	02/04/2022	
		PR Batch 00901.02.2022 PS w/SS (PD) Ret - EE	PR Batch 00901.02.2022 PS v	918.21
		PR Batch 00901.02.2022 Gen City Ret - ER por	PR Batch 00901.02.2022 Gen	4,726.93
		PR Batch 00901.02.2022 PS noSS (FD) EE por	PR Batch 00901.02.2022 PS r	1,035.26
		PR Batch 00901.02.2022 Gen City Ret EE por -	PR Batch 00901.02.2022 Gen	1.61
		PR Batch 00901.02.2022 Gen City Ret - ER por	PR Batch 00901.02.2022 Gen	121.37
		PR Batch 00901.02.2022 PS w/SS Ambl EE por	PR Batch 00901.02.2022 PS v	68.78
		PR Batch 00901.02.2022 PS noSS (FD) EE por	PR Batch 00901.02.2022 PS r	92.19
		PR Batch 00901.02.2022 Gen City Ret EE por -	PR Batch 00901.02.2022 Gen	634.36
		PR Batch 00901.02.2022 Gen City Ret - ER por	PR Batch 00901.02.2022 Gen	446.09
		PR Batch 00901.02.2022 PS wSS (PD) Ret - ER	PR Batch 00901.02.2022 PS v	4,540.05
		PR Batch 00901.02.2022 Gen City Ret EE por -	PR Batch 00901.02.2022 Gen	4,726.93
		PR Batch 00901.02.2022 PS w/SS (PD) EE por -	PR Batch 00901.02.2022 PS v	1,524.68
		PR Batch 00901.02.2022 Gen City Ret EE por -	PR Batch 00901.02.2022 Gen	852.53
		PR Batch 00901.02.2022 Gen City Ret EE por -	PR Batch 00901.02.2022 Gen	74.29
		PR Batch 00901.02.2022 PS no SS (FD) Ret - E	PR Batch 00901.02.2022 PS r	777.54
		PR Batch 00901.02.2022 Gen City Ret - ER por	PR Batch 00901.02.2022 Gen	634.36
		PR Batch 00901.02.2022 Gen City Ret - ER por	PR Batch 00901.02.2022 Gen	852.53
		PR Batch 00901.02.2022 PS no SS Ret - ER por	PR Batch 00901.02.2022 PS r	4,596.20
		PR Batch 00901.02.2022 PS no SS (FD) Ret - E	PR Batch 00901.02.2022 PS r	534.54
		PR Batch 00901.02.2022 PS w/SS Ret - ER por	PR Batch 00901.02.2022 PS v	127.84
		PR Batch 00901.02.2022 Gen City Ret - ER por	PR Batch 00901.02.2022 Gen	1.61
		PR Batch 00901.02.2022 PS no SS Ret - ER por	PR Batch 00901.02.2022 PS r	1,588.95
		PR Batch 00901.02.2022 Gen City Ret EE por -	PR Batch 00901.02.2022 Gen	121.37
		PR Batch 00901.02.2022 Gen City Ret EE por -	PR Batch 00901.02.2022 Gen	446.09
		PR Batch 00901.02.2022 Gen City Ret - ER por	PR Batch 00901.02.2022 Gen	74.29
		Total for this ACH Check for Vendor WISCONS4:		29,518.60
ACH	EMPLOYEE2	Employee Benefits Corporation	02/18/2022	
		PR Batch 00902.02.2022 Flex Other	PR Batch 00902.02.2022 Flex	222.36
		PR Batch 00902.02.2022 Flex Other	PR Batch 00902.02.2022 Flex	21.97
		PR Batch 00902.02.2022 Flex Other	PR Batch 00902.02.2022 Flex	1,323.97
		PR Batch 00902.02.2022 Flx Chld Care	PR Batch 00902.02.2022 Flx	208.33
		PR Batch 00902.02.2022 Flex Other	PR Batch 00902.02.2022 Flex	488.25
		PR Batch 00902.02.2022 Flex Other	PR Batch 00902.02.2022 Flex	20.83
		PR Batch 00902.02.2022 Flex Other	PR Batch 00902.02.2022 Flex	45.54
		Total for this ACH Check for Vendor EMPLOYEE2:		2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	02/18/2022	
		PR Batch 00902.02.2022 Federal Income Tax	PR Batch 00902.02.2022 Fed	10,196.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.02.2022 Federal Income Tax	PR Batch 00902.02.2022 Fed	542.14
		PR Batch 00902.02.2022 Federal Income Tax	PR Batch 00902.02.2022 Fed	2,667.07
		PR Batch 00952.02.2022 Federal Income Tax	PR Batch 00952.02.2022 Fed	428.91
		PR Batch 00902.02.2022 Federal Income Tax	PR Batch 00902.02.2022 Fed	577.85
		PR Batch 00902.02.2022 Federal Income Tax	PR Batch 00902.02.2022 Fed	1,094.40
		PR Batch 00902.02.2022 Federal Income Tax	PR Batch 00902.02.2022 Fed	155.07
Total for this ACH Check for Vendor PR FEDTX:				15,661.77
ACH	PR FICA	Payroll FICA Tax Payable	02/18/2022	
		PR Batch 00902.02.2022 FICA Employee Portio	PR Batch 00902.02.2022 FIC.	6,745.86
		PR Batch 00902.02.2022 FICA Employee Portio	PR Batch 00902.02.2022 FIC.	881.94
		PR Batch 00902.02.2022 FICA Employer Portio	PR Batch 00902.02.2022 FIC.	157.28
		PR Batch 00902.02.2022 FICA Employer Portio	PR Batch 00902.02.2022 FIC.	451.50
		PR Batch 00902.02.2022 FICA Employer Portio	PR Batch 00902.02.2022 FIC.	6,745.86
		PR Batch 00902.02.2022 FICA Employer Portio	PR Batch 00902.02.2022 FIC.	134.82
		PR Batch 00902.02.2022 FICA Employer Portio	PR Batch 00902.02.2022 FIC.	881.94
		PR Batch 00902.02.2022 FICA Employer Portio	PR Batch 00902.02.2022 FIC.	598.24
		PR Batch 00902.02.2022 FICA Employee Portio	PR Batch 00902.02.2022 FIC.	598.24
		PR Batch 00902.02.2022 FICA Employee Portio	PR Batch 00902.02.2022 FIC.	451.50
		PR Batch 00952.02.2022 FICA Employer Portio	PR Batch 00952.02.2022 FIC.	120.88
		PR Batch 00952.02.2022 FICA Employee Portio	PR Batch 00952.02.2022 FIC.	120.88
		PR Batch 00902.02.2022 FICA Employee Portio	PR Batch 00902.02.2022 FIC.	134.82
		PR Batch 00902.02.2022 FICA Employee Portio	PR Batch 00902.02.2022 FIC.	157.28
Total for this ACH Check for Vendor PR FICA:				18,181.04
ACH	PR MEDI	Payroll Medicare Tax Payable	02/18/2022	
		PR Batch 00952.02.2022 Medicare Employer Po	PR Batch 00952.02.2022 Mec	28.27
		PR Batch 00902.02.2022 Medicare Employer Po	PR Batch 00902.02.2022 Mec	105.61
		PR Batch 00902.02.2022 Medicare Employer Po	PR Batch 00902.02.2022 Mec	31.54
		PR Batch 00902.02.2022 Medicare Employer Po	PR Batch 00902.02.2022 Mec	206.25
		PR Batch 00902.02.2022 Medicare Employee Pc	PR Batch 00902.02.2022 Mec	206.25
		PR Batch 00902.02.2022 Medicare Employee Pc	PR Batch 00902.02.2022 Mec	105.61
		PR Batch 00902.02.2022 Medicare Employer Po	PR Batch 00902.02.2022 Mec	1,693.34
		PR Batch 00902.02.2022 Medicare Employer Po	PR Batch 00902.02.2022 Mec	425.66
		PR Batch 00952.02.2022 Medicare Employee Pc	PR Batch 00952.02.2022 Mec	28.27
		PR Batch 00902.02.2022 Medicare Employee Pc	PR Batch 00902.02.2022 Mec	139.89
		PR Batch 00902.02.2022 Medicare Employer Po	PR Batch 00902.02.2022 Mec	139.89
		PR Batch 00902.02.2022 Medicare Employee Pc	PR Batch 00902.02.2022 Mec	425.66
		PR Batch 00902.02.2022 Medicare Employee Pc	PR Batch 00902.02.2022 Mec	31.54
		PR Batch 00902.02.2022 Medicare Employee Pc	PR Batch 00902.02.2022 Mec	1,693.34
Total for this ACH Check for Vendor PR MEDI:				5,261.12
ACH	PR STATE	Payroll State Tax Payable	02/18/2022	
		PR Batch 00902.02.2022 State Income Tax	PR Batch 00902.02.2022 Stat	445.43
		PR Batch 00902.02.2022 State Income Tax	PR Batch 00902.02.2022 Stat	330.97
		PR Batch 00902.02.2022 State Income Tax	PR Batch 00902.02.2022 Stat	4,537.67
		PR Batch 00952.02.2022 State Income Tax	PR Batch 00952.02.2022 Stat	51.31
		PR Batch 00902.02.2022 State Income Tax	PR Batch 00902.02.2022 Stat	266.41
		PR Batch 00902.02.2022 State Income Tax	PR Batch 00902.02.2022 Stat	79.82
		PR Batch 00902.02.2022 State Income Tax	PR Batch 00902.02.2022 Stat	1,175.56
Total for this ACH Check for Vendor PR STATE:				6,887.17
ACH	WISCONS4	Wisconsin Retirement System	02/18/2022	
		PR Batch 00902.02.2022 PS noSS (FD) EE por	PR Batch 00902.02.2022 PS r	23.18
		PR Batch 00902.02.2022 Gen City Ret EE por -	PR Batch 00902.02.2022 Gen	143.54
		PR Batch 00902.02.2022 Gen City Ret - ER por	PR Batch 00902.02.2022 Gen	497.40
		PR Batch 00902.02.2022 Gen City Ret - ER por	PR Batch 00902.02.2022 Gen	4,662.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.02.2022 PS wSS (PD) Ret - ER	PR Batch 00902.02.2022 PS v	4,749.29
		PR Batch 00902.02.2022 PS w/SS (PD) EE por -	PR Batch 00902.02.2022 PS v	1,612.00
		PR Batch 00902.02.2022 PS noSS (FD) EE por	PR Batch 00902.02.2022 PS r	1,072.39
		PR Batch 00902.02.2022 Gen City Ret EE por -	PR Batch 00902.02.2022 Gen	4,662.65
		PR Batch 00902.02.2022 Gen City Ret - ER por	PR Batch 00902.02.2022 Gen	143.54
		PR Batch 00902.02.2022 Gen City Ret EE por -	PR Batch 00902.02.2022 Gen	671.44
		PR Batch 00902.02.2022 Gen City Ret - ER por	PR Batch 00902.02.2022 Gen	876.96
		PR Batch 00902.02.2022 Gen City Ret EE por -	PR Batch 00902.02.2022 Gen	876.96
		PR Batch 00902.02.2022 PS w/SS Ambl EE por	PR Batch 00902.02.2022 PS v	30.89
		PR Batch 00902.02.2022 Gen City Ret EE por -	PR Batch 00902.02.2022 Gen	150.14
		PR Batch 00902.02.2022 Gen City Ret - ER por	PR Batch 00902.02.2022 Gen	671.44
		PR Batch 00902.02.2022 PS no SS Ret - ER por	PR Batch 00902.02.2022 PS r	1,425.77
		PR Batch 00902.02.2022 Gen City Ret EE por -	PR Batch 00902.02.2022 Gen	497.40
		PR Batch 00902.02.2022 PS no SS Ret - ER por	PR Batch 00902.02.2022 PS r	4,634.44
		PR Batch 00902.02.2022 PS w/SS (PD) Ret - EE	PR Batch 00902.02.2022 PS v	943.50
		PR Batch 00902.02.2022 Gen City Ret - ER por	PR Batch 00902.02.2022 Gen	150.14
		PR Batch 00902.02.2022 PS no SS (FD) Ret - E	PR Batch 00902.02.2022 PS r	755.54
		PR Batch 00902.02.2022 PS no SS (FD) Ret - E	PR Batch 00902.02.2022 PS r	539.16
		PR Batch 00902.02.2022 PS w/SS Ret - ER por	PR Batch 00902.02.2022 PS v	57.41
Total for this ACH Check for Vendor WISCONS4:				29,847.83
2081	EMPLOYEE3 3529982	Employee Benefits Corporation CobraSecure Admin Fee	02/24/2022	81.07
Total for Check Number 2081:				81.07
2082	SCHENCKB 3151665	CliftonLarsonAllen LLP Preparation of ACA Forms 1094 & 1095 For Yea	02/24/2022	1,470.00
Total for Check Number 2082:				1,470.00
2083	EMPLOYEE1 ERC-0322-1112	Employee Resource Center Inc Monthly EAP Services Per Employee	03/03/2022	208.56
Total for Check Number 2083:				208.56
3699	LANGLADE 2/7/2022	Langlade Abstract & Title Co Title Report- R. Schmidt HO #63	02/10/2022	70.00
Total for Check Number 3699:				70.00
76654	AFLAC	AFLAC	02/04/2022	
		PR Batch 00901.02.2022 AFLAC	PR Batch 00901.02.2022 AFL	2.06
		PR Batch 00901.02.2022 AFLAC	PR Batch 00901.02.2022 AFL	297.04
		PR Batch 00901.02.2022 AFLAC	PR Batch 00901.02.2022 AFL	60.84
		PR Batch 00901.02.2022 AFLAC	PR Batch 00901.02.2022 AFL	5.16
		PR Batch 00901.02.2022 AFLAC	PR Batch 00901.02.2022 AFL	101.72
		PR Batch 00901.02.2022 AFLAC	PR Batch 00901.02.2022 AFL	32.82
Total for Check Number 76654:				499.64
76655	COADENTA	City of Antigo Dental Ins Fund	02/04/2022	
		PR Batch 00901.02.2022 Dental Ins	PR Batch 00901.02.2022 Den	105.96
		PR Batch 00901.02.2022 Dental Ins	PR Batch 00901.02.2022 Den	388.00
		PR Batch 00901.02.2022 Dental Ins	PR Batch 00901.02.2022 Den	226.00
		PR Batch 00901.02.2022 Dental Ins	PR Batch 00901.02.2022 Den	35.76
		PR Batch 00901.02.2022 Dental Ins	PR Batch 00901.02.2022 Den	1,748.20
		PR Batch 00901.02.2022 Dental Ins	PR Batch 00901.02.2022 Den	22.08
Total for Check Number 76655:				2,526.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76656	COAHEALT	City of Antigo Health Ins Fund	02/04/2022	
		PR Batch 00901.02.2022 Hlth Limited Fam Non	PR Batch 00901.02.2022 Hlth	3,287.04
		PR Batch 00901.02.2022 Flex Hlth Single	PR Batch 00901.02.2022 Flex	181.46
		PR Batch 00901.02.2022 Hlth Sng Rep	PR Batch 00901.02.2022 Hlth	1,263.56
		PR Batch 00901.02.2022 Hlth Sng Nonrep	PR Batch 00901.02.2022 Hlth	3,050.26
		PR Batch 00901.02.2022 Flex Hlth Limited Fam	PR Batch 00901.02.2022 Flex	2.23
		PR Batch 00901.02.2022 Flex Hlth Fam	PR Batch 00901.02.2022 Flex	47.86
		PR Batch 00901.02.2022 Flex Hlth Limited Fam	PR Batch 00901.02.2022 Flex	182.62
		PR Batch 00901.02.2022 Hlth Fam Nonrep	PR Batch 00901.02.2022 Hlth	4,032.44
		PR Batch 00901.02.2022 Hlth Fam Nonrep	PR Batch 00901.02.2022 Hlth	21,242.60
		PR Batch 00901.02.2022 Hlth Limited Fam Non	PR Batch 00901.02.2022 Hlth	1,643.52
		PR Batch 00901.02.2022 Hlth Fam Nonrep	PR Batch 00901.02.2022 Hlth	6,366.84
		PR Batch 00901.02.2022 Hlth Limited Fam Non	PR Batch 00901.02.2022 Hlth	21,522.13
		PR Batch 00901.02.2022 Hlth Sng Rep	PR Batch 00901.02.2022 Hlth	4,820.84
		PR Batch 00901.02.2022 Hlth Limited Fam Non	PR Batch 00901.02.2022 Hlth	1,447.06
		PR Batch 00901.02.2022 Flex Hlth Single	PR Batch 00901.02.2022 Flex	40.02
		PR Batch 00901.02.2022 Hlth Sng Nonrep	PR Batch 00901.02.2022 Hlth	720.29
		PR Batch 00901.02.2022 Hlth Limited Fam Rep	PR Batch 00901.02.2022 Hlth	3,287.04
		PR Batch 00901.02.2022 Hlth Limited Fam Non	PR Batch 00901.02.2022 Hlth	40.09
		PR Batch 00901.02.2022 Hlth Fam Rep	PR Batch 00901.02.2022 Hlth	6,111.08
		PR Batch 00901.02.2022 Hlth Limited Fam Rep	PR Batch 00901.02.2022 Hlth	1,643.52
		PR Batch 00901.02.2022 Flex Hlth Fam	PR Batch 00901.02.2022 Flex	112.86
		PR Batch 00901.02.2022 Hlth Fam Nonrep	PR Batch 00901.02.2022 Hlth	2,031.42
		PR Batch 00901.02.2022 Flex Hlth Fam	PR Batch 00901.02.2022 Flex	452.38
		PR Batch 00901.02.2022 Flex Hlth Limited Fam	PR Batch 00901.02.2022 Flex	1,287.03
		PR Batch 00901.02.2022 Health Single	PR Batch 00901.02.2022 Hea	41.90
		PR Batch 00901.02.2022 Hlth Sng Nonrep	PR Batch 00901.02.2022 Hlth	1,508.22
		PR Batch 00901.02.2022 Flex Hlth Limited Fam	PR Batch 00901.02.2022 Flex	273.93
		PR Batch 00901.02.2022 Flex Hlth Fam	PR Batch 00901.02.2022 Flex	2,307.79
		PR Batch 00901.02.2022 Flex Hlth Fam	PR Batch 00901.02.2022 Flex	353.73
		PR Batch 00901.02.2022 Flex Hlth Single	PR Batch 00901.02.2022 Flex	395.80
		PR Batch 00901.02.2022 Hlth Fam Nonrep	PR Batch 00901.02.2022 Hlth	2,031.42
		PR Batch 00901.02.2022 Flex Hlth Limited Fam	PR Batch 00901.02.2022 Flex	80.39
		PR Batch 00901.02.2022 Flex Hlth Fam	PR Batch 00901.02.2022 Flex	224.04
		PR Batch 00901.02.2022 Hlth Fam Rep	PR Batch 00901.02.2022 Hlth	20,297.38
		PR Batch 00901.02.2022 Flex Hlth Single	PR Batch 00901.02.2022 Flex	83.80
		PR Batch 00901.02.2022 Hlth Fam Nonrep	PR Batch 00901.02.2022 Hlth	860.84
		Total for Check Number 76656:		113,275.43
76657	EMPLOYEE3	Employee Benefits Corporation	02/04/2022	
		PR Batch 00901.02.2022 Flex Admin	PR Batch 00901.02.2022 Flex	91.91
		PR Batch 00901.02.2022 Flex Admin	PR Batch 00901.02.2022 Flex	32.15
		PR Batch 00901.02.2022 Flex Admin	PR Batch 00901.02.2022 Flex	10.31
		PR Batch 00901.02.2022 Flex Admin	PR Batch 00901.02.2022 Flex	4.65
		PR Batch 00901.02.2022 Flex Admin	PR Batch 00901.02.2022 Flex	8.58
		PR Batch 00901.02.2022 Flex Admin	PR Batch 00901.02.2022 Flex	1.20
		Total for Check Number 76657:		148.80
76658	UNIONFD	Fire Department Local 1000	02/04/2022	
		PR Batch 00901.02.2022 Un Dues FD	PR Batch 00901.02.2022 Un I	129.44
		PR Batch 00901.02.2022 Un Dues FD	PR Batch 00901.02.2022 Un I	374.56
		Total for Check Number 76658:		504.00
76659	KYCSE	Kentucky Child Support Enforcement	02/04/2022	
		PR Batch 00901.02.2022 Child Support Kentuck	PR Batch 00901.02.2022 Chil	397.00
		Total for Check Number 76659:		397.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76660	NATIONWI	Nationwide Retirement Solutions Inc	02/04/2022	
		PR Batch 00901.02.2022 Nationwide Def Comp	PR Batch 00901.02.2022 Nati	100.00
		PR Batch 00901.02.2022 Nationwide Def Comp	PR Batch 00901.02.2022 Nati	9.70
		PR Batch 00901.02.2022 Nationwide Def Comp	PR Batch 00901.02.2022 Nati	17.46
		PR Batch 00901.02.2022 Nationwide Def Comp	PR Batch 00901.02.2022 Nati	4,888.62
		PR Batch 00901.02.2022 Nationwide Def Comp	PR Batch 00901.02.2022 Nati	17.11
		PR Batch 00901.02.2022 Nationwide Def Comp	PR Batch 00901.02.2022 Nati	1,606.11
Total for Check Number 76660:				6,639.00
76661	NORTHSHO	North Shore Bank FSB	02/04/2022	
		PR Batch 00901.02.2022 North Shore Deferred (	PR Batch 00901.02.2022 Nor	0.35
		PR Batch 00901.02.2022 North Shore Deferred (	PR Batch 00901.02.2022 Nor	84.37
		PR Batch 00901.02.2022 North Shore Deferred (	PR Batch 00901.02.2022 Nor	211.31
		PR Batch 00901.02.2022 North Shore Deferred (	PR Batch 00901.02.2022 Nor	1,980.19
		PR Batch 00901.02.2022 North Shore Deferred (	PR Batch 00901.02.2022 Nor	133.78
Total for Check Number 76661:				2,410.00
76662	NORWESMI	Northwestern Mutual Life Ins Company	02/04/2022	
		PR Batch 00901.02.2022 Long Term Disability-	PR Batch 00901.02.2022 Lon	47.65
		PR Batch 00901.02.2022 Long Term Disability-	PR Batch 00901.02.2022 Lon	161.33
		PR Batch 00901.02.2022 Long Term Disability-	PR Batch 00901.02.2022 Lon	2.97
		PR Batch 00901.02.2022 Long Term Disability-	PR Batch 00901.02.2022 Lon	0.50
		PR Batch 00901.02.2022 Long Term Disability-	PR Batch 00901.02.2022 Lon	167.39
Total for Check Number 76662:				379.84
76663	UNIONPD	Professional Police Officers Local 236	02/04/2022	
		PR Batch 00901.02.2022 Un Dues PD	PR Batch 00901.02.2022 Un l	234.00
Total for Check Number 76663:				234.00
76664	WISCTF	Wisconsin Support Collections Trust Fund	02/04/2022	
		PR Batch 00901.02.2022 Income Withholding O	PR Batch 00901.02.2022 Inco	737.50
		PR Batch 00901.02.2022 Child Support	PR Batch 00901.02.2022 Chil	0.76
		PR Batch 00901.02.2022 Income Withholding O	PR Batch 00901.02.2022 Inco	654.77
		PR Batch 00901.02.2022 Child Support	PR Batch 00901.02.2022 Chil	63.85
Total for Check Number 76664:				1,456.88
76808	CITYGAS1 877220700	City Gas Company 617 Clermont St	02/10/2022	
				1,871.26
Total for Check Number 76808:				1,871.26
76809	CARDMEMI	Cardmember Service	02/10/2022	
	AmericanMessag	Monthly Pager Charge- Duley		5.46
	AmericanMessage	Monthly Pager Charge- Duley		5.48
	Amerilux	Sheet of Plastic for Pavillion- Repp		58.34
	Breakout	Breakout EDU Platform & Kit Bundle- Demlow		179.00
	Copps	Ice Cream/Cake For DARE Graduation- Duley		65.05
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Ambulance		208.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Street Shop		65.96
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	DSPS	Initial Credential Fee & Application Fee For B. I		40.00
	Epic Sports	Foam Baseball Base Plugs- Repp		110.15
	FBINAA	FBINAA National Dues- WI Chapter- Roller		110.00
	Fleet Farm	Sales Tax Refunded- Packard		-10.95
	Fleet Farm 1	Packout Wet/Dry Vacuum- Packard		209.95
	Fleet Farm 2	Battery Pack- Packard		118.00
	Fleet Farm 3	Workbench- Packard		1,199.00
	Flying Cross	Hemming on Pants For Hoppy- Rustick		119.58
	ICMA Online	Webinar Training- Desotell		70.00
	Kalahari 1	Refund Sales Tax- Rustick		-47.43
	Kalahari 3	Training/Conference For Rustick & Husnick- Ru		305.41
	Kalahari Resort	Lodging During Conference- Brinkmeier		198.00
	Keglers	Fuel Fittings, Fuel Lines, Build Fuel Lines- Pack		102.00
	Keva Planks	Laminated IDEA Cards- Demlow		40.48
	LOGO UP	Shirts & Jacket - Brinkmeier		183.98
	LOGO UP	Shirts/Sweatshirts (C. Barta)- Brinkmeier		9.96
	LOGO UP	Logo Setup (K. Matucheski)- Brinkmeier		40.00
	LOGO UP	Shirts, Sweatshirt (C. Barta) - Brinkmeier		100.00
	Menards	Totes to Store K9 T-Shirts- Rustick		56.82
	MilwaukeeBrewer	Group Prepayment For Brewer Trip (4/1/22) - R		43.00
	NFPA	Credit For Error- Petroskey		-175.00
	NFPA 1	Subscription charge- Error- Petroskey		175.00
	NFPA 2	National Fire Codes Subscription Online- Petros		1,495.00
	Packer Pro Shop	Book- Frandrup		94.94
	Pizza Pub	Alcohol Charge- Brinkmeier		14.95
	Pizza Pub	Meal During Training/Conference- Brinkmeier		16.00
	PNS ICPC	Chaplain Kendall Training/Conf. In Kentucky		125.00
	PNS ICPC	Chaplain Kendall Training/Conf. In Kentucky- L		125.00
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		45.00
	Real Truck 1	Rigid D-Series Pro Black LED Lights- Petroskey		316.49
	Rivers Edge	Meal During Training/Conference- Brinkmeier		14.40
	Safety Sign	LED Stop Paddle For Crossing Guards- Duley		225.43
	Search 360	City of Antigo Search360 Website (Jan 15 - Feb		189.00
	Search360	ALCinfo.com Website + Hcart (Jan 15 - Feb 15,		128.00
	SiteBuilder.com	ALCinfo.com- Domain (2/3/22 - 2/2/23) : Repp		22.00
	SteveSpangler	5 Pack Test Tube Bundle- Demlow		79.90
	SunnyBunny	Plastic Easter Eggs Filled with Candy & Toys- R		508.00
	The Real Truck	Sales Tax Refunded - Petroskey		-16.50
	USPS	Postage- Duley		8.40
	USPS 1	Postage- Duley		15.40
	USPS 2	Postage- Rustick		25.40
	UWSP	73rd Annual WI Society of Land Surveyors Con		310.00
	Walmart	Crossing Guard Recognition Gift Cards- Duley		200.00
	Walmart 1	Cake For DARE Graduation- Duley		29.98
	WEDA	Individual Membership Renewal Fee (2022 Due:		325.00
	WI Code	2022 WI Winter Code Updates: Registration: B.		360.00
	WI Code 1	2022 WI Winter Code Updates- Musolff		480.00
	WI DFI	Notary Renewal Filing Fee for J. Jensen- Jensen		20.00
	WMCA	Active Member Renewal- Matucheski		65.00
	Zoom	Standard Pro Monthly Fee (Jan 11, 2022 - Feb 10		14.99
Total for Check Number 76809:				9,816.53

Attachment: Deposits - Checks 3-9-22 (22-14 : Direct Deposits for February 4 and 18, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76810	ANTDAILY	APG Media Of Wisconsin LLC	02/11/2022	
	8034	1/28: Girls Wrestling		35.00
	8075	1/18: Apply Now: PRC Seasonal		47.70
	8075	1/28: Girls Wrestling		60.00
	8075	1/14: Invitation to Bid (320 Edison St)		43.56
	8075	1/12: Optimist Tree Burn		130.68
	8075	1/5: Optimist Tree Burn		130.68
	8075	1/19: Ordinance No. 1333B & Affidavit		64.60
	8075	1/3: Solicitation of Bids: Sale of 119 Superior St		58.08
	8075	1/19: Ordinance No. 1333B & Affidavit		64.60
	8075	1/24: Apply Now: PRC Seasonal		47.70
	8075	1/31: Invitation to Bid: 320 Edison St		43.56
	8075	1/31: Liquor License, RARA		14.31
	8075	1/26: Freezing Temperatures		58.08
	8075	1/28: Freezing Temperatures		58.08
Total for Check Number 76810:				856.63
76811	ANTIGOAS 2/4/2022	Antigo/Langlade County 2022 Hotel/Motel Room Tax Payment For Touri:	02/11/2022	43,468.77
Total for Check Number 76811:				43,468.77
76812	ANTIGOWA	City of Antigo	02/11/2022	
	1159-001	700 Edison St		367.26
	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	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		109.54
	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		34.96
Total for Check Number 76812:				1,216.78
76813	CITYGAS1	City Gas Company	02/11/2022	
	105300000	815 Hudson St		15.50
	460780002	313 E Fifth Ave		129.07
	460805000	510 Division St		810.96
	464800000	420 Field St		144.89
	877197500	700 Edison St		2,697.79
Total for Check Number 76813:				3,798.21
76814	CLERMON1	Clermont Printing Company Inc	02/11/2022	
	79671-001	Sit Stand Desks		840.00
	79671-001	Sit Stand Desks		840.00
Total for Check Number 76814:				1,680.00
76815	COMDEVAC	Langlade County Economic Development C	02/11/2022	

Attachment: Deposits - Checks 3-9-22 (22-14 : Direct Deposits for February 4 and 18, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2/4/2022	2022 Hotel/Motel Room Tax Payment For Touri		43,468.77
		Total for Check Number 76815:		43,468.77
76816	LANGCTYT 2/4/2022	Langlade County Treasurer DNR Payment in Lieu of Tax Year 2021 Shared '	02/11/2022	719.92
		Total for Check Number 76816:		719.92
76817	LENZNJAM Reimbursement	Jamie Lenzner Shoes	02/11/2022	47.46
		Total for Check Number 76817:		47.46
76818	MINNESO1 2/7/2022	Minnesota Life Insurance Co March 2022 Life Insurance Coverage	02/11/2022	2,478.25
		Total for Check Number 76818:		2,478.25
76819	NORTHCE9 2/4/2022	Northcentral Technical College DNR Payment in Lieu of Tax Year 2021 Shared '	02/11/2022	140.99
		Total for Check Number 76819:		140.99
76820	UNIFIEDS 2/4/2022	Unified School Dist Of Antigo DNR Payment in Lieu of Tax Year 2021 Shared '	02/11/2022	786.14
		Total for Check Number 76820:		786.14
76821	WASTEMA1 5256729-0414-7	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	02/11/2022	228.86
		Total for Check Number 76821:		228.86
76822	WISCON18 402052155-00018 402052155-00029 402052155-00038 402052155-00046 402052155-00148	Wisconsin Public Service Watson St- Park Lighting 3rd & Hudson- Campgrounds 4th Ave & Superior St- Rdside Park 1011 1st Ave- Hockey Rink 313 E 5th Ave	02/11/2022	228.03 59.28 17.97 39.29 42.00
		Total for Check Number 76822:		386.57
76823	ANTIGOWA 1159-033 1159-035 1159-036 1159-037 1159-038 1159-039 1159-040 1159-041 1159-042 1159-043 1159-045 1159-046 1159-047 1159-048 1159-049 1159-050 1159-052 1159-053	City of Antigo 520 Superior St 621 Irving St 620 Sixth Ave 1235 Nantasket St 623 Clermont St 511 Edison St (Parking Lot) 425 Third Ave 1235 Nantasket St 1440 Clermont St 213 Superior St 812 Virginia St 520 First Ave- Water Plant 434 Field St 440 Field St 320 Third Ave 707/709 Fifth Ave (5th Ave Parking-Downtown) 708 Sixth Ave- Parking Lot 920 Century Ave- Water Tower	02/14/2022	5.28 27.10 69.38 13.38 14.43 16.54 16.90 21.47 21.82 31.68 38.37 41.18 1.76 2.60 2.46 2.46 3.52 3.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		37.88
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
	1159-115	627 Irving St		16.90
			Total for Check Number 76823:	1,025.70
76824	ANTIGOWA	City of Antigo	02/15/2022	
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		83.91
	1159-005	1020 W Pierce Ave- Water Only		83.91
			Total for Check Number 76824:	466.58
76825	CITYGAS1	City Gas Company	02/15/2022	
	877225000	1020 W Pierce Ave		2,852.57
			Total for Check Number 76825:	2,852.57
76826	LANGCTYT	Langlade County Treasurer	02/15/2022	
	2/10/2022	February Tax Settlement For 2021 Taxes		796,526.39
			Total for Check Number 76826:	796,526.39

Attachment: Deposits - Checks 3-9-22 (22-14 : Direct Deposits for February 4 and 18, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76827	NORTHCE9 2/10/2022	Northcentral Technical College February Tax Settlement For 2021 Taxes	02/15/2022	155,992.77
Total for Check Number 76827:				155,992.77
76828	OLSENERI Reimbursement	Erik Olsen Gloves, Coveralls	02/15/2022	121.29
Total for Check Number 76828:				121.29
76829	ROSELJAC Reimbursement	Jacob Roseland Meals & Parking During Training/Conference	02/15/2022	90.63
Total for Check Number 76829:				90.63
76830	THEISENJ Reimbursement	Jeremy Theisen Safety Shoes	02/15/2022	84.40
Total for Check Number 76830:				84.40
76831	UNIFIEDS 2/10/2022	Unified School Dist Of Antigo February Tax Settlement For 2021 Taxes	02/15/2022	869,784.12
Total for Check Number 76831:				869,784.12
76832	WISCON18 402052155-00075	Wisconsin Public Service 119 Superior St	02/15/2022	56.74
Total for Check Number 76832:				56.74
76834	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.02.2022 Flex Hlth Limited Fam PR Batch 00902.02.2022 Flex Hlth Single PR Batch 00902.02.2022 Health Single PR Batch 00902.02.2022 Flex Hlth Limited Fam PR Batch 00902.02.2022 Flex Hlth Single PR Batch 00902.02.2022 Flex Hlth Limited Fam PR Batch 00902.02.2022 Flex Hlth Single PR Batch 00902.02.2022 Flex Hlth Fam PR Batch 00902.02.2022 Flex Hlth Limited Fam PR Batch 00902.02.2022 Flex Hlth Limited Fam PR Batch 00902.02.2022 Flex Hlth Fam PR Batch 00902.02.2022 Flex Hlth Fam PR Batch 00902.02.2022 Flex Hlth Fam PR Batch 00902.02.2022 Flex Hlth Fam PR Batch 00902.02.2022 Flex Hlth Limited Fam PR Batch 00902.02.2022 Flex Hlth Single PR Batch 00902.02.2022 Flex Hlth Fam	02/18/2022 PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Hea PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex PR Batch 00902.02.2022 Flex	1,260.01 198.28 41.90 4.33 41.37 182.62 83.80 112.86 38.86 262.17 463.22 2,228.15 226.96 101.48 78.21 377.63 365.99
Total for Check Number 76834:				6,067.84
76835	UNIONFD	Fire Department Local 1000 PR Batch 00902.02.2022 Un Dues FD PR Batch 00902.02.2022 Un Dues FD	02/18/2022 PR Batch 00902.02.2022 Un l PR Batch 00902.02.2022 Un l	384.80 119.20
Total for Check Number 76835:				504.00
76836	KYCSE	Kentucky Child Support Enforcement PR Batch 00902.02.2022 Child Support Kentuck	02/18/2022 PR Batch 00902.02.2022 Chil	397.00
Total for Check Number 76836:				397.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76837	NATIONWI	Nationwide Retirement Solutions Inc	02/18/2022	
		PR Batch 00902.02.2022 Nationwide Def Comp	PR Batch 00902.02.2022 Nati	100.00
		PR Batch 00902.02.2022 Nationwide Def Comp	PR Batch 00902.02.2022 Nati	37.41
		PR Batch 00902.02.2022 Nationwide Def Comp	PR Batch 00902.02.2022 Nati	1,603.67
		PR Batch 00902.02.2022 Nationwide Def Comp	PR Batch 00902.02.2022 Nati	22.97
		PR Batch 00902.02.2022 Nationwide Def Comp	PR Batch 00902.02.2022 Nati	1.12
		PR Batch 00902.02.2022 Nationwide Def Comp	PR Batch 00902.02.2022 Nati	4,873.83
		Total for Check Number 76837:		6,639.00
76838	PEHP	North Shore Bank	02/18/2022	
		PR Batch 00952.02.2022 PEHP Plan	PR Batch 00952.02.2022 PEE	17,546.40
		Total for Check Number 76838:		17,546.40
76839	NORTHSHO	North Shore Bank FSB	02/18/2022	
		PR Batch 00902.02.2022 North Shore Deferred (	PR Batch 00902.02.2022 Nor	93.09
		PR Batch 00902.02.2022 North Shore Deferred (	PR Batch 00902.02.2022 Nor	11.37
		PR Batch 00902.02.2022 North Shore Deferred (	PR Batch 00902.02.2022 Nor	208.62
		PR Batch 00902.02.2022 North Shore Deferred (	PR Batch 00902.02.2022 Nor	117.25
		PR Batch 00902.02.2022 North Shore Deferred (	PR Batch 00902.02.2022 Nor	1,979.67
		Total for Check Number 76839:		2,410.00
76840	NORWESMI	Northwestern Mutual Life Ins Company	02/18/2022	
		PR Batch 00902.02.2022 Long Term Disability-2	PR Batch 00902.02.2022 Lon	46.44
		PR Batch 00902.02.2022 Long Term Disability-2	PR Batch 00902.02.2022 Lon	163.04
		PR Batch 00902.02.2022 Long Term Disability-2	PR Batch 00902.02.2022 Lon	9.17
		PR Batch 00902.02.2022 Long Term Disability-2	PR Batch 00902.02.2022 Lon	151.91
		PR Batch 00902.02.2022 Long Term Disability-2	PR Batch 00902.02.2022 Lon	9.12
		Total for Check Number 76840:		379.68
76841	UNIONPD	Professional Police Officers Local 236	02/18/2022	
		PR Batch 00902.02.2022 Un Dues PD	PR Batch 00902.02.2022 Un 1	234.00
		Total for Check Number 76841:		234.00
76842	WISCTF	Wisconsin Support Collections Trust Fund	02/18/2022	
		PR Batch 00902.02.2022 Income Withholding O	PR Batch 00902.02.2022 Inco	737.50
		PR Batch 00902.02.2022 Child Support	PR Batch 00902.02.2022 Chil	6.53
		PR Batch 00902.02.2022 Child Support	PR Batch 00902.02.2022 Chil	58.08
		PR Batch 00902.02.2022 Income Withholding O	PR Batch 00902.02.2022 Inco	654.77
		Total for Check Number 76842:		1,456.88
76843	AFLAC	AFLAC	02/18/2022	
		PR Batch 00902.02.2022 AFLAC	PR Batch 00902.02.2022 AFL	5.15
		PR Batch 00902.02.2022 AFLAC	PR Batch 00902.02.2022 AFL	302.61
		PR Batch 00902.02.2022 AFLAC	PR Batch 00902.02.2022 AFL	91.60
		PR Batch 00902.02.2022 AFLAC	PR Batch 00902.02.2022 AFL	37.38
		PR Batch 00902.02.2022 AFLAC	PR Batch 00902.02.2022 AFL	60.84
		PR Batch 00902.02.2022 AFLAC	PR Batch 00902.02.2022 AFL	2.06
		Total for Check Number 76843:		499.64
76844	ANTIGOWA 1159-016	City of Antigo 119 Superior St	02/24/2022	
				56.17
		Total for Check Number 76844:		56.17
76845	CORSHOLD	Corsica MH Holdings LLC	02/24/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2/21/22	Refund Pymt Made in Error-Mobile Home Park		653.64
		Total for Check Number 76845:		653.64
76846	GFLEVERG XF0000000040	GFL Everglades Holdings LLC Municipal Solid Waste- 1203 Plattsburg	02/24/2022	108.50
		Total for Check Number 76846:		108.50
76847	KENDADIC Reimbursement	Dick Kendall Mini Bibles to Give out when on Calls	02/24/2022	26.25
		Total for Check Number 76847:		26.25
76848	LANGCTYT 2/21/22	Langlade County Treasurer March 2022 Law Enforcement Building Rent	02/24/2022	6,809.17
		Total for Check Number 76848:		6,809.17
76849	SENCENLA 2/28/22	Senior Center of Langlade Co Rent For March	02/24/2022	1,400.00
		Total for Check Number 76849:		1,400.00
76850	UB*00447	CITY OF ANTIGO Refund Check 008994-006, 1402 CLERMONT	02/24/2022	45.82
		Total for Check Number 76850:		45.82
76851	WIDEPSPS 0012	WI Dept of Safety & Professional Services UDC Building Permit Seals	02/24/2022	208.00
		Total for Check Number 76851:		208.00
76852	WISCON18 402052155-00159	Wisconsin Public Service Christmas Lighting	02/24/2022	840.00
		Total for Check Number 76852:		840.00
76853	AMAZON	Amazon Capital Services Inc	02/24/2022	
	11DX-W9FY-W33Y	Strainers, Fake Bugs/Worms, Eye Droppers, Tw		137.01
	13WQ-69XV-L73X	Movies		9.96
	16HL-XG4V-3QJL	Picture Frames		39.90
	17MN-P76N-VLVN	Paints		33.99
	19D9-C9VL-TG7Q	Movies		55.88
	1CJX-MRDW-CRRQ	Movies		22.96
	1CK3-JVXQ-GP6P	Books		42.10
	1DNN-JFQ4-DFLY	Books		59.03
	1G1C-1YT7-1PPM	Paper		9.99
	1GTM-LYKH-GMVV	Movies		39.95
	1HP3-GJGN-RKJN	Movies		11.99
	1JNW-3KQQ-FINP	Velcro Tape		59.74
	1M69-9MJX-YTRV	Books		90.37
	1Q1K-VL7J-FWWH	Movies		52.80
	1Q1K-VL7J-FWWH	Books		14.49
	1Q1K-VL7J-FWWH	Books		29.28
	1Q1K-VL7J-FWWH	Books		9.99
	1Q1K-VL7J-FWWH	Movies		162.38
	1QY9-Q1J6-9M1N	Picture Frames		39.90
	1TPW-MTP3-Q66Q	Books		77.02
	1TYC-NQ7H-VHRM	Movies		55.45
	1TYC-NQ7H-VM4T	Movies		35.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76853:				1,090.10
76854	ANTGDAJO	Antigo Daily Journal	02/24/2022	
	ADJ-364143	ADJ-Mail-52 Weeks: Subscription		107.17
	ADJ-364144	ADJ-Mail-52 Weeks: Subscription		107.17
Total for Check Number 76854:				214.34
76855	ANTIGOAS	Antigo/Langlade County	02/24/2022	
	10000	2022 Visitor Guide Ad		115.00
Total for Check Number 76855:				115.00
76856	ANTIGOWA	City of Antigo	02/24/2022	
	4948-001	617 Clermont St- Library		199.18
Total for Check Number 76856:				199.18
76857	BAKERTA2	Baker & Taylor	02/24/2022	
	0003256148	Return/Credit on Books		-11.33
	0003256149	Return/Credit on Books		-33.00
	0003256150	Return/Credit on Books		-10.70
	0003256153	Return/Credit on Books		-15.11
	0003256156	Return/Credit on Books		-29.69
	0003256157	Return/Credit on Books		-9.43
	2036444682	Books		27.55
	2036451267	Books		230.26
	2036451267	Audio Books		26.66
	2036454576	Audio Books		72.49
	2036454576	Books		81.29
	2036461224	Audio Books		42.33
	2036461224	Books		263.86
	2036462524	Books		119.19
	2036471696	Books		855.16
	2036471696	Audio Books		24.72
	2036471697	Books		110.78
	2036472274	Audio Books		50.04
	2036472274	Books		244.12
	2036474499	Books		50.89
	2036485222	Books		233.71
	2036485222	Audio Books		46.75
	2036490438	Audio Books		30.24
	2036490438	Books		213.17
	2036490674	Books		10.63
	2036496997	Books		433.44
	2036499392	Books		184.40
	2036499392	Audio Books		24.75
	2036528977	Books		189.94
	2036528977	Audio Books		74.86
Total for Check Number 76857:				3,531.97
76858	DEMCOINC	Demco Inc	02/24/2022	
	7068990	Office Supplies		296.31
Total for Check Number 76858:				296.31
76859	FRANDOMI	Dominic Frandrup	02/24/2022	
	Reimbursement	Lodging, Meal & Mileage Reimbursement Durir		402.81
	Reimbursement 1	Movie		22.99

Attachment: Deposits - Checks 3-9-22 (22-14 : Direct Deposits for February 4 and 18, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76859:				425.80
76860	GALEGRO1	Gale/Cengage Learning	02/24/2022	
	76651700	Five Star Western 2 Plan Titles- January		38.92
	77197159	Five Star Western 2 Plan Title- February		38.92
Total for Check Number 76860:				77.84
76861	MARATNCT	Marathon County Public Library	02/24/2022	
	20220208-1	Replacement Books/Overdue Books(Lost) For A		143.75
Total for Check Number 76861:				143.75
76862	PETTYCA2	Petty Cash - Public Library	02/24/2022	
	Menards	Light Bulbs, Light Switch,Tape Measure,Utility		60.96
	Menards 1	Safety Lights, Auto Wire Stripper, Magnetic Picl		28.96
Total for Check Number 76862:				89.92
76863	SPECTRUM	Spectrum Business	02/24/2022	
	0087081020822	Monthly Phone Charge		149.97
Total for Check Number 76863:				149.97
76864	VICTORYJ	Victory Janitorial Inc	02/24/2022	
	121918	Ice Melt		158.15
	122354	Toilet Paper, Urinal & Drain Sealant		88.46
	122355	Hand Sanitizer		76.48
Total for Check Number 76864:				323.09
76865	WISCON18	Wisconsin Public Service	02/24/2022	
	402052155-00001	617 Clermont St- Library		1,197.24
Total for Check Number 76865:				1,197.24
76877	ANTIGOWA	City of Antigo	03/03/2022	
	4948-001	617 Clermont St		206.13
Total for Check Number 76877:				206.13
76878	GFLEVERG	GFL Everglades Holdings LLC	03/03/2022	
	UD0000041753	Garbage Service: 1020 W Pierce St		382.50
	UD0000041754	City Hall Dumpster Service		183.37
	UD0000041754	City Hall Dumpster Service: Library		70.84
	UD0000043276	Monthly Recycling Service		2,195.00
Total for Check Number 76878:				2,831.71
76879	LAMBEAU	BCN Telecom Inc	03/03/2022	
	23276779	Monthly Telephone Charge		21.83
	23276779	Monthly Telephone Charge		10.91
	23276779	Monthly Telephone Charge		21.83
	23276779	Monthly Telephone Charge		10.91
	23276779	Monthly Telephone Charge		21.83
	23276779	Monthly Telephone Charge		10.91
	23276779	Monthly Telephone Charge		21.83
	23276779	Monthly Telephone Charge		10.91
	23276779	Monthly Telephone Charge		10.91
	23276779	Monthly Telephone Charge		10.91
	23276779	Monthly Telephone Charge		14.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	23276779	Monthly Telephone Charge		14.56
			Total for Check Number 76879:	181.90
76880	SWIDEQUI	Swiderski Equipment Inc	03/03/2022	
	36123	Doosan Excavator with Attachments		43,283.75
	36123	Doosan Excavator with Attachments		43,283.75
	36123	Doosan Excavator with Attachments		43,283.75
	36123	Doosan Excavator with Attachments		43,283.75
			Total for Check Number 76880:	173,135.00
76881	TRELEDAV	David Treleven	03/03/2022	
	Reimbursement	Meals During Training/Conference		61.56
			Total for Check Number 76881:	61.56
76882	VERIZWIR	Verizon Wireless Services LLC	03/03/2022	
	9900083393	Monthly Cellphone Charge: Desotell		-795.63
	9900083393	Monthly Cellphone Charge: Pike		-794.51
	9900083393	Monthly Cellphone Charge: Water (Tablet)		76.00
	9900083393	Monthly Cellphone Charge: Park/Rec/Cemetery		-1,588.78
	9900083393	Monthly Cellphone Charge: Police		9,721.16
	9900083393	Monthly Cellphone Charge: Storm (Tablet)		38.01
	9900083393	Monthly Cellphone Charge: Inspector/Zoning		-1,590.14
	9900083393	Monthly Cellphone Charge: Fire		-1,077.50
	9900083393	Monthly Cellphone Charge: Ambulance		247.23
	9900083393	Monthly Cellphone Charge: Matucheski		-794.51
	9900083393	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
	9900083393	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9900083393	Monthly Cellphone Charge: Street		-677.38
	9900083393	Monthly Cellphone Charge: Engineering		-745.36
	9900083393	Monthly Cellphone Charge: Brandt		-794.51
	9900083393	Monthly Cellphone Charge: Sewer (Tablet)		38.01
			Total for Check Number 76882:	1,338.11
76883	WICTYCTY	Wi City/County Managemnt Ass'n	03/03/2022	
	3/3/2022	WMCA Membership- M. Desotell		169.00
			Total for Check Number 76883:	169.00
76884	WISCON18	Wisconsin Public Service	03/03/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		54.26
	402052155-00005	Watson St- Shelter		27.13
	402052155-00006	510 Division St- Park & Rec		215.50
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00012	1020 W Pierce Ave- New Shop		972.50
	402052155-00016	Forrest Ave- Elmwood Cemetery		30.99
	402052155-00018	Watson St- Park Lighting		229.74
	402052155-00031	Aurora St- Band Stand		47.22
	402052155-00034	US Highway 45 & 64- Signal 176		90.78
	402052155-00035	Street Lighting		558.80
	402052155-00035	Street Lighting		11,610.25
	402052155-00038	4th & Superior- Rdside Park		18.14
	402052155-00040	State Highway 64- Traffic Light		89.31
	402052155-00041	700 Edison St		1,745.02
	402052155-00045	Superior & 5th Ave- Signals		54.59
	402052155-00079	Hudson St- Bridge Service		93.51
	402052155-00089	728 Hudson St		64.46
	402052155-00090	Superior & 3rd Ave- Cross Lights		48.35

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00104	420 Field St		97.60
	402052155-00106	2nd Ave		49.93
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		33.83
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		27.13
	402052155-00125	6th Ave- Pavillion		315.76
	402052155-00130	601 5th Ave		54.70
	402052155-00151	619 Irving St		27.13
	402052155-00154	Clermont & 5th Ave- Signal Lights		322.84
Total for Check Number 76884:				16,933.73
76885	WITTENBE 275400 554000	Wittenberg Telephone Company Hotspot Internet, Street Lights Fiber, Warming SI Mike Winter Fiber Internet	03/03/2022	843.29 59.95
Total for Check Number 76885:				903.24
76886	ACCURATE 2201052 2201161 2201895	Accurate Industrial Sales Light bulbs, Back Up Alarm Glass Cleaner, Light Bulbs, Cutting Discs Carb Cleaner, Hole Saw Kit, Gloves, Fasteners	03/03/2022	194.53 221.01 247.26
Total for Check Number 76886:				662.80
76887	ACEWELDI 22-0095 22-0145	Charles M Black Full 20# CO2 Full 20# CO2, CO2 Washer	03/03/2022	37.48 23.24
Total for Check Number 76887:				60.72
76888	ADVANSTO 2785-290985 2785-290986 2785-291158	Advance Stores Company Inc Windshield Wipers Gasket Maker Punch Set	03/03/2022	35.32 8.24 17.46
Total for Check Number 76888:				61.02
76889	AGILITIH 90138508	Agiliti Health Inc Schedule Maintenance: CareFusion Pump, Medl	03/03/2022	996.00
Total for Check Number 76889:				996.00
76890	ALLSAINT 3/1/2022	All Saints Catholic School Pickleball- March 2022	03/03/2022	200.00
Total for Check Number 76890:				200.00
76891	AMAZON 11VG-FYFH-6H3J 13T3-RCTM-GR9G 13T3-RCTM-GR9G 13T3-RCTM-GR9G 13T3-RCTM-GRCD 16HY-JFT4-DKVF 16HY-JFT4-DKVF 16HY-JFT4-DKVF 16HY-JFT4-DKVF 1NCD-LLJY-4HKH 1PJ3-V64L-PYFV 1TRT-33GF-CRYJ 1V3L-WD7N-13N7	Amazon Capital Services Inc Laptop Battery, HDMI Cable, Soundbar Mount, Window Envelopes Window Envelopes Window Envelopes 4TB Portable External Harddrive, USB Drive Mei Adding Machine Rolls Adding Machine Rolls Adding Machine Rolls Adding Machine Rolls Dell Monitor, Wireless Earbuds Safety Hats Reflective Chevron Panels 3 Ring Binders	03/03/2022	502.62 3.58 21.10 21.10 173.95 2.73 12.26 27.25 12.26 311.98 13.99 104.98 24.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1X7R-J3GM-YYQF	Liquid Skin Bandage, Mucinex, Cold/Cough Me		49.97
	1XYG-J7JF-FD4D	Catalog Envelopes		30.43
	1YNN-N3Y3-F1CN	Duck Tape, Car Trunk Organizer		79.30
	1YXR-WP64-9911	Magnetic Clips		12.98
		Total for Check Number 76891:		1,405.46
76892	AMWELGA: 08289319 08337315	American Welding & Gas Inc Ambulance Medical Supplies: Oxygen Ambulance Medical Supplies: Oxygen	03/03/2022	84.24 84.49
		Total for Check Number 76892:		168.73
76893	ANTIGOAS 9962	Antigo/Langlade County 2022 Visitor Guide Ad	03/03/2022	440.00
		Total for Check Number 76893:		440.00
76894	ANTIGOAU 1-323783	Antigo Auto Parts Inc Bed Liner	03/03/2022	198.93
		Total for Check Number 76894:		198.93
76895	ANTIGOCA 217744	Antigo Candy Company LLC Paper Towel, Kitchen Towel	03/03/2022	81.90
		Total for Check Number 76895:		81.90
76896	ARAMARK 632000340178 632000340185 632000340201 632000348061 632000348064	Aramark Uniform Services Inc Mats, Towels Mats Towels Mats, Towels Mats	03/03/2022	59.12 9.62 32.00 59.12 35.78
		Total for Check Number 76896:		195.64
76897	ASSOCAPP 161005	Associated Appraisal Consultants Inc Professional Services- March 2022	03/03/2022	2,312.93
		Total for Check Number 76897:		2,312.93
76898	AUTOVAL1 609137220 609137221 609137228 609137279 609137417 609137708 609137709 609137756 609137758 609137863 609137863 609137863 609137877	APH Stores Inc Oil Filters, Fuel Fleet Welding Wire, Gear Oil Oil Battery, Fuel Line Battery, Core Return Fuel Separator Air Filter Raptor Truck Bed Liner Scotch Brite Batteries Batteries Wipers Oil, Filters	03/03/2022	136.28 156.95 239.76 75.56 126.99 47.38 37.96 180.20 5.96 287.98 120.99 22.38 127.72
		Total for Check Number 76898:		1,566.11
76899	AYRESASS 197602 197613	Ayres Associates Inc Antigo- EDA Saratoga Business Park CDBG- PF Application	03/03/2022	13,736.00 1,530.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76899:				15,266.00
76900	BATTPLUS P48712048	Little Wolf Battery Co LLC Batteries	03/03/2022	49.80
Total for Check Number 76900:				49.80
76901	BIRNAMWI 2/28/2022	Birnamwood Area Emergency Services Monthly Reconciliation	03/03/2022	17,490.49
Total for Check Number 76901:				17,490.49
76902	BOGLE 22-0018025	Bogie Enterprises Inc 4" Skid For Rotating Dog Nozzle	03/03/2022	336.86
Total for Check Number 76902:				336.86
76903	BOUNDTRE 64386881	Bound Tree Medical LLC Ambulance Medical Supplies	03/03/2022	137.00
	84303422	Ambulance Medical Supplies		383.98
	84384789	Ambulance Medical Supplies		398.58
	84384790	Ambulance Medical Supplies		1,210.21
	84393538	Ambulance Medical Supplies		286.75
	84406715	Ambulance Medical Supplies		339.98
	84408618	Ambulance Medical Supplies		324.75
	84410637	Ambulance Medical Supplies		370.25
	84410638	Safety Control Seals Blue W/O Numbers		372.90
	84415987	Ambulance Medical Supplies		3.90
	84415988	Ambulance Medical Supplies		215.00
Total for Check Number 76903:				4,043.30
76904	BOYSGIRL 3/1/2022	Boys & Girls Club of Langlade Pickleball- March 2022	03/03/2022	150.00
Total for Check Number 76904:				150.00
76905	CINTASCO 5095305915	Cintas Corporation #2 Organize & Restock Cabinet	03/03/2022	48.98
Total for Check Number 76905:				48.98
76906	CLERMONT 80554-001	Clermont Printing Company Inc Toner	03/03/2022	267.00
	80617-001	Toner		405.98
	80643-001	Pocket Expandable Folders		147.98
	80670-001	Toner		335.98
	80855-001	Toner		79.00
	80856-001	Green Expansion Folders		65.00
	80867-001	Laminated Map		69.86
	80932-001	HiLighters, Markers		44.56
Total for Check Number 76906:				1,415.36
76907	COMDEVAC 1052022	Langlade County Economic Development C 2022 Management Fee- March	03/03/2022	5,688.76
	1052022	2022 Management Fee- March		561.24
Total for Check Number 76907:				6,250.00
76908	COMMHEA	Community Health Foundation	03/03/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2022-02	ACLS Class: L. Vollmar, C. Smith		128.00
			Total for Check Number 76908:	128.00
76909	CRUMRUSS 5021 5040 5040	Russell Crum January Cleaning Bottle Hand Soap, Bottle Dish Soap February 2022 Cleaning Service	03/03/2022	638.00 17.79 2,200.00
			Total for Check Number 76909:	2,855.79
76910	DAMACPHI 19904	D A MacPherson Inc Rubber Blades For Snow Blower	03/03/2022	452.76
			Total for Check Number 76910:	452.76
76911	DIRKSGRO DG40064 DG40074	Dirks Group LLC Remote Support Agreement Rapid Recovery- 9 Servers- February	03/03/2022	60.00 1,300.00
			Total for Check Number 76911:	1,360.00
76912	DRAEGRPR I013481	Draeger Propane LLC Propane	03/03/2022	500.00
			Total for Check Number 76912:	500.00
76913	EASTCENP 3/2/2022 3/3/2022	East-Central Plumbing Inspectors Associati 2022 Annual Dues: Roger Musolff 2022 Annual Dues: Elizabeth McCarthy	03/03/2022	25.00 25.00
			Total for Check Number 76913:	50.00
76914	ELDRIJOE 171309	Joel Eldridge Removal of Trees: 1129 Superior St, 1129 9th Av	03/03/2022	3,860.00
			Total for Check Number 76914:	3,860.00
76915	EOJOHNSO INV1098817 INV1098818	E O Johnson Company Inc Contract #56871-01, Base Rate Chg 3/17/22 - 6/ Contract #CN6097-01, Base Rate Chg 3/19/22 -	03/03/2022	841.00 666.00
			Total for Check Number 76915:	1,507.00
76916	FARRELEQ INV000001235542 INV000001235542 INV000001235542 INV000001235542	Farrell Equipment & Supply Dual Grade Laser, Curling & Sealing Agent, Vari Dual Grade Laser, Curling & Sealing Agent, Vari Dual Grade Laser, Curling & Sealing Agent, Vari Dual Grade Laser, Curling & Sealing Agent, Vari	03/03/2022	654.99 655.00 1,014.97 655.00
			Total for Check Number 76916:	2,979.96
76917	FASTENA1 W1ANT190913 W1ANT191049 W1ANT191144 W1ANT191174 W1ANT191294	Fastenal Company Burn Dressing, Bottle of Eye Wash Galvanized Hardware (Nuts, Bolts) Bolts Aleve Earplugs	03/03/2022	14.61 12.00 1.96 6.02 40.07
			Total for Check Number 76917:	74.66
76918	FRGUSNWT	Ferguson US Holdings Inc	03/03/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	350492	Neptune Meters		656.00
			Total for Check Number 76918:	656.00
76919	GALLSLLC 20246288	Galls LLC Badge Holder- Malueg	03/03/2022	28.40
			Total for Check Number 76919:	28.40
76920	GOVERNJO INV-23785	Gouvernementjobs.com, Inc Subscription Fee For Candidate Text Messaging	03/03/2022	250.00
			Total for Check Number 76920:	250.00
76921	GRANICU 149226	Granicus IQM2- Agenda & Minutes	03/03/2022	6,350.40
			Total for Check Number 76921:	6,350.40
76922	HDSUPPLY Q324544 Q384288	Core & Main LP Hydrant Repair Kits Leather Gaskets, Leather MTR Washer	03/03/2022	741.52 121.83
			Total for Check Number 76922:	863.35
76923	HEINZENP 398441	Heinzen Plumbing & Heating Inc Screened Sand Picked Up At Pit	03/03/2022	3,070.20
			Total for Check Number 76923:	3,070.20
76924	HITTDUO 2620 2636 2654	Douglas Hitt Metal Angles Expanded Metal Steel	03/03/2022	737.92 109.99 60.99
			Total for Check Number 76924:	908.90
76925	INFRASTR 30130 30131	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater Contract Operat. & Maint At Antigo Water Trtmt	03/03/2022	47,902.00 44,653.00
			Total for Check Number 76925:	92,555.00
76926	IROW 298526	Genesis Ventures Inc Lock Cart Rental (Jan 1, 2022 - Jan 31, 2022)	03/03/2022	15.00
			Total for Check Number 76926:	15.00
76927	KNOWBE4I Q-370177	KnowBe4 Inc Security Awareness Training Subscription Diamr	03/03/2022	1,608.75
			Total for Check Number 76927:	1,608.75
76928	KRUEGERS 51880	Krueger & Steinfest Inc Backhoe Use for Frozen/Broken Main- 10th Ave	03/03/2022	420.00
			Total for Check Number 76928:	420.00
76929	LANGCTYT 244 Dog Licenses	Langlade County Treasurer Long Distance Phone Charges - Jan, Local Phon Dog Licenses # 36102 - 36133	03/03/2022	109.66 216.00

Attachment: Deposits - Checks 3-9-22 (22-14 : Direct Deposits for February 4 and 18, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76929:				325.66
76930	LANGHOSP	Langlade Hospital An Aspirus Partner	03/03/2022	
	99322	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
	99322	DOT Random Pool Annual Renewal Fee		100.00
	99322	Physical, Chest Xray, EKG, Audiogram, Labs, Drug		712.25
	99322	Physical, Post Offer Drug Screen, Audiogram- K		311.00
	99322	Random DOT Drug Screen + MRO- K. Carley		68.25
	99322	Random DOT Drug Screen + MRO- J. Theisen		68.25
	99322	Random DOT Drug Screen + MRO- T. Kubeny		68.25
	99322	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
	99322	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
	99322	Random DOT Drug Screen + MRO, Random DC		103.25
Total for Check Number 76930:				2,328.25
76931	LANGLA14	Langlade Ford Inc	03/03/2022	
	39742	Service Maintenance- January 1, 2022 - January		31.25
Total for Check Number 76931:				31.25
76932	LANGMEM1	Langlade Hospital-Hotel Dieu of St Joseph	03/03/2022	
	0122-141-L01	Labs: J. Edwards		40.00
	0122-141-L02	Labs: M. Hernandez		40.00
	0122-141-L03	Labs: D. Debroux		40.00
Total for Check Number 76932:				120.00
76933	LIGHTMAR	Energy Light Inc	03/03/2022	
	INV323760	Fiberglass Light Poles- Accident 12/20/21		10,435.00
Total for Check Number 76933:				10,435.00
76934	MCCORMIC	McCormick Klessig & Assoc Ltd	03/03/2022	
	4634	Notary Bond- C. Barta		30.00
Total for Check Number 76934:				30.00
76935	MCMASTC/	McMaster-Carr Supply Company	03/03/2022	
	73022045	Aluminum Bar Grating- Infrastructure Alternativ		3,913.33
Total for Check Number 76935:				3,913.33
76936	MENARDIN	Menards Inc	03/03/2022	
	52482	Compound, Pry Bar, Cross Tee, Joint Tape		70.74
	52521	Tapcon Hex		20.98
	52535	Paint		30.98
	52535	Paint, Tape		42.54
	52535	Gang WIU Cover Box Kit		40.12
	52562	Air Compressor Oil Synthetic		37.99
	52580	Windshield Washer Fluid, Wrench Set, Digital M		102.36
	52716	Truck Tarp, Plywood		224.86
	52770	Sliding Socket Trays, Metric Socket, Poly Swive		134.84
	52819	15A/125V Heavy Duty Plug		66.96
	52839	Paint Rollers, Outlet Plate, Great Stuff, Paint, Cc		103.88
	52882	Roofing Nails, Mop Handle, Microfiber Window		74.15
	52889	Soap, Coffee		91.66
	52902	Brackets, Counter Tops, Basalt Slate		288.69
	53069	Screws		3.29
	53144	Counter Top		79.98
	53173	Blue Chalk, Steel Fascia For Garage Across Fror		52.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	53180	Duck Tape		17.69
	53229	Beverage Coolers		49.92
	53238	Power Strip		29.99
	53281	Hex Nuts, Rubber Washers, Machine Screws		7.49
	53500	Handheld Spreader		33.98
	53617	Toolbox		19.96
Total for Check Number 76936:				1,625.55
76937	MIDNORTH 2/23/2022	Midnorth Services Inc Patch Floor in Office Where Wall Was Removed	03/03/2022	350.00
Total for Check Number 76937:				350.00
76938	MSAPROFE R00058097.0-4 R00058097.0-4 R00058099.0-4	MSA Professional Services Inc Springbrook Bicycle/Pedestrian Trail Springbrook Bicycle/Pedestrian Trail City of Antigo Wastewater Facility Plan	03/03/2022	1,139.34 284.84 4,123.20
Total for Check Number 76938:				5,547.38
76939	MSDSOONLI 252520	MSDSOnline Inc MSDS Online- HQ Subscription: 4/17/22 - 4/16/	03/03/2022	2,050.00
Total for Check Number 76939:				2,050.00
76940	MULTMEDI IN57152 IN58028 IN58028	Multi Media Channels LLC 1/17/22: Park/Rec Seasonal, Optimist Tree Burn 1/24/22: Water Dept Ad 1/24/22: Park/Rec Seasonal Ads	03/03/2022	173.50 114.75 63.50
Total for Check Number 76940:				351.75
76941	MUNICIPAL 370070	Municipal Code Corporation Electronic Update Pages: Supplement 16, Update	03/03/2022	526.00
Total for Check Number 76941:				526.00
76942	PERPETUA 00205 00206	Richard S Majewski Bronze Plaques: Triple Progress 4H, Hunter P & Bronze Plaque: R. Antone	03/03/2022	690.00 230.00
Total for Check Number 76942:				920.00
76943	POLLAWAT WW024948	Ferguson Enterprises Inc Cold Shot- Pipe Freezing Kit	03/03/2022	597.75
Total for Check Number 76943:				597.75
76944	POMASLFI 88253 88255 88319 88453 88466	Pomasl Fire Equipment Inc LED Scenelight, Sobrite With On/Off Switch, A Fire Hose Repaired, Hose Couplings, Brass Exp Gloves- Kailey Schnoor A1- Ice Picks Credit/Return: Door Grabber	03/03/2022	949.52 84.00 89.00 62.60 -100.00
Total for Check Number 76944:				1,085.12
76945	POMPSTIR 500108963 500109033 500109109	Pomp's Tire Service Inc. Tire Repair Disposal of Tires From 1203 Plattsburg Tube For Fork Lift Tire	03/03/2022	29.68 67.80 11.53

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76945:				109.01
76946	QUILLCOR 23275333 23288246	Quill Corporation Highlighters Manila File Folders	03/03/2022	15.68 10.99
Total for Check Number 76946:				26.67
76947	QUINLANS 01P8758 01P9017 01P9333 02P16905 02P16937 02P16973 02P17090 02P17120 02P17302 02P17452	Quinlan's Equipment Inc Wabco Unloader Valve Kit Fleetrite Governor, Gasket Fuel line Seals (Rubber Sleeve) O-Rings For Pressure Washer Hose Diehard Cover, Fittings Nozzles For Pressure Washer Oil Cooler Gaskets Battery Charger Oil Cooler	03/03/2022	56.06 22.66 33.92 14.50 23.80 23.18 61.56 82.97 206.98 452.83
Total for Check Number 76947:				978.46
76948	REINDERS 6007293-00	Reinders Inc Oil Filters	03/03/2022	53.70
Total for Check Number 76948:				53.70
76949	REWMOTOI 1A07991	Rew Motors Inc Elements, Cartridges, Filters	03/03/2022	78.20
Total for Check Number 76949:				78.20
76950	RIESTERE 2142802 2142804 2142805 2146439 2146475	Riesterer & Schnell Inc Grille Hy-Gard 5 Gallon, Oil Filters Pin, Spring Hydraulic Oil Hydraulic Oil Vent Cap	03/03/2022	179.91 217.63 48.54 176.40 27.96
Total for Check Number 76950:				650.44
76951	RMMSOLU7 118931	RMM Solutions Inc Intradyn Cloud GOV Agency- Yearly	03/03/2022	2,388.60
Total for Check Number 76951:				2,388.60
76952	RUEKERTM 140078	Ruekert-Mielke Inc 210-2021 GIS Data Maintenance-Prof. Services	03/03/2022	1,317.50
Total for Check Number 76952:				1,317.50
76953	SEKORSCO 2022-0010	Scott R Sekorski Mesh Jerseys, T-Shirts, COACH T-Shirts, Adjus	03/03/2022	4,084.08
Total for Check Number 76953:				4,084.08
76954	SHOWYOUI MS134787	Show Your Logo Inc Alamo Metal Pens	03/03/2022	164.76
Total for Check Number 76954:				164.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76955	SILENPAR 5099 5120	CompData Systems Inc UHF Rat Tail Labels UHF Labels	03/03/2022	275.00 926.14
Total for Check Number 76955:				1,201.14
76956	SOUDESGR 3256	South Side Design and Graphics "Caution Breathing Air Intake" Laminated Sign	03/03/2022	44.98
Total for Check Number 76956:				44.98
76957	SOUTHSID 1075120 1075507 1075511 1075522	Southside Tire Company Inc Car Tire Repair Reset/Retrain TPMS Sensors Tires, Balance, Reset TPMS Sensor, Tire Dispos. Credit: Reset/Retrain TPMS Sensor (Error)	03/03/2022	38.50 15.00 1,045.40 -12.00
Total for Check Number 76957:				1,086.90
76958	SUNBEREN 120468642-0003	Sunbelt Rentals Inc LED light Cart (Hockey)	03/03/2022	460.00
Total for Check Number 76958:				460.00
76959	SUPERIO2 326677	Superior Chemical Corporation Hand Sanitizer, Organix Gels, Disinfectant	03/03/2022	632.87
Total for Check Number 76959:				632.87
76960	SWIDERSK ID44651 ID44692 ID44693	Swiderski Equipment Inc Oil Engine Display Filters Filters	03/03/2022	107.52 152.55 105.73
Total for Check Number 76960:				365.80
76961	THIRDMIL 27355 27355 27355	Third Millennium Associates Inc Utility Bill Rendering- 2/3/22 - 2/24/22 Utility Bill Rendering- 2/3/22 - 2/24/22 Utility Bill Rendering- 2/3/22 - 2/24/22	03/03/2022	272.95 272.95 60.62
Total for Check Number 76961:				606.52
76962	TNJPSTC 6558	Tina Marie Peterson Inspection & Treatment: Rats & Mice	03/03/2022	44.00
Total for Check Number 76962:				44.00
76963	TRAFFICP I718431 I718908 I718951 I719563	Traffic & Parking Control Co Inc Lens Clips, Terminal Block Brackets, DOT LED Lights For Stop Lights, Bla Flasher Discrete Nema Long Slot "L" Bracket	03/03/2022	750.31 1,862.15 259.63 1,916.73
Total for Check Number 76963:				4,788.82
76964	TRANSTEC m5528	Transcendent Technologies LLC Annual Software Maintenance: Tax Receipting &	03/03/2022	971.00
Total for Check Number 76964:				971.00
76965	TROUTLAN	Troutland Rescue Squad	03/03/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2/28/2022	Monthly Reconciliation		14.00
			Total for Check Number 76965:	14.00
76966	UB*00448	MONTY TRUFFLES LLC Refund Check 011374-000, 518 ACKLEY ST	03/03/2022	132.82
			Total for Check Number 76966:	132.82
76967	UB*00449	RICHARD/MARY SIEWERT Refund Check 009191-005, 714 EIGHTH AVE	03/03/2022	8.00
			Total for Check Number 76967:	8.00
76968	UNIFIEDS 3/1/2022	Unified School Dist Of Antigo Fees Collected For Month Of Jan 2022, Collecte	03/03/2022	308.09
			Total for Check Number 76968:	308.09
76969	UNIFORM1 318346	Uniform Shoppe Of Greenbay Inc Cargo Pants- Loberger	03/03/2022	173.90
			Total for Check Number 76969:	173.90
76970	VANOOYEN 73492 73525 73526 73527	Van Ooyen's J & D Electric LLC Repair Stop & Go Lights- 45 & 64 Crimp Yellow, Labor- Walmart Lights Ballast Kit, 70W Ballast, Fuse- 6th Ave/Field St Repair Stop & Go Lights From Accident on 12/2	03/03/2022	240.00 323.45 700.51 160.00
			Total for Check Number 76970:	1,423.96
76971	VERMEERW 30088702	Vermeer-Wisconsin Inc Cutter Tooth	03/03/2022	704.40
			Total for Check Number 76971:	704.40
76972	VICTORYJ 122360	Victory Janitorial Inc Paper Towel, Soap	03/03/2022	111.33
			Total for Check Number 76972:	111.33
76973	VONBRIES 383563	Von Briesen & Roper S.C. Professional Services: Labor & Employment	03/03/2022	315.00
			Total for Check Number 76973:	315.00
76974	WINTERBE 3/1/2022	Winter Law Office Secretarial Services Provided- March 2022	03/03/2022	1,000.00
			Total for Check Number 76974:	1,000.00
76975	WIRURAL1 S5162	WI Rural Water Association System Membership Renewal	03/03/2022	550.00
			Total for Check Number 76975:	550.00
76976	WITTENBE 3976	Wittenberg Telephone Company Install New Amp, Install Modules, Power Vector	03/03/2022	1,140.00
			Total for Check Number 76976:	1,140.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Report Total (184 checks):				2,704,541.29

Attachment: Deposits - Checks 3-9-22 (22-14 : Direct Deposits for February 4 and 18, 2022 Payrolls)