CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, April 13, 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 March 9, 2022 Meeting

PRESENTATION

1. Chief Petroskey--Erica Kosticha Swearing in as Firefighter

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

35-22	Event Permit Fee Waiver for Wild Ones for a Safe Gardening Program
36-22	Approval to Submit a Stewardship Application for Boat Launch Development and Authorizing the Park, Recreation & Cemetery Director to Sign the Necessary Documents
37-22	Approving Bid of $72 per ton from GFL Environmental for 2022 Spring Curbside Cleanup Efforts
38-22	Approving the Quotes for Gravel, Pit Run, Sand for Sand/Salt Mix, Backhoe Rental, Screening of Sweeper Piles and Dump Trucks for Snow Removal
39-22	Carry Over Request of up to 24 Hours of Unutilized Vacation Balance for 90 Days Beyond Hiring Anniversary Date for Police Captain Dan Duley
40-22	Recommended Hiring Agreement Policy for Commercial Driver's License (CDL) Required Positions in Public Works and Parks, Recreation and Cemetery Departments
41-22	Setting a New Employee Emergency Response Time Radius of 30 Miles in Lieu of the Existing 15 Mile Policy

42-22 Non Public Safety Employee Manual Revision Regarding Compensation Plan for Newly Hired Full-Time Non-Exempt Employees and Approve Increase for Two Recently Hired Park, Recreation & Cemetery General Laborers

43-22 Recommended Promotion by the Director of Administrative Services of the Assistant Building Inspector/Zoning Administrator to the Position of Building Inspector/Zoning Administrator Effective 6/12/22 based upon the Retirement Notification of the Current Department Head

44-22 Job Description Updates for the Fire Chief, the Assistant Fire Chief, the Building Inspector/Zoning Administrator and the Assistant Building Inspector/Zoning Administrator Positions

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

PERMITS

1. Street Use Permit for the Closure of 700 to 1000 Blocks of Fifth Avenue on June 2, 2022 for an Off Road Race Car Showcase Event by Antigo First
2. Street Use Permit for the Closure of 700 to 1000 Blocks of Fifth Avenue on June 11, 2022 for a Celebrate 5th Avenue Event

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for March 4 and March 18, 2022 Payrolls
2. BMO Bank Accounts Payable Check Nos. 76977 - 77172
3. Self-Funding Health Insurance Check Nos. 2084 - 2085
4. Block Grant Revolving Loan Check No. 3700

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: April 08,2022 BILL BRANDT

ORIGIN: Park, Cemetery and Recreation Commission

April 13, 2022

RESOLUTION NO. 35-22

WHEREAS, the City of Antigo authorizes fee waivers for non-profit organizations that are providing educational and/or community programming; and,

WHEREAS, Wild Ones is offering the public a Safe Gardening Program; and,

WHEREAS, Wild Ones is requesting waiver of the Event Permit Fee; and,

WHEREAS, the event meets the City of Antigo's established criteria for fee waiver so it is recommended that the fee be waived.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the event permit fee for Wild Ones Safe Gardening Educational program to be held in one of the City Parks.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

April 13, 2022

RESOLUTION NO. 36-22

Stewardship Local Units of Government, Federal Land and Water Conservation Fund, and Recreation Trails Grant Programs

WHEREAS, the applicant, City of Antigo Common Council, is interested in developing lands for public outdoor recreation purposes as described in the application; and,

WHEREAS, financial aid is required to carry out the project.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the applicant, City of Antigo, has budgeted a sum sufficient to complete the project or acquisition; and

HEREBY AUTHORIZES, the Park, Recreation and Cemetery Director, of the Park, Recreation and Cemetery Department to act on behalf of the City of Antigo to:

- Submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Submit reimbursement claims along with necessary supporting documentation within 6 months of project completion date;
- Submit signed documents; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the City of Antigo will comply with state or federal rules for the programs; may perform force account work; will maintain the completed project in an attractive, inviting and safe manner; will keep the facilities open to the general public during reasonable hours consistent with the type of facility ; and will obtain from the State of Wisconsin Department of Natural Resources or the National Park Service approval in writing before any change is made in the use of the project site.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

April 13, 2022

RESOLUTION NO. 37-22

WHEREAS, the City of Antigo held successful curbside clean-up efforts in 2020 and 2021 and has budgeted in 2022 to conduct a curbside clean-up; and,

WHEREAS, staff have updated the guideline document and map detailing the requirements, pick-up dates, and location maps to assist the public as attached to this resolution; and,

WHEREAS, the scheduled curbside pick-up dates are for the week of May 2nd for residents located on the north side of Fifth Avenue to the northern City limits and for the week of May 9th for residents located on the south side of Fifth Avenue to the southern City limits; and,

WHEREAS, bids for the temporary storage, hauling, and landfill tipping fees were again solicited and considered at the March 23, 2022 Public Works Committee; and,

WHEREAS, the Committee recommends awarding the bid to GFL Environmental in the amount of $72.00 per ton.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the bid to GFL Environmental in the amount of $72.00 per ton for the temporary storage site, hauling, and landfill tipping fees as detailed in the Request for Proposals.

BE IT FURTHER RESOLVED, the funds will be derived from the 2022 Budget for the City's Spring Curbside Pick-up effort.

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Mayor

Attest:

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Clerk – Treasurer

2022 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS

Clean up your home, garage and yard during the 2022 city-wide curbside cleanup effort. This is a great opportunity to dispose of bulky/unwanted items not collected by your trash hauler. **Please, do not place small items out to the curb that can go into your weekly trash receptacle.** *Please consider the donation of your gently used items to a charitable organization to help prevent the unnecessary filling of landfill space.*

REQUIREMENTS:

- **Program is limited to residential homes and apartments of 4 units or less-**No retail/commercial/industrial sites are included
- **Place your items on the boulevard (along curbside) no more than 48 hours in advance or no later than 7:00 a.m. on the 1st day listed for pick-up (based on your map location).** Workers will not return to your area due to your failure to meet criteria.
- **Items should be loose; items in plastic bags will not be collected**.
- **Residents limited to 6 medium totes/boxes.**
- **Please break down large items to help assure less strain on yourself & workers.**
- **Appliances must be empty and doors** removed. (example-refrigerator, freezer)
- **Attempt to sort your pile** into scrap steel, appliances, furniture.
- **Items on the "NOT Accepted" list will be left on-site; disposal will remain the owner's responsibility.**

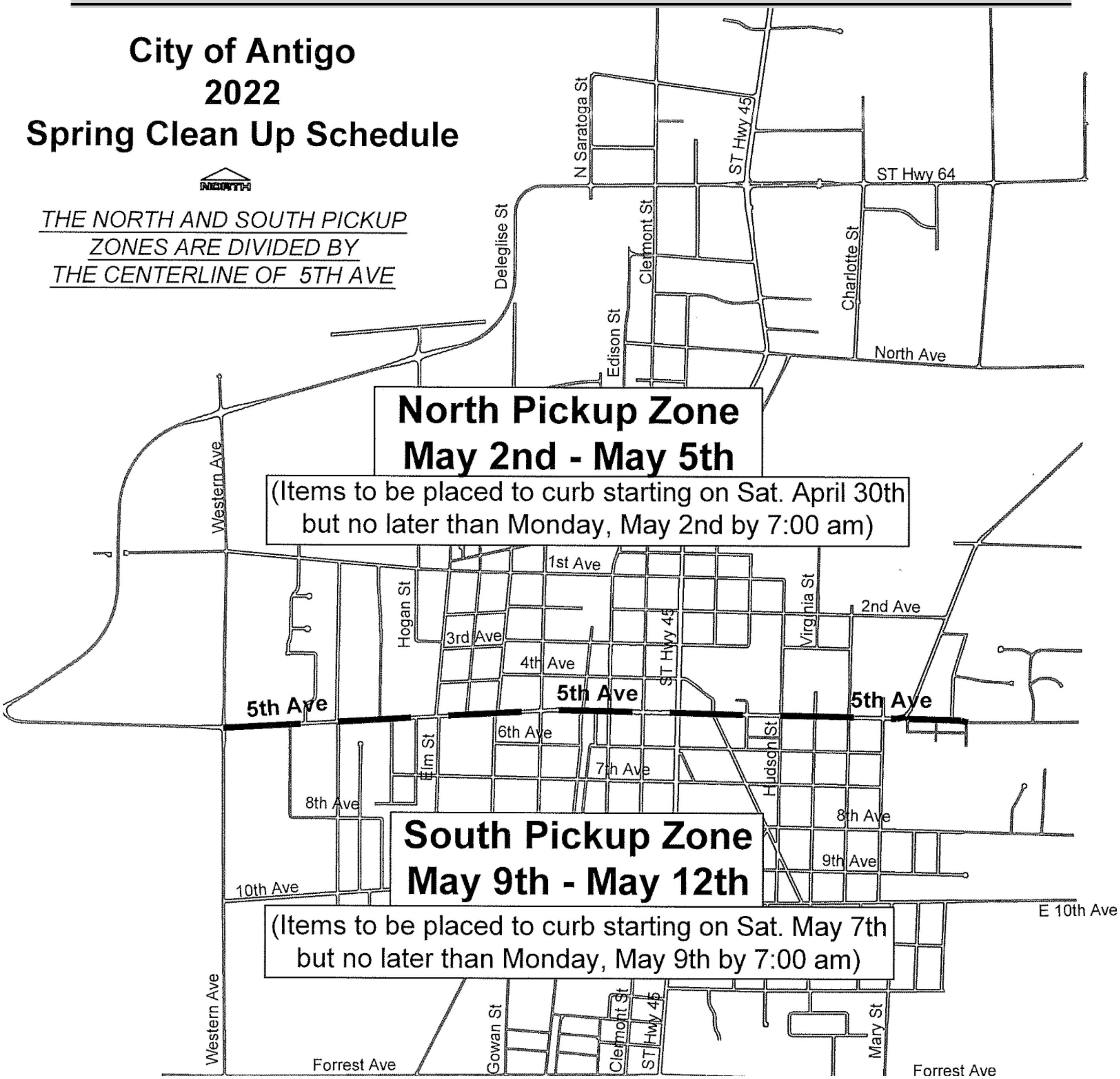
TYPICAL ITEMS ACCEPTED:

- **APPLIANCES (No Computers, TV's, Stereos or Electronics):**
  - (Stoves, Washers, Dryers & Microwaves – No fee/cost to the resident)
  - Fridges/Freezers, A/C Units/Dehumidifiers ($50) –Stickers must be purchased at City Hall, Clerk-Treasurer/Finance Director offices.
- **FURNITURE/HOUSEHOLD:**
  - (Tables, Chairs, Couches, Mattresses, Box Springs, Carpeting, Windows & Doors)
- **OUTDOOR ITEMS:**
  - (Grills, Swing sets, patio furniture, basketball hoops, bicycles, outdoor toys & pools)
- **TOOLS/MECHANICAL EQUIPMENT (Requires any fuel/oil to be fully drained):**
  - (Mowers, Snow Blowers, Water Heaters & Furnaces)

ITEMS NOT ACCEPTED:

BUILDING MATL'S	HAZARDOUS ITEMS	GENERAL ITEMS
Construction Waste	Waste-Oil/Fluids	Brush/Debris/Compost
Drywall/Tar Paper	Barrel/Drums of any Kind	Animal Waste
Smoke/CO Detectors	Pesticides/Asbestos	TV's/Computers/Electronics
Bricks/Blocks/Rocks	Light Bulbs of any Kind	Boats/Campers/Trailers
Cement/Asphalt	Paints/Solvents/Cleaners	Water Softeners
Treated Wood	Propane/Gas Tanks	Tires of any Kind
Broken Glass	Batteries/Thermometers	Garbage/Recyclables

2022 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS



NOTES and ALTERNATE RESOURCES for RESTRICTED ITEMS

- **City Licensed Waste Haulers: GFL Environmental, Waste Management, B&B Containers, Advanced Disposal, Harter's & Irish Trash**
- **Cousineau's for Metal Recycling Items (Any scrap value prices to be determined by the items)**
- **Cousineau's for Electronic Items (TV's, Computers & Stereos – Disposal fees paid by the resident)**
- **Used Tires Recycling (Disposal fees paid by the resident)**
  - **Pomp's, Southside Tire, Fleet Farm & WalMart + other potential service stations**

QUESTIONS: 715.623.3633

ORIGIN: Public Works Committee

April 13, 2022

RESOLUTION NO. 38-22

WHEREAS, the Street Department sought quotes for gravel, pit run, sand for sand/salt mix, backhoe rental, screening of sweeper piles and dump trucks for snow removal; and,

WHEREAS, depending on the time of year, location of work to be done, availability, etc. the Street Department intends to utilize each bidder for whichever quote is most advantageous to the City for the work as the quotes were very similar (as per the attached bid document).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached quotes for gravel, pit run, sand for sand/salt mix, backhoe rental, screening of sweeper piles and dump trucks for snow removal and to authorize the Street Commissioner to use whichever vendor is most advantageous to the City for the work to be done.

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Mayor

Attest:

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Clerk – Treasurer

City of Antigo - Bids for Gravel, Pit Run, Sand, Backhoe Rental, Screening of Sweeper Piles

Bidder/Supplier	Bid Price	NOTES: Exceptions/Options
Pit Run		
Krueger & Stienfest	$3.50 yard (Braun Pit)	2nd Year Quote $3.75 yard
Krueger & Stienfest	$1.75 yard (Clover Road)	2nd Year Quote $2.00 yard
Heinzen Inc.	$4.00 yard	2nd Year Quote $4.25 yard
Gravel		
Krueger & Stienfest	$11.50 yard	2nd Year Quote $12.00 yard
Sand for Sand/Salt Mix		
Krueger & Stienfest	$6.00 yard (Braun Pit)	2nd Year Quote $6.25
Krueger & Stienfest	$6.00 yard (Clover Road)	2nd Year Quote $6.25
Heinzen Inc.	$6.10 yard	2nd Year Quote $6.25
Backhoe Rental		
Krueger & Stienfest	$99.00 (35 mini)	2nd Year Quote $101.00
	$105.00 (305)	2nd Year Quote $107.00
	$125.00 (140)	2nd Year Quote $127.00
	$130.00 (160)	2nd Year Quote $132.00
	$140.00 (180)	2nd Year Quote $142.00
	$150.00 (225)	2nd Year Quote $152.00
	$175.00 (360)	2nd Year Quote $178.00
	$200.00 (400)	2nd Year Quote $203.00
	$225.00 (490)	2nd Year Quote $228.00
Heinzen Inc.	$145.00 (SK330)	2nd Year Quote $150.00
	$140.00 (PC210)	2nd Year Quote $145.00
	$135.00 (PC138)	2nd Year Quote $140.00
Sweeper Piles		
Heinzen Inc.	$208.00 per hour	2nd Year Quote $210.00
	$680.00	Set up and tear down
	$350.00	Set up screen for 12 mm
Dump Trucks for Snow Removal		
Heinzen Inc.	$98.00 (Quad Axle)	$100.00
	$98.00 (Tri Axle)	$100.00
	$102.00 (End Dump Semi)	$104.00
Kautza Septic	$95.50 (Quad Axle)	$95.50
	$95.50 (Tri Axle)	$95.50
	$98.50 (End Dump Trlr)	$98.50

Bids Opened at 9:00 am February 28, 2022
Public Works Office, City Hall

Present: Kirk Packard, Sarah Doucette and
Alderperson Tom Bauknecht

ORIGIN: Finance, Personnel and Legislative Committee

April 13, 2022

RESOLUTION NO. 39-22

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

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

WHEREAS, Captain Dan Duley, Police Department, was asked to postpone some of his vacation dates in order to assist the City during the transition period related to the announced retirement of the Public Safety Director/Police Chief.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve up to 24 hours of unused vacation time to be carried forward by Captain Dan Duley with the criteria that the 24 hours be utilized within a 90-day period beyond his hiring anniversary date of March 16, 2022.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 13, 2022

RESOLUTION NO. 40-22

WHEREAS, as of February 7, 2022, Federal mandates require that any new hires seeking a Commercial Driver's License (CDL) must receive Entry Level Driver training under the direction of a certified trainer through a certified instructional school; and,

WHEREAS, the projected current expense for the required training is anticipated to be approximately $5,000 for the "hard-costs" of tuition, books, instruction and on-the-road training/testing plus an estimated $6,000 in "soft-costs" such as lost time away from work; and,

WHEREAS, while the City seeks out qualified CDL holders for employment it is not always possible or desired to hire a candidate holding the required credentials; and,

WHEREAS, the City desires to establish criteria as it relates to the hiring of CDL required positions within the Public Works & Park, Recreation & Cemetery Departments as follows:

- Candidates already possessing the required CDL license will be compensated at the current wage scale of the existing full-time employees in the appropriate classification.
- Candidates without the required CDL license will be scheduled for Entry Level Driver training at the City's expense/time and will be compensated at a rate of $1.00 less than the appropriate classification for their 1-year probationary period.
- Employees scheduled for Entry Level Driver training will be required to enter into a Reimbursement Agreement with the City that identifies a "sliding" scale of payments (starting at $3,000 in year one and reducing by 20% each year thereafter) back to the City over a 5-year period should employment end with the City for any reason.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that newly hired employees that already possess the required CDL license at their date of hire be compensated according to this Resolution.

BE IT FURHER RESOLVED, that those new employees required to obtain their CDL through an Entry Level Driver training school be compensated according to this Resolution while being required to enter into a 5-year Reimbursement Agreement with the City.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 13, 2022

RESOLUTION NO. 41-22

WHEREAS, it is increasingly difficult to recruit/retain workers within the existing 15 mile Emergency Response time limits established by the City's Employee Manual and collective bargaining agreements; and,

WHEREAS, Department Heads and staff have discussed a desire to identify a new Emergency Response Time criteria based upon a 30 mile radius from City Hall's location thus providing greater flexibility for both recruitment and retention; and,

WHEREAS, it is understood that in order to provide essential services to the residents of the City that employee's must remain dedicated to providing such services in a timely manner by responding to both emergency and routine call-outs in order for this Emergency Response Time Resolution to remain in effect; and,

WHEREAS, the Emergency Response Time policy of the Employee Manual states; and,

- ***All Department of Public Works employees must reside within 15 odometer miles of the jurisdictional boundaries of the City of Antigo except for the Civil Technician/Assistant Building Inspector.***

WHEREAS, the existing Emergency Response Time policy of the Police & Fire Department collective bargaining agreements read as follows; and,

- ***All employees shall be required to reside within fifteen (15) "air" miles of the City. The fifteen miles are measured from the City Limits to the employee's residence.***

WHEREAS, there have been recently agreed upon letters of understanding, endorsed by the participating parties, allowing employees to reside outside of the 15 mile Emergency Response limit in order to accommodate specific needs with none of these existing agreements extending beyond a 30 mile radius of City Hall.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the emergency response distance for existing and newly hired employees be established as a 30 mile radius from City Hall located at 700 Edison Street.

BE IT FURHER RESOLVED, that the attached map become part of the record identifying the limits of this newly adopted emergency response time policy and that the City's Employee Manuals and other related documents be updated accordingly.

BE IT FURHER RESOLVED, that the Director of Administrative Services be granted the authority to initiate any mutually agreed upon adjustments with union representatives to the existing Collective Bargaining Agreements or to mutually terminate any Letters of Understanding made obsolete by this Resolution.

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Mayor

Attest:

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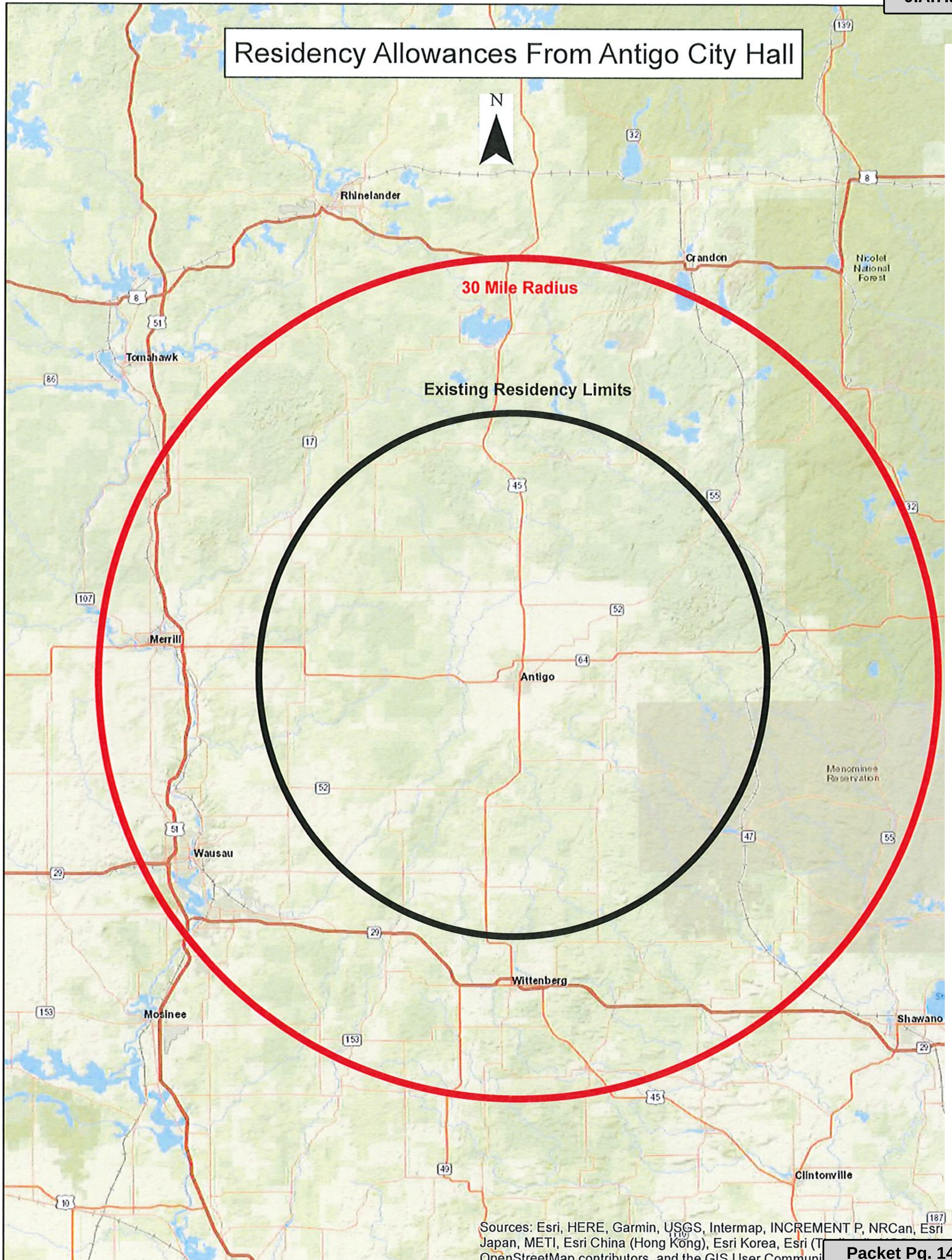
Clerk – Treasurer


Residency Allowances From Antigo City Hall
N
30 Mile Radius
Existing Residency Limits
Rhinelander
Crandon
Nicolet National Forest
Tomahawk
Merrill
Antigo
Wausau
Menominee Reservation
Wittenberg
Mosinee
Shawano
Clintonville
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (T
OpenStreetMap contributors, and the GIS User Communi

ORIGIN: Finance, Personnel and Legislative Committee

April 13, 2022

RESOLUTION NO. 42-22

WHEREAS, the current Employee Manual for non-represented personnel calls for a starting wage for all newly hired full-time, non-exempt employees to be compensated at a rate of $2.00/hour less than a stated starting wage with $0.50 /hour increase every 6-months until reaching full-scale; and,

WHEREAS, this policy is creating difficulty with the recruitment/retention of new hires in today's employment market as witnessed by fewer applicant submittals for advertised vacant positions; and,

WHEREAS, upon discussing the need for change with the Mayor and Department Heads it has been the practice for the City's three most recent full-time non-exempt hires to adjust the compensation to that of $1.00/hour less than a stated starting wage in order to attract and retain candidates; and,

WHEREAS, the City is poised to hire another General Laborer within the Park's Recreation and Cemetery Department (PRC) at the recommended $1.00 below the stated starting wage thus creating an inequity with the two previously hired General Laborer employees within this Department; and,

WHEREAS, it is recommended that the Employee Manual be adjusted to the amount of $1.00 below the stated starting wage for all newly hired full-time non-exempt employees with a $0.50 increase every 6-months allowing employees to reach the stated starting wage after 1 year; and,

WHEREAS, this adjustment is to be afforded to the two previously hired PRC employees; hired at a rate of $2.00 below stated starting wages with a $0.50 increase available every 6-months.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to adjust the wage for newly hired full-time non-exempt employees to $1.00 below the stated starting wage with a $0.50 increase afforded every 6 months until reaching the stated starting wage after 1 year and to adjust the City's Employee Manual accordingly.

BE IT FURTHER RESOLVED, that Tyler Summ and Hunter Honzik, previously hired into the Parks, Recreation & Cemetery Department as General Laborer employees at a rate of $2.00 below stated starting wages, be adjusted to the same $1.00 below the stated starting wage with a $0.50 increase available at their 6-month anniversary date of hire as well as 6 months after that date to achieve the stated starting wage after 1 year of employment.

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Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 13, 2022

RESOLUTION NO. 43-22

WHEREAS, Roger Musolff, Building Inspector/Zoning Administrator (BI/ZA), officially notified the Director of Administrative Services of his scheduled retirement date to be effective on June 11, 2022; and,

WHEREAS, Beth McCarthy, Assistant Building Inspector/Zoning Administrator, at the request of her supervisor, prepared herself for succession into the BI/ZA position by obtaining the desired certifications necessary to be promoted into the position; and,

WHEREAS, it is recommended by the Director of Administrative Services to promote Beth McCarthy into the Department Head position of the Building Inspector/Zoning Administrator effective June 12, 2022 based upon the following:

- Effective 6/12/22 Pay Grade 10/Step 6-month at $62,263.29 annually
- Effective first payroll of 2023 Pay Grade 10/Step 1 at $63,942.79 annually plus any cost-of-living adjustment (COLA) approved by Council.

WHEREAS, future pay steps would proceed according to the City's exempt employee Pay Matrix compensation table, including any annual cost-of-living adjustments unless otherwise altered by Committee/Council or other authorized action; and,

WHEREAS, an Employment Agreement memorializing these listed factors along with the other terms of employment will be drafted accordingly and brought back through the Committee/Council process for adoption subsequent to review by the employee and City's labor attorney.

NOW,THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to promote Beth McCarthy into the Department Head Position of Building Inspector/Zoning Administrator at a salary of $62,263.29 annually (Pay Grade 10/Step 6-month) increasing to $63,942.79 (Pay Grade 10/Step 1) to become effective with the first payroll of 2023 including any COLA increase granted by Council.

BE IT FURTHER RESOLVED, that the Director of Administrative Services prepare an Employment Agreement to be reviewed by the employee and the City's labor attorney for consideration by the Committee/Council process prior to the effective date of the promotion on 6/12/22.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 13, 2022

RESOLUTION NO. 44-22

WHEREAS, with the announced retirements of the Director of Public Safety/Police Chief and the Building Inspector/Zoning Administrator to become effective in May & June of 2022; and,

WHEREAS, with the authorized reorganization of the Public Safety Department into independent Police and Fire Departments creating the need for an Assistant Fire Chief position; and,

WHEREAS, the mid-management positions are identified in order to develop succession planning within Departments and as such prioritize the advancement of internal candidates when practical upon the recommendation of the Mayor, Director of Administrative Services, the Finance, Personnel & Legislative Committee and the Police and Fire Commission as appropriate; and,

WHEREAS, the creation of new job descriptions (available for Council review in the Clerk-Treasurer's office) to meet the current needs of the City of Antigo were developed as follows:

- Fire Chief at Pay Matrix Grade 13
- Assistant Fire Chief at Pay Matrix Grade 11
- Building Inspector/Zoning Administrator at Pay Matrix Grade 10
- Assistant Building Inspector/Zoning Administrator at Pay Matrix Grade 8

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the job descriptions for the Fire Chief, the Assistant Fire Chief, the Building Inspector/Zoning Administrator and the Assistant Building Inspector/Zoning Administrator.

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Mayor

Attest:

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Clerk – Treasurer

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: April 4, 2022

Re: March Report

Still Hiring! The Street Department is still 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.

The Street Department solicited bids for the 2022 Spring Curbside Clean-up Effort. Those bids were opened on March 15, 2022 at 10:00 am with Alderperson Bauknecht. We received two bids with the low bid from GFL Environmental at $72.00/ton.

The curbside cleanup is scheduled for the first two weeks in May. The north pickup zone scheduled for May 2nd -5th is for residences north of Fifth Avenue. South of Fifth Avenue is scheduled for May 9th – May 12th. Items can be placed on the curb starting the Saturday before the scheduled pick up. The only thing that changed this year is the charge for appliances. Stoves, washers, dryers and microwaves are still picked up at no charge. Anything with Freon, such as Fridges, Freezers, A/C Units, dehumidifiers, must have a sticker (purchased in the Clerk's office). These stickers are now $50, as that is what Cousineau charges for disposal. I am attaching this year's informational flyer that will be sent in the water bills in the near future.

The Brush and Mulch site will officially be opening April 16, 2022. Normal hours are Wednesday's from noon until 7:00 pm and Saturday's from 8:00 am -4:00 pm. The site will be closed July 2nd for the Fourth of July holiday. We will also be offering citizens curbside pick-up the week of April 25th. Residents are asked to have all material out by 6:00 am on April 25th, not after. Materials can be put out to the curb on week prior, but not prior to April 18th.

The water crew has been busy with checking main temperatures throughout the City. With the warmer weather, this can cause the frost to be pushed further into the ground and this is when main breaks occur.

Employees have been busy attempting to remove ice and snow from catch basins so that the melting snow has a place to go rather than pool on the road.

We also are accepting bids until April 12, 2022 for a new or used gravity tilt deck trailer.

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

2022 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS

Clean up your home, garage and yard during the 2022 city-wide curbside cleanup effort. This is a great opportunity to dispose of bulky/unwanted items not collected by your trash hauler. **Please, do not place small items out to the curb that can go into your weekly trash receptacle.** *Please consider the donation of your gently used items to a charitable organization to help prevent the unnecessary filling of landfill space.*

REQUIREMENTS:

- **Program is limited to residential homes and apartments of 4 units or less**-No retail/commercial/industrial sites are included
- **Place your items on the boulevard (along curbside) no more than 48 hours in advance or no later than 7:00 a.m. on the 1st day listed for pick-up (based on your map location).** Workers will not return to your area due to your failure to meet criteria.
- **Items should be loose; items in plastic bags will not be collected**.
- **Residents limited to 6 medium totes/boxes.**
- **Please break down large items to help assure less strain on yourself & workers.**
- **Appliances must be empty and doors** removed. (example-refrigerator, freezer)
- **Attempt to sort your pile** into scrap steel, appliances, furniture.
- **Items on the "NOT Accepted" list will be left on-site; disposal will remain the owner's responsibility.**

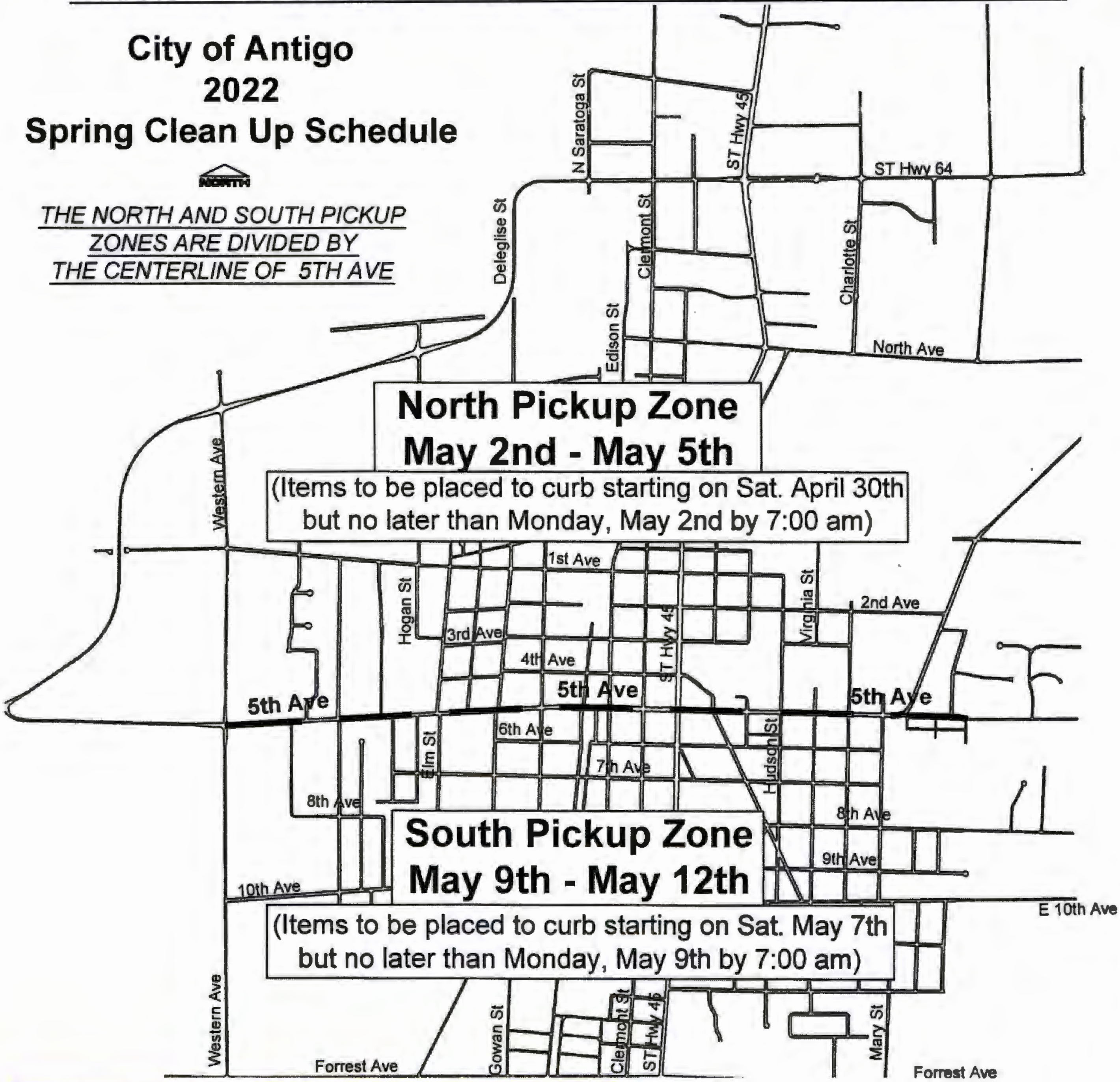
TYPICAL ITEMS ACCEPTED:

- **APPLIANCES (No Computers, TV's, Stereos or Electronics):**
  - (Stoves, Washers, Dryers & Microwaves – No fee/cost to the resident)
  - Fridges/Freezers, A/C Units/Dehumidifiers ($50) –Stickers must be purchased at City Hall, Clerk-Treasurer/Finance Director offices.
- **FURNITURE/HOUSEHOLD:**
  - (Tables, Chairs, Couches, Mattresses, Box Springs, Carpeting, Windows & Doors)
- **OUTDOOR ITEMS:**
  - (Grills, Swing sets, patio furniture, basketball hoops, bicycles, outdoor toys & pools)
- **TOOLS/MECHANICAL EQUIPMENT (Requires any fuel/oil to be fully drained):**
  - (Mowers, Snow Blowers, Water Heaters & Furnaces)

ITEMS NOT ACCEPTED:

BUILDING MATL'S	HAZARDOUS ITEMS	GENERAL ITEMS
Construction Waste	Waste-Oil/Fluids	Brush/Debris/Compost
Drywall/Tar Paper	Barrel/Drums of any Kind	Animal Waste
Smoke/CO Detectors	Pesticides/Asbestos	TV's/Computers/Electronics
Bricks/Blocks/Rocks	Light Bulbs of any Kind	Boats/Campers/Trailers
Cement/Asphalt	Paints/Solvents/Cleaners	Water Softeners
Treated Wood	Propane/Gas Tanks	Tires of any Kind
Broken Glass	Batteries/Thermometers	Garbage/Recyclables

2022 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS



NOTES and ALTERNATE RESOURCES for RESTRICTED ITEMS

- City Licensed Waste Haulers: GFL Environmental, Waste Management, B&B Containers, Advanced Disposal, Harter's & Irish Trash
- Cousineau's for Metal Recycling Items (Any scrap value prices to be determined by the items)
- Cousineau's for Electronic Items (TV's, Computers & Stereos – Disposal fees paid by the resident)
- Used Tires Recycling (Disposal fees paid by the resident)
  - Pomp's, Southside Tire, Fleet Farm & WalMart + other potential service stations

QUESTIONS: 715.623.3633

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City/County Library Report- Exhibit A
February, 2022

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

I. *Circulation Statistics*

2	Users by Residency	Jan	Feb
3	Antigo, City of	2119	2292
4	Langlade County:		
5	Ackley, Town of	145	238
6	Ainsworth, Town of	68	31
7	Antigo, Town of	364	397
8	Elcho, Town of	233	218
9	Evergreen, Town of	159	139
10	Langlade, Town of	138	155
11	Neva, Town of	226	207
12	Norwood, Town of	254	210
13	Parrish, Town of	0	0
14	Peck, Town of	27	26
15	Polar, Town of	381	376
16	Price, Town of	21	23
17	Rolling, Town of	287	353
18	Summit, Town of	42	24
19	Upham, Town of	160	182
20	Vilas, Town of	13	30
21	White Lake, Village of	118	148
22	Wolf River, Town of	114	135
23	Subtotal Langlade County	2750	2892
24	Clark	0	1
25	Forest County	106	152
26	Lincoln County	37	54
27	Marathon County	290	288
28	Oconto County	22	41
29	Oneida County	77	35
30	Shawano County	104	185
31	Taylor County	0	0
32	Vilas County	0	0
33	Wood County	2	7
34	Other Counties	9	19
35	Out of State	2	0
36	Subtotal	5518	5966
37	WisCat &V-Cat Borrowing	934	943
38	Total Circulation	6452	6909

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		94	108
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
		203	297

III. *Interlibrary Loans:*

2022 Interlibrary Loan Count

Month	Lent	Borrowed
Jan	49	40
Feb	65	102
Mar		
Apr		
May		
Jun		
July		
Aug		
Sep		
Oct		
Nov		
Dec		

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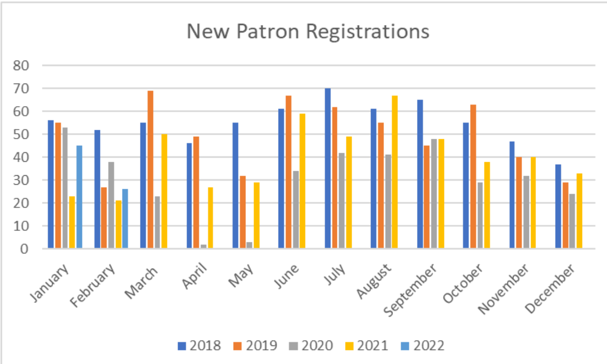
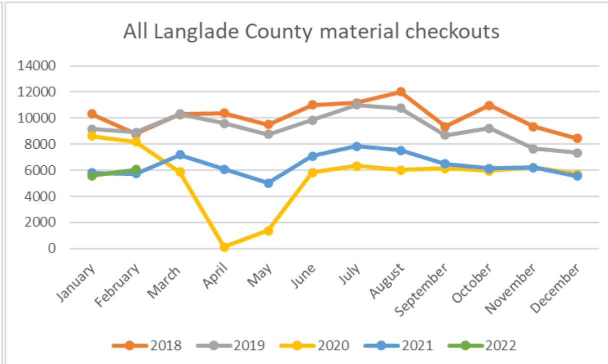
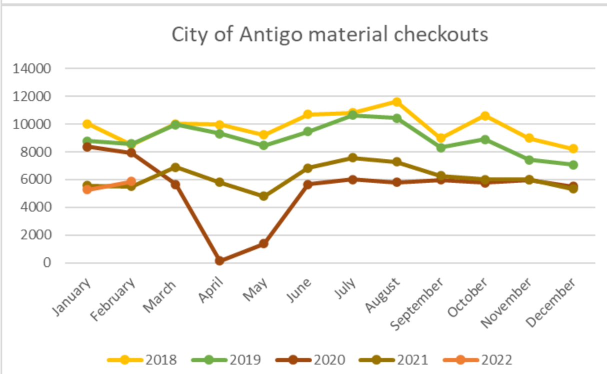
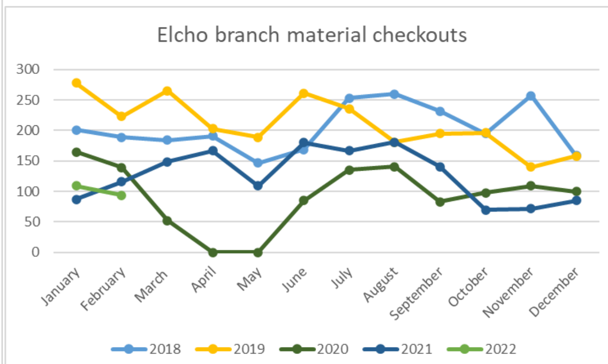
IV. *Library Services Usage:*

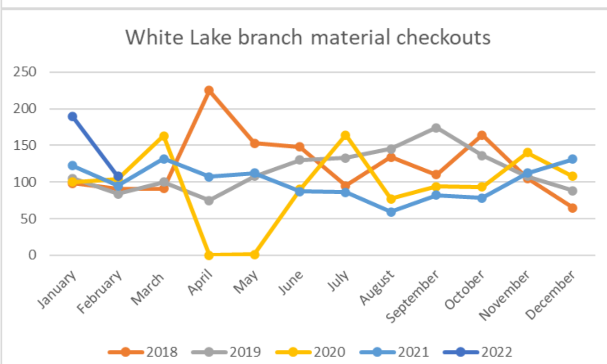
February wireless usage statistics are being investigated at the library system level because they are not trending correctly. The hardware and software which tracks these statistics was updated and WVLS is are looking into the cause of these inaccuracies so it can be corrected.

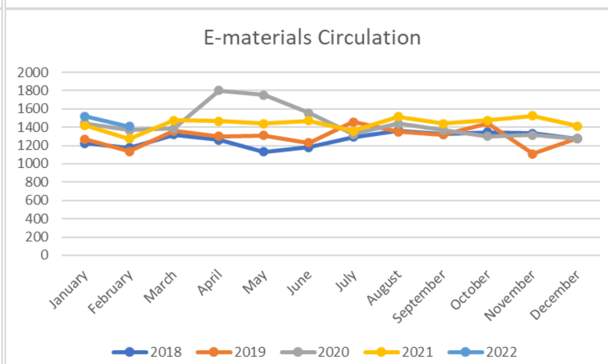












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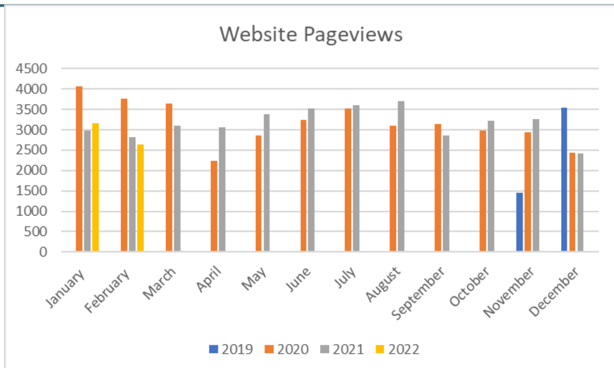

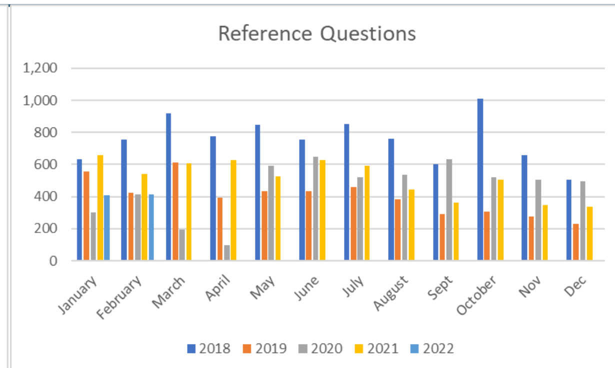

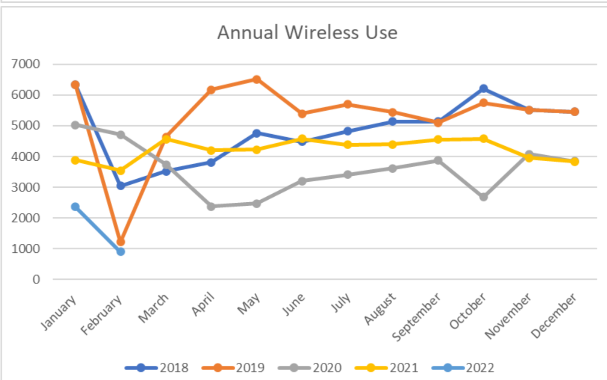

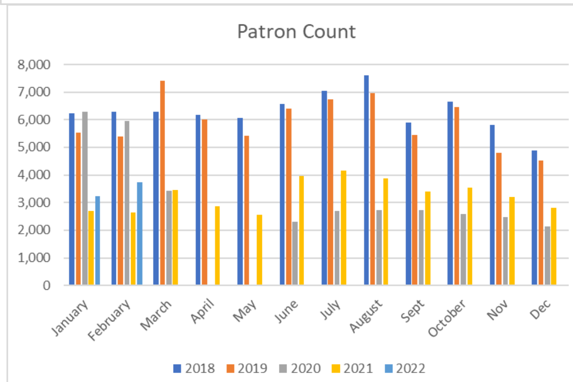

February wireless usage statistics are being investigated at the library system level because they are not being reported correctly. The hardware and software which tracks these statistics was updated and WVLS is are looking into the cause of these inaccuracies so they can be corrected. I've included them here to maintain consistency in reporting, please note that these will be corrected at a later date.

V. *Outreach and Network News– Elizabeth Simek*

In February we got two new outreach patrons. They are a mother and daughter duo. They live in their own home and enjoy movies and mystery novels. Eastview requested Dr. Seuss material for Dr. Seuss day in March. I found a copy of the Dr. Seuss's You Are Only Old Once and I found a cat in the hat template for them to make hats. The assisted living facilities also asked for Valentine's Day so I pulled together some Valentine's themed picture books and movies.

I had to work with WVLS to get a catalog user added to the active directory before getting the two new catalog computers out. They will be out by next week. I am waiting to hear back from Graphic House, the outdoor sign company, before I swap out the Deep Freeze/sign computer. I want it to go as smoothly as possible. We have a patron who comes in quite frequently to do some wireless printing. She doesn't know how so I walk her through the process each time she

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comes in and last time she just had me watch her to make sure to she is doing it right. She was and she was so proud of herself.

Wireless count for February was:
Antigo: 724
Elcho: 131
White Lake: 47

						2021 Wireless Use							
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Antigo	1,900	724											2,624
Elcho	336	131											467
White Lake	121	47											168
Total	2,357	902	0	0	0	0	0	0	0	0	0	0	3,259

VI. *Youth Services Report – Ada Demlow*

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FEBRUARY NEWS
FROM THE YOUTH SERVICES LIBRARIAN

As we move into a space where we try to manage library programs in a world where Covid is still around but not an all-consuming threat, I have been working on creating a new formula programs that still involves in-person engagement, while also offering robust opportunities for families to engage with library programs at home.

Last fall the Wisconsin DPI wrote an article on the high importance of family engagement to the learning and reading process.   Two of the things this means for us is that we will focus on making on programs engaging for the whole family and that we will seek to provide more ways for families to engage in reading and literacy activities at home. https://dpi.wi.gov/news/releases/2021/the-riches-of-reading-op-ed?utm_source=canva&utm_medium=iframely

With family engagement in mind we are offering Seasonal Library Quests. These Quests will have a theme and while our programs won't ONLY be on the theme, we will sprinkle this theme into many things we do. Families can participate in a very low-key way by doing a take and make or hearing a story at story time related to the theme, or maybe doing a scavenger hunt at the library when they visit. Or they can go all in and sign up for the family activity challenge and get more deeply involved in the theme through reading and activities we provide in a special resource bag related to the theme.

This winter we explored Animals in Winter. Beginning at the end of March we will have a learning quest about birds. In the summer we will use the summer reading theme used in our state and tie it in with a robust summer reading program.

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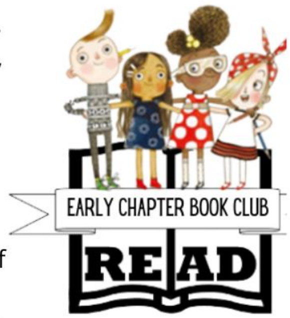
Ten families are participating in our early chapter book club that goes through March 11. When this session ends, I will decide whether to maintain this as a separate program or find a way to tie it into our seasonal learning quests. The main goal of this program is to help kids make the transition from their journey of learning to read to reading independently for enjoyment.



Book Swap

in February we did a book swap with both branches to freshen their youth collections. This involved changing the branch location, packing up and delivering about 800 items and then bringing about 800 items back to the library, changing the branch location and preparing them to be reshelved in our collection.

Ada attended the Antigo Pride Night that was organized by North Elementary and held at Antigo Middle school. The library brought some of their building toys and information about programs and services at the library.

Game Making Workshop

On February 14 we had our very first board game making day for tweens and their families. We had 12 attendees and the kids had a really good time. It also ended up being a good day to make some more connections with homeschool families in our area.

Serious creativity happening here.

These two had a blast playing the game they created.

Conferring on ideas for their game..

Attachment: APL 4-13-22 Council Report (22-18 : Department Manager Reports)

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FEBRUARY BY NUMBERS

Early Chapter Book Club		22 participants (10 families)
Story Walk Activity Challenge: Animals in Winter		31 participants
Animal Tracks Scavenger Hunt		11 participants
Bedtime Stories	7 programs	51 views
Take and Make Artist Trading Cards	4 programs	237 participation
Antigo Pride Night North/Middle School	1 program	58 visited library booth
Board Game Making	1 program	12 attended
Virtual Story Time for February		62 views

In-person story time for preschoolers will resume on March 9. We will gather in the McGinley Room.

ON THE FRONT BURNER FOR MARCH

The Summer Reading program has been drafted. Here is the link to the draft. It will be finalized in March. **https://www.canva.com/design/DAE3xxi__4U/6Ys03RAeC3Vno9LaP6xAkg/view?utm_content=DAE3xxi__4U&utm_campaign=designshare&utm_medium=link&utm_source=publishsharelink**

The steps in March will be:

- Planning the library-led programs in depth and having a spreadsheet of costs.
- Securing funding from the Library Foundation for our book prizes and Take and Makes
- Reaching out to local businesses for other kinds of support.
- Beginning plans for summer outreach at various locations in the county. We have had a conversation with the Early Learning Center in Elcho about doing outreach. They are checking with their powers that be to see what all has to happen to move forward. I will follow up this month. Still hoping to have a similar conversation with White Lake, but have not yet made a solid connection there.

Three Things Your Youth Services Librarian Has Learned about Literacy

Family Engagement leads to positive feelings about literacy.

How early and often young children are read to has a direct connection to their learning success.

The richer a child's literary environment (i.e. the more books they have in their home), the more they will value reading and be engaged in lifelong learning.

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Activities for Families and Children
March - May 2022

Antigo Public Library
SPRING QUEST
YOUR ADVENTURE AWAITS
2022: Birds of a Feather

617 Clermont Street
Antigo, WI 54409
715-623-3724
Ada Demlow, Youth Services Librarian
ademlow@antigopl.org
https://www.antigopl.org

Story Time is Back!

Bedtime stories and other virtual literacy activities are still available with new videos being added weekly. Visit https://www.antigopl.org/virtual/ or follow us on facebook.

HANDS-ON FUN!

Come to the library whenever we are open and ask for our in-house craft materials. We have seasonal crafts, dot marker painting, coloring, cutting and pasting and more. We have the tables and supplies - all we need is you! (Psst..we also have building blocks, puzzles and more.)

Want to create at home?

Take and Make Spring Crafts and Activities will be available during the month of April. We put new projects out each Monday for that week. (These are different than the projects you can do at the library.)

Bird STEAM Stations

April 29 10:00 a.m. and 3:00 p.m.
Aimed at ages 3 - 10 but all welcome
Both sessions are identical - pick your best time to come.

We will kick off each sessions with a 30 minutes of stories and learning together. Then Ms. Ada will review what is at each station. Children and their caregivers will have 90 minutes to explore. There will be a bird beak buffet, an experiment to learn why ducks don't get wet in the water, art with feathers and more.

Stations are designed for parents and kids to enjoy together. For everyone's fun and safety, make sure young children remain with caregivers at all times.

Learning Quest Spring 2022
Birds of a Feather
March 23 - April 30

Ready to go a little deeper on the learning journey?
Our learning quest brings you Story Walks, breakout games, hands-on learning and more!

Sign up for our spring learning quest.

Register by visiting the Beanstack app or website. After your register on Beanstack, Ms. Ada will prepare an activity bag for you and will email you when it is ready. She will also send links to some virtual learning fun. Mark completed activities on the Beanstack challenge to earn a free book for every child in the family.

Beanstack
https://antigopl.beanstack.org
(Beanstack registration begins March 10)

Serving All the People of Langlade County

Attachment: APL 4-13-22 Council Report (22-18 : Department Manager Reports)

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Daytime Book Club—Maria Pregler

The next book to be discussed is, “The Book Woman of Troublesome Creek” by Kim Michele Richardson. The discussion for this book will be held on, April 6, 2022. The attendance for the February meeting was 6

.

VIIII. V-CAT Lending and Borrowing

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

Libraries lent to:	22-Jan	22-Feb
Abbotsford	12	20
Colby	30	38
Crandon	12	16
Dorester	1	1
Gilman	13	13
Granton	11	9
Greenwood	18	21
Laona	0	3
Loyal	15	11
Marathon County	429	443
Medford	74	66
Merrill	91	69
Minocqua	96	68
Neillsville	20	39
Owen	6	1
Rhinelander	72	78
Rib Lake	23	19
Stetsonville	19	13
Thorp	29	36
Three Lakes	13	20
Tomahawk	27	21
Wabeno	2	7
Westboro	1	3
Withee	6	4
WVLS	0	0
TOTAL CIRCULATION	1020	1019

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

ERIC ROLLER
CHIEF OF POLICE & DIRECTOR OF PUBLIC SAFE
EROLLER@ANTIGO-CITY.OI

DANIEL DUL
CAPT
DDULEY@ ANTIGO-CITY .C

ANTIGO POLICE DEPARTMENT

April 4, 2022

April 2022 Council Report

March 2022 Antigo Police Department Activities

Training for the month of March included annual Taser recertification for all officers through Axon, provided by a member of Langlade County Sheriff's Office. Officer Shawna Malueg attended a one-day on-line training for Basic Digital Forensic Analysis provided by the National White Collar Crimes Center. Our Special Response Team officers trained with members of the Langlade County Sheriff's Office for their monthly training requirement.

Our recruitment process continues to fill the two vacancies left by Officer Brown's retirement and the future retirement of Chief Roller. One conditional offer for hire has been extended and accepted by Julie Powell. Julie currently serves as one of the departments Clerical Resources Clerks and has served in that capacity since December of 2018. Julie will be a great asset to the department as an officer. We anticipate Julie starting her officer field training in mid-April 2022. The hiring process to replace Julie's position in our front office has started with applications being accepted, since there were not any internal applicants. A background check is being conducted on a second officer candidate.

Our officers continue to proactively conduct OWI enforcement, which included five OWI arrests within a three-day period, with three of the five occurring in one 24-hour period. The officer also made several drug arrests with the primary drug being possessed was methamphetamine.

Please let me know if you have any questions or concerns

Daniel J Duley

Daniel J. Duley
Captain
Antigo Police Department

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending March 2022

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$7,597**

EDC Activities Report

- Economic Development Corporation Business Website: 1,175 Visits; with 84.9% new visitors for month of March.

  Top referral sites: Facebook   Top keywords searched: Langlade County COVID 19 Resources
- Facebook: 706 "Likes" and 721 "Followers" The top post was about LCEDC hiring a part-time Welcome Center Assistant. This post reached 2,190 people with 11 engagements and 103 post clicks.

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 28** letters to date for Langlade County businesses.
  - Continue working on the City of Antigo CDBG Lincoln Street to Western Avenue grant project.
    - Submitted follow up desktop grant monitoring requested information and response letter for the Lincoln Street to Western Avenue grant project.
    - Submitted Semi-Annual Data Report
  - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corrido
  - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Two (2) New Business Inquires/Mtgs
- Seven (7) Existing Business Visits/Mtgs
- Closed on Two New LCEDC Revolving Loans for local Business Acquisitions
- Continued 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
- Attended Saratoga Industrial Park Project design update meeting between City of Antigo and Ayres Associates

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 started on March 3, 2022 with five students. Graduation will be April 28th.
- Held a Napkin Party at Wild Epitome

Broadband

- Spoke at Town of Rolling and Town of Norwood Regarding Wittenberg Wireless PSC Fiber Proposal and Grant Application
- Submitted Broadband Grant Application in partnership with Wittenberg Wireless
- 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. First draw request was processed and distributed.

Meetings/Trainings attended

1. Regional Broadband Committee
2. SBA Navigator Grant Trainings
3. Geo Software Training
4. Partner Up Grant Information Webinar
5. Grow North
6. Dream Up Childcare Webinar
7. Town of Rolling
8. Northern Community Steering Committee
9. IEDC Course for Professional Development
10. YMCA Feasibility
11. Governor's Conference on Tourism
12. ITBEC Marketing
13. Langlade County Administration
14. Langlade County Forestry & Recreation
15. Central Wisconsin Economic Development Board
16. Grow North Workforce Cultivation
17. Building a Healthier Langlade County
18. Travel Wisconsin Summer Campaign Webinar
19. Tri-County ATV Meeting
20. Representative Calvin Callahan
21. FAM Tour
22. ITBEC Board

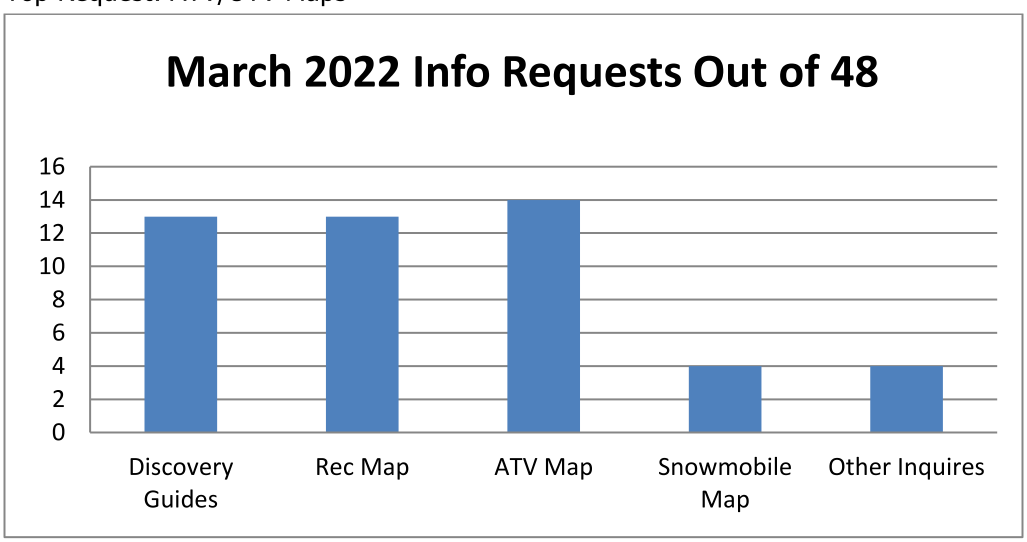
Tourism Development

- Tourism Website: 3,867 visits, with 82.6% new visitors for Months of March:

  Top referral site: Facebook Top keywords searched: Pickerel St. Patrick's Day Parade

- Google Analytics: 150,982 impressions with 695 clicks in March 2022.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 0 visits to Langlade County Page in the month of March.
- App Downloads: 8 downloads in March 2022
- Recreation Information Requests: 48 Recreation Requests in March 2022

  Top Request: ATV/UTV Maps



- Distributed: 960 of the 2022 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 25, 2022.
- Facebook: 12,484 "Likes" and 12,527 "Followers" The top post was about Zone B closing on March 4. This post reached 18,211 people with 275 reactions, comments, & shares, and 801 post clicks.
- Instagram: 312 "Followers" as of March 2022.
- Everbridge: There have been 1,231 people that have registered since June 1, 2016.
- alcinfo.com: 294 visits in the month of March:

  langladecounty.org: 0 referrals langladecountyedc.org: 30 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.
- Finished 2022 Google Ads Marketing campaign with Kim Swisher Communication on March 21. See results above.
- Working with Social Siren Marketing to start new digital marketing campaigns.
- Updating Travel Wisconsin Winter Snow Report weekly for snowmobiling, downhill skiing, and cross-country skiing.
- Updated Travel Wisconsin's Hiking and Biking Reports that went live March 8.
- Attended JEM Grant check presentation the Antigo Lions Club marketing of the Antigo Lions Club Roaring Raceway Off-Road Race.
- Continued working with Antigo Lions Club for funds to market the Antigo Lions Club Roaring Raceway Off-Road Race
- Working with the City of Antigo and Langlade County Forestry & Recreation Department on Go To Spot signs.
- Attended Travel Wisconsin Summer Campaign webinar.
- Held ITBEC Marketing meeting to continue developing the 2022 marketing campaign.
- Virtually attended the ITBEC motorized FAM Tour meeting.
- Attended WIGCOT (Wisconsin Governor's Conference on Tourism)
- Virtually attended the Tri-County ATV Quarterly Meeting
- Met with Calvin Callahan, Wisconsin State Assembly, at the Langlade County Historical Society Museum & Welcome Center to promote preserving local history

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: April 7, 2022

Re: March Council Report

The Spring Election turnout was about 30% which is a good turnout for this election. We had several new or nearly new election inspectors working and everyone did a great job in conducting the election. There is a lot of work involved in elections and it would not be possible without all of the workers and the staff of the Clerk's office. I appreciate the efforts.

For those that voted in person, you would have seen that we have two new voting machines that are programmed for all nine wards. After speaking with a few Chief Inspectors and what I believe, is that the end of the night closing the polls and completing the paperwork (tally sheets, etc.) took at least an hour longer than the previous way the machines were programmed. I am inquiring what it would take to obtain another machine for the City and will let you know what I find out.

It will soon be time to look at the disconnection process for utilities. The City is participating in two programs that offer assistance to those behind on utility bills (or mortgage payments, taxes, etc.). We have had several people apply for these programs and have received payments for some utility bills. The two programs are: Wisconsin Help for Homeowners (WHH) and Wisconsin Low-Income Household Water Assistance Program. Information can be obtained in several ways; information is included in the monthly bill that is sent out, brochures are available at the Clerk's Office, and there is a link on the City's website for the WHH program. Spread the word on these programs so that our residents know that assistance may be available to them.

The auditors have assured me that they are at the review stage of our annual financial statement so you should be seeing this several months earlier than in the past. This is appreciated as it has to be sent to several places that require it (i.e. for our borrowed funds).

As I always state, the paperwork, customer inquiries, department inquiries, etc. that we get will never leave us with nothing to do. That is not even counting the extra jobs like records management, vault cleaning, etc. So this is all for my report this month. However, if you have any questions or concerns, please feel free to contact me.

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: April 4, 2022

Re: April Council Meeting

During the month of March, we completed 265 calls and as of March 31st we have completed 652 calls which include 491 emergency 911 ambulance calls, 27 fire related calls, and 44 transfers.

Training in the month of March included: Hughart halfway through Fire Fighter I; Kostichka completed Fire Inspector and Petroskey & Jennings finished EMT refresher;

The Remington Foundation provided a $4,000 donation to all the fire departments in and around Langlade County. These funds are to be used with Pomasl Fire Equipment, which is very beneficial to purchase fire hose, fire nozzles and other fire equipment. The Remington Foundation has been donating to the area fire department for many years and we are very thankful for their donations.

I want to welcome Kailey Schnoor as our recent hire. Kailey comes from the Rhinelander area and has been in EMS for almost 5 years and a paramedic just over a year. Kailey also has State Certified Fire Fighter I & II and has already shown she will be a great addition to the City of Antigo.

The State Ambulance Inspector completed the biennial inspections for our ambulances and everything passed. These inspections are completed by the Wisconsin State Patrol, which checks the mechanical operations and checks proper medical inventory for a paramedic service. There were recent changes to the Trans 309 Administrative Rule which governs the inspections and we were compliant with the new standard.

Every 5 years all our air bottles are required to be hydro tested. In March, we had a tester come in and test all 58 bottles and everything passed for another 5 years.

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

"Antigo Area on the go"

To: Mayor and City Council

From: Sarah Doucette, Assistant

Date: April 13, 2022

Re: Street Use Permit for the Closure of 700 to 1000 Blocks of Fifth Avenue on June 2, 2022 for an Off Road Race Car Showcase Event by Antigo First

Gordon Neve with Antigo 1st wishes to close 5th Avenue from Hwy 45 to Lincoln Street for the Off Road Racers Show on June 2, 2022. Appropriate signatures are being acquired from business and home owners in the proposed barricaded area.

Antigo First is planning to showcase the Off Road Race Cars in the downtown area of 5th Avenue on June 2, 2022 before the races that weekend. They are requesting a closure of the 700 to 1000 blocks of 5th Avenue to allow for pedestrian safety as well as space to showcase the race cars. The time frame for the closure would be from 4 pm to 10 pm, which allows for set-up, take-down and clean-up.

Antigo First would appreciate the council approving this closure and has received the required signatures for these blocks to be closed on June 2, 2022 from 4 pm to 10 pm.

Antigo
Antigo Area on the go

APPLICATION FEE
$25.00

10.A.1.a

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 4/12/22 AGENT NAME: Antigo 1st - Gordon Neve
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 710 5th Ave Antigo STATE: WI ZIP: 54409

EMAIL: info@nevesfloorsantigo.com

PHONE#: 715-623-5203 WORK/CELL NUMBER#: 715-216-4337

SPONSORING ORGANIZATION: Antigo 1st

ORGANIZATION'S EXECUTIVE OFFICER: Gordon Neve PHONE: 715-216-4337

EVENT DATE(S): 06/02/22 START TIME: 4:00 AM PM END TIME: 10:00 AM PM

NAME OF EVENT: Off Road Racers Show

REASON FOR EVENT: Bring people downtown

PERSON(S) RESPONSIBLE FOR DATE/SITE Gordon Neve
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: ______

TYPE: ☐ Parade/Walk/Run ☒ Special Event ☒ Street Use/Closure
For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: ______

ASSEMBLY POINT ______ DISBANDING POINT ______

PARADE/WALK/RUN ROUTE: ______

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: 5th Ave

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNCIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE 700-900 (NUMBER) HUNDRED BLOCK(S) OF 5th Ave (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: ______

Attachment: Off Road Race Street Use Permit (DOC-2022-11 : Street Use - Antigo 1st Off Road Race)

PLEASE ANSWER **YES OR NO** TO THE FOLLOWING:

1. **ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES?** ☒ **YES** ☐ **NO**
   YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
2. **ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION ?** ☒ **YES** ☐ **NO**
   EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. **WILL YOU BE WORKING WITH OUTSIDE VENDORS** (I.E., BOUNCY HOUSES/CATERERS) ☐ **YES** ☒ **NO**
   PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

1. **You are required by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.**
2. **Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along parade route.**
3. **Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.**
4. **Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e. tent stakes in blacktop, etc.)**

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT

☐ TRAFFIC CONTROL

☒ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: ____________________

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 ext 131

CITY OF ANTIGO INSURANCE REQUIREMENTS

1. **CERTIFICATE TO BE ON FILE FOR $1,000,000 IN GENERAL LIABILITY COVERAGE**
2. **THE CITY OF ANTIGO (WITH ADDRESS LISTED) MUST BE LISTED AS AN ADDITIONAL INSURED**
3. **A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION**

NAME OF YOUR LIABILITY INSURANCE CARRIER____________________

☒ We request the City of Antigo waive this insurance requirement. Only the City of Antigo Common Council is empowered to grant an insurance waiver request. AN INSURANCE WAIVER DOES NOT MEAN YOU ARE COVERED UNDER THE CITY'S INSURANCE POLICY.

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE ____________________ DATE 4-2-22

Antigo
"Antigo Area on the go"

To:	Mayor and City Council
From:	Sarah Doucette, Assistant
Date:	April 13, 2022
Re:	Street Use Permit for the Closure of 700 to 1000 Blocks of Fifth Avenue on June 11, 2022 for a Celebrate 5th Avenue Event

Antigo First is planning a celebration the downtown area of 5th Avenue for June 11, 2022. They are requesting a closure of the 700 to 1000 blocks of 5th Avenue to allow for pedestrian safety as well as to provide space for food vendors, activities and music on that date. The time frame for the closure would be from 8 am to 10 pm, which allows for set-up, take-down and clean-up.

Antigo First would appreciate the council approving this closure and has received the required signatures for these blocks to be closed on June 11, 2022 from 8 am to 10 pm.

Antigo
"Antigo Area on the go"

APPLICATION
$25.00

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 4/2/22 AGENT NAME: Antigo 1st - Gordon Neve
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 710 5th Ave Antigo STATE: WI ZIP: 54409

EMAIL: Info@nevesfloorstogo.com

PHONE#: 715-623-5203 WORK/CELL NUMBER#: 715-216-4337

SPONSORING ORGANIZATION: Antigo 1st

ORGANIZATION'S EXECUTIVE OFFICER: Gordon Neve PHONE: 715-216-4337

EVENT DATE(S): 06/11/22 START TIME: 8:00 AM PM END TIME: 10:00 AM PM

NAME OF EVENT: Party on the Ave

REASON FOR EVENT: Annual Event - bring people downtown

PERSON(S) RESPONSIBLE FOR DATE/SITE Gordon Neve
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 500

TYPE: ☐ Parade/Walk/Run ☒ Special Event ☒ Street Use/Closure
For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: ________

ASSEMBLY POINT ________ DISBANDING POINT ________

PARADE/WALK/RUN ROUTE: ________

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: 5th Avenue

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNCIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE 700-900 (NUMBER) HUNDRED BLOCK(S) OF 5th Avenue (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: ________

PLEASE ANSWER **YES OR NO** TO THE FOLLOWING:

1. **ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES?** ☒ YES ☐ NO
   YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
2. **ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION ?** ☒ YES ☐ NO
   EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. **WILL YOU BE WORKING WITH OUTSIDE VENDORS** (I.E., BOUNCY HOUSES/CATERERS) ☐ YES ☒ NO
   PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

1. **You are <u>required</u> by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.**
2. **Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along parade route.**
3. **Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.**
4. **Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e. tent stakes in blacktop, etc.)**

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT

☐ TRAFFIC CONTROL

☒ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: ____________________

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

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NAME OF YOUR LIABILITY INSURANCE CARRIER ____________________

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The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE __________ DATE 4-2-22

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 4/7/2022 4:50 PM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	03/04/2022	
		PR Batch 00901.03.2022 Flex Other	PR Batch 00901.03.2022 Flex	11.76
		PR Batch 00901.03.2022 Flex Other	PR Batch 00901.03.2022 Flex	44.41
		PR Batch 00901.03.2022 Flex Other	PR Batch 00901.03.2022 Flex	20.83
		PR Batch 00901.03.2022 Flex Other	PR Batch 00901.03.2022 Flex	470.67
		PR Batch 00901.03.2022 Flex Other	PR Batch 00901.03.2022 Flex	1,364.84
		PR Batch 00901.03.2022 Flex Other	PR Batch 00901.03.2022 Flex	210.41
		PR Batch 00901.03.2022 Flx Chld Care	PR Batch 00901.03.2022 Flx (	208.33
			Total for this ACH Check for Vendor EMPLOYE2:	2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	03/04/2022	
		PR Batch 00901.03.2022 Federal Income Tax	PR Batch 00901.03.2022 Fed(	1,090.16
		PR Batch 00901.03.2022 Federal Income Tax	PR Batch 00901.03.2022 Fed(	125.11
		PR Batch 00901.03.2022 Federal Income Tax	PR Batch 00901.03.2022 Fed(	10,461.90
		PR Batch 00901.03.2022 Federal Income Tax	PR Batch 00901.03.2022 Fed(	2,994.99
		PR Batch 00901.03.2022 Federal Income Tax	PR Batch 00901.03.2022 Fed(	570.45
		PR Batch 00901.03.2022 Federal Income Tax	PR Batch 00901.03.2022 Fed(	345.08
			Total for this ACH Check for Vendor PR FEDTX:	15,587.69
ACH	PR FICA	Payroll FICA Tax Payable	03/04/2022	
		PR Batch 00901.03.2022 FICA Employee Portio	PR Batch 00901.03.2022 FIC.	6,910.24
		PR Batch 00901.03.2022 FICA Employer Portio	PR Batch 00901.03.2022 FIC.	107.70
		PR Batch 00901.03.2022 FICA Employer Portio	PR Batch 00901.03.2022 FIC.	629.23
		PR Batch 00901.03.2022 FICA Employer Portio	PR Batch 00901.03.2022 FIC.	165.15
		PR Batch 00901.03.2022 FICA Employer Portio	PR Batch 00901.03.2022 FIC.	6,910.24
		PR Batch 00901.03.2022 FICA Employer Portio	PR Batch 00901.03.2022 FIC.	880.94
		PR Batch 00901.03.2022 FICA Employee Portio	PR Batch 00901.03.2022 FIC.	107.70
		PR Batch 00901.03.2022 FICA Employee Portio	PR Batch 00901.03.2022 FIC.	289.47
		PR Batch 00901.03.2022 FICA Employee Portio	PR Batch 00901.03.2022 FIC.	629.23
		PR Batch 00901.03.2022 FICA Employee Portio	PR Batch 00901.03.2022 FIC.	165.15
		PR Batch 00901.03.2022 FICA Employee Portio	PR Batch 00901.03.2022 FIC.	880.94
		PR Batch 00901.03.2022 FICA Employer Portio	PR Batch 00901.03.2022 FIC.	289.47
			Total for this ACH Check for Vendor PR FICA:	17,965.46
ACH	PR MEDI	Payroll Medicare Tax Payable	03/04/2022	
		PR Batch 00901.03.2022 Medicare Employee Pc	PR Batch 00901.03.2022 Mec	147.16
		PR Batch 00901.03.2022 Medicare Employer Po	PR Batch 00901.03.2022 Mec	147.16
		PR Batch 00901.03.2022 Medicare Employee Pc	PR Batch 00901.03.2022 Mec	25.21
		PR Batch 00901.03.2022 Medicare Employer Po	PR Batch 00901.03.2022 Mec	1,743.25
		PR Batch 00901.03.2022 Medicare Employer Po	PR Batch 00901.03.2022 Mec	206.01
		PR Batch 00901.03.2022 Medicare Employee Pc	PR Batch 00901.03.2022 Mec	67.71
		PR Batch 00901.03.2022 Medicare Employer Po	PR Batch 00901.03.2022 Mec	67.71
		PR Batch 00901.03.2022 Medicare Employee Pc	PR Batch 00901.03.2022 Mec	206.01
		PR Batch 00901.03.2022 Medicare Employer Po	PR Batch 00901.03.2022 Mec	452.71
		PR Batch 00901.03.2022 Medicare Employee Pc	PR Batch 00901.03.2022 Mec	452.71
		PR Batch 00901.03.2022 Medicare Employer Po	PR Batch 00901.03.2022 Mec	25.21
		PR Batch 00901.03.2022 Medicare Employee Pc	PR Batch 00901.03.2022 Mec	1,743.25

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for this ACH Check for Vendor PR MEDI:	5,284.10
ACH	PR STATE	Payroll State Tax Payable	03/04/2022	
		PR Batch 00901.03.2022 State Income Tax	PR Batch 00901.03.2022 Stat	161.38
		PR Batch 00901.03.2022 State Income Tax	PR Batch 00901.03.2022 Stat	61.61
		PR Batch 00901.03.2022 State Income Tax	PR Batch 00901.03.2022 Stat	1,275.20
		PR Batch 00901.03.2022 State Income Tax	PR Batch 00901.03.2022 Stat	369.21
		PR Batch 00901.03.2022 State Income Tax	PR Batch 00901.03.2022 Stat	441.65
		PR Batch 00901.03.2022 State Income Tax	PR Batch 00901.03.2022 Stat	4,630.02
			Total for this ACH Check for Vendor PR STATE:	6,939.07
ACH	WISCONS4	Wisconsin Retirement System	03/04/2022	
		PR Batch 00901.03.2022 PS wSS (PD) Ret - ER	PR Batch 00901.03.2022 PS v	4,722.01
		PR Batch 00901.03.2022 Gen City Ret EE por -	PR Batch 00901.03.2022 Gen	140.14
		PR Batch 00901.03.2022 Gen City Ret EE por -	PR Batch 00901.03.2022 Gen	119.67
		PR Batch 00901.03.2022 Gen City Ret - ER por	PR Batch 00901.03.2022 Gen	320.00
		PR Batch 00901.03.2022 PS no SS (FD) Ret - E	PR Batch 00901.03.2022 PS r	563.72
		PR Batch 00901.03.2022 Gen City Ret EE por -	PR Batch 00901.03.2022 Gen	320.00
		PR Batch 00901.03.2022 Gen City Ret - ER por	PR Batch 00901.03.2022 Gen	701.54
		PR Batch 00901.03.2022 PS w/SS (PD) EE por -	PR Batch 00901.03.2022 PS v	1,579.00
		PR Batch 00901.03.2022 Gen City Ret EE por -	PR Batch 00901.03.2022 Gen	4,783.70
		PR Batch 00901.03.2022 PS no SS Ret - ER por	PR Batch 00901.03.2022 PS r	4,595.85
		PR Batch 00901.03.2022 PS no SS Ret - ER por	PR Batch 00901.03.2022 PS r	1,568.39
		PR Batch 00901.03.2022 Gen City Ret - ER por	PR Batch 00901.03.2022 Gen	863.84
		PR Batch 00901.03.2022 PS w/SS Ambl EE por	PR Batch 00901.03.2022 PS v	42.56
		PR Batch 00901.03.2022 Gen City Ret - ER por	PR Batch 00901.03.2022 Gen	140.14
		PR Batch 00901.03.2022 PS w/SS (PD) Ret - EE	PR Batch 00901.03.2022 PS v	961.83
		PR Batch 00901.03.2022 Gen City Ret - ER por	PR Batch 00901.03.2022 Gen	119.67
		PR Batch 00901.03.2022 Gen City Ret EE por -	PR Batch 00901.03.2022 Gen	863.84
		PR Batch 00901.03.2022 PS noSS (FD) EE por	PR Batch 00901.03.2022 PS r	1,038.50
		PR Batch 00901.03.2022 PS no SS (FD) Ret - E	PR Batch 00901.03.2022 PS r	774.18
		PR Batch 00901.03.2022 Gen City Ret EE por -	PR Batch 00901.03.2022 Gen	701.54
		PR Batch 00901.03.2022 Gen City Ret - ER por	PR Batch 00901.03.2022 Gen	4,783.70
		PR Batch 00901.03.2022 PS noSS (FD) EE por	PR Batch 00901.03.2022 PS r	54.88
		PR Batch 00901.03.2022 PS w/SS Ret - ER por	PR Batch 00901.03.2022 PS v	79.08
			Total for this ACH Check for Vendor WISCONS4:	29,837.78
ACH	EMPLOYE2	Employee Benefits Corporation	04/01/2022	
		PR Batch 00901.04.2022 Flex Other	PR Batch 00901.04.2022 Flex	477.36
		PR Batch 00901.04.2022 Flex Other	PR Batch 00901.04.2022 Flex	222.18
		PR Batch 00901.04.2022 Flx Chld Care	PR Batch 00901.04.2022 Flx	208.33
		PR Batch 00901.04.2022 Flex Other	PR Batch 00901.04.2022 Flex	1,311.23
		PR Batch 00901.04.2022 Flex Other	PR Batch 00901.04.2022 Flex	43.57
		PR Batch 00901.04.2022 Flex Other	PR Batch 00901.04.2022 Flex	0.80
		PR Batch 00901.04.2022 Flex Other	PR Batch 00901.04.2022 Flex	20.83
		PR Batch 00901.04.2022 Flex Other	PR Batch 00901.04.2022 Flex	46.95
			Total for this ACH Check for Vendor EMPLOYE2:	2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	04/01/2022	
		PR Batch 00901.04.2022 Federal Income Tax	PR Batch 00901.04.2022 Fed	10,314.61
		PR Batch 00901.04.2022 Federal Income Tax	PR Batch 00901.04.2022 Fed	316.65
		PR Batch 00901.04.2022 Federal Income Tax	PR Batch 00901.04.2022 Fed	1,155.86
		PR Batch 00901.04.2022 Federal Income Tax	PR Batch 00901.04.2022 Fed	410.80
		PR Batch 00901.04.2022 Federal Income Tax	PR Batch 00901.04.2022 Fed	601.24
		PR Batch 00901.04.2022 Federal Income Tax	PR Batch 00901.04.2022 Fed	3.64
		PR Batch 00901.04.2022 Federal Income Tax	PR Batch 00901.04.2022 Fed	3,085.52

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for this ACH Check for Vendor PR FEDTX:	15,888.32
ACH	PR FICA	Payroll FICA Tax Payable	04/01/2022	
		PR Batch 00901.04.2022 FICA Employee Portio	PR Batch 00901.04.2022 FIC.	264.68
		PR Batch 00901.04.2022 FICA Employer Portio	PR Batch 00901.04.2022 FIC.	340.08
		PR Batch 00901.04.2022 FICA Employer Portio	PR Batch 00901.04.2022 FIC.	3.89
		PR Batch 00901.04.2022 FICA Employee Portio	PR Batch 00901.04.2022 FIC.	855.50
		PR Batch 00901.04.2022 FICA Employer Portio	PR Batch 00901.04.2022 FIC.	855.50
		PR Batch 00901.04.2022 FICA Employer Portio	PR Batch 00901.04.2022 FIC.	653.92
		PR Batch 00901.04.2022 FICA Employee Portio	PR Batch 00901.04.2022 FIC.	653.92
		PR Batch 00901.04.2022 FICA Employer Portio	PR Batch 00901.04.2022 FIC.	160.79
		PR Batch 00901.04.2022 FICA Employer Portio	PR Batch 00901.04.2022 FIC.	6,566.91
		PR Batch 00901.04.2022 FICA Employee Portio	PR Batch 00901.04.2022 FIC.	340.08
		PR Batch 00901.04.2022 FICA Employer Portio	PR Batch 00901.04.2022 FIC.	264.68
		PR Batch 00901.04.2022 FICA Employee Portio	PR Batch 00901.04.2022 FIC.	6,566.91
		PR Batch 00901.04.2022 FICA Employee Portio	PR Batch 00901.04.2022 FIC.	3.89
		PR Batch 00901.04.2022 FICA Employee Portio	PR Batch 00901.04.2022 FIC.	160.79
			Total for this ACH Check for Vendor PR FICA:	17,691.54
ACH	PR MEDI	Payroll Medicare Tax Payable	04/01/2022	
		PR Batch 00901.04.2022 Medicare Employee Pc	PR Batch 00901.04.2022 Mec	1,677.71
		PR Batch 00901.04.2022 Medicare Employee Pc	PR Batch 00901.04.2022 Mec	152.90
		PR Batch 00901.04.2022 Medicare Employee Pc	PR Batch 00901.04.2022 Mec	200.06
		PR Batch 00901.04.2022 Medicare Employee Pc	PR Batch 00901.04.2022 Mec	473.96
		PR Batch 00901.04.2022 Medicare Employee Pc	PR Batch 00901.04.2022 Mec	0.91
		PR Batch 00901.04.2022 Medicare Employer Po	PR Batch 00901.04.2022 Mec	61.88
		PR Batch 00901.04.2022 Medicare Employer Po	PR Batch 00901.04.2022 Mec	0.91
		PR Batch 00901.04.2022 Medicare Employer Po	PR Batch 00901.04.2022 Mec	473.96
		PR Batch 00901.04.2022 Medicare Employer Po	PR Batch 00901.04.2022 Mec	200.06
		PR Batch 00901.04.2022 Medicare Employee Pc	PR Batch 00901.04.2022 Mec	79.52
		PR Batch 00901.04.2022 Medicare Employer Po	PR Batch 00901.04.2022 Mec	1,677.71
		PR Batch 00901.04.2022 Medicare Employer Po	PR Batch 00901.04.2022 Mec	152.90
		PR Batch 00901.04.2022 Medicare Employer Po	PR Batch 00901.04.2022 Mec	79.52
		PR Batch 00901.04.2022 Medicare Employee Pc	PR Batch 00901.04.2022 Mec	61.88
			Total for this ACH Check for Vendor PR MEDI:	5,293.88
ACH	PR STATE	Payroll State Tax Payable	04/01/2022	
		PR Batch 00901.04.2022 State Income Tax	PR Batch 00901.04.2022 State	433.54
		PR Batch 00901.04.2022 State Income Tax	PR Batch 00901.04.2022 State	1,352.18
		PR Batch 00901.04.2022 State Income Tax	PR Batch 00901.04.2022 State	370.00
		PR Batch 00901.04.2022 State Income Tax	PR Batch 00901.04.2022 State	199.24
		PR Batch 00901.04.2022 State Income Tax	PR Batch 00901.04.2022 State	4,463.87
		PR Batch 00901.04.2022 State Income Tax	PR Batch 00901.04.2022 State	1.83
		PR Batch 00901.04.2022 State Income Tax	PR Batch 00901.04.2022 State	150.25
			Total for this ACH Check for Vendor PR STATE:	6,970.91
ACH	WISCONS4	Wisconsin Retirement System	04/01/2022	
		PR Batch 00901.04.2022 PS wSS (PD) Ret - ER	PR Batch 00901.04.2022 PS v	4,406.00
		PR Batch 00901.04.2022 Gen City Ret EE por -	PR Batch 00901.04.2022 Gen	133.17
		PR Batch 00901.04.2022 Gen City Ret EE por -	PR Batch 00901.04.2022 Gen	731.46
		PR Batch 00901.04.2022 Gen City Ret - ER por	PR Batch 00901.04.2022 Gen	871.07
		PR Batch 00901.04.2022 Gen City Ret - ER por	PR Batch 00901.04.2022 Gen	731.46
		PR Batch 00901.04.2022 PS no SS (FD) Ret - E	PR Batch 00901.04.2022 PS r	579.55
		PR Batch 00901.04.2022 PS w/SS (PD) Ret - EE	PR Batch 00901.04.2022 PS v	837.81
		PR Batch 00901.04.2022 Gen City Ret EE por -	PR Batch 00901.04.2022 Gen	379.60
		PR Batch 00901.04.2022 Gen City Ret EE por -	PR Batch 00901.04.2022 Gen	4,452.14
		PR Batch 00901.04.2022 Gen City Ret - ER por	PR Batch 00901.04.2022 Gen	4,452.14

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.04.2022 PS w/SS Ret - ER por	PR Batch 00901.04.2022 PS v	83.53
		PR Batch 00901.04.2022 Gen City Ret - ER por	PR Batch 00901.04.2022 Gen	4.33
		PR Batch 00901.04.2022 Gen City Ret EE por -	PR Batch 00901.04.2022 Gen	4.33
		PR Batch 00901.04.2022 PS no SS Ret - ER por	PR Batch 00901.04.2022 PS r	5,151.80
		PR Batch 00901.04.2022 Gen City Ret - ER por	PR Batch 00901.04.2022 Gen	133.17
		PR Batch 00901.04.2022 PS w/SS Ambl EE por	PR Batch 00901.04.2022 PS v	44.95
		PR Batch 00901.04.2022 PS no SS (FD) Ret - E	PR Batch 00901.04.2022 PS r	780.50
		PR Batch 00901.04.2022 Gen City Ret - ER por	PR Batch 00901.04.2022 Gen	291.76
		PR Batch 00901.04.2022 Gen City Ret EE por -	PR Batch 00901.04.2022 Gen	871.07
		PR Batch 00901.04.2022 PS noSS (FD) EE por	PR Batch 00901.04.2022 PS r	106.13
		PR Batch 00901.04.2022 PS w/SS (PD) EE por -	PR Batch 00901.04.2022 PS v	1,532.97
		PR Batch 00901.04.2022 Gen City Ret EE por -	PR Batch 00901.04.2022 Gen	291.76
		PR Batch 00901.04.2022 PS no SS Ret - ER por	PR Batch 00901.04.2022 PS r	1,738.49
		PR Batch 00901.04.2022 Gen City Ret - ER por	PR Batch 00901.04.2022 Gen	379.60
		PR Batch 00901.04.2022 PS noSS (FD) EE por	PR Batch 00901.04.2022 PS r	1,251.46
		Total for this ACH Check for Vendor WISCONS4:		30,240.25
ACH	EMPLOYE2	Employee Benefits Corporation	03/18/2022	
		PR Batch 00902.03.2022 Flex Other	PR Batch 00902.03.2022 Flex	36.54
		PR Batch 00902.03.2022 Flx Chld Care	PR Batch 00902.03.2022 Flx	208.33
		PR Batch 00902.03.2022 Flex Other	PR Batch 00902.03.2022 Flex	1,320.86
		PR Batch 00902.03.2022 Flex Other	PR Batch 00902.03.2022 Flex	453.74
		PR Batch 00902.03.2022 Flex Other	PR Batch 00902.03.2022 Flex	20.83
		PR Batch 00902.03.2022 Flex Other	PR Batch 00902.03.2022 Flex	73.97
		PR Batch 00902.03.2022 Flex Other	PR Batch 00902.03.2022 Flex	216.98
		Total for this ACH Check for Vendor EMPLOYE2:		2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	03/18/2022	
		PR Batch 00902.03.2022 Federal Income Tax	PR Batch 00902.03.2022 Fed	591.14
		PR Batch 00902.03.2022 Fedcral Income Tax	PR Batch 00902.03.2022 Fed	10,169.95
		PR Batch 00902.03.2022 Federal Income Tax	PR Batch 00902.03.2022 Fed	432.63
		PR Batch 00902.03.2022 Federal Income Tax	PR Batch 00902.03.2022 Fed	3,110.15
		PR Batch 00902.03.2022 Federal Income Tax	PR Batch 00902.03.2022 Fed	1,172.22
		PR Batch 00952.03.2022 Federal Income Tax	PR Batch 00952.03.2022 Fed	5,445.10
		PR Batch 00902.03.2022 Federal Income Tax	PR Batch 00902.03.2022 Fed	459.80
		Total for this ACH Check for Vendor PR FEDTX:		21,380.99
ACH	PR FICA	Payroll FICA Tax Payable	03/18/2022	
		PR Batch 00902.03.2022 FICA Employer Portio	PR Batch 00902.03.2022 FIC.	488.17
		PR Batch 00902.03.2022 FICA Employer Portio	PR Batch 00902.03.2022 FIC.	183.28
		PR Batch 00902.03.2022 FICA Employee Portio	PR Batch 00902.03.2022 FIC.	869.72
		PR Batch 00902.03.2022 FICA Employee Portio	PR Batch 00902.03.2022 FIC.	6,411.84
		PR Batch 00952.03.2022 FICA Employee Portio	PR Batch 00952.03.2022 FIC.	1,534.53
		PR Batch 00902.03.2022 FICA Employer Portio	PR Batch 00902.03.2022 FIC.	869.72
		PR Batch 00902.03.2022 FICA Employee Portio	PR Batch 00902.03.2022 FIC.	573.06
		PR Batch 00902.03.2022 FICA Employee Portio	PR Batch 00902.03.2022 FIC.	488.17
		PR Batch 00902.03.2022 FICA Employee Portio	PR Batch 00902.03.2022 FIC.	359.56
		PR Batch 00952.03.2022 FICA Employer Portio	PR Batch 00952.03.2022 FIC.	1,534.53
		PR Batch 00902.03.2022 FICA Employer Portio	PR Batch 00902.03.2022 FIC.	6,411.84
		PR Batch 00902.03.2022 FICA Employer Portio	PR Batch 00902.03.2022 FIC.	359.56
		PR Batch 00902.03.2022 FICA Employer Portio	PR Batch 00902.03.2022 FIC.	573.06
		PR Batch 00902.03.2022 FICA Employee Portio	PR Batch 00902.03.2022 FIC.	183.28
		Total for this ACH Check for Vendor PR FICA:		20,840.32
ACH	PR MEDI	Payroll Medicare Tax Payable	03/18/2022	
		PR Batch 00902.03.2022 Medicare Employer Po	PR Batch 00902.03.2022 Med	457.53
		PR Batch 00902.03.2022 Medicare Employee Pc	PR Batch 00902.03.2022 Med	134.02

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.03.2022 Medicare Employer Po	PR Batch 00902.03.2022 Mec	114.16
		PR Batch 00902.03.2022 Medicare Employee Pc	PR Batch 00902.03.2022 Mec	1,657.38
		PR Batch 00902.03.2022 Medicare Employer Po	PR Batch 00902.03.2022 Mec	203.39
		PR Batch 00952.03.2022 Medicare Employee Pc	PR Batch 00952.03.2022 Mec	358.89
		PR Batch 00902.03.2022 Medicare Employer Po	PR Batch 00902.03.2022 Mec	134.02
		PR Batch 00902.03.2022 Medicare Employee Pc	PR Batch 00902.03.2022 Mec	203.39
		PR Batch 00902.03.2022 Medicare Employee Pc	PR Batch 00902.03.2022 Mec	457.53
		PR Batch 00902.03.2022 Medicare Employer Po	PR Batch 00902.03.2022 Mec	1,657.38
		PR Batch 00952.03.2022 Medicare Employer Po	PR Batch 00952.03.2022 Mec	358.89
		PR Batch 00902.03.2022 Medicare Employer Po	PR Batch 00902.03.2022 Mec	84.09
		PR Batch 00902.03.2022 Medicare Employee Pc	PR Batch 00902.03.2022 Mec	114.16
		PR Batch 00902.03.2022 Medicare Employee Pc	PR Batch 00902.03.2022 Mec	84.09
			Total for this ACH Check for Vendor PR MEDI:	6,018.92
ACH	PR STATE	Payroll State Tax Payable	03/18/2022	
		PR Batch 00902.03.2022 State Income Tax	PR Batch 00902.03.2022 Stat	4,462.38
		PR Batch 00902.03.2022 State Income Tax	PR Batch 00902.03.2022 Stat	283.99
		PR Batch 00902.03.2022 State Income Tax	PR Batch 00902.03.2022 Stat	1,290.60
		PR Batch 00952.03.2022 State Income Tax	PR Batch 00952.03.2022 Stat	934.51
		PR Batch 00902.03.2022 State Income Tax	PR Batch 00902.03.2022 Stat	439.25
		PR Batch 00902.03.2022 State Income Tax	PR Batch 00902.03.2022 Stat	215.20
		PR Batch 00902.03.2022 State Income Tax	PR Batch 00902.03.2022 Stat	311.03
			Total for this ACH Check for Vendor PR STATE:	7,936.96
ACH	WISCONS4	Wisconsin Retirement System	03/18/2022	
		PR Batch 00902.03.2022 Gen City Ret - ER por	PR Batch 00902.03.2022 Gen	141.75
		PR Batch 00902.03.2022 Gen City Ret EE por -	PR Batch 00902.03.2022 Gen	644.00
		PR Batch 00902.03.2022 PS w/SS Ambl EE por	PR Batch 00902.03.2022 PS v	51.37
		PR Batch 00902.03.2022 PS no SS Ret - ER por	PR Batch 00902.03.2022 PS r	1,904.88
		PR Batch 00902.03.2022 Gen City Ret - ER por	PR Batch 00902.03.2022 Gen	644.00
		PR Batch 00902.03.2022 Gen City Ret - ER por	PR Batch 00902.03.2022 Gen	398.10
		PR Batch 00902.03.2022 Gen City Ret - ER por	PR Batch 00902.03.2022 Gen	4,311.44
		PR Batch 00902.03.2022 Gen City Ret EE por -	PR Batch 00902.03.2022 Gen	398.10
		PR Batch 00902.03.2022 PS w/SS (PD) EE por -	PR Batch 00902.03.2022 PS v	1,535.31
		PR Batch 00902.03.2022 PS noSS (FD) EE por	PR Batch 00902.03.2022 PS r	159.18
		PR Batch 00902.03.2022 Gen City Ret EE por -	PR Batch 00902.03.2022 Gen	878.45
		PR Batch 00902.03.2022 Gen City Ret EE por -	PR Batch 00902.03.2022 Gen	539.79
		PR Batch 00902.03.2022 PS w/SS Ret - ER por	PR Batch 00902.03.2022 PS v	95.46
		PR Batch 00902.03.2022 PS noSS (FD) EE por	PR Batch 00902.03.2022 PS r	1,155.93
		PR Batch 00902.03.2022 PS w/SS (PD) Ret - EE	PR Batch 00902.03.2022 PS v	998.30
		PR Batch 00902.03.2022 PS no SS Ret - ER por	PR Batch 00902.03.2022 PS r	4,903.49
		PR Batch 00902.03.2022 Gen City Ret - ER por	PR Batch 00902.03.2022 Gen	539.79
		PR Batch 00902.03.2022 PS wSS (PD) Ret - ER	PR Batch 00902.03.2022 PS v	4,708.58
		PR Batch 00902.03.2022 Gen City Ret EE por -	PR Batch 00902.03.2022 Gen	4,311.44
		PR Batch 00902.03.2022 PS no SS (FD) Ret - E	PR Batch 00902.03.2022 PS r	592.13
		PR Batch 00902.03.2022 Gen City Ret - ER por	PR Batch 00902.03.2022 Gen	878.45
		PR Batch 00902.03.2022 PS no SS (FD) Ret - E	PR Batch 00902.03.2022 PS r	778.09
		PR Batch 00902.03.2022 Gen City Ret EE por -	PR Batch 00902.03.2022 Gen	141.75
			Total for this ACH Check for Vendor WISCONS4:	30,709.78
2084	EMPLOYE3	Employee Benefits Corporation	03/17/2022	
	3562054	CobraSecure Admin Fee		81.07
			Total for Check Number 2084:	81.07
2085	EMPLOYE1	Employee Resource Center Inc	04/07/2022	
	ERC-0422-1125	Monthly EAP Services- Per Employee		208.56

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 2085:	208.56
3700	MSAPROFE	MSA Professional Services Inc	03/24/2022	
	3/23/2022	City of Antigo CDBG RLF Housing Program		977.93
			Total for Check Number 3700:	977.93
76866	AFLAC	AFLAC	03/04/2022	
		PR Batch 00901.03.2022 AFLAC	PR Batch 00901.03.2022 AFL	5.13
		PR Batch 00901.03.2022 AFLAC	PR Batch 00901.03.2022 AFL	60.84
		PR Batch 00901.03.2022 AFLAC	PR Batch 00901.03.2022 AFL	312.82
		PR Batch 00901.03.2022 AFLAC	PR Batch 00901.03.2022 AFL	82.54
		PR Batch 00901.03.2022 AFLAC	PR Batch 00901.03.2022 AFL	36.25
		PR Batch 00901.03.2022 AFLAC	PR Batch 00901.03.2022 AFL	2.06
			Total for Check Number 76866:	499.64
76867	COADENTA	City of Antigo Dental Ins Fund	03/04/2022	
		PR Batch 00901.03.2022 Dental Ins	PR Batch 00901.03.2022 Den	105.95
		PR Batch 00901.03.2022 Dental Ins	PR Batch 00901.03.2022 Den	22.10
		PR Batch 00901.03.2022 Dental Ins	PR Batch 00901.03.2022 Den	388.00
		PR Batch 00901.03.2022 Dental Ins	PR Batch 00901.03.2022 Den	226.00
		PR Batch 00901.03.2022 Dental Ins	PR Batch 00901.03.2022 Den	35.75
		PR Batch 00901.03.2022 Dental Ins	PR Batch 00901.03.2022 Den	1,748.20
			Total for Check Number 76867:	2,526.00
76868	COAHEALT	City of Antigo Health Ins Fund	03/04/2022	
		PR Batch 00901.03.2022 Flex Hlth Fam	PR Batch 00901.03.2022 Flex	71.50
		PR Batch 00901.03.2022 Flex Hlth Limited Fam	PR Batch 00901.03.2022 Flex	14.30
		PR Batch 00901.03.2022 Flex Hlth Limited Fam	PR Batch 00901.03.2022 Flex	251.62
		PR Batch 00901.03.2022 Hlth Limited Fam Rep	PR Batch 00901.03.2022 Hlth	5,332.12
		PR Batch 00901.03.2022 Hlth Fam Nonrep	PR Batch 00901.03.2022 Hlth	1,286.93
		PR Batch 00901.03.2022 Flex Hlth Fam	PR Batch 00901.03.2022 Flex	468.69
		PR Batch 00901.03.2022 Hlth Fam Nonrep	PR Batch 00901.03.2022 Hlth	2,031.42
		PR Batch 00901.03.2022 Hlth Sng Nonrep	PR Batch 00901.03.2022 Hlth	1,508.22
		PR Batch 00901.03.2022 Flex Hlth Limited Fam	PR Batch 00901.03.2022 Flex	182.62
		PR Batch 00901.03.2022 Hlth Limited Fam Non	PR Batch 00901.03.2022 Hlth	1,643.52
		PR Batch 00901.03.2022 Hlth Sng Nonrep	PR Batch 00901.03.2022 Hlth	2,262.33
		PR Batch 00901.03.2022 Hlth Fam Rep	PR Batch 00901.03.2022 Hlth	17,972.21
		PR Batch 00901.03.2022 Hlth Fam Rep	PR Batch 00901.03.2022 Hlth	6,404.83
		PR Batch 00901.03.2022 Flex Hlth Limited Fam	PR Batch 00901.03.2022 Flex	58.45
		PR Batch 00901.03.2022 Flex Hlth Fam	PR Batch 00901.03.2022 Flex	136.78
		PR Batch 00901.03.2022 Flex Hlth Fam	PR Batch 00901.03.2022 Flex	367.57
		PR Batch 00901.03.2022 Flex Hlth Single	PR Batch 00901.03.2022 Flex	83.80
		PR Batch 00901.03.2022 Flex Hlth Single	PR Batch 00901.03.2022 Flex	111.08
		PR Batch 00901.03.2022 Hlth Fam Nonrep	PR Batch 00901.03.2022 Hlth	2,462.08
		PR Batch 00901.03.2022 Hlth Sng Nonrep	PR Batch 00901.03.2022 Hlth	754.11
		PR Batch 00901.03.2022 Hlth Limited Fam Rep	PR Batch 00901.03.2022 Hlth	2,885.48
		PR Batch 00901.03.2022 Hlth Fam Nonrep	PR Batch 00901.03.2022 Hlth	22,138.00
		PR Batch 00901.03.2022 Health Single	PR Batch 00901.03.2022 Hea	41.90
		PR Batch 00901.03.2022 Hlth Limited Fam Non	PR Batch 00901.03.2022 Hlth	21,501.16
		PR Batch 00901.03.2022 Flex Hlth Limited Fam	PR Batch 00901.03.2022 Flex	11.04
		PR Batch 00901.03.2022 Hlth Limited Fam Non	PR Batch 00901.03.2022 Hlth	1,052.21
		PR Batch 00901.03.2022 Hlth Fam Nonrep	PR Batch 00901.03.2022 Hlth	6,615.71
		PR Batch 00901.03.2022 Hlth Fam Nonrep	PR Batch 00901.03.2022 Hlth	2,031.42
		PR Batch 00901.03.2022 Flex Hlth Limited Fam	PR Batch 00901.03.2022 Flex	1,490.79
		PR Batch 00901.03.2022 Hlth Limited Fam Non	PR Batch 00901.03.2022 Hlth	198.56
		PR Batch 00901.03.2022 Flex Hlth Fam	PR Batch 00901.03.2022 Flex	112.86
		PR Batch 00901.03.2022 Hlth Sng Rep	PR Batch 00901.03.2022 Hlth	3,279.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.03.2022 Flex Hlth Single	PR Batch 00901.03.2022 Flex	224.12
		PR Batch 00901.03.2022 Hlth Limited Fam Non	PR Batch 00901.03.2022 Hlth	3,287.04
		PR Batch 00901.03.2022 Flex Hlth Single	PR Batch 00901.03.2022 Flex	41.90
		PR Batch 00901.03.2022 Flex Hlth Fam	PR Batch 00901.03.2022 Flex	2,228.40
		PR Batch 00901.03.2022 Hlth Sng Rep	PR Batch 00901.03.2022 Hlth	1,999.12
		PR Batch 00901.03.2022 Hlth Limited Fam Non	PR Batch 00901.03.2022 Hlth	257.35
			Total for Check Number 76868:	112,800.89
76869	EMPLOYE3	Employee Benefits Corporation	03/04/2022	
		PR Batch 00901.03.2022 Flex Admin	PR Batch 00901.03.2022 Flex	10.77
		PR Batch 00901.03.2022 Flex Admin	PR Batch 00901.03.2022 Flex	93.27
		PR Batch 00901.03.2022 Flex Admin	PR Batch 00901.03.2022 Flex	31.39
		PR Batch 00901.03.2022 Flex Admin	PR Batch 00901.03.2022 Flex	4.65
		PR Batch 00901.03.2022 Flex Admin	PR Batch 00901.03.2022 Flex	1.99
		PR Batch 00901.03.2022 Flex Admin	PR Batch 00901.03.2022 Flex	6.73
			Total for Check Number 76869:	148.80
76870	UNIONFD	Fire Department Local 1000	03/04/2022	
		PR Batch 00901.03.2022 Un Dues FD	PR Batch 00901.03.2022 Un I	375.96
		PR Batch 00901.03.2022 Un Dues FD	PR Batch 00901.03.2022 Un I	128.04
			Total for Check Number 76870:	504.00
76871	KYCSE	Kentucky Child Support Enforcement	03/04/2022	
		PR Batch 00901.03.2022 Child Support Kentuck	PR Batch 00901.03.2022 Chil	397.00
			Total for Check Number 76871:	397.00
76872	NATIONWI	Nationwide Retirement Solutions Inc	03/04/2022	
		PR Batch 00901.03.2022 Nationwide Def Comp	PR Batch 00901.03.2022 Nati	6.89
		PR Batch 00901.03.2022 Nationwide Def Comp	PR Batch 00901.03.2022 Nati	100.00
		PR Batch 00901.03.2022 Nationwide Def Comp	PR Batch 00901.03.2022 Nati	21.25
		PR Batch 00901.03.2022 Nationwide Def Comp	PR Batch 00901.03.2022 Nati	4.58
		PR Batch 00901.03.2022 Nationwide Def Comp	PR Batch 00901.03.2022 Nati	4,878.83
		PR Batch 00901.03.2022 Nationwide Def Comp	PR Batch 00901.03.2022 Nati	1,577.45
			Total for Check Number 76872:	6,589.00
76873	NORTHSHO	North Shore Bank FSB	03/04/2022	
		PR Batch 00901.03.2022 North Shore Deferred (	PR Batch 00901.03.2022 Nort	110.22
		PR Batch 00901.03.2022 North Shore Deferred (	PR Batch 00901.03.2022 Nort	1,970.80
		PR Batch 00901.03.2022 North Shore Deferred (	PR Batch 00901.03.2022 Nort	153.65
		PR Batch 00901.03.2022 North Shore Deferred (	PR Batch 00901.03.2022 Nort	66.91
		PR Batch 00901.03.2022 North Shore Deferred (	PR Batch 00901.03.2022 Nort	108.42
			Total for Check Number 76873:	2,410.00
76874	NORWESMI	Northwestern Mutual Life Ins Company	03/04/2022	
		PR Batch 00901.03.2022 Long Term Disability-:	PR Batch 00901.03.2022 Lon	29.60
		PR Batch 00901.03.2022 Long Term Disability-:	PR Batch 00901.03.2022 Lon	143.97
		PR Batch 00901.03.2022 Long Term Disability-:	PR Batch 00901.03.2022 Lon	173.18
		PR Batch 00901.03.2022 Long Term Disability-:	PR Batch 00901.03.2022 Lon	8.24
		PR Batch 00901.03.2022 Long Term Disability-:	PR Batch 00901.03.2022 Lon	3.24
			Total for Check Number 76874:	358.23
76875	UNIONPD	Professional Police Officers Local 236	03/04/2022	
		PR Batch 00901.03.2022 Un Dues PD	PR Batch 00901.03.2022 Un I	234.00

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 76875:	234.00
76876	WISCTF	Wisconsin Support Collections Trust Fund	03/04/2022	
		PR Batch 00901.03.2022 Child Support	PR Batch 00901.03.2022 Chil	60.70
		PR Batch 00901.03.2022 Income Withholding O	PR Batch 00901.03.2022 Inco	654.77
		PR Batch 00901.03.2022 Income Withholding O	PR Batch 00901.03.2022 Inco	737.50
		PR Batch 00901.03.2022 Child Support	PR Batch 00901.03.2022 Chil	3.91
			Total for Check Number 76876:	1,456.88
76977	ANTIGOWA	City of Antigo	03/04/2022	
	4948-001	617 Clermont St- Replaces Ck #76877 due to Du		6.95
			Total for Check Number 76977:	6.95
76978	ACEEQUIP	Ace Equipment Company	03/10/2022	
	3/10/2022	Fund Portion of Equipment/Moving Expenses &		25,000.00
			Total for Check Number 76978:	25,000.00
76979	ANTDAILY	APG Media Of Wisconsin LLC	03/10/2022	
	8075	2/14: Minutes & Affidavit		702.19
	8075	2/14: Minutes & Affidavit		597.25
	8075	2/14: Minutes & Affidavit		702.19
	8075	2/4: Liquor License- RARA		14.31
	8075	2/25: Public Hearing & Affidavit- Sidewalk/Driv		88.45
	8075	2/23: Public Notice & Affidavit- Moermond Ass		88.45
	8075	2/2: Liquor License- RARA		14.31
			Total for Check Number 76979:	2,207.15
76980	ANTIGOWA	City of Antigo	03/10/2022	
	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
	1159-031	728 Hudson St- Shelter		45.26
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
	1159-117	313 E Fifth Ave		28.01
			Total for Check Number 76980:	366.82
76981	CITYGAS1	City Gas Company	03/10/2022	
	105300000	815 Hudson St		15.50
	877197500	700 Edison St		2,167.99
			Total for Check Number 76981:	2,183.49
76982	KORZKIEL	Kiel Korzinek	03/10/2022	
	Reimbursement	Steel Toe Work Shoes		84.39
			Total for Check Number 76982:	84.39
76983	MINNESO1	Minnesota Life Insurance Co	03/10/2022	
	3/8/2022	April 2022 Life Insurance Coverage		2,382.29
			Total for Check Number 76983:	2,382.29
76984	WASTEMA1	Waste Management Inc	03/10/2022	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5257652-0414-0	Garbage Service: City of Antigo Light Poles (5th		232.58
			Total for Check Number 76984:	232.58
76985	WISCON18	Wisconsin Public Service	03/10/2022	
	402052155-00046	1011 1st Ave- Hockey Rink		27.13
	402052155-00053	6th Ave- 6 ORNM		150.48
	402052155-00055	4th Ave & Superior- St Lights		37.61
	402052155-00056	6th Ave- St Lights		65.34
	402052155-00061	4th Ave- Parking Lot		52.89
	402052155-00146	815 Hudson St- RV		27.13
	402052155-00148	313 E 5th Ave		38.04
			Total for Check Number 76985:	398.62
76986	AFLAC	AFLAC	03/18/2022	
		PR Batch 00902.03.2022 AFLAC	PR Batch 00902.03.2022 AFL	3.96
		PR Batch 00902.03.2022 AFLAC	PR Batch 00902.03.2022 AFL	6.33
		PR Batch 00902.03.2022 AFLAC	PR Batch 00902.03.2022 AFL	38.10
		PR Batch 00902.03.2022 AFLAC	PR Batch 00902.03.2022 AFL	60.84
		PR Batch 00902.03.2022 AFLAC	PR Batch 00902.03.2022 AFL	82.82
		PR Batch 00902.03.2022 AFLAC	PR Batch 00902.03.2022 AFL	307.59
			Total for Check Number 76986:	499.64
76987	COAHEALT	City of Antigo Health Ins Fund	03/18/2022	
		PR Batch 00902.03.2022 Flex Hlth Single	PR Batch 00902.03.2022 Flex	322.78
		PR Batch 00902.03.2022 Flex Hlth Fam	PR Batch 00902.03.2022 Flex	112.86
		PR Batch 00902.03.2022 Flex Hlth Limited Fam	PR Batch 00902.03.2022 Flex	58.00
		PR Batch 00902.03.2022 Flex Hlth Limited Fam	PR Batch 00902.03.2022 Flex	182.62
		PR Batch 00902.03.2022 Flex Hlth Fam	PR Batch 00902.03.2022 Flex	463.20
		PR Batch 00902.03.2022 Flex Hlth Single	PR Batch 00902.03.2022 Flex	97.99
		PR Batch 00902.03.2022 Flex Hlth Single	PR Batch 00902.03.2022 Flex	83.80
		PR Batch 00902.03.2022 Flex Hlth Limited Fam	PR Batch 00902.03.2022 Flex	87.80
		PR Batch 00902.03.2022 Flex Hlth Fam	PR Batch 00902.03.2022 Flex	1,976.99
		PR Batch 00902.03.2022 Flex Hlth Single	PR Batch 00902.03.2022 Flex	40.13
		PR Batch 00902.03.2022 Health Single	PR Batch 00902.03.2022 Hea	41.90
		PR Batch 00902.03.2022 Flex Hlth Limited Fam	PR Batch 00902.03.2022 Flex	251.94
		PR Batch 00952.03.2022 Police - Health Payout	PR Batch 00952.03.2022 Poli	13,239.51
		PR Batch 00902.03.2022 Flex Hlth Fam	PR Batch 00902.03.2022 Flex	215.25
		PR Batch 00902.03.2022 Flex Hlth Fam	PR Batch 00902.03.2022 Flex	369.65
		PR Batch 00902.03.2022 Flex Hlth Fam	PR Batch 00902.03.2022 Flex	247.85
		PR Batch 00902.03.2022 Flex Hlth Limited Fam	PR Batch 00902.03.2022 Flex	22.63
		PR Batch 00902.03.2022 Flex Hlth Limited Fam	PR Batch 00902.03.2022 Flex	1,405.83
			Total for Check Number 76987:	19,220.73
76988	UNIONFD	Fire Department Local 1000	03/18/2022	
		PR Batch 00902.03.2022 Un Dues FD	PR Batch 00902.03.2022 Un I	393.47
		PR Batch 00902.03.2022 Un Dues FD	PR Batch 00902.03.2022 Un I	146.53
			Total for Check Number 76988:	540.00
76989	KYCSE	Kentucky Child Support Enforcement	03/18/2022	
		PR Batch 00902.03.2022 Child Support Kentuck	PR Batch 00902.03.2022 Chil	332.48
		PR Batch 00902.03.2022 Child Support Kentuck	PR Batch 00902.03.2022 Chil	39.70
		PR Batch 00902.03.2022 Child Support Kentuck	PR Batch 00902.03.2022 Chil	24.82
			Total for Check Number 76989:	397.00
76990	NATIONWI	Nationwide Retirement Solutions Inc	03/18/2022	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.03.2022 Nationwide Def Comp	PR Batch 00902.03.2022 Nati	100.00
		PR Batch 00902.03.2022 Nationwide Def Comp	PR Batch 00902.03.2022 Nati	1,504.70
		PR Batch 00902.03.2022 Nationwide Def Comp	PR Batch 00902.03.2022 Nati	4,881.49
		PR Batch 00902.03.2022 Nationwide Def Comp	PR Batch 00902.03.2022 Nati	52.21
		PR Batch 00902.03.2022 Nationwide Def Comp	PR Batch 00902.03.2022 Nati	2.34
		PR Batch 00902.03.2022 Nationwide Def Comp	PR Batch 00902.03.2022 Nati	48.26
			Total for Check Number 76990:	6,589.00
76991	PEHP	North Shore Bank	03/18/2022	
		PR Batch 00952.03.2022 PEHP Plan	PR Batch 00952.03.2022 PEF	6,845.41
			Total for Check Number 76991:	6,845.41
76992	NORTHSHO	North Shore Bank FSB	03/18/2022	
		PR Batch 00902.03.2022 North Shore Deferred (	PR Batch 00902.03.2022 Nori	186.71
		PR Batch 00902.03.2022 North Shore Deferred (	PR Batch 00902.03.2022 Nori	1,761.17
		PR Batch 00902.03.2022 North Shore Deferred (	PR Batch 00902.03.2022 Nori	170.44
		PR Batch 00902.03.2022 North Shore Deferred (	PR Batch 00902.03.2022 Nori	107.18
		PR Batch 00902.03.2022 North Shore Deferred (	PR Batch 00902.03.2022 Nori	184.50
			Total for Check Number 76992:	2,410.00
76993	NORWESMI	Northwestern Mutual Life Ins Company	03/18/2022	
		PR Batch 00902.03.2022 Long Term Disability-:	PR Batch 00902.03.2022 Lon	146.99
		PR Batch 00902.03.2022 Long Term Disability-:	PR Batch 00902.03.2022 Lon	4.48
		PR Batch 00902.03.2022 Long Term Disability-:	PR Batch 00902.03.2022 Lon	45.38
		PR Batch 00902.03.2022 Long Term Disability-:	PR Batch 00902.03.2022 Lon	133.45
		PR Batch 00902.03.2022 Long Term Disability-:	PR Batch 00902.03.2022 Lon	27.77
			Total for Check Number 76993:	358.07
76994	UNIONPD	Professional Police Officers Local 236	03/18/2022	
		PR Batch 00902.03.2022 Un Dues PD	PR Batch 00902.03.2022 Un I	234.00
			Total for Check Number 76994:	234.00
76995	WISCTF	Wisconsin Support Collections Trust Fund	03/18/2022	
		PR Batch 00902.03.2022 Child Support	PR Batch 00902.03.2022 Chil	1.55
		PR Batch 00902.03.2022 Income Withholding O	PR Batch 00902.03.2022 Inco	737.50
		PR Batch 00902.03.2022 Child Support	PR Batch 00902.03.2022 Chil	3.88
		PR Batch 00902.03.2022 Income Withholding O	PR Batch 00902.03.2022 Inco	654.77
		PR Batch 00902.03.2022 Child Support	PR Batch 00902.03.2022 Chil	14.99
		PR Batch 00902.03.2022 Child Support	PR Batch 00902.03.2022 Chil	44.19
			Total for Check Number 76995:	1,456.88
76996	CARDMEMI	Cardmember Service	03/17/2022	
	AmericanMessage	Monthly K9 Pager Charge- Duley		5.46
	BertramInternet	Fee For Internet- Brinkmeier		5.30
	Brownells Inc	Gun Cleaning Supplies, Patches- Rustick		322.64
	Comp And Save	Ink- Brinkmeier		256.32
	Copps	Water, Apples, Bananas, Coffee, Cups During Pl		57.05
	DFI Online	Notary For C. Barta- Matucheski		20.00
	Digium	Monthly Phone Charges- Administrative Service		67.23
	Digium	Monthly Phone Charges- Ambulance		208.03
	Digium	Monthly Phone Charges- Parks/Rec		106.55
	Digium	Monthly Phone Charges- Mayor		67.23
	Digium	Monthly Phone Charges- Water		49.47
	Digium	Monthly Phone Charges- Storm		13.94
	Digium	Monthly Phone Charges- Street Shop		65.96

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Digium	Monthly Phone Charges- Inspector		26.64
	Digium	Monthly Phone Charges- Safety Coordinator		19.03
	Digium	Monthly Phone Charges- Elections		8.88
	Digium	Monthly Phone Charges- Fire		208.03
	Digium	Monthly Phone Charges- Street Commissioner		65.96
	Digium	Monthly Phone Charges- Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges- Communication/Techn		76.11
	Digium	Monthly Phone Charges- Engineering		86.26
	Digium	Monthly Phone Charges- Sewer		49.47
	DPI Win CAT	2022 WISCAT Fee- Frandrup		200.00
	Duluth Trading	Cab Commander For Squad- Duley		79.07
	FBINAA	FBINAA National Dues- WI Chapter For Duley-		110.00
	Firefighter.com	Radio Strap & Carabiner,Radio Holster- Geurts ‹		217.94
	FisDap	Paramedic Study Tools For Geurts - Vollmar		36.75
	Fleet Farm	100 Gallon Tank, Fuel Pump- Repp		849.98
	FlipSideGraphic	Banner- Roller		256.00
	Flying Cross	Credit/Refund: Sales Tax From Previous Invoice		-6.34
	HeartBreakers	Lunch Meeting- Duley		68.98
	Holiday Acres	Lodging During Training/Conference Treleven &		240.00
	Kalahari	Lodging During Conference/Training- Roller		182.00
	Kalahari 1	Lodging During Conference/Training- Duley		182.00
	Kalahari 2	Meal During Chiefs Annual TrainingConference		36.96
	Kingsley	Replacement Heavy Duty 3 Point Door Lock- Fr		119.00
	Lakeshore	All Purpose Teaching Easel with Locking Caster		401.35
	Lakeside	Chips, Drinks For Valentines Party- Demlow		17.42
	Lakeside Market	Coffee- Repp		17.98
	Menards	Classic X12 Main- Packard		47.21
	Pizza Hut	Pizza For Valentines Party- Demlow		68.31
	PridhamElectron	Harmony Audio Player,Recurring Music Prograr		45.00
	Robert Brooke	Hadrian Bottom Hinge, Hadrian Pintle, Toggle &		78.24
	Search 360	City of Antigo Search360 Website (Feb 15 - Mar		189.00
	Search360	ALCinfo.com Website + Heart (Feb 15 - Mar 15,		128.00
	Sgt Fire	Radio Straps For Krueger & Geurts- Vollmar		29.31
	Sgt Fire 1	Large Rear Velcro Tab Embroidery For Krueger-		16.33
	Sirchie Finger	Test Kits- Duley		157.50
	Steve Spangler	5 Pack Test Tube Bundle- Demlow		44.95
	Two Angels	Breakfast Meeting- Brandt		36.10
	USPS	Postage- Duley		8.70
	USPS 1	Priority Mail to TAPCO- Packard		11.25
	Wall Decor	Porcelain Steel Magnetic Board- Duley		121.27
	Zoom	Standard Pro Monthly Fee (Feb 11, 2022 - Mar 1		14.99
			Total for Check Number 76996:	5,940.49
76997	ANTIGOWA	City of Antigo	03/17/2022	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		37.88
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
	1159-115	627 Irving St		16.90
			Total for Check Number 76997:	1,025.70
76998	CITYGAS1	City Gas Company	03/17/2022	
	877220700	617 Clermont St		1,585.92
			Total for Check Number 76998:	1,585.92
76999	SPECTRUM	Spectrum Business	03/17/2022	
	0087081030822	Monthly Phone Charge		149.97
			Total for Check Number 76999:	149.97
77000	WISCON18	Wisconsin Public Service	03/17/2022	
	402052155-00001	617 Clermont St- Library		1,279.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 77000:	1,279.52
77001	ANTIGOWA	City of Antigo	03/17/2022	
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		116.49
			Total for Check Number 77001:	133.17
77002	CITYGAS1	City Gas Company	03/17/2022	
	460780002	313 E Fifth Ave		112.93
	460805000	510 Division St		791.13
	464800000	420 Field St		127.74
	877225000	1020 W Pierce Ave		2,700.99
			Total for Check Number 77002:	3,732.79
77003	FBINATLA	FBI National Academy Association WI Cha	03/17/2022	
	3/14/2022	FBINAA Wisconsin Chapter Annual Training- D		110.00
	3/15/2022	FBINAA Spring Shoot Registration Fee- Duley		40.00
			Total for Check Number 77003:	150.00
77004	GFLEVERG	GFL Everglades Holdings LLC	03/17/2022	
	XF0000000044	Municipal Solid Waste- Plattsburg St		357.70
			Total for Check Number 77004:	357.70
77005	KENDADIC	Dick Kendall	03/17/2022	
	Reimbursement	Books		62.45
	Reimbursement	Books- Langlade Co to Pay 1/2		62.44
			Total for Check Number 77005:	124.89
77006	POTRYANG	Angela Potrykus	03/17/2022	
	Refund	Refund: Unable To Go On Rescheduled Brewer		410.00
			Total for Check Number 77006:	410.00
77007	WISCON18	Wisconsin Public Service	03/17/2022	
	402052155-00075	119 Superior St		27.13
			Total for Check Number 77007:	27.13
77008	AMAZON	Amazon Capital Services Inc	03/22/2022	
	13R4-XPV6-XMLG	Movies		24.79
	146G-N7H7-CH7M	Movies		17.99
	14R4-DQMV-9G41	Movies		54.88
	17HG-GR77-6VGT	Movies		19.99
	1C1C-9J4G-JYDN	Movies		19.96
	1D4Q-FQJW-NKRF	Feathers, Googly Eyes, Tape		60.99
	1D4Q-YWWX-PNVN	Rubber Bands		16.99
	1D4Q-YWWX-PNVN	Movies		39.95
	1D6L-XYR6-6JYR	Clear Storage Containers		87.54
	1D7G-X4GK-J1DD	Craft Stickers, Magnetic Pocket Squares		49.91
	1FLR-M1CJ-VKHM	Pocket Folders, 3 Ring Binder		24.77
	1HD3-Y7F3-76JR	Movies		33.49
	1HPG-XH7G-JDMH	Return/Credit For Movies		-23.97
	1L3K-NHTN-3NWH	Books		172.28
	1LMK-HL6Y-LT61	Glue Dots,Popsicle Sticks,Feathers,Paper Bags,C		249.16
	1MJW-V3FY-FWHW	Barn Owl Pellets & Bone Identification Chart		40.99
	1NKG-HRNT-ND34	Monthly Calendar Pocket Chart With Cards		15.99

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1Q3D-QQ4N-KLJJ	Stickers, Aurora Rolly Pet (Pig)		17.64
	1X7R-J3GM-YJCT	Books		10.41
	1X7R-J3GM-YJCT	Movies		184.34
	1X7R-J3GM-YJCT	Blu-Ray Cases		27.00
	1YKC-KF3T-P1MX	Movies		40.95
	1YWT-TCVM-F496	Movies		24.96
			Total for Check Number 77008:	1,211.00
77009	BAKERTA2	Baker & Taylor	03/22/2022	
	2036506038	Books		270.73
	2036508357	Books		743.53
	2036512611	Books		273.39
	2036514351	Books		64.55
	2036514437	Books		21.97
	2036525792	Audio Books		33.59
	2036525792	Books		308.45
	2036534370	Audio Books		19.24
	2036534370	Books		321.93
	2036541841	Books		106.49
	2036541924	Books		48.89
	2036542428	Books		206.00
	2036542430	Books		556.78
	2036544492	Books		190.83
	2036559645	Audio Books		21.99
	2036559645	Books		401.04
	2036563576	Books		334.92
			Total for Check Number 77009:	3,924.32
77010	DEMCOINC	Demco Inc	03/22/2022	
	7095271	Stickers, Drawstring Bags		96.18
			Total for Check Number 77010:	96.18
77011	ELMUSAIN	ELM USA Inc	03/22/2022	
	47964	Black, Yellow, Green & Red Pads, Compound		339.49
			Total for Check Number 77011:	339.49
77012	FILMTOOL	Film Tools	03/22/2022	
	SI-8281753	DVD Cases		291.29
			Total for Check Number 77012:	291.29
77013	KAPCO	Kent Adhesive Products Company	03/22/2022	
	1443544	Vinyl Label Protectors		65.40
			Total for Check Number 77013:	65.40
77014	MERCITRE	Merrill City Treasurer	03/22/2022	
	3/7/2022	Lost Book Fee- K. Novak		29.95
			Total for Check Number 77014:	29.95
77015	VICTORYJ	Victory Janitorial Inc	03/22/2022	
	122570	Ice Melt, Towels		100.87
	122776	Ice Melt, Hand Soap, Towels, Toilet Paper, Klee		331.63
			Total for Check Number 77015:	432.50
77016	AMAZON	Amazon Capital Services Inc	03/24/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1HHD-D9JT-YX31	Waterproof Boots- S. Loberger		99.99
			Total for Check Number 77016:	99.99
77017	ANTIGOWA	City of Antigo	03/24/2022	
	1159-016	119 Superior St		48.68
			Total for Check Number 77017:	48.68
77018	CITYOFA1	City of Antigo	03/24/2022	
	3/21/2022	Quarterly Deposit: Sewer Interceptor #2073005		500.00
			Total for Check Number 77018:	500.00
77019	CITYOFA1	City of Antigo	03/24/2022	
	3/22/2022	Quarterly Deposit: Plant Replacement # 8-105-0		16,016.00
	3/22/2022	Quarterly Deposit: USDA Debt # 8975-010		4,801.24
	3/22/2022	Quarterly Deposit: USDA Debt # 8974-999		63,787.92
			Total for Check Number 77019:	84,605.16
77020	CITYOFA1	City of Antigo	03/24/2022	
	3/23/2022	Quarterly Deposit to BMO Harris Bank For Deb		8,431.90
	3/23/2022	Quarterly Deposit to BMO Harris Bank For Deb		9,053.92
	3/23/2022	Quarterly Deposit to BMO Harris Bank For Deb		9,745.06
			Total for Check Number 77020:	27,230.88
77021	CITYOFA1	City of Antigo	03/24/2022	
	3/24/2022	Quarterly Deposit to BMO Harris Bank For Deb		10,280.00
	3/24/2022	Quarterly Deposit to BMO Harris Bank For Deb		6,542.00
	3/24/2022	Quarterly Deposit to BMO Harris Bank For Deb		7,343.00
			Total for Check Number 77021:	24,165.00
77022	COVANTAG	Covantage Credit Union	03/24/2022	
	3/22/2022	Quarterly Deposit: Plant Replacement Acct # 38		17,500.00
			Total for Check Number 77022:	17,500.00
77023	KENDADIC	Dick Kendall	03/24/2022	
	Reimbursement	Books- Langlade County		53.11
	Reimbursement	Books		53.12
			Total for Check Number 77023:	106.23
77024	LANCOREG	Langlade County	03/24/2022	
	3/21/2022	Filing Fee- Jeffrey D. Gruber		3.00
			Total for Check Number 77024:	3.00
77025	LANGCTYT	Langlade County Treasurer	03/24/2022	
	3/22/2022	April 2022 Law Enforcement Building Rent		6,809.17
			Total for Check Number 77025:	6,809.17
77026	WISCON18	Wisconsin Public Service	03/24/2022	
	402052155-00075	119 Superior St		27.75
			Total for Check Number 77026:	27.75
77027	YOUNGSAR	Sarah Repp	03/24/2022	
	Reimbursement	Safety Boots For H, Doss- Purchased by S. Repp		75.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 77027:	75.00
77028	STWIDTSA	Dep of Safety & Professional Services Stat	03/24/2022	
	3/24/2022	Re-Examination Fee For B. McCarthy		25.00
			Total for Check Number 77028:	25.00
77029	ANTIGOWA	City of Antigo	03/29/2022	
	1159-001	700 Edison St		339.46
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		86.59
	1159-005	1020 W Pierce Ave- Water Only		86.59
	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
			Total for Check Number 77029:	1,160.93
77030	AFLAC	AFLAC	04/01/2022	
		PR Batch 00901.04.2022 AFLAC	PR Batch 00901.04.2022 AFL	38.33
		PR Batch 00901.04.2022 AFLAC	PR Batch 00901.04.2022 AFL	5.15
		PR Batch 00901.04.2022 AFLAC	PR Batch 00901.04.2022 AFL	91.76
		PR Batch 00901.04.2022 AFLAC	PR Batch 00901.04.2022 AFL	2.04
		PR Batch 00901.04.2022 AFLAC	PR Batch 00901.04.2022 AFL	60.84
		PR Batch 00901.04.2022 AFLAC	PR Batch 00901.04.2022 AFL	301.52
			Total for Check Number 77030:	499.64
77031	COADENTA	City of Antigo Dental Ins Fund	04/01/2022	
		PR Batch 00901.04.2022 Dental Ins	PR Batch 00901.04.2022 Den	35.75
		PR Batch 00901.04.2022 Dental Ins	PR Batch 00901.04.2022 Den	226.00
		PR Batch 00901.04.2022 Dental Ins	PR Batch 00901.04.2022 Den	22.09
		PR Batch 00901.04.2022 Dental Ins	PR Batch 00901.04.2022 Den	1,748.21
		PR Batch 00901.04.2022 Dental Ins	PR Batch 00901.04.2022 Den	105.95
		PR Batch 00901.04.2022 Dental Ins	PR Batch 00901.04.2022 Den	388.00
			Total for Check Number 77031:	2,526.00
77032	COAHEALT	City of Antigo Health Ins Fund	04/01/2022	
		PR Batch 00901.04.2022 Flex Hlth Fam	PR Batch 00901.04.2022 Flex	2,068.01
		PR Batch 00901.04.2022 Hlth Limited Fam Non	PR Batch 00901.04.2022 Hlth	789.24
		PR Batch 00901.04.2022 Hlth Sng Nonrep	PR Batch 00901.04.2022 Hlth	725.83
		PR Batch 00901.04.2022 Flex Hlth Limited Fam	PR Batch 00901.04.2022 Flex	182.62
		PR Batch 00901.04.2022 Hlth Sng Rep	PR Batch 00901.04.2022 Hlth	4,128.02
		PR Batch 00901.04.2022 Flex Hlth Fam	PR Batch 00901.04.2022 Flex	112.86
		PR Batch 00901.04.2022 Hlth Limited Fam Non	PR Batch 00901.04.2022 Hlth	806.32
		PR Batch 00901.04.2022 Flex Hlth Fam	PR Batch 00901.04.2022 Flex	400.73
		PR Batch 00901.04.2022 Flex Hlth Single	PR Batch 00901.04.2022 Flex	40.33
		PR Batch 00901.04.2022 Hlth Limited Fam Non	PR Batch 00901.04.2022 Hlth	526.43
		PR Batch 00901.04.2022 Flex Hlth Single	PR Batch 00901.04.2022 Flex	105.83
		PR Batch 00901.04.2022 Flex Hlth Limited Fam	PR Batch 00901.04.2022 Flex	43.85
		PR Batch 00901.04.2022 Hlth Limited Fam Non	PR Batch 00901.04.2022 Hlth	1,643.52
		PR Batch 00901.04.2022 Hlth Fam Nonrep	PR Batch 00901.04.2022 Hlth	2,031.42
		PR Batch 00901.04.2022 Hlth Sng Nonrep	PR Batch 00901.04.2022 Hlth	2,290.61
		PR Batch 00901.04.2022 Hlth Fam Rep	PR Batch 00901.04.2022 Hlth	18,555.21
		PR Batch 00901.04.2022 Flex Hlth Fam	PR Batch 00901.04.2022 Flex	118.85
		PR Batch 00901.04.2022 Hlth Limited Fam Rep	PR Batch 00901.04.2022 Hlth	3,553.96

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.04.2022 Hlth Limited Fam Non	PR Batch 00901.04.2022 Hlth	3,287.04
		PR Batch 00901.04.2022 Hlth Sng Rep	PR Batch 00901.04.2022 Hlth	1,904.86
		PR Batch 00901.04.2022 Flex Hlth Single	PR Batch 00901.04.2022 Flex	314.74
		PR Batch 00901.04.2022 Hlth Sng Nonrep	PR Batch 00901.04.2022 Hlth	1,508.22
		PR Batch 00901.04.2022 Hlth Fam Nonrep	PR Batch 00901.04.2022 Hlth	2,139.58
		PR Batch 00901.04.2022 Flex Hlth Limited Fam	PR Batch 00901.04.2022 Flex	1,354.95
		PR Batch 00901.04.2022 Hlth Fam Nonrep	PR Batch 00901.04.2022 Hlth	2,031.42
		PR Batch 00901.04.2022 Flex Hlth Limited Fam	PR Batch 00901.04.2022 Flex	259.10
		PR Batch 00901.04.2022 Flex Hlth Fam	PR Batch 00901.04.2022 Flex	436.30
		PR Batch 00901.04.2022 Hlth Fam Nonrep	PR Batch 00901.04.2022 Hlth	18,667.62
		PR Batch 00901.04.2022 Hlth Limited Fam Non	PR Batch 00901.04.2022 Hlth	52.87
		PR Batch 00901.04.2022 Flex Hlth Limited Fam	PR Batch 00901.04.2022 Flex	29.25
		PR Batch 00901.04.2022 Flex Hlth Fam	PR Batch 00901.04.2022 Flex	249.05
		PR Batch 00901.04.2022 Hlth Fam Rep	PR Batch 00901.04.2022 Hlth	5,821.83
		PR Batch 00901.04.2022 Hlth Fam Nonrep	PR Batch 00901.04.2022 Hlth	7,212.40
		PR Batch 00901.04.2022 Flex Hlth Limited Fam	PR Batch 00901.04.2022 Flex	2.94
		PR Batch 00901.04.2022 Flex Hlth Limited Fam	PR Batch 00901.04.2022 Flex	44.80
		PR Batch 00901.04.2022 Health Single	PR Batch 00901.04.2022 Hea	41.90
		PR Batch 00901.04.2022 Hlth Fam Nonrep	PR Batch 00901.04.2022 Hlth	4,483.12
		PR Batch 00901.04.2022 Hlth Limited Fam Rep	PR Batch 00901.04.2022 Hlth	3,020.12
		PR Batch 00901.04.2022 Hlth Limited Fam Non	PR Batch 00901.04.2022 Hlth	20,834.42
		PR Batch 00901.04.2022 Flex Hlth Single	PR Batch 00901.04.2022 Flex	83.80
			Total for Check Number 77032:	111,903.97
77033	EMPLOYE3	Employee Benefits Corporation	04/01/2022	
		PR Batch 00901.04.2022 Flex Admin	PR Batch 00901.04.2022 Flex	31.76
		PR Batch 00901.04.2022 Flex Admin	PR Batch 00901.04.2022 Flex	0.15
		PR Batch 00901.04.2022 Flex Admin	PR Batch 00901.04.2022 Flex	4.65
		PR Batch 00901.04.2022 Flex Admin	PR Batch 00901.04.2022 Flex	4.69
		PR Batch 00901.04.2022 Flex Admin	PR Batch 00901.04.2022 Flex	5.43
		PR Batch 00901.04.2022 Flex Admin	PR Batch 00901.04.2022 Flex	89.51
		PR Batch 00901.04.2022 Flex Admin	PR Batch 00901.04.2022 Flex	12.61
			Total for Check Number 77033:	148.80
77034	UNIONFD	Fire Department Local 1000	04/01/2022	
		PR Batch 00901.04.2022 Un Dues FD	PR Batch 00901.04.2022 Un I	140.89
		PR Batch 00901.04.2022 Un Dues FD	PR Batch 00901.04.2022 Un I	399.11
			Total for Check Number 77034:	540.00
77035	KYCSE	Kentucky Child Support Enforcement	04/01/2022	
		PR Batch 00901.04.2022 Child Support Kentuck	PR Batch 00901.04.2022 Chil	397.00
			Total for Check Number 77035:	397.00
77036	NATIONWI	Nationwide Retirement Solutions Inc	04/01/2022	
		PR Batch 00901.04.2022 Nationwide Def Comp	PR Batch 00901.04.2022 Nati	100.00
		PR Batch 00901.04.2022 Nationwide Def Comp	PR Batch 00901.04.2022 Nati	61.30
		PR Batch 00901.04.2022 Nationwide Def Comp	PR Batch 00901.04.2022 Nati	1,635.74
		PR Batch 00901.04.2022 Nationwide Def Comp	PR Batch 00901.04.2022 Nati	11.17
		PR Batch 00901.04.2022 Nationwide Def Comp	PR Batch 00901.04.2022 Nati	16.48
		PR Batch 00901.04.2022 Nationwide Def Comp	PR Batch 00901.04.2022 Nati	4,564.31
			Total for Check Number 77036:	6,389.00
77037	NORTHSHO	North Shore Bank FSB	04/01/2022	
		PR Batch 00901.04.2022 North Shore Deferred (	PR Batch 00901.04.2022 Nori	7.72
		PR Batch 00901.04.2022 North Shore Deferred (	PR Batch 00901.04.2022 Nori	104.36
		PR Batch 00901.04.2022 North Shore Deferred (	PR Batch 00901.04.2022 Nori	126.62

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.04.2022 North Shore Deferred (	PR Batch 00901.04.2022 Nort	1,942.56
		PR Batch 00901.04.2022 North Shore Deferred (	PR Batch 00901.04.2022 Nort	117.75
		PR Batch 00901.04.2022 North Shore Deferred (	PR Batch 00901.04.2022 Nort	110.99
			Total for Check Number 77037:	2,410.00
77038	NORWESMU	Northwestern Mutual Life Ins Company	04/01/2022	
		PR Batch 00901.04.2022 Long Term Disability-:	PR Batch 00901.04.2022 Lon	35.79
		PR Batch 00901.04.2022 Long Term Disability-:	PR Batch 00901.04.2022 Lon	23.25
		PR Batch 00901.04.2022 Long Term Disability-:	PR Batch 00901.04.2022 Lon	122.72
		PR Batch 00901.04.2022 Long Term Disability-:	PR Batch 00901.04.2022 Lon	10.87
		PR Batch 00901.04.2022 Long Term Disability-:	PR Batch 00901.04.2022 Lon	195.97
		PR Batch 00901.04.2022 Long Term Disability-:	PR Batch 00901.04.2022 Lon	0.60
			Total for Check Number 77038:	389.20
77039	UNIONPD	Professional Police Officers Local 236	04/01/2022	
		PR Batch 00901.04.2022 Un Dues PD	PR Batch 00901.04.2022 Un I	216.00
			Total for Check Number 77039:	216.00
77040	WISCTF	Wisconsin Support Collections Trust Fund	04/01/2022	
		PR Batch 00901.04.2022 Income Withholding O	PR Batch 00901.04.2022 Inco	647.09
		PR Batch 00901.04.2022 Child Support	PR Batch 00901.04.2022 Chil	9.40
		PR Batch 00901.04.2022 Income Withholding O	PR Batch 00901.04.2022 Inco	745.18
		PR Batch 00901.04.2022 Child Support	PR Batch 00901.04.2022 Chil	52.52
		PR Batch 00901.04.2022 Child Support	PR Batch 00901.04.2022 Chil	2.69
			Total for Check Number 77040:	1,456.88
77041	ANTIGOWA	City of Antigo	03/31/2022	
	4948-001	617 Clermont St		206.13
			Total for Check Number 77041:	206.13
77042	ANTIGOWA	City of Antigo	03/31/2022	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	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 77042:	1,025.70
77043	GFLEVERG	GFL Everglades Holdings LLC	03/31/2022	
	UD0000043614	City Hall Dumpster Service: Library		70.84
	UD0000043614	City Hall Dumpster Service		183.37
	UD0000045164	Monthly Recycling Service		2,297.74
			Total for Check Number 77043:	2,551.95
77044	MEIDLDON	Donald J. Meidl	03/31/2022	
	3/24/2022	Refund: Credit Balance on Account		250.00
			Total for Check Number 77044:	250.00
77045	SENCENLA	Senior Center of Langlade Co	03/31/2022	
	3/22/2022	Rent For April 2022		1,400.00
	3/29/2022	Rent For February 2022		1,400.00
			Total for Check Number 77045:	2,800.00
77046	STOCKBRI	Stockbridge Munsee Health & Wellness	03/31/2022	
	3/24/2022	Refund: Overpayment on Accout- Randolph C G		290.00
			Total for Check Number 77046:	290.00
77047	UB*00450	DAVID FOSTERLING	03/31/2022	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		Refund Check 005088-001, 1005 CLERMONT		65.11
			Total for Check Number 77047:	65.11
77048	UNHEMEDI	United Healthcare Medicare Solutions	03/31/2022	
	3/25/2022	Overpayment: Marie Amberger		256.44
			Total for Check Number 77048:	256.44
77049	UNITHLTH	United Health Care Services Inc	03/31/2022	
	3/24/2022	Refund: Overpayment on Account- Donald J. Mc		296.60
			Total for Check Number 77049:	296.60
77050	WIDEPTJU	WI Dept of Justice	03/31/2022	
	2	Training For B. Goeks		625.00
	3	Training For L. Barske		625.00
	4	Training For K. Schilling		625.00
			Total for Check Number 77050:	1,875.00
77051	GFLEVERG	GFL Everglades Holdings LLC	04/07/2022	
	UD0000043613	Garbage Service: 1020 W Pierce St		382.50
			Total for Check Number 77051:	382.50
77052	KNOWLSET	Seth Knowles	04/07/2022	
	Reimbursement	Steel Toe Boots		113.81
			Total for Check Number 77052:	113.81
77053	KUBENTHO	Thomas C Kubeny	04/07/2022	
	Reimbursement	CDL Renewal		40.00
			Total for Check Number 77053:	40.00
77054	LAMBEAU	BCN Telecom Inc	04/07/2022	
	23294425	Monthly Telephone Charge		21.86
	23294425	Monthly Telephone Charge		14.59
	23294425	Monthly Telephone Charge		10.93
	23294425	Monthly Telephone Charge		10.93
	23294425	Monthly Telephone Charge		21.86
	23294425	Monthly Telephone Charge		14.59
	23294425	Monthly Telephone Charge		10.93
	23294425	Monthly Telephone Charge		10.93
	23294425	Monthly Telephone Charge		10.93
	23294425	Monthly Telephone Charge		21.86
	23294425	Monthly Telephone Charge		21.86
	23294425	Monthly Telephone Charge		10.93
			Total for Check Number 77054:	182.20
77055	MINNESO1	Minnesota Life Insurance Co	04/07/2022	
	4/7/2022	May 2022 Life Insurance Coverage		2,372.11
			Total for Check Number 77055:	2,372.11
77056	SCHNOKAI	Kailey Schnoor	04/07/2022	
	Reimbursement	Pants		137.80
			Total for Check Number 77056:	137.80

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
77057	VERIZWIR	Verizon Wireless Services LLC	04/07/2022	
	9902378248	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9902378248	Monthly Cellphone Charge: Ambulance		248.90
	9902378248	Monthly Cellphone Charge: Street		134.08
	9902378248	Monthly Cellphone Charge: Inspector/Zoning		33.93
	9902378248	Monthly Cellphone Charge: Park/Rec/Cemetery		36.61
	9902378248	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
	9902378248	Monthly Cellphone Charge: Engineering		67.21
	9902378248	Monthly Cellphone Charge: Police		448.87
	9902378248	Monthly Cellphone Charge: Matucheski		16.95
	9902378248	Monthly Cellphone Charge: Pike		16.95
	9902378248	Monthly Cellphone Charge: Brandt		16.95
	9902378248	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9902378248	Monthly Cellphone Charge: Fire		139.70
	9902378248	Monthly Cellphone Charge: Storm (Tablet)		38.03
	9902378248	Monthly Cellphone Charge: Water (Tablet)		76.02
	9902378248	Monthly Cellphone Charge: Desotell		16.98
			Total for Check Number 77057:	1,405.21
77058	WISCON18	Wisconsin Public Service	04/07/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		57.18
	402052155-00005	Watson St- Shelter		28.07
	402052155-00006	510 Division St- Park & Rec		216.43
	402052155-00012	1020 W Pierce Ave- New Shop		923.97
	402052155-00016	Superior & 7th Ave- Cross Lights		33.63
	402052155-00018	Watson St- Park Lighting		229.65
	402052155-00031	Aurora St- Band Stand		48.72
	402052155-00034	US Highway 45 & 64- Signal 176		83.78
	402052155-00035	Street Lighting		556.59
	402052155-00035	Street Lighting		11,564.20
	402052155-00038	4th & Superior St- Rdside Park		18.14
	402052155-00040	State Highway 64- Traffic Light		84.89
	402052155-00041	700 Edison St		1,828.17
	402052155-00045	Superior & 5th Ave- Signals		56.21
	402052155-00046	1011 1st Ave- Hockey Rink		28.07
	402052155-00053	6th Ave- 6 ORNM		134.49
	402052155-00055	4th Ave & Superior- St Lights		38.87
	402052155-00056	6th Ave & Superior- St Lights		61.91
	402052155-00061	4th Ave- Parking Lot		50.19
	402052155-00079	Hudson St- Bridge Service		89.80
	402052155-00089	728 Hudson St		64.16
	402052155-00090	Superior & 3rd Ave- Cross Lights		47.70
	402052155-00104	420 Field St		82.88
	402052155-00106	2nd Ave		49.43
	402052155-00112	805 Ackley St- Ballfield		28.07
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		35.47
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		29.00
	402052155-00125	6th Ave- Pavillion		274.86
	402052155-00130	601 5th Ave		56.24
	402052155-00146	815 Hudson St- RV		28.07
	402052155-00151	619 Irving St		29.80
	402052155-00154	Superior & 7th Ave- Cross Lights		315.30
			Total for Check Number 77058:	17,173.94
77059	ABEDNFIR	Abednego Fire Protection LLC	04/07/2022	
	151831	Hydrostatic Test of SCBA Cylinders, Visual Edd		2,658.00
	151864	Sherwood HP Valve CGA 702		90.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 77059:	2,748.00
77060	ACCURATE	Accurate Industrial Sales	04/07/2022	
	2201353	Halogen Bulb Spade		16.32
	2201452	Seals, Bolts		98.40
	2201773	Bolts		10.80
	2201809	Hose Clamp, Fender Washers, Brake Parts Clean		194.40
	2202817	Die Cast Clamp, Copper Lugs		16.96
	2202818	Lugs, Nuts, Bolts		189.27
	2203615	Plow Bolts		45.50
			Total for Check Number 77060:	571.65
77061	ACEWELDI	Charles M Black	04/07/2022	
	22-0258	1 Full 20# (Weld/Material)		53.74
			Total for Check Number 77061:	53.74
77062	ACIDREMA	Acid Remap LLC	04/07/2022	
	1012	PPP Agency Protocol App Renewal		400.00
			Total for Check Number 77062:	400.00
77063	ADVANSTO	Advance Stores Company Inc	04/07/2022	
	2785-291466	Filters		22.38
	2785-291973	Battery		108.84
			Total for Check Number 77063:	131.22
77064	ALLSAINT	All Saints Catholic School	04/07/2022	
	3/29/2022	Pickleball- April 2022		200.00
			Total for Check Number 77064:	200.00
77065	AMAZON	Amazon Capital Services Inc	04/07/2022	
	136K-1NJV-7GTK	Safety Boots- T. Geurts		124.95
	147H-TKWJ-X9LM	Tillman Gloves		266.87
	179J-C91R-CWQP	Boots, Pants- M. Hieronimus		167.97
	1C3H-1LW4-34C7	Laminating Pouches, Laminator		64.89
	1CD1-1NV4-DP3H	Correction Tape		13.59
	1D4Q-FQJW-DHD4	Aquapac VHF Waterproof Cases		151.80
	1DCD-61PH-HFNH	Aleve		8.36
	1F37-K1GM-X77P	Self Seal Envelopes		22.42
	1GHD-VWLH-F499	Black Plastic Funnel With Decals		14.60
	1GXJ-L4JQ-11TV	Flags		427.32
	1HFF-D6GC-YF7C	Mesh Dive Bags,Emergency Whistles,Rescue Ki		1,143.54
	1HKK-NWWR-33DN	Envelopes		31.96
	1J3W-V7XK-QGMD	Canon Waste Collection Cartridge		69.45
	1KYJ-1WCF-MHR9	Avery Binder Dividers, 3 Ring Binders		39.30
	1NK7-QNNK-V1LJ	Label Maker Tape Replacement		40.98
	1NYQ-GPVC-WTQD	Diamond Tread Aluminum Topsider Truck Box		561.28
	1PMG-YQRH-37PK	Printhead Compatible with Canon		329.99
	1PNL-HTYJ-46GH	Correction Tape		14.29
	1QGK-4CWF-DP44	Car Front Seat Organizer		25.95
	1QGK-4CWF-RJJM	Batteries		27.31
	1QVX-G43P-GJYX	Battery Replacement		37.13
	1TXQ-KQCV-PD6N	Credit: Industrial Strength Mini Hand Stretch Wi		-0.26
	1X7X-TJND-KN6C	Printhead Compatible With Canon		329.99
	1YGD-9RG7-CXXN	IPAD Pro Case With Keyboard		79.99
	1YGK-TMFD-FLLD	Liquid Skin Bandage, DayQuil		23.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1YVT-QMPY-1RN6	Waterproof Boots- Hoppy		179.95
			Total for Check Number 77065:	4,197.37
77066	AMWELGA:	American Welding & Gas Inc	04/07/2022	
	08376079	Ambulance Medical Supplies: Oxygen		52.76
	08385568	Ambulance Medical Supplies: Oxygen		70.78
	08395346	Ambulance Medical Supplies: Oxygen		60.76
	08405108	Ambulance Medical Supplies: Oxygen		60.32
	08444060 D	Credit: Cylinder Surcharge, Annual Cylinder Ma		-112.63
	08444062 D	Annual Cylinder Maintenance, Compliance Mai		103.75
	D08418296	Annual Cylinder Maintenance, Cylinder Mainter		112.63
			Total for Check Number 77066:	348.37
77067	ANTDUGOL	Antigo Dugout Club	04/07/2022	
	3/7/2022	Ads For Sign Ups		141.91
			Total for Check Number 77067:	141.91
77068	ANTIGOAU	Antigo Auto Parts Inc	04/07/2022	
	1-324241	Pull Set		122.11
	1-324567	Auto Epoxy, Trim Adhesive		27.58
			Total for Check Number 77068:	149.69
77069	ANTIGOCA	Antigo Candy Company LLC	04/07/2022	
	218296	Foam Cups, Paper Towel, Toilet Paper, Handtow		196.50
			Total for Check Number 77069:	196.50
77070	ARAMARK	Aramark Uniform Services Inc	04/07/2022	
	632000356472	Mats, Towels		59.12
	632000356475	Mats		39.78
	632000356481	Mats		9.62
	632000356497	Towels		32.00
	632000373210	Mats, Towels		59.12
	632000373216	Mats		23.18
	632000373224	Mats		9.62
	632000373244	Towels		32.00
			Total for Check Number 77070:	264.44
77071	ARINGEQ1	Aring Equipment Company Inc	04/07/2022	
	777811	NPK Bracket For John Deere Backhoe		778.69
	777811	NPK Bracket For John Deere Backhoe		778.69
			Total for Check Number 77071:	1,557.38
77072	ASSOCAPP	Associated Appraisal Consultants Inc	04/07/2022	
	161505	Professional Services- April 2022		2,312.93
			Total for Check Number 77072:	2,312.93
77073	AUTOVAL1	APH Stores Inc	04/07/2022	
	609138351	Filters		49.44
	609138416	Oil		131.80
	609138446	Oil Fleet		27.40
	609138562	Wipers		13.99
	609138581	Wipers		31.98
	609138581	Wipers		13.99
	609138582	Wipers		13.99

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	609138658	Torch Hoses		42.99
	609138935	Battery		125.99
	609138937	Filters		350.82
	609139118	Center Support Bearing		46.99
	609139294	Parking Brake Cable		45.99
	609139424	Light Bulbs		16.98
			Total for Check Number 77073:	912.35
77074	AYRESASS	Ayres Associates Inc	04/07/2022	
	198179	Antigo- EDA Saratoga Business Park		5,580.25
			Total for Check Number 77074:	5,580.25
77075	B&BCONTA	B & B Containers LLC	04/07/2022	
	21400	Clean Out Yamaha Building- Disposal of Garbag		27.60
			Total for Check Number 77075:	27.60
77076	BATTPLUS	Little Wolf Battery Co LLC	04/07/2022	
	P49973305	Battery		124.25
			Total for Check Number 77076:	124.25
77077	BAUKNDAN	Daniel P Bauknecht	04/07/2022	
	156483	Shadow Box		49.98
			Total for Check Number 77077:	49.98
77078	BEARGRAP	Bear Graphics Inc	04/07/2022	
	892073	Clear Ballot Bag		55.99
			Total for Check Number 77078:	55.99
77079	BESTPLUM	Best Plumbing LLC	04/07/2022	
	368666	Install & Connect New Building Sewer- 1005 5tl		2,901.46
			Total for Check Number 77079:	2,901.46
77080	BIRNAMW1	Birnamwood Area Emergency Services	04/07/2022	
	3/31/2022	Monthly Reconciliation		15,174.62
			Total for Check Number 77080:	15,174.62
77081	BOUNDTRE	Bound Tree Medical LLC	04/07/2022	
	84419303	Ambulance Medical Supplies		178.99
	84419304	Ambulance Medical Supplies		113.77
	84421370	Ambulance Medical Supplies		529.99
	84423898	Ambulance Medical Supplies		554.89
	84423899	Ambulance Medical Supplies		24.90
	84429458	Ambulance Medical Supplies		45.00
	84431655	Ambulance Medical Supplies		14.59
	84435824	Ambulance Medical Supplies		24.90
	84439941	Ambulance Medical Supplies		49.49
	84442028	Ambulance Medical Supplies		64.90
	84442029	Bandages, Tourniquet, CPR Pocket Mask, Gauze		419.19
	84448182	Ambulance Medical Supplies		297.98
	84450108	Ambulance Medical Supplies		39.75
	84451707	Ambulance Medical Supplies		724.08
	84451708	Ambulance Medical Supplies		200.92
	84455773	Replacement Battery For LCSU 4 & LCSU 3		507.96
	84455774	Ambulance Medical Supplies		621.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	84457545	Ambulance Medical Supplies		49.80
	84464885	Ambulance Medical Supplies		59.75
			Total for Check Number 77081:	4,522.65
77082	BOYSGIRL	Boys & Girls Club of Langlade	04/07/2022	
	3/29/2022	Pickleball- April 2022		150.00
			Total for Check Number 77082:	150.00
77083	CINTASCO	Cintas Corporation #2	04/07/2022	
	5099740756	Organize & Restock Cabinet		92.48
			Total for Check Number 77083:	92.48
77084	CLERMON1	Clermont Printing Company Inc	04/07/2022	
	81025-001	Transfer/Reinvestment Order Books		153.50
	81312-001	Orange Paper		19.99
	81346-001	Paper		496.94
	81545-001	Rubberbands, Timeclock Ribbon		19.69
			Total for Check Number 77084:	690.12
77085	COMDEVAC	Langlade County Economic Development (	04/07/2022	
	1052022	2022 Management Fee- April		561.24
	1052022	2022 Management Fee- April		5,688.76
			Total for Check Number 77085:	6,250.00
77086	COMNDCEN	Command Central LLC	04/07/2022	
	29803	Ice Thermal Paper Rolls		42.65
			Total for Check Number 77086:	42.65
77087	COURTSID	Courtside Furniture Inc	04/07/2022	
	126127	Recliners		1,250.00
	126127	Recliners		1,250.00
			Total for Check Number 77087:	2,500.00
77088	CRUMRUSS	Russell Crum	04/07/2022	
	5051	February 2022 Cleaning Service		638.00
	5065	March 2022 Cleaning Service		2,200.00
	5076	March 2022 Cleaning Service		638.00
			Total for Check Number 77088:	3,476.00
77089	CUMMINSA	Cummins Inc	04/07/2022	
	F9-36192	Standard PM Full Service		241.54
	F9-36192	Standard PM Full Service		241.55
			Total for Check Number 77089:	483.09
77090	DELLMRKE	Dell Marketing L.P.	04/07/2022	
	10565733784	Monitor, Computer Supplies		4,611.00
			Total for Check Number 77090:	4,611.00
77091	DIRKSGRO	Dirks Group LLC	04/07/2022	
	DG40171	Email Filtering, Cloud Email Filtering & Encryp		549.24
	DG40172	Agreement Rapid Recovery, Annual Billing (9 S		1,300.00

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 77091:	1,849.24
77092	ELCHORES	Elcho EMS	04/07/2022	
	3/31/2022	Monthly Reconciliation		81.21
			Total for Check Number 77092:	81.21
77093	ELDRIJOE	Joel Eldridge	04/07/2022	
	171306	Removal of Trees: 709 S Clermont St, 401 10th /		2,887.50
	171318	Removal of Trees: 624 Deleglise St, 521 1st Ave		1,890.00
	171324	Removed Maple Tree At Campground on Hudso		1,260.00
	171324	Pruned Maple Tree- 330 2nd Ave		420.00
			Total for Check Number 77093:	6,457.50
77094	EOJOHNSO	E O Johnson Company Inc	04/07/2022	
	INV1099337	Contract Base Rate Charge-Contract #CN7798-0		119.50
	INV1112291	Contract Base Rate Charge-Contract #CN9113-0		105.01
			Total for Check Number 77094:	224.51
77095	FASTENA1	Fastenal Company	04/07/2022	
	WIANT191626	Tap, Screws		15.91
	WIANT191630	Stainless Steel Screws,Stainless Steel HardwareI		314.93
			Total for Check Number 77095:	330.84
77096	FILBRJOH	John Filbrandt Plbg & Htg Inc	04/07/2022	
	47831	Replace 3 Chrome Traps		160.95
	47848	Water Line For Zelazoski Wood Products Main I		4,342.45
			Total for Check Number 77096:	4,503.40
77097	FLIPSIDE	FlipSide Graphics LLC	04/07/2022	
	1094	Ford Explorer Graphics- Installation & Design V		604.00
			Total for Check Number 77097:	604.00
77098	FRGUSNWI	Ferguson US Holdings Inc	04/07/2022	
	350344-1	Meters		31,248.00
	354106	PVC Sewer Pipes		3,505.04
			Total for Check Number 77098:	34,753.04
77099	FULLERSA	Fuller Sales & Service LLC	04/07/2022	
	36000	Filters		107.95
	36074	Fuel Filter, Oil Filter, Bushing, Bushing Spacer,		561.74
			Total for Check Number 77099:	669.69
77100	GALLSLLC	Galls LLC	04/07/2022	
	020417354	Holster F/Taser- Hoppy		42.80
	020437839	Shirts- Malueg		104.80
	020437884	Shirts- Goeks		131.57
	020480965	Hat- Husnick		28.30
	020675350	Boots, Holster, Light Holder- Husnick		376.48
	020752371	Gloves, Hat- Hoppy		65.30
			Total for Check Number 77100:	749.25
77101	GLENRAY	Glen-ray Radiators Inc	04/07/2022	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	166310	Clean & Epoxy Fins on Radiator		200.00
			Total for Check Number 77101:	200.00
77102	HDSUPPLY	Core & Main LP	04/07/2022	
	Q415244	Couplings, Curb Stops		2,469.65
	Q415248	Copper Tube, Curb Box, Couplings, Curb Stops		6,837.04
	Q415248	Hydrant Extension		1,619.29
	Q415248	Couplings, Valve Box,		2,363.30
	Q429046	Alpha Valve		1,077.29
	Q494670	Curb Stops		542.76
	Q494670	Hymax Grip		804.14
	Q494670	Nut Bushings		564.39
			Total for Check Number 77102:	16,277.86
77103	HITTDOU	Douglas Hitt	04/07/2022	
	2674	Tank Exchange: Oxygen, Argon, Welding		287.97
	2722	Steel		120.66
			Total for Check Number 77103:	408.63
77104	INFRASTR	IAI Holdings Inc	04/07/2022	
	30275	Contract Operat. & Maint At Antigo Wastewater		47,902.00
	30276	Contract Operat. & Maint At Antigo Water Trtmt		44,653.00
			Total for Check Number 77104:	92,555.00
77105	IROW	Genesis Ventures Inc	04/07/2022	
	299170	Lock Cart Rental: Feb 1, 2022 - Feb 28, 2022, C		45.10
	299614	Lock Cart Rental: Mar 1, 2022 - Mar 31, 2022		15.00
			Total for Check Number 77105:	60.10
77106	ISTATETR	I State Truck Inc	04/07/2022	
	C271086502:01	Foam Seat Pad, Seat Cover Kit Oasis		180.43
	C271086502:02	Freight		34.08
			Total for Check Number 77106:	214.51
77107	JFTCOFAB	JFTCO Inc	04/07/2022	
	PIWA0085101	Inbound Freight		27.80
			Total for Check Number 77107:	27.80
77108	KATUZASE	Kautza Septic Service Inc	04/07/2022	
	13226	Pumping		202.80
	13270	Pumping		202.80
			Total for Check Number 77108:	405.60
77109	KIESPOLI	Kiesler's Police Supply Inc	04/07/2022	
	IN185462	Ammo		3,794.80
			Total for Check Number 77109:	3,794.80
77110	KRUEGERS	Krueger & Steinfest Inc	04/07/2022	
	3/14/2022	Demo Landfill Fee Distribution		33.78
	51898	Backhoe Use: Plattsburg St Demo		378.00
	51898	Backhoe Use: Trees at Amron		324.00
	51899	Landfill Demo- January 2022		434.00

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 77110:	1,169.78
77111	LAKESIDE	Vosmek Drug Store Inc	04/07/2022	
	149310/1	Soda/Ice For Dave Falk Retirement Party		31.23
	150150/1	Water, Soda For Election		16.99
			Total for Check Number 77111:	48.22
77112	LANGCTYS	Langlade County Sheriff's Dept	04/07/2022	
	12140	Evidence Tubing With White Stripe		164.20
			Total for Check Number 77112:	164.20
77113	LANGCTYT	Langlade County Treasurer	04/07/2022	
	268	Long Distance Phone Charges- February,Local F		106.12
	Dog Licenses	Dog Licenses #36160 - 36188, Kennel Licenses:		512.50
			Total for Check Number 77113:	618.62
77114	LANGHOSP	Langlade Hospital An Aspirus Partner	04/07/2022	
	99866	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
	99866	Blood Type & RH- K. Schilling		33.75
	99866	Blood Draw, Blood Type & RH, Audiogram- L.		68.25
	99866	Audiogram- N. Zirngible		17.00
	99866	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
	99866	First Hep B Immunization- K. Hitz		88.00
	99866	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
			Total for Check Number 77114:	1,104.00
77115	LANGLA14	Langlade Ford Inc	04/07/2022	
	39742	Service Maintenance- February 1, 2022 - Februa		62.50
	39742- 1	Service Maintenance- March 1, 2022 - March 31		62.50
			Total for Check Number 77115:	125.00
77116	LANGMEM(	Langlade Hospital-Hotel Dieu of St Joseph	04/07/2022	
	0222-141-P01	Labs: T. Olds		40.00
	0222-141-P02	Labs: F. Runge		40.00
	0222-141-P03	Labs: J. Zdanowicz		40.00
			Total for Check Number 77116:	120.00
77117	LANHOSBD	Langlade Hospital	04/07/2022	
	3/31/2022	LH Nurse Transfers @ 33.3%		319.80
			Total for Check Number 77117:	319.80
77118	LIFETRAI	Lifeline Training	04/07/2022	
	2245445	Training- K. Rustick, J. Husnick		398.00
			Total for Check Number 77118:	398.00
77119	LORILEID	Lori Jazdzewski-Leider	04/07/2022	
	449	AFD Cadet Shirts		180.00
			Total for Check Number 77119:	180.00
77120	MACQUEQI	MacQueen Equipment LLC	04/07/2022	
	P23257	Tank Straps		417.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 77120:	417.03
77121	MARTYSHE	Bryce Otto	04/07/2022	
	7890	Bruch/Tomlin- Tow, Flatbed, Wrecker		200.00
			Total for Check Number 77121:	200.00
77122	MCCORMIC	McCormick Klessig & Assoc Ltd	04/07/2022	
	4912	Notary Bond- R. Korzinek		30.00
			Total for Check Number 77122:	30.00
77123	MCMASTC/	McMaster-Carr Supply Company	04/07/2022	
	71973453	Aluminum Bar Grating- Infrastructure Alternativ		1,189.34
			Total for Check Number 77123:	1,189.34
77124	MEDALLIA	Med Alliance Group Inc	04/07/2022	
	231412	Ambulance Medical Supplies		1,240.65
			Total for Check Number 77124:	1,240.65
77125	MENARDIN	Menards Inc	04/07/2022	
	53897	2 Pack Line Level, Wing Nuts		5.05
	53992	Duck Tape, Painters Tape, Self Lighting Torch		43.53
	53992	Vinyl Tubing		5.49
	54238	Aluminum Roof Edging, Underlay, Pipe Flash, F		177.76
	54329	Coil Roofing Nailer		259.00
	54428	Industrial Strength Velcro		21.99
	54446	Boot Dryer		39.98
	54555	Caster Wheel		71.92
	54557	Screws, Nuts, Washers		14.62
	54558	Locknuts		2.28
	54606	P-Cord		3.49
	54618	Clothes Line, Welding Gloves		19.36
	54666	Trim Nails, Fascia, Soffit, Aluminum Channel		611.12
	54705	Green Treated Lumber		359.36
	54798	Paper Towels		29.20
	54924	Sheet Metal Screws		9.52
	54966	Storage Bags		3.29
	55026	Utility Banquet Table, Oil Dri		149.93
	55078	Tape Dispenser		9.99
	55262	Material For 3 Sided Building, Nut Driver Set, J		561.19
	55358	Screen Sand Blaster, Driver Set, Utility Knifes		49.16
	55363	Folding Chairs, Inner Tire Tube, Tank Drain Coc		709.47
	55367	Acrylic Sheet		138.99
	55411	Paint Mixing Sticks, Paint Tray Liner, Paint		39.93
	55412	White Spray, Gorilla Glue		24.42
	55418	Iron Pipe Wrench		12.99
	55487	Brush, Windshield Wash		27.13
	55603	SQ Machine Key		3.18
	55621	Splash Car Wash Cleaner		15.96
	55677	Mineral Spirits		104.90
			Total for Check Number 77125:	3,524.20
77126	MILWRUBB	Milwaukee Rubber Products	04/07/2022	
	0103905-IN	Adapters		213.34
			Total for Check Number 77126:	213.34

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
77127	MORTONSA	Morton Salt Inc	04/07/2022	
	5402550470	Salt		9,220.05
			Total for Check Number 77127:	9,220.05
77128	MSAPROFE	MSA Professional Services Inc	04/07/2022	
	R00058103.0-2	City of Antigo- Water Leak Detection Study		1,590.00
			Total for Check Number 77128:	1,590.00
77129	MULTMEDI	Multi Media Channels LLC	04/07/2022	
	IN60004	2/7/22: Langlade County Resource Guide		329.00
	IN62981	2/28/22: Employment Ad- Seasonal Help		64.50
	IN64269	3/7: Summer Help Ad		64.50
	IN67736	3/28/22: Out & About Section- Notice to Water (		141.00
			Total for Check Number 77129:	599.00
77130	MUNICIPA	Municipal Code Corporation	04/07/2022	
	370688	Online Code Hosting 3/1/22 - 2/28/23		500.00
			Total for Check Number 77130:	500.00
77131	NORTHCE6	North Central Mechanical Inc	04/07/2022	
	11711	Service Call on Heating System Reset Control M		150.00
	11712	Service Work On Boilers		2,087.36
	11713	Finish Lighting In Lobby Convert to LED		145.00
			Total for Check Number 77131:	2,382.36
77132	NORTHCE9	Northcentral Technical College	04/07/2022	
	200161243	Firefighter 1 Practical Exam: C. Hughart		80.00
			Total for Check Number 77132:	80.00
77133	NORTHTOO	Northern Tool & Equipment Catalog Holdi	04/07/2022	
	49992627	Waste Oil Tank- CVMIC		2,253.37
	49992627	Waste Oil Tank		2,253.38
			Total for Check Number 77133:	4,506.75
77134	OREILLY	O'Reilly Automotive Stores Inc	04/07/2022	
	1973-261740	Socket Sets, Screwdrivers		625.97
	1973-261804	Tape Measures		15.98
			Total for Check Number 77134:	641.95
77135	PAVEKMIC	Antigo Bakery	04/07/2022	
	4/5/2022	Donuts, Cookies For Election		109.50
			Total for Check Number 77135:	109.50
77136	PECHASEP	Kris Pecha	04/07/2022	
	36729	Portable Toilet Rental Mar 2 - Mar 9, 2022- Don		110.00
			Total for Check Number 77136:	110.00
77137	PERPETUA	Richard S Majewski	04/07/2022	
	00207	Bronze Plaque- Fabian J. & Angeline C. Wolf		245.00
			Total for Check Number 77137:	245.00
77138	POMASLFI	Pomasl Fire Equipment Inc	04/07/2022	

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	88571	Ziamatic Footmans Loop, Ziamatic Variable Stra		184.60
	88828	Lens Cap (Clear Non-Optic)		103.84
	88875	Fire Extinguisher 5Year HydrostaticallyTested,R		69.00
			Total for Check Number 77138:	357.44
77139	POMPSTIR	Pomp's Tire Service Inc.	04/07/2022	
	500109118	Tires		317.65
	500109469	Repair Tires		43.76
			Total for Check Number 77139:	361.41
77140	POWERPLA	Power Plan	04/07/2022	
	2093066	McCoy: Rear Wiper Arm, Washer Fitting		133.76
	2098794	McCoy: Pins, Teeth		723.43
			Total for Check Number 77140:	857.19
77141	QUADILEA	Quadient Leasing USA Inc	04/07/2022	
	N9305839	Lease Payment From 1/6/22 - 4/5/22		699.24
			Total for Check Number 77141:	699.24
77142	QUINLANS	Quinlan's Equipment Inc	04/07/2022	
	01P10128	Exhaust Clamps		24.08
	01P9410	Boss Plow Cutting Edges(Right & Left Half),Cu		604.67
	01P9869	O-Rings, Back up Ring		23.07
	01P9876	T Gate Cylinder- Big Red (Infrastructure Altern		279.65
	01P9883	Adjuster, Chamber, Air Brake, Pipe Bush		146.79
	01P9894	ABS Module, Bolts, Washers, Nuts		278.45
	01P9896	DOT Form Plus Sticker		14.88
	02P16574	Washer Valve For Thawing Unit		160.25
	02P17527	Invertor		74.59
	02P17576	Hitch Pin		20.58
	02P17594	Deck Bumper, Filters		177.24
	02P17799	Couplers		39.64
	02P17841	Pressure Washer Nozzles		25.28
	02P18159	Trailer Tongue (Hitch)		205.47
	02P18160	Chains, Hook		25.72
	02P18184	Belt, Filters		262.51
	02P18430	Voltage Regulators		141.45
	02P18538	Air Adapter, Air Line, Coupler		19.88
	02P18617	Repair Hose, Nozzle		146.41
	02P18659	Wire Clamp, Hook 3/4, Hourmeter 3 Screw Rou		145.48
	02RO3676	Pump, Fittings, Filters, Hydraulic Oil		2,679.35
			Total for Check Number 77142:	5,495.44
77143	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	04/07/2022	
	79632	Super Brite Roll Up Sign		105.00
	79807	Street Name Signs		187.00
			Total for Check Number 77143:	292.00
77144	REVIDESI	Revi Design LLC	04/07/2022	
	25562	Design Services- Landscape Plan		1,330.00
			Total for Check Number 77144:	1,330.00
77145	RUEKERTM	Ruekert-Mielke Inc	04/07/2022	
	140351	VueWorks Support		762.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 77145:	762.00
77146	SANDCREE	Sand County Environmental Inc	04/07/2022	
	7784	ANT 3294- Tank Monitor		2,160.69
			Total for Check Number 77146:	2,160.69
77147	SCHENCKB	CliftonLarsonAllen LLP	04/07/2022	
	3187608	Interim Billing For Audit Services (Dec 31, 202		500.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		500.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		1,500.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		2,374.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		2,000.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		500.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		3,500.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		500.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		500.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		537.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		3,500.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		1,074.00
	3187608	Interim Billing For Audit Services (Dec 31, 202		3,490.00
			Total for Check Number 77147:	20,475.00
77148	SHAWABEA	Shawano Bearings	04/07/2022	
	6004	Metric Oil Seal		3.49
	6027	Ball Bearings		48.07
	6159	Bearings		33.70
			Total for Check Number 77148:	85.26
77149	SNOW-WHE	Snow-Wheel System Inc	04/07/2022	
	9427	Snowblower Wheel Tires		372.00
			Total for Check Number 77149:	372.00
77150	SOUTHSID	Southside Tire Company Inc	04/07/2022	
	1076221	Tires		504.80
	1076253	Tires		756.60
	1076292	Tires		1,127.40
	1076305	Tires		1,127.40
			Total for Check Number 77150:	3,516.20
77151	SUNBEREN	Sunbelt Rentals Inc	04/07/2022	
	120468642-0004	LED Light Cart (Hockey) - 2/23/22 - 3/22/22		460.00
			Total for Check Number 77151:	460.00
77152	TELEFLEX	Teleflex Funding LLC	04/07/2022	
	9505246140	Ambulance Medical Supplies		5,985.00
			Total for Check Number 77152:	5,985.00
77153	THIRDMIL	Third Millennium Associates Inc	04/07/2022	
	27477	Antigo Utility Bill Rendering: 3/3/22 - 3/24/22		272.37
	27477	Antigo Utility Bill Rendering: 3/3/22 - 3/24/22		60.53
	27477	Antigo Utility Bill Rendering: 3/3/22 - 3/24/22		272.37
			Total for Check Number 77153:	605.27

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
77154	TNJPSTC	Tina Marie Peterson	04/07/2022	
	6641	Inspection/Treatment Rats & Mice, Spray Front		44.00
			Total for Check Number 77154:	44.00
77155	TRAFFICP	Traffic & Parking Control Co Inc	04/07/2022	
	CM018918	Return/Credit: Terminal Block 6 Position		-624.00
	I720395	Signal Lights,Pedestrian Signal Lights,Pole,Mou		1,471.50
	I721980	Square Pedestal, Bolts, Pole		688.05
			Total for Check Number 77155:	1,535.55
77156	TROUTLAN	Troutland Rescue Squad	04/07/2022	
	3/31/2022	Monthly Reconciliation		14.00
			Total for Check Number 77156:	14.00
77157	UB*00451	AGCOUNTRY FARM CREDIT SERVICE	04/07/2022	
		Refund Check 000307-001, 2616 NEVA RD		26.65
			Total for Check Number 77157:	26.65
77158	UB*00452	JAYSON/MELISSA AHLERS	04/07/2022	
		Refund Check 011795-000, 215 SEVENTH AV		32.16
			Total for Check Number 77158:	32.16
77159	UB*00453	JOSEPHINE PEAK	04/07/2022	
		Refund Check 001256-005, 823 SUPERIOR ST		14.73
			Total for Check Number 77159:	14.73
77160	UNIFIEDS	Unified School Dist Of Antigo	04/07/2022	
	4/1/2022	Fees Collected For Month of Feb 2022, Collecte		170.11
			Total for Check Number 77160:	170.11
77161	UNIFORM1	Uniform Shoppe Of Greenbay Inc	04/07/2022	
	319093	Softshell Fleece Jacket- Loberger		107.95
			Total for Check Number 77161:	107.95
77162	UNITELIN	Unitel Inc	04/07/2022	
	380	Troubleshoot Contacts in Switchboard, Remove		74.25
			Total for Check Number 77162:	74.25
77163	VANERT	Van Ert Electric Company Inc	04/07/2022	
	62317	Install Dual Data Drops at 3 Locations		1,472.28
	62318	Pull 1 Set of 2 Cable Drops Across the Hall to Tr		84.82
			Total for Check Number 77163:	1,557.10
77164	VANOOYEN	Van Ooyen's J & D Electric LLC	04/07/2022	
	10060888	Multimeter, Battery		62.98
	2/9/2022	Twist Lock Connector, Receptacle, Grounding C		151.49
	73532	Cable Connector, Receptacle,Switches,Metal Bo		608.08
	73533	City Shop Heat Tapes & Labor		3,280.46
	73534	Tar Kettle Parts/Repair & Labor		472.32
	73551	Wire		158.00
			Total for Check Number 77164:	4,733.33

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
77165	VICTORYJ	Victory Janitorial Inc	04/07/2022	
	122737	Towels		78.42
	122961	Paper Towel		78.42
			Total for Check Number 77165:	156.84
77166	VONBRIES	Von Briesen & Roper S.C.	04/07/2022	
	386700	Labor & Employment		252.00
			Total for Check Number 77166:	252.00
77167	WATGUARD	Enforcement Video LLC	04/07/2022	
	ACCINV0034877	Wifi Radio		145.00
			Total for Check Number 77167:	145.00
77168	WIDEPT25	WI Dept Of Transportation	04/07/2022	
	395-0000252807	C Antigo, 4th Avenue- Preliminary		1,482.81
	395-0000255543	C Antigo, 4th Avenue- Preliminary		1,052.53
			Total for Check Number 77168:	2,535.34
77169	WILHLUMB	Wilhelm Lumber	04/07/2022	
	2203-000555	Shingles- Sienna		57.00
	2203-000633	Mouldings, Touch Up Paint, Steel Starter, Nails		1,038.39
			Total for Check Number 77169:	1,095.39
77170	WINTERBE	Winter Law Office	04/07/2022	
	3/31/2022	2/24/22: Dane County Process Service- George &		110.00
	3/31/2022	3/4/22: Antigo Daily Journal - Hoecherl Conden		31.48
	3/31/2022	3/8/22: Langlade County Clerk of Court- City V.		96.50
	3/31/2022	3/16/22:Dan Zahl-Order For Condemnation Serv		56.00
	3/31/2022	1/20/22: Langlade Abstract- Letter Report For Fo		70.00
	3/31/2022	1/3/22: Westlaw Subscription		1,750.00
	3/31/2022	3/16/22: Dan Zahl- Schleinz Posting Condemnat		36.00
	3/31/2022	1/3/22: City V. Niranjan Ramamuethy- Satisfacti		5.00
	3/31/2022	3/8/22: Langlade County Clerk of Court- City V.		94.50
	3/31/2022	1/20/22:LC ROD-Condemnation Orders-Schlein		90.00
	3/31/2022	3/16/22: Dan Zahl- Order For Condemnation Se		72.00
	4/1/2022	Secretarial Services Provided During The Month		1,000.00
			Total for Check Number 77170:	3,411.48
77171	WISEMSAS	WI EMS Association	04/07/2022	
	300000817	Service Membership Tier 2		450.00
			Total for Check Number 77171:	450.00
77172	ZOLLMEDI	Zoll Medical Corporation	04/07/2022	
	3467674	Pedi Padz Electrodes- Langlade Co. Health Dept		81.79
	3476382	PWBA Carrier, Recertification		2,570.50
			Total for Check Number 77172:	2,652.29
			Report Total (228 checks):	1,107,103.70

Attachment: Deposits 4-13-22 (22-19 : Direct Deposits for March 4 and March 18, 2022 Payrolls)